

GCSSD Board of Trustees Regular Meeting
May 13, 2025 6:30 PM
Gibson County High School Library

Mission Statement: "The Gibson County Special School District provides learning experiences through which every student will be well prepared for their life, education, and career."

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER

3. ROLL CALL

4. CONSENT AGENDA

4.A. ALC Report

4.B. Bullying/Harassment Report

4.C. Finance Reports

4.D. Funding Applications FY26 CTE Perkins Basic
CTE Perkins Reserve

4.E. Juvenile Court Referrals

4.F. Maintenance/Technology Reports

4.G. Minutes Approval

4.H. Overnight Field Trips

5. RECOGNITION

5.A. Teachers of the Year

5.B. CTSO Accomplishments

6. PUBLIC COMMENT

7. AMENDED AGENDA***

7.A. 2025-2026 Annual Agenda & Board Meeting Schedule

7.B. Textbook Adoption

7.C. Summer Learning Camp Budget Amendment

7.D. Summer Programming

7.E. Policy Revisions 3.219 Use of Unmanned Aircraft Systems (Drones)

7.F. TSBA Board of Distinction***

8. DIRECTOR'S REPORT

8.A. Feasibility Study Work Session Date

8.B. Teacher Appreciation Week: May 5-9

8.C. Staff Lunch

9. ADJOURN

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
Dyer	7	90 Days ALC	"catfishing", showing pics to many	4/16/2024	no appeal	2nd offense this year	
Dyer	7	60 Days ALC	"catfishing", showing pics to many	4/16/2024	no appeal		
Dyer	7	60 Days ALC	multiple offenses	4/22/2024	no appeal	2nd offense this year	
Dyer	7	180 Days ALC	shoot you up threat	4/22/2024		90 days	
Yorkville	7	180 Days ALC	shoot up school threat	4/22/2024		90 days	
Dyer	7	30 Days ALC	distracted SRO/tried to grab gun	4/30/2024		jokingly/trying to be funny	
Dyer	7	180 Days ALC	zero tolerance/gun threats	8/12/2024		90 days	
GCHS	9	20 Days ALC	drops of alcohol in possession	8/15/2024			
Dyer	8	Time extended March 11	sending racial, sexual implications	9/6/2024		3rd offense/this was in the ALC	
Rutherford	7	45 Days ALC	threat to teacher, multiple infractions	9/19/2024			
GCHS	10	180 Days ALC	zero tolerance, THC	10/30/2024		90 days	
GCHS	12	180 Days ALC	zero tolerance, under influence	10/30/2024		90 days	
GCHS	10	180 Days ALC	zero tolerance, THC	11/14/2024		90 days	
Dyer	8	pending manifestation	multiple offenses	1/28/2025		parents requested testing	
Dyer	8	16 Days ALC	multiple offenses	2/27/2025			
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025		no appeal	
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025		90 days	
Dyer	8	180 Days ALC	under influence	3/14/2025		90 days	
Yorkville	8	180 Days ALC	inappropriate pics, sending online	4/21/2025		90 days	
Dyer	7	22 Days ALC	fighting, assault chg	4/21/2025			

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCMS	7	180 Days ALC	zero tolerance, under influence	11/3/2024			
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/11/2024		appeal granted 8/23/2024	
SGCHS	11	180 Days ALC	zero tolerance, under influence	1/26/2024		90 days	appeal granted 8/23/2024
SGCMS	8	90 Days ALC	gun threat to teacher, school	2/9/2024			
SGCMS	8	83 Days ALC	sucker punch on bus, assault charge	3/19/2024			
SGCHS	10	60 Days ALC	under influence, not taken at school	4/11/2024			
SGCMS	6	70 Days ALC	gun threat off campus, fireworks on	4/15/2024			
SGCMS	8	30 Days ALC	belt buckle/small knife showing	7/23/2024			
SGCHS	9	34 Days ALC	showing inappropriate pics	8/16/2024			
SGCHS	12	ALC until spring break	student threats and multiple violations	8/23/2024			
SGCHS	10	180 Days ALC	zero tolerance, under influence	8/29/2024		90 days	
SGCMS	7	38 Days ALC	student threat	9/23/2024			
SGCMS	5	25 Days ALC/20 Days ISS	multiple student threats	9/23/2024		appealed - 12 days ALC/33 days ISS	
SGCHS	9	34 Days ALC	multiple skipping class, out of area	10/28/2024			
SGCMS	7	34 Days ALC	student threat	10/28/2024			
SGCHS	9	34 Days ALC	multiple skipping class, out of area	10/28/2024			
SGCHS	9	remainder of school yr	under influence, not taken at school	11/18/2024		had just finished ALC a month ago	
SGCHS	9	180 Days ALC	student above, ran from campus	11/21/2024		extended time to 180 days and no appeal	
SGCHS	10	180 Days ALC	under influence, refused drug screen	12/12/2024		90 days	
SGCHS	12	remainder of school yr	multiple threats to student	2/6/2025			
SGCMS	7	180 Days ALC	taking inappropriate pics/selling	2/10/2025		no appeal	
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025		90 days	
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025		90 days	
SGCMS	7	55 days ALC	inappropriate touching/implications	4/1/2025			
SGCMS	6	60 Days ALC	multiple disruptions	4/7/2025			
SGCHS	10	15 Days ALC	multiple fights this year	4/10/2025			

North GC for the year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
Dyer	7	180 Days ALC	zero tolerance, gun threats	8/12/2024	90 days		
GCHS	9	20 Days ALC	drops of alcohol in possession	8/15/2024			
Dyer	8	Time extended March 11	racial, sexual implications	9/6/2024		3rd offense/this was in ALC	
Rutherford	7	45 Days ALC	threat to teacher, multiple infractions	9/19/2024			
GCHS	10	180 Days ALC	zero tolerance, THC	10/30/2024	90 days		
GCHS	12	180 Days ALC	zero tolerance, under influence	10/30/2024	90 days		
GCHS	10	180 Days ALC	zero tolerance, THC	11/14/2024	90 days		
Dyer	8	pending manifestation	multiple offenses	1/28/2025		parents requested testing	
Dyer	8	16 Days	multiple offenses	2/27/2025			
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025		no appeal	
GCHS	10	180 Days ALC	zero tolerance, under influence	3/14/2025	90 days		
Dyer	8	180 Days ALC	under influence	3/14/2025	90 days		
Yorkville	8	180 Days ALC	inappropriate pics, sending online	4/10/2025	90 days		
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South GC for Year							
School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCMS	8	30 Days ALC	belt buckle/small knife/showing	7/23/2024	none		
SGCHS	9	34 Days ALC	showing inappropriate pics	8/16/2024			
SGCHS	12	ALC until spring break	student threats and multiple violations	8/23/2024			
SGCHS	10	180 Days ALC	zero tolerance, under influence	8/29/2024	90 days		
SGCMS	7	38 Days ALC	student threat	9/23/2024			
SGCMS	5	25 Days ALC/20 Days ISS	multiple student threats	9/23/2024		appealed - 12 days ALC/33 days ISS	
SGCHS	9	34 Days ALC	multiple skipping class, out of area	10/28/2024			
SGCMS	7	34 Days ALC	student threat	10/28/2024			
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SGCHS	9	remainder of school yr	under influence, not taken at school	11/18/2024		had just finished ALC a month ago	
SGCHS	9	180 Days ALC	student above, ran from campus	11/21/2024		extended time to 180 days and no appeal	
SGCHS	10	180 Days ALC	under influence, refused drug screen	12/12/2024			
SGCHS		remainder of school yr	multiple threats to student	2/6/2025			
SGCMS	7	180 Days ALC	taking inappropriate pics/selling	2/10/2025	no appeal		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	8	180 Days ALC	inappropriate sexual behavior	3/10/2025	90 days		
SGCMS	7	55 Days ALC	inappropriate touching/implications	4/1/2025			
SGCMS	6	60 Days ALC	multiple disruptions	4/7/2025			
SGCHS	10	15 Days ALC	multiple fights this year	4/10/2025			

HARASSMENT/BULLYING REPORT

April 1, 2025 to April 30, 2025

NOTE: Totals YTD column represents the cumulative # of incidents' reported thus far.

	VERBAL INCIDENT	WRITTEN INCIDENT	TECHNOLOGY INCIDENT	PHYSICAL INCIDENT	TOTALS For Month	TOTALS YTD	Previous Year Total
DYER	0	0	0	0	0	2	21
GCHS	0	0	0	0	0	1	2
KENTON	0	0	0	0	0	0	0
SGCES	0	0	0	0	0	4	0
SGCMS	0	0	0	0	0	5	1
RUTHERFORD	0	0	0	0	0	0	0
SGCHS	1	0	0	0	1	1	1
SPRING HILL	0	0	0	0	0	1	1
YORKVILLE	0	0	0	0	0	0	0

VERBAL OR WRITTEN (classified as one of the following)

- Name calling
- Threatening
- Taunting/ridiculing
- Demeaning comments

TECHNOLOGY (classified as)

- Facebook Posting
- Instagram Pic
- Phone Texting
- Twitter Messages
- Snap Chat

PHYSICAL (classified as one of the following)

- Hitting/kicking/shoving/pushing
- Inappropriate touching
- Staring/Stalking
- Spitting

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8629	4/2/2025	Paid	Business Card	\$80.97
Gibson County Special Schools	8630	4/2/2025	Paid	Business Card	\$1,115.47
Gibson County Special Schools	8631	4/2/2025	Paid	Business Card	\$429.60
Gibson County Special Schools	8632	4/2/2025	Paid	Business Card	\$440.65
Gibson County Special Schools	8633	4/2/2025	Paid	Business Card	\$42.00
Gibson County Special Schools	8634	4/2/2025	Paid	Capital One	\$350.38
Gibson County Special Schools	8635	4/2/2025	Paid	Capital One	\$456.16
Gibson County Special Schools	8636	4/2/2025	Paid	Christian Ellis	\$34.17
Gibson County Special Schools	8637	4/2/2025	Paid	Christian Ellis	\$23.45
Gibson County Special Schools	8638	4/2/2025	Paid	Andrea Haney	\$78.40
Gibson County Special Schools	8639	4/2/2025	Paid	Mikalee Jones	\$51.80
Gibson County Special Schools	8640	4/2/2025	Paid	Megan Sanford	\$56.70
Gibson County Special Schools	8641	4/2/2025	Paid	Megan Sanford	\$34.30
Gibson County Special Schools	8642	4/2/2025	Paid	JADA SIMS	\$97.52
Gibson County Special Schools	8643	4/2/2025	Paid	JADA SIMS	\$31.50
Gibson County Special Schools	8644	4/2/2025	Paid	Shelby Smith	\$117.60
Gibson County Special Schools	8645	4/2/2025	Paid	Brianna Wylie	\$12.60
Gibson County Special Schools	8646	4/15/2025	Paid	Kelli Elliott Barnes	\$3,600.00
Gibson County Special Schools	8647	4/15/2025	Paid	Cdw Government	\$969.87
Gibson County Special Schools	8648	4/15/2025	Paid	Cdw Government	\$288.74
Gibson County Special Schools	8649	4/15/2025	Paid	Christy Wilson	\$173.00
Gibson County Special Schools	8650	4/15/2025	Paid	Sherry Dodson	\$276.00
Gibson County Special Schools	8651	4/15/2025	Paid	Gibson County School District/Gp Account	\$176.70
Gibson County Special Schools	8652	4/15/2025	Paid	Gibson County School District/Gp Account	\$117.80
Gibson County Special Schools	8653	4/15/2025	Paid	William Glover	\$225.00

AP Division	Payment Number	Payment Date	Payment Status	Vendor	Payment Amount
Gibson County Special Schools	8654	4/15/2025	Paid	Kristopher Hardin	\$207.00
Gibson County Special Schools	8655	4/15/2025	Paid	Brittany Leitherland	\$207.00
Gibson County Special Schools	8656	4/15/2025	Paid	Lyndsey Norman	\$207.00
Gibson County Special Schools	8657	4/15/2025	Voided	Wells Fargo Financial Leasing	\$42.50
Gibson County Special Schools	8658	4/15/2025	Voided	Wells Fargo Financial Leasing	\$42.50
Gibson County Special Schools	8659	4/16/2025	Paid	Wells Fargo Financial Leasing	\$42.50
Gibson County Special Schools	8660	4/16/2025	Paid	Wells Fargo Financial Leasing	\$42.50
Gibson County Special Schools	8661	4/25/2025	Paid	Business Card	\$196.05
Gibson County Special Schools	8662	4/25/2025	Paid	Business Card	\$304.45
Gibson County Special Schools	8663	4/25/2025	Paid	Business Card	\$55.98
Gibson County Special Schools	8664	4/25/2025	Paid	Business Card	\$871.74
Gibson County Special Schools	8665	4/25/2025	Paid	Business Card	\$8.97
Gibson County Special Schools	8666	4/25/2025	Paid	Business Card	\$346.63
Gibson County Special Schools	8667	4/25/2025	Paid	Business Card	\$108.39
Gibson County Special Schools	8668	4/25/2025	Paid	Catherine Hilton	\$286.00
Gibson County Special Schools	8669	4/25/2025	Paid	MAX-Ability	\$3,098.00
Gibson County Special Schools	8670	4/25/2025	Paid	Riverside Insights	\$1,949.86
Gibson County Special Schools	8671	4/25/2025	Paid	South Gibson County High Sch.	\$97.49

Gibson County Special Schools
Bank Account Check Listing By Date

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Run By: Amy Santaniello
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63724	4/1/2025	Alford's Tire Center	Vendor	Outstanding	\$369.80
63725	4/1/2025	Business Card	Vendor	Outstanding	\$51.40
63726	4/1/2025	Ferguson Enterprises	Vendor	Outstanding	\$63.98
63727	4/1/2025	Gibson Connect, LLC	Vendor	Outstanding	\$4,212.50
63728	4/1/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$26,548.81
63729	4/1/2025	Hardin Trucking Co	Vendor	Outstanding	\$758.84
63730	4/1/2025	Heartland Psychological Services	Vendor	Outstanding	\$142.50
63731	4/1/2025	Henry Schein, Inc	Vendor	Outstanding	\$324.26
63732	4/1/2025	Kenny Pipe And Supply	Vendor	Outstanding	\$7,632.65
63733	4/1/2025	Nexair	Vendor	Outstanding	\$58.85
63734	4/1/2025	Quill	Vendor	Outstanding	\$732.93
63735	4/1/2025	South Gibson County Elementary School	Vendor	Outstanding	\$30.00
63736	4/1/2025	StaffEZ Facility Services	Vendor	Outstanding	\$127,137.00
63737	4/1/2025	Stanford Electric	Vendor	Outstanding	\$88.32
63738	4/1/2025	Stellar Therapy Services	Vendor	Outstanding	\$4,061.10
63739	4/1/2025	The Mirror Exchange	Vendor	Outstanding	\$200.00
63740	4/1/2025	Total Health Chiropractic	Vendor	Outstanding	\$300.00
63741	4/1/2025	Verizon Wireless	Vendor	Outstanding	\$498.32
63742	4/1/2025	Workcare Resource Inc,	Vendor	Outstanding	\$230.00
63743	4/1/2025	Superior Vision Services, Inc	Vendor	Outstanding	\$1,844.95
63744	4/1/2025	Usable Life	Vendor	Outstanding	\$9,851.04
63745	4/1/2025	Usable Life	Vendor	Outstanding	\$12,128.51
63746	4/1/2025	Alisha Owens	Vendor	Outstanding	\$464.00
63747	4/1/2025	Business Card	Vendor	Outstanding	\$20.45
63748	4/1/2025	Carissa Burkett	Vendor	Outstanding	\$158.80
63749	4/1/2025	Cindy Etheridge Davis	Vendor	Outstanding	\$231.00
63750	4/1/2025	KELLI DUCK	Vendor	Outstanding	\$266.38

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63751	4/1/2025	Hootsuite, Inc	Vendor	Outstanding	\$187.69
63752	4/1/2025	Jennifer Gordon	Vendor	Outstanding	\$30.00
63753	4/1/2025	Annetta Kirk	Vendor	Outstanding	\$70.35
63754	4/1/2025	Amy Powell	Vendor	Outstanding	\$141.37
63755	4/1/2025	Renee Childs	Vendor	Outstanding	\$95.20
63756	4/1/2025	Timothy Trimble	Vendor	Outstanding	\$168.00
63757	4/1/2025	Marsha Wood	Vendor	Outstanding	\$120.40
63758	4/1/2025	Christi Barnes	Vendor	Outstanding	\$30.00
63759	4/1/2025	Br Supply, Inc.	Vendor	Outstanding	\$942.50
63760	4/1/2025	Business Card	Vendor	Outstanding	\$2,438.16
63761	4/1/2025	Joe Frizzell	Vendor	Outstanding	\$740.00
63762	4/1/2025	Key Fire Protection	Vendor	Outstanding	\$881.75
63763	4/1/2025	Patricia Rickman	Vendor	Outstanding	\$910.20
63764	4/1/2025	The Tri City Reporter	Vendor	Outstanding	\$305.00
63765	4/1/2025	Business Card	Vendor	Outstanding	\$474.65
63766	4/1/2025	Lucas Durall	Vendor	Outstanding	\$346.50
63767	4/1/2025	Sable Estes	Vendor	Outstanding	\$92.43
63768	4/1/2025	Rachel Barber	Vendor	Outstanding	\$168.00
63769	4/1/2025	Terri Mcdaniel	Vendor	Outstanding	\$207.20
63770	4/1/2025	Victor's Landscaping	Vendor	Outstanding	\$1,450.00
63771	4/1/2025	Business Card	Vendor	Outstanding	\$574.55
63772	4/2/2025	Business Card	Vendor	Outstanding	\$9.12
63773	4/2/2025	At&t Wireless	Vendor	Outstanding	\$185.70
63774	4/2/2025	Business Card	Vendor	Outstanding	\$1,427.88
63775	4/2/2025	Cherokee Building Materials	Vendor	Outstanding	\$41.86
63776	4/2/2025	Thomas Holcomb	Vendor	Void	\$400.00
63777	4/2/2025	Eric Olexa	Vendor	Outstanding	\$333.33
63778	4/2/2025	Eric Patton	Vendor	Outstanding	\$500.00

Gibson County Special Schools
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
63779	4/2/2025	Phillip Hill	Vendor	Outstanding	\$1,333.33
63780	4/2/2025	Quill	Vendor	Outstanding	\$58.16
63781	4/2/2025	Franz Seyerle	Vendor	Outstanding	\$666.67
63782	4/2/2025	Tennessee Bureau of Investigation	Vendor	Outstanding	\$50.00
63783	4/2/2025	Trenton Special School District	Vendor	Outstanding	\$167.46
63784	4/2/2025	Tyler's Locksmith	Vendor	Outstanding	\$138.00
63785	4/2/2025	Jalen Ware	Vendor	Void	\$400.00
63786	4/2/2025	Words For Life Speech & Language Center	Vendor	Void	\$4,725.00
63787	4/2/2025	Zayo Education, LLC	Vendor	Void	\$4,213.08
63788	4/2/2025	Jalen Ware	Vendor	Outstanding	\$400.00
63789	4/2/2025	Words For Life Speech & Language Center	Vendor	Outstanding	\$4,725.00
63790	4/2/2025	Zayo Education, LLC	Vendor	Outstanding	\$4,213.08
63791	4/3/2025	JOSEPH AGEE	Vendor	Outstanding	\$336.00
63792	4/3/2025	Christi Barnes	Vendor	Outstanding	\$30.00
63793	4/3/2025	Business Card	Vendor	Outstanding	\$449.87
63794	4/3/2025	Amanda Callins	Vendor	Outstanding	\$93.00
63795	4/3/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$14,388.66
63796	4/3/2025	Carla Jackson	Vendor	Outstanding	\$97.30
63797	4/3/2025	Brittany Leitherland	Vendor	Outstanding	\$164.50
63798	4/3/2025	Tammie Floersh	Vendor	Outstanding	\$170.70
63799	4/3/2025	Trane U.S. Inc	Vendor	Outstanding	\$1,027.64
63800	4/3/2025	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
63801	4/3/2025	Katrina Voss	Vendor	Outstanding	\$30.00
63802	4/3/2025	Desirea Bufford	Vendor	Outstanding	\$131.00
63803	4/3/2025	Business Card	Vendor	Outstanding	\$174.79
63804	4/3/2025	Tennessee Teen Institute	Vendor	Outstanding	\$1,800.00
63805	4/3/2025	Business Card	Vendor	Outstanding	\$1,218.23
63806	4/3/2025	Business Card	Vendor	Outstanding	\$106.94

Gibson County Special Schools
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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63807	4/3/2025	Business Card	Vendor	Outstanding	\$135.00
63808	4/3/2025	Ace Building Center	Vendor	Outstanding	\$65.96
63809	4/3/2025	RACHEL HICKS	Vendor	Outstanding	\$459.62
63810	4/3/2025	Lowe's Credit Services	Vendor	Outstanding	\$1,231.38
63811	4/4/2025	Area Wide Communications	Vendor	Outstanding	\$331.66
63812	4/4/2025	Amanda Bell	Vendor	Outstanding	\$196.00
63813	4/4/2025	Brad Garner	Vendor	Outstanding	\$175.60
63814	4/4/2025	City Lumber Company	Vendor	Outstanding	\$708.94
63815	4/4/2025	Allison Cooper	Vendor	Outstanding	\$75.04
63816	4/4/2025	Food Rite	Vendor	Outstanding	\$80.96
63817	4/4/2025	Gibson Connect, LLC	Vendor	Outstanding	\$510.28
63818	4/4/2025	Gibson County Bus Garage	Vendor	Outstanding	\$28,399.87
63819	4/4/2025	Jayna Watkins	Vendor	Outstanding	\$84.00
63820	4/4/2025	Jeremy Tate	Vendor	Outstanding	\$88.20
63821	4/4/2025	Betty Jewell	Vendor	Outstanding	\$201.00
63822	4/4/2025	Ezra F Leslie	Vendor	Outstanding	\$221.10
63823	4/4/2025	Savannah Pannell	Vendor	Outstanding	\$58.96
63824	4/4/2025	Mollie Peery	Vendor	Outstanding	\$205.80
63825	4/4/2025	Teresa Newell	Vendor	Outstanding	\$280.00
63826	4/4/2025	Theresa Benson	Vendor	Outstanding	\$154.56
63827	4/4/2025	Tnrmnt	Vendor	Outstanding	\$4,203.00
63828	4/4/2025	Victoria Leslie	Vendor	Outstanding	\$75.04
63829	4/7/2025	Sandy Tharpe	Vendor	Outstanding	\$279.24
63830	4/7/2025	Zayo Education, LLC	Vendor	Outstanding	\$196.86
63831	4/8/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$16,134.01
63832	4/8/2025	Michelle Goad	Vendor	Outstanding	\$317.10
63833	4/8/2025	Nexair	Vendor	Outstanding	\$17.42
63834	4/8/2025	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$1,919.00

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Number	Date	Description	Check Type	Status	
63835	4/8/2025	Ronnie Cooper	Vendor	Outstanding	\$3,500.00
63836	4/8/2025	Scarlett Spencer	Vendor	Outstanding	\$342.40
63837	4/8/2025	Waste Management	Vendor	Outstanding	\$2,804.90
63838	4/8/2025	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
63839	4/9/2025	Cooperative Financial Solutions	Vendor	Outstanding	\$22,755.85
63840	4/9/2025	G & C SUPPLY	Vendor	Outstanding	\$195.00
63841	4/9/2025	Bryan Poole	Vendor	Outstanding	\$3,800.00
63842	4/9/2025	Schindler Elevator Corporation	Vendor	Outstanding	\$3,884.64
63843	4/9/2025	Melody Kirkpatrick	Vendor	Outstanding	\$710.58
63844	4/10/2025	Ace Building Center	Vendor	Outstanding	\$44.99
63845	4/10/2025	Analyze Ed	Vendor	Outstanding	\$3,926.00
63846	4/10/2025	Bleachers And Seats	Vendor	Outstanding	\$1,112.23
63847	4/10/2025	Caymee Services	Vendor	Outstanding	\$45.00
63848	4/10/2025	Kenneth Byler	Vendor	Outstanding	\$500.00
63849	4/10/2025	Medina Auto Farm Supply	Vendor	Outstanding	\$82.63
63850	4/10/2025	TSBA	Vendor	Outstanding	\$75.00
63851	4/10/2025	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
63852	4/11/2025	Amber Harris	Vendor	Outstanding	\$132.00
63853	4/11/2025	Cantrell Construction Company	Vendor	Outstanding	\$5,000.00
63854	4/11/2025	Ed's Supply Company, Inc	Vendor	Outstanding	\$14.26
63855	4/11/2025	Kelly K. Samantha	Vendor	Outstanding	\$256.20
63856	4/11/2025	Mary Gay London	Vendor	Outstanding	\$53.90
63857	4/11/2025	Quadient Leasing USA	Vendor	Outstanding	\$163.59
63858	4/11/2025	School Mart	Vendor	Outstanding	\$4,128.00
63859	4/11/2025	Sharon Sewell	Vendor	Outstanding	\$161.40
63860	4/11/2025	Susan Smith	Vendor	Outstanding	\$109.20
63861	4/14/2025	Bleachers And Seats	Vendor	Outstanding	\$1,610.63
63862	4/14/2025	Samantha Boatright	Vendor	Outstanding	\$30.00

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63863	4/14/2025	Cdw Government	Vendor	Outstanding	\$14,028.74
63864	4/14/2025	Kb's Auto Service Center	Vendor	Outstanding	\$196.09
63865	4/14/2025	Premier Family Medicine	Vendor	Outstanding	\$625.00
63866	4/14/2025	Stellar Therapy Services	Vendor	Outstanding	\$462.65
63867	4/15/2025	Ace Building Center	Vendor	Outstanding	\$21.98
63868	4/15/2025	Eagle Eye Digital Video, LLC	Vendor	Outstanding	\$8,060.00
63869	4/15/2025	Gibson County Federal Accounts	Vendor	Outstanding	\$123,186.16
63870	4/15/2025	Gibson County Food Service	Vendor	Outstanding	\$167,177.70
63871	4/15/2025	Grainger	Vendor	Outstanding	\$236.66
63872	4/15/2025	Mccurdy Farms	Vendor	Outstanding	\$75.50
63873	4/15/2025	Rod's Tire & Auto Center	Vendor	Outstanding	\$212.77
63874	4/15/2025	Volunteer Technology Systems	Vendor	Outstanding	\$1,227.00
63875	4/16/2025	TCAT Jackson	Vendor	Outstanding	\$38,089.69
63876	4/17/2025	Amy M. Richardson	Vendor	Outstanding	\$460.40
63877	4/17/2025	Carissa Burkett	Vendor	Outstanding	\$103.00
63878	4/17/2025	Vicki Huey	Vendor	Outstanding	\$90.40
63879	4/17/2025	Workcare Resource Inc,	Vendor	Outstanding	\$90.00
63880	4/21/2025	Aflac	Vendor	Outstanding	\$367.44
63881	4/21/2025	Alford's Tire Center	Vendor	Outstanding	\$89.55
63882	4/21/2025	Boston Mutual Whole Life	Vendor	Outstanding	\$164.68
63883	4/21/2025	Business Card	Vendor	Outstanding	\$20.00
63884	4/21/2025	Coburn Supply Company	Vendor	Outstanding	\$32.94
63885	4/21/2025	ETAIROS HVAC	Vendor	Outstanding	\$140.92
63886	4/21/2025	General Sessions	Vendor	Outstanding	\$385.40
63887	4/21/2025	General Sessions Court	Vendor	Outstanding	\$54.42
63888	4/21/2025	Debra Keeton	Vendor	Outstanding	\$156.80
63889	4/21/2025	Legalshield	Vendor	Outstanding	\$125.55
63890	4/21/2025	Life Investors	Vendor	Outstanding	\$30.56

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63891	4/21/2025	Ruben Hernandez	Vendor	Outstanding	\$3,500.00
63892	4/21/2025	Tenn Child Support	Vendor	Outstanding	\$800.00
63893	4/21/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,095.71
63894	4/22/2025	Amy M. Richardson	Vendor	Outstanding	\$5.94
63895	4/22/2025	CHLIC	Vendor	Outstanding	\$14,061.94
63896	4/22/2025	Gibson County Imagination Library	Vendor	Outstanding	\$128.00
63897	4/22/2025	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
63898	4/22/2025	Tasc Pvr	Vendor	Outstanding	\$6,384.14
63899	4/22/2025	TSACG	Vendor	Outstanding	\$14,970.00
63900	4/22/2025	Usable Life	Vendor	Outstanding	\$1,265.29
63901	4/22/2025	Usable Life	Vendor	Outstanding	\$10,013.20
63902	4/24/2025	American Glass Company	Vendor	Outstanding	\$675.00
63903	4/24/2025	Ascd	Vendor	Outstanding	\$1,495.00
63904	4/24/2025	Batteries Plus	Vendor	Outstanding	\$1,612.50
63905	4/24/2025	Marty Bertrand	Vendor	Outstanding	\$73.50
63906	4/24/2025	Business Card	Vendor	Outstanding	\$458.11
63907	4/24/2025	Capital One	Vendor	Outstanding	\$86.93
63908	4/24/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$43.18
63909	4/24/2025	Keeling Company	Vendor	Outstanding	\$89.05
63910	4/24/2025	Quill	Vendor	Outstanding	\$456.09
63911	4/24/2025	Ward's Natural Science	Vendor	Outstanding	\$1,575.09
63912	4/24/2025	Workcare Resource Inc,	Vendor	Outstanding	\$45.00
63913	4/24/2025	Business Card	Vendor	Outstanding	\$1,834.12
63914	4/24/2025	Capital One	Vendor	Outstanding	\$26.94
63915	4/24/2025	Keeling Company	Vendor	Outstanding	\$70.16
63916	4/24/2025	Quill	Vendor	Outstanding	\$22.29
63917	4/25/2025	Business Card	Vendor	Outstanding	\$687.09
63918	4/25/2025	Business Card	Vendor	Outstanding	\$219.74

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63919	4/25/2025	Business Card	Vendor	Outstanding	\$412.33
63920	4/25/2025	Capital One	Vendor	Outstanding	\$31.65
63921	4/25/2025	Ed's Supply Company, Inc	Vendor	Outstanding	\$18.48
63922	4/25/2025	Follett Content Solutions	Vendor	Outstanding	\$1,594.23
63923	4/25/2025	Thomas Holcomb	Vendor	Outstanding	\$1,200.00
63924	4/25/2025	Ward's Natural Science	Vendor	Outstanding	\$683.05
63925	4/28/2025	Superior Vision Services, Inc	Vendor	Outstanding	\$1,858.70
63926	4/28/2025	Usable Life	Vendor	Outstanding	\$12,106.37
63927	4/29/2025	Amy M. Richardson	Vendor	Outstanding	\$129.83
63928	4/29/2025	Business Card	Vendor	Outstanding	\$113.11
63929	4/29/2025	Cev Multimedia	Vendor	Outstanding	\$1,750.00
63930	4/29/2025	Chasity Reasons	Vendor	Outstanding	\$77.20
63931	4/29/2025	Coburn Supply Company	Vendor	Outstanding	\$567.87
63932	4/29/2025	Gibson County High School	Vendor	Outstanding	\$1,575.85
63933	4/29/2025	Hci Supply	Vendor	Outstanding	\$112.25
63934	4/29/2025	Jackson Overhead Door	Vendor	Outstanding	\$15.00
63935	4/29/2025	Quill	Vendor	Outstanding	\$75.15
63936	4/29/2025	Haley Stafford	Vendor	Outstanding	\$76.93
63937	4/29/2025	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$60.00
63938	4/29/2025	Verizon Wireless	Vendor	Outstanding	\$499.70
63939	4/30/2025	Allison Cooper	Vendor	Outstanding	\$75.04
63940	4/30/2025	Erica Durall	Vendor	Outstanding	\$70.60
63941	4/30/2025	Sable Estes	Vendor	Outstanding	\$74.88
63942	4/30/2025	Greene Things Floral & Gift	Vendor	Outstanding	\$219.96
63943	4/30/2025	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$38.99
63944	4/30/2025	Jacob King	Vendor	Outstanding	\$30.00
63945	4/30/2025	Savannah Pannell	Vendor	Outstanding	\$80.40
63946	4/30/2025	Rory Hinson	Vendor	Outstanding	\$151.20

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
63947	4/30/2025	Megan Sanford	Vendor	Outstanding	\$22.40
63948	4/30/2025	The Mirror Exchange	Vendor	Outstanding	\$99.00
63949	4/30/2025	Townsend Door & Hardware	Vendor	Outstanding	\$130.00
63950	4/30/2025	Victoria Leslie	Vendor	Outstanding	\$80.30

Totals for Vendor

Number of Checks:	227
Total Checks:	\$808,925.48
Reconciled Checks:	\$0.00
Outstanding Checks:	\$799,187.40
Void Checks:	\$9,738.08

Gibson County Special Schools
Bank Account Check Listing By Date

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Bank Account: Security Bank Vendor (Fund 141)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	227
Total Checks:	\$808,925.48
Reconciled Checks:	\$0.00
Outstanding Checks:	\$799,187.40
Void Checks:	\$9,738.08

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 4/30/2025 3:19 PM
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Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

Grand Totals

Number of Checks:	227
Total Checks:	\$808,925.48
Reconciled Checks:	\$0.00
Outstanding Checks:	\$799,187.40
Void Checks:	\$9,738.08

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40125	Trustee's Collections - Bankruptcy	0.00	(1,323.02)	0.00%	0.00	(53.35)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(36,195.59)	51.71%	5,833.33	(5,805.22)	99.52%
40162	Payments In Lieu Of Taxes-Local	162,500.00	(10,828.05)	6.66%	13,541.67	0.00	0.00%
40163	Payments In Lieu Of Taxes - Other	0.00	(58,008.02)	0.00%	0.00	(58,008.02)	0.00%
40210	Local Option Sales Tax	4,578,000.00	(3,422,487.79)	74.76%	381,500.00	(247,724.53)	64.93%
40275	MIXED DRINK TAX	0.00	(57.30)	0.00%	0.00	1.78	0.00%
40350	Interstate Telecommunications Tax	20,000.00	(20,686.60)	103.43%	1,666.67	(2,437.93)	146.28%
40610	Current Property Tax	7,458,000.00	(7,543,730.47)	101.15%	621,500.00	(357,818.89)	57.57%
40620	Prior Year's Property Tax	138,000.00	(112,421.03)	81.46%	11,500.00	(25,659.80)	223.13%
40630	Interest And Penalty	20,000.00	(20,912.96)	104.56%	1,666.67	(6,650.90)	399.05%
41110	Marriage Licenses	900.00	(844.40)	93.82%	75.00	(59.12)	78.83%
42310	Fines	0.00	(13,353.00)	0.00%	0.00	(1,276.00)	0.00%
43570	Receipts From Individual Schools	118,541.56	(113,233.53)	95.52%	9,878.46	(43,509.28)	440.45%
43990	Other Charges For Services	25,000.00	(25,129.67)	100.52%	2,083.33	(5,133.07)	246.39%
44110	Investment Income	175,000.00	(385,969.84)	220.55%	14,583.33	(43,459.17)	298.01%
46510	Tennessee Investment in Student	30,083,164.70	(27,501,470.73)	91.42%	2,506,930.39	(3,008,316.47)	120.00%
46513	TISA - On-behalf Payments	56,093.95	0.00	0.00%	4,674.50	0.00	0.00%
46515	Early Childhood Education	499,707.30	(298,294.22)	59.69%	41,642.28	(40,971.84)	98.39%
46590	Other State Education Funds	245,535.00	(220,811.65)	89.93%	20,461.25	(24,534.63)	119.91%
46596	Paid Parental Leave	0.00	(90,496.64)	0.00%	0.00	0.00	0.00%
46610	Career Ladder Program	33,600.00	(29,559.41)	87.97%	2,800.00	(12,271.48)	438.27%
46790	Other Vocational	2,216,885.10	(747,316.94)	33.71%	184,740.43	(62,170.56)	33.65%
46800	Other State Revenues	0.00	(502.12)	0.00%	0.00	(181.20)	0.00%
46980	Other State Grants	53,509.68	0.00	0.00%	4,459.14	0.00	0.00%
47590	Other Federal Through State	646,061.75	(612,592.90)	94.82%	53,838.48	0.00	0.00%
49700	Insurance Recovery	0.00	(14,257.00)	0.00%	0.00	(500.00)	0.00%
	Total Revenues	46,600,499.04	(41,280,482.88)	88.58%	3,883,374.92	(3,946,539.68)	101.63%
Expenditures							
71100	Regular Instruction Program	(18,800,510.05)	11,996,656.00	63.81%	(1,566,709.17)	1,429,432.15	91.24%
71200	Special Education Program	(3,218,717.38)	2,161,876.43	67.17%	(268,226.45)	254,538.16	94.90%
71300	Career and Technical Education	(3,652,558.81)	1,558,346.24	42.66%	(304,379.90)	183,432.29	60.26%
72110	Attendance	(41,032.42)	28,648.28	69.82%	(3,419.37)	3,178.49	92.96%
72120	Health Services	(678,535.13)	472,255.95	69.60%	(56,544.59)	57,321.58	101.37%
72130	Other Student Support	(1,031,542.18)	657,452.64	63.73%	(85,961.85)	66,364.25	77.20%
72210	Regular Instruction Program	(1,396,315.59)	1,004,477.26	71.94%	(116,359.63)	126,296.35	108.54%
72220	Special Education Program	(302,558.12)	272,464.43	90.05%	(25,213.18)	15,951.83	63.27%
72230	Career and Technical Education	(153,392.64)	109,535.97	71.41%	(12,782.72)	12,041.60	94.20%

Gibson County Special Schools
 Summary Financial Statement
 April 2025

141 General Purpose School		Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Account	Description						
72250	EDUCATION TECHNOLOGY	(991,255.96)	810,472.88	81.76%	(82,604.66)	47,740.59	57.79%
72310	Board Of Education	(685,757.00)	458,880.60	66.92%	(57,146.42)	16,388.62	28.68%
72320	Office Of The Superintendent	(307,096.95)	242,371.77	78.92%	(25,591.41)	22,429.57	87.64%
72410	Office Of The Principal	(2,551,540.24)	1,903,237.41	74.59%	(212,628.35)	198,446.97	93.33%
72510	Fiscal Services	(282,664.32)	219,601.98	77.69%	(23,555.36)	18,212.80	77.32%
72610	Operation Of Plant	(2,940,687.00)	2,521,187.41	85.73%	(245,057.25)	209,272.55	85.40%
72620	Maintenance Of Plant	(1,035,841.62)	900,964.18	86.98%	(86,320.14)	234,597.55	271.78%
72710	Transportation	(1,732,207.02)	1,167,409.28	67.39%	(144,350.59)	60,940.61	42.22%
73400	Early Childhood Education	(419,217.99)	282,703.59	67.44%	(34,934.83)	40,040.40	114.61%
76100	Regular Capital Outlay	(1,038,000.00)	548,128.60	52.81%	(86,500.00)	52,089.05	60.22%
82130	Education	(6,305,000.00)	6,305,000.00	100.00%	(525,416.67)	0.00	0.00%
82230	Education	(1,106,869.00)	1,043,156.24	94.24%	(92,239.08)	0.00	0.00%
Total Expenditures		(48,671,299.42)	34,664,827.14	71.22%	(4,055,941.62)	3,048,715.41	75.17%
Total	141 General Purpose School	(2,070,800.38)	(6,615,655.74)	-319.47%	(172,566.70)	(897,824.27)	-520.28%

Juvenile Court Referrals for GCSSD

School	Grade	Date Referred to Juvenile Court	Reason for Referral	Person Requesting Referral	Persons Involved	Incident Notes	Previous Remediation	Y/N Bullying	Y/N IEP	Y/N Behavior Plan
Spring Hill	7	4/14/2025	Truancy	Jenifer Clark	Megan Sanford	3 unexcused 9=3 tardies		N	N	N
SGCHS	11	4/15/2025	Truancy	Amber Harris	Megan Sanford	16 unexcused 11=3 tardies		N	N	N
SGCHS	11	4/16/2025	Truancy	Amber Harris	Megan Sanford	8 unexcused 9=3 tardies		N	N	N
Spring Hill	7	4/17/2025	Truancy	Jenifer Clark	Megan Sanford	2 unexcused 13=4 tardies		N	N	N
SGCHS	11	4/17/2025	Truancy	Amber Harris	Megan Sanford	5 unexcused 6=2 tardies		N	N	N
GCHS	9	4/18/2025	Truancy	Todd Sheppard	Megan Sanford	5 unexcused 6=2 tardies		N	N	N
SGCHS	10	4/21/2025	Truancy	Amber Harris	Megan Sanford	41 unexcused 1- 0 tardies		N	N	N
SGCHS	11	4/22/2025	Truancy	Amber Harris	Megan Sanford	6 unexcused 1=0 tardies		N	N	N
SGCHS	9	4/22/2025	Truancy	Amber Harris	Megan Sanford	11 unexcused 2=0 tardies		N	N	N
Rutherford	8	4/22/2025	Truancy	Amber Harris	Megan Sanford	8 unexcused 9=3 tardies		N	N	N
Rutherford	7	4/22/2025	Truancy	Amber Harris	Megan Sanford	3 unexcused 17=4 tardies		N	N	N
SGCHS	11	4/22/2025	Truancy	Amber Harris	Megan Sanford	7 unexcused 3=1 tardies		N	N	N
SGCHS	11	4/22/2025	Truancy	Amber Harris	Megan Sanford	5 unexcused 3=1 tardies		N	N	N
SGCHS	10	4/22/2025	Truancy	Amber Harris	Megan Sanford	5 unexcused 13=4 tardies		N	N	N
SGCHS	9	4/22/2025	Truancy	Amber Harris	Megan Sanford	6 unexcused		N	N	N
SGCHS	10	4/22/2025	Truancy	Amber Harris	Megan Sanford	5 unexcused 14 tardies=4		N	N	N
SGCHS	9	4/22/2025	Truancy	Amber Harris	Megan Sanford	6 unexcused 6=2 tardies		N	N	N
SGCHS	9	4/22/2025	Truancy	Amber Harris	Megan Sanford	8 unexcused		N	N	N
SGCHS	10	4/22/2025	Truancy	Amber Harris	Megan Sanford	7 unexcused 11=3 tardies		N	N	N
SGCHS	10	4/22/2025	Truancy	Amber Harris	Megan Sanford	6 unexcused 6=2 tardies		N	N	N
Kenton	3	4/23/2025	Truancy	Amber Harris	Megan Sanford	5 unexcused 5=1 tardies		N	N	N
Kenton	2	4/23/2025	Truancy	Amber Harris	Megan Sanford	6 unexcused 8=2 tardies		N	N	N
SGCMS	5	4/30/2025	Truancy	Lane Collins	Megan Sanford	6 unexcused 5=1 tardies		N	N	N

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: April 1 through April 30					
3						
4			Beginning of Month	New	Closed	End of Month
5	Technology	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
6		Jamie Barr	5	27	18	14
7		Jacob King	7	14	18	3
8		Alisha Owens	2	47	48	1
9		Anthony Bogue	3	51	49	5
10						
11	Grand Totals		17	139	133	23
12						
13						
14			Beginning of Month	New	Closed	End of Month
15	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
16		Travis Hendrix	0	19	19	0
17		Mark Robinson	0	0	0	0
18		Caleb Black	0	12	12	0
19		Ted Bauman	0	27	27	0
20		Brad Reynolds	0	21	21	0
21	Grand Totals		0	79	79	0
22						
23						
24	Notes:					
25	1. Assigned To: The person who was assigned the work order.					
26	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
27	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
28	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
29	5. End of Month Open Work Orders: Work orders still open for the Assigned To for the time frame selected.					

Gibson County Special School District
Board of Trustees
GCSSD Board of Trustees Regular Meeting
South Gibson County Elementary School Library
April 10, 2025

Members Present: Dr. Richard Addo, Mr. Scott Ball, Mr. Benny Boals, Mr. Tom Lannom, Ms. Treva Maitland, Mr. Eddie Watkins.

PLEDGE OF ALLEGIANCE

Mr. Scott Ball led the Pledge of Allegiance.

CALL TO ORDER

Mr. Tom Lannom called the meeting to order.

ROLL CALL

CONSENT AGENDA

A motion was made by Mr. Tom Lannom to approve the consent agenda, with a second by Mr. Scott Ball. *Motion passed.*

ALC Report

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

Policy Revisions - Second Readings

RECOGNITION

ACT 30+ Scores

Principals Todd Sheppard and Amber Harris recognized students who scored 30+ on the ACT exam.

GCHS - John "Jack" Carr, Georgia Lannom, Alexander Young, Robert Ellis, Jonathan Jennings, Maycee Hufstedler, Haley Mingle, Hannah Prestininzi

SGCHS - Ryan Bayliss, Rayana Bhojanapali, Eli Brown, Adeline Carter, Adam Escue, Liam Fleming, Clay Higgins, Nathan Junker, Annaliese Khamapirad, Rydge Lytle, Lidiah Mahalati, Harmony McKee, Gabriel Mitchell, Tyler Moore, Brody Robertson, Lana Scherer, Martin Shields, Aidan Swanger, Nathan Wallace, Eliana Wile, Clara Williams, Ava Holifield, Luke Martin

SCOPE Conference

Mr. Eddie Pruett recognized students who attended the SCOPE Conference.

GCHS - Dillion Reynolds and Jack Ball

SGCHS - Ava Holifield and Holland Johnson

During the March board meeting, Jack Ball shared his experiences from the conference and proposed the addition of student board members. Mr. Pruett noted that he is currently developing a policy and would like the board to create a set of guidelines or criteria, along with a potential application process.

PUBLIC COMMENT

No public comment

*****AMENDED AGENDA**

A motion was made by Mr. Tom Lannom to approve the amended agenda, with a second by Mr. Benny Boals. *Motion passed.*

Feasibility Study

Mr. Eddie Pruett presented the Feasibility Study.

A motion was made by Mr. Tom Lannom to approve collaborating with Lewis Group Architects to develop the feasibility study, with a second by Mr. Benny Boals. *Motion passed.*

Panic Alert Notification System Bids

Mr. Rory Hinson and Mr. Derek Norman submitted bids for the Panic Alert Notification System. The GCSSD will receive a School Safety Alert Pilot Grant of \$8,000. No amendments to the budget will be necessary, and the ongoing costs will be incorporated into the budget moving forward.

Engaged Systems (Centegix) for an initial cost of \$168,300, with a recurring cost of \$79,200

Raptor for an initial cost of \$92,592, with a recurring cost of \$47,691

Navigate 360 for an initial cost of \$152,485.30, with a recurring cost of \$19,760

Hiscall for an initial cost of \$363,388, with a recurring cost of \$36,000

A motion was made by Mr. Scott Ball to approve Navigate 360 for an initial cost of \$152,485.30 and recurring cost of \$19,760.00, with a second by Dr. Richard Addo. *Motion passed.*

Paper Copy Bids

Mr. Rory Hinson presented the bids for Copy Paper.

Veritiv per case amount of \$30.75, with a total of \$28,290

Liberty Paper per case amount of \$29.25, with a total of \$26,910

Staples per case amount of \$31.01, with a total of \$28,529.20

Contract Paper Group per case amount, with a total of \$25,566.80

A motion was made by Mr. Benny Boals to approve the Contract Paper Group bid in the amount of \$25,566.80, with a second by Ms. Treva Maitland. *Motion passed.*

Special Education PreK Budget Amendment

Mr. Rory Hinson presented the Special Education PreK Budget Amendment.

A motion was made by Dr. Richard Addo to amend the budget expenditures by \$30,041.56, with a second by Mr. Benny Boals. *Motion passed.*

Education Freedom Act Resolution

Mr. Eddie Pruett presented the Education Freedom Act Resolution. For teachers to receive the \$2,000 bonus, the board must approve the resolution and submit it back to the state. This endorsement pertains only to Section 4 of the Senate/House bill and does not support vouchers.

A motion was made by Dr. Richard Addo to approve the Education Freedom Act Resolution, with a second by Mr. Benny Boals. *Motion passed.*

Tenure

Mr. Eddie Pruett recommended Tenure for Ms. Anna Poteet. Ms. Poteet had a partial year exemption and obtained the necessary months for tenure.

A motion was made by Mr. Scott Ball to approve tenure for Anna Poteete, with a second by Mr. Benny Boals. *Motion passed.*

TSBA School Volunteer Award

Mr. Eddie Pruett recommended Laurie Baker for the GCCSD TSBA School Volunteer Recognition Award.

A motion was made by Mr. Tom Lannom to approve Laurie Baker as the GCCSD TSBA School Volunteer Recognition Award, with a second by Mr. Scott Ball. *Motion passed.*

Staff Bonus***

Mr. Eddie Pruett presented the Staff Bonus. A bonus of \$1,000 will be awarded to GCCSD employees who are not eligible for the state bonus. This applies to employees who currently work at GCCSD and will continue in the 2025-2026 school year. For part-time employees, the bonus will be prorated accordingly. Additionally, the budget will be amended by approximately \$300,000.

A motion was made by Mr. Benny Boals to approve the staff bonus, with a second by Ms. Treva Maitland. *Motion passed.*

Honor's and EPSO Courses

Mr. Kevin Turner presented the Honors and EPSO Courses.

Courses added for the 2025-2026 school year are:

Honor Spanish 1 & 2

DE Culinary 1, 2, 3, 4

DE Horticulture 2 & 3

DE Ag Mechanics 1 & 2

DE Advanced Manufacturing 1, 2, 3, 4

DE Building Technology 1, 2, 3

DE Speech

Middle College and APAA were added last year.

A motion was made by Mr. Tom Lannom to approve the Honors and EPSO courses for the 2025-2026 school year, with a second by Mr. Eddie Watkins. *Motion passed.*

DIRECTOR'S REPORT**ADJOURN**

A motion was made by Mr. Tom Lannom to adjourn, with a second by Mr. Scott Ball. *Motion passed.*



Gibson County Special School District

Field Trip Request

School: GCHS Date of Request: 04/13/0025
 Teacher: Heather Jones Class: girls basketball
 Number of Students Involved: 14 Cost Per Student: 0
 Date of Trip: 05/30/2025 Alternate Date: _____
 Overnight Trip: Yes Date of Return: 05/31/2025
 Number of Buses needed: 1 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? N/A

Total Number of Chaperones: Administrators _____ Teachers _____ Teacher Assists _____
 Parents _____ Others 2
 Destination: Brentwood academy basketball team camp
 Time of Departure: 7am Time of Return: 7pm

Purpose of Trip:

Girls basketball traveling to team camp at Brentwood High School Friday and Saturday

Field Trip Activities:

play games

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Todd Sheppard Date: 04/16/2025
 Supervisor: [Signature] Date: 04/16/2025
 Director of Schools: Eddie Pruett Date: 04/24/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant LH

Version Creation Date: 04/15/2025 09:39:19



Gibson County Special School District

Field Trip Request

School: GCHS Date of Request: 04/16/2025
 Teacher: Heather Jones Class: girls basketball
 Number of Students Involved: 14 Cost Per Student: 0
 Date of Trip: 06/17/2025 Alternate Date: _____
 Overnight Trip: Yes Date of Return: 06/18/2025
 Number of Buses needed: 1 Is Handicap bus required? N/A
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? N/A

Total Number of Chaperones: Administrators _____ Teachers _____ Teacher Assists _____
 Parents _____ Others 2
 Destination: poplar Bluff , mo
 Time of Departure: 7:30am Time of Return: 7:00pm

Purpose of Trip:

Girls basketball team will play games at the team camp

Field Trip Activities:

play basketball games

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Todd Sheppard Date: 04/16/2025
 Supervisor: [Signature] Date: 04/16/2025
 Director of Schools: Eddie Pruett Date: 04/24/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant LH

Version Creation Date: 04/15/2025 09:39:19



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 04/30/2025
 Teacher: Chelsea C Matamoros Class: Beta Club
 Number of Students Involved: 6 Cost Per Student: \$1500
 Date of Trip: 06/22/2025 Alternate Date: _____
 Overnight Trip: Yes Date of Return: 06/26/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? N/A
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? N/A

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? No

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assists _____
 Parents _____ Others _____
 Destination: National Beta Convention- Orlando, Florida
 Time of Departure: TBD Time of Return: TBD

Purpose of Trip:

Attend National Beta Club Convention, Compete with state-winning team (Marketing)

Field Trip Activities:

Attend National Convention sessions, participate in national competition (Marketing)

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: Amber Harris Date: 04/30/2025
 Supervisor: [Signature] Date: 04/30/2025
 Director of Schools: Eddie Pruett Date: 05/01/2025

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Received by District Office Administrative Assistant LH

Version Creation Date: 04/15/2025 09:39:19



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 04/22/2025
 Teacher: April Martin Class: FCCLA
 Number of Students Involved: 9 Cost Per Student: 1200.00
 Date of Trip: 07/05/2025 Alternate Date: _____
 Overnight Trip: Yes Date of Return: 07/10/2025
 Number of Buses needed: 0 Is Handicap bus required? N/A
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 2 Teacher Assists _____
 Parents 2 Others _____
 Destination: Orlando, Florida (using CTE vehicles to transport to airport)
 Time of Departure: 8:00 am Time of Return: 10:00 pm

Purpose of Trip:

FCCLA National Leadership Conference - STAR Event National Competition

Field Trip Activities:

Compete in Star Events - Workshops - FCCLA Universal Event - TN State FCCLA Meetings

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 04/22/2025
 Supervisor: *[Signature]* Date: 04/23/2025
 Director of Schools: *Eddie Pruett* Date: 04/24/2025

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Received by District Office Administrative Assistant *LH*

Version Creation Date: 04/15/2025 09:39:19



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 04/15/2025
 Teacher: Ethan Ellis Class: Girls Soccer
 Number of Students Involved: 25 Cost Per Student: \$165
 Date of Trip: 07/10/2025 Alternate Date: _____
 Overnight Trip: Yes Date of Return: 07/13/2025
 Number of Buses needed: 1 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? Yes
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? N/A
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assists _____
 Parents _____ Others 1
 Destination: Bethel University
 Time of Departure: 1:00 pm Time of Return: 1:00 pm

Purpose of Trip:

To get coaching from college coaches, have team bonding, grow as a soccer team and program.

Field Trip Activities:

Team training sessions with a college coach Team bonding activities throughout the week. Team games/scrimmages in the evenings.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 04/15/2025
 Supervisor: *[Signature]* Date: 04/15/2025
 Director of Schools: *Eddie Pruett* Date: 04/16/2025

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Received by District Office Administrative Assistant *LH*

Version Creation Date: 04/15/2025 09:39:19



Gibson County Special School District

Field Trip Request

School: SGCHS Date of Request: 04/10/2025
 Teacher: Sherry Dodson Class: HOSA
 Number of Students Involved: 6 Cost Per Student: 350.00
 Date of Trip: 06/18/2025 Alternate Date: _____
 Overnight Trip: YES Date of Return: 06/23/2025
 Number of Buses needed: 0 Is Handicap bus required? No
 Has the Transportation Supervisor been contacted? Yes
 Is Personal Vehicle being used? No
 Proof of vehicle liability insurance on file at School? Yes

Has the Cafeteria been contacted? No
 Has School Nurse been notified of Field Trip? Yes

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assists _____
 Parents _____ Others _____
 Destination: Nashville, TN HOSA International Leadership Conference
 Time of Departure: 8:00 am Time of Return: 12:00

Purpose of Trip:

HOSA International Leadership Conference. Competitions and academies.

Field Trip Activities:

Learning, collaborating and networking with HOSA members internationally.

***EMAIL LESSON PLANS TO ALL AUTHORIZED APPROVERS FOR FOLLOW-UP. ***

Approval Signatures:

Principal: *Amber Harris* Date: 04/10/2025
 Supervisor: *[Signature]* Date: 04/10/2025
 Director of Schools: *Eddie Pruett* Date: 04/11/2025

ALL OVERNIGHT FIELD TRIPS REQUIRE AN AGENDA TO BE EMAILED TO THE DIRECTOR OF SCHOOLS. OVERNIGHT FIELD TRIPS MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE FIRST DAY OF THE MONTH TO BE PLACED ON THE CONSENT AGENDA. REGULAR SCHOOL BOARD MEETINGS ARE TYPICALLY THE SECOND THURSDAY OF EACH MONTH.

Received by District Office Administrative Assistant *LH*

Version Creation Date: 04/10/2025 11:32:34



2025-2026

ANNUAL AGENDA & BOARD MEETING SCHEDULE

Thursday, July 10	GCHS Library	<ul style="list-style-type: none"> • GCSSD Board Attorney, Annual Bullying Report, Athletic Practice Policy • Policy Revisions • Upcoming Conferences: Summer Law Institute - Gatlinburg, July 17-19
Thursday, August 14	GCHS Library	<ul style="list-style-type: none"> • Recognition: AP Students & Other Spring Awards, TN Teen Institute (TTI) • New Board Member Orientation, Director's Evaluation, State & Federal Legislation • Policy Revisions • Upcoming Conferences: Summer Law Institute - Jackson, August 7
Thursday, September 11	GCHS Library	<ul style="list-style-type: none"> • Recognition-New Teacher/Employee • Swear-In New Board Member, Election of School Board Officers: Chairman, Vice-Chairman, & TLN Representative, Long Term & Short Term Goals, State Testing Results: ACT / SAT / TCAP Scores, Director's Evaluation Results • Policy Revisions - School Board Operations # 1.100 - 1.808 • Upcoming Conferences: Fall District Meeting - September 23, Board Chairman Seminar, New Board Member Orientation
**Thursday, October 16	Spring Hill Library	<ul style="list-style-type: none"> • Recognition • Board Self-Assessment • Policy Revisions - Support Service # 3.100 - 3.602 • Upcoming Conference: Annual Convention & Leadership Conference - November 13-16
**Tuesday, November 11	Dyer Library	<ul style="list-style-type: none"> • Recognition • American Education Week - November 15-21, Board Self-Assessment Results, LEA Compliance Report, Teacher Tenure Recommendations • Policy Revisions - Instructional Program #4.100 - 4.805
Thursday, December 11	Kenton Library	<ul style="list-style-type: none"> • Recognition • Audit Review, Board Retreat Date, Director's Contract, 2026-2027 School Calendar • Policy Revisions
Thursday, January 8	Rutherford Library	<ul style="list-style-type: none"> • Recognition • School Board Appreciation Week - January 26-February 1, State Report Cards: ACT / SAT / TCAP Scores, CSH Update • Policy Revision - Fiscal Management # 2.100 - 2.900 • Upcoming Conference: Legislative & Legal Institute
Thursday, February 12	Yorkville Library	<ul style="list-style-type: none"> • Recognition • School Bus Bids • Policy Revisions-Personnel - Vacation and Holidays #5.100 - 5.310 • Upcoming Conference: SCOPE Conference
Tuesday, March 10	SGCES Library	<ul style="list-style-type: none"> • Recognition • June Work Session & Board Meeting Dates, 2026-2027 School Supply List • Policy Revisions - Personnel - Health Examinations# 5.400 - 5.803
Thursday, April 9	SGCHS Library	<ul style="list-style-type: none"> • Recognition - ACT 30+ Scores & SCOPE Representatives • TSBA School Volunteer Award, Honors & EPSO Courses, Textbook Adoption
Tuesday, May 12	GCHS Library	<ul style="list-style-type: none"> • Recognition - Teachers of the Year & Retirees, CTSO Accomplishments • Grants Update, School Board Applicants, 2026-2027 Annual Agenda & Board Meeting Schedule, Summer Programming, Employee Salary Schedule • Policy Revisions - Health Services - End #6.402 to 6.712
June, TBD	GCHS	<ul style="list-style-type: none"> • Budget Work Session
June, TBD	GCHS Library	<ul style="list-style-type: none"> • Budget Approval, Federal Consolidated Application, New Hire List, Budget Amendments Authorization, Retired Employee Health Insurance, Non-Hire Letter Listing • Upcoming Conference: Summer Law Institute

Science Textbook Adoption Recommendation

K-4	Savvas
5-8	Savvas
Physical Science	McGraw Hill
Biology 1	Cengage
Biology 2	Cengage
Anatomy & Physiology	McGraw Hill
Chemistry 1	Cengage
Chemistry 2	Cengage
AP Chemistry	Cengage
Physics	Cengage

These recommendations were based on teacher committee

Dyer Representative	Jamie Carr & Randall Bennett
Kenton Representative	Brandi Hinson
Gibson County High Representative	Jeremy Tate
Rutherford Representaitve	Judy Lones & Ashley Shanklin
South Gibson Elem. Representative	Stephanie Russom
South Gibson High Representative	Amber Taylor
South Gibson Middle Representative	Jessica Ayers & Emily Byrd
Spring Hill Representative	Gretchen Beauchamp & Sable Estes
Yorkville Representative	Lori Allen & Sable Estes

Summer Learning Camp Budget Amendment

We are receiving \$477,647.41 in funds for Summer Learning Camp from TDOE.

We need to amend the budget expenditures and revenues by this amount.

GCSSD will offer summer camp to Rising Kindergarten- rising 9th grade. The camp will run May 27 -June 19. Camp will be held daily from 8-3:00. Teachers who were willing to work completed a survey and were assigned based on their effectiveness.

The students will receive ELA and math instruction in small groups. They will also participate in RTI for both subjects. Students will have recess and PE daily as well as STREAM.

Students were prioritized based on CASE test data. Students in all seven schools received an invitation to summer camp.

The Director of Schools shall present a recommended summer programming plan to the Board each year, no later than May, outlining the following:

1. Courses offered;
2. Transportation;
3. Class size ratios;
4. Budget, including staff compensation;
5. School nutrition needs;
6. Staffing;
7. Enrollment criteria; and
8. Any additional necessary information

GCSSD will offer summer camp to Rising Kindergarten- rising 9th grade. The camp will run May 27 -June 19. Camp will be held daily from 8-3:00. The camp will be held at 2 locations. (Dyer and South Gibson Elementary) Transportation will be provided from central locations to each school.

Students will engage in grade level ELA and math each day. They will also participate in RTI and fluency for both ELA and math. Students will have recess and PE daily as well as STREAM.

Class size in upcoming K-3 will be at a ratio of 15 to 1. In upcoming K if the class exceeds 11 there will be an assistant assigned to the class. Students will receive free breakfast and lunch each prepared by our cafeteria staff.

Teachers who were willing to work completed a survey and were assigned based on their effectiveness.

Students were prioritized based on CASE test data. Students in all seven schools received an invitation to summer camp. Summer leaders have contacted parents through letters, calls, emails as well as social media.

The budget for the summer camp as well as the transportation budget was \$477,647.31. Teachers, teacher assistants, leaders, cafeteria staff, directors, office workers and supplies will be taken from this budget.

Gibson County Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Use of Unmanned Aircraft Systems (Drones)	Descriptor Code: 3.219	Issued Date: 09/08/16
		Rescinds:	Issued:

1 An unmanned aircraft system (Drone) means a powered, aerial vehicle that:

- 2 1. Does not carry a human operator and is operated without the possibility of direct human
3 intervention from within or on the aircraft;
- 4 2. Uses aerodynamic forces to provide vehicle lift;
- 5 3. Can fly autonomously or be piloted remotely; and
- 6 4. Can be expendable or recoverable.¹

7 **Appropriate Use**

8 ~~Visitors and unsupervised students are prohibited from operating drones on district property.~~ **Visitors and**
9 **non-GCSSD employees must request and be given permission by district or local administration to**
10 **operate a drone on GCSSD property. Visitors must make a request using the GCSSD drone flight**
11 **permission form.** District personnel are authorized to use aerial drones.

12 Staff members, students, coaches, sponsors, or parents representing the district or any of its affiliated
13 clubs, **and visitors** shall operate any and all ~~district~~ drones in accordance with this policy and all
14 applicable Federal Aviation laws and regulations such as the FAA Modernization and Reform Act of
15 2012.² This includes any additional certifications or authorizations that may be required from the Federal
16 Aviation Administration based on the drone's intended use.³

17 The following guidelines must be adhered to by anyone flying a drone on district property:

- 18 1. All drones operating on district property must weigh no more than 55 lbs.
- 19 2. Operators must not operate a drone within five (5) miles of any airport without prior notification
20 and confirmation from airport authorities.
- 21 3. Operators must not operate a drone above an altitude of 400 feet above ground level and remain
22 clear of surrounding obstacles.

- 1 4. Operators must maintain safe control and line of sight with the drone during all stages of
2 operation.
- 3 5. Operators must maintain a safe operating distance from crowds and ensure drone operations do
4 not interfere with manned aircraft operations.
- 5 6. Data collected by a drone can only be used for hobby (educational) purposes and may not be sold
6 for profit.
- 7 7. If there is a plan to fly drones over property that is not owned by the district, the director of
8 schools shall first obtain written permission from the owner of the property at issue. District
9 personnel operating drones on property not owned by the district must adhere to all requirements
10 of this policy.³
- 11 8. Operators assume all risk of damage to property and bodily injuries that may occur due to unsafe
12 operation of district owned drones.

13 *Inappropriate Use*

14 Inappropriate use of drones includes, but is not limited to, the following:

- 15 1. Violating any local, state, or federal statutes or regulations;
- 16 2. Taking pictures of property or persons without the consent of the Director, or his/her designee,
17 if intended to capture an image of an individual or event at an open-air event venue wherein more
18 than one hundred (100) individuals are gathered for a ticketed event;⁴
- 19 3. Violating safe operating protocols as defined in drone user manual and classroom guidelines;
- 20 4. Failing to follow a district policy while using the district's drone technology or failing to follow
21 any other policies or guidelines established by district administrators or their designees; and
- 22 5. Harassing, defined as persistently annoying of another, interfering with another's work, insulting,
23 or attacking others.

24 *Violations*

25 District staff shall monitor for inappropriate use of district drone technology as defined by this policy.
26 Violators may be subject to disciplinary action, up to an including suspension and/or expulsion for
27 students or suspension and/or termination for employees.

Legal References

1. TCA 39-13-609(b)
2. FAA Modernization and Reform Act of 2012, Public Law 112-95 § 336 (112th Congress, 2d session).
3. FAA Modernization and Reform Act of 2012, Public Law 112-95 § 333 (112th Congress, 2d session); 14 CFR § 21
4. TCA 39-13-903(a)(3)



Gibson County Special School District

Drone Flight Permission Form

(Must be submitted to the school's athletic director at least three days prior to event)

Applicant Information

Name: _____ Organization: _____

Contact Phone#: _____ Email: _____

Drone Information

Drone Make and Model: _____ FAA Registration Number if applicable: _____

Flight Date(s) and Time(s): _____ Location(s) on School Property:

Flight Details

Purpose of Flight (ex: aerial photography, videography, educational purposes) _____

Approximate Flight Duration: _____ Altitude of Flight (in feet): _____

Acknowledgment and Agreement

I, the undersigned, hereby request permission to operate a drone over the property of the Gibson County Special School District. I have reviewed GCSSD policy 3.219 and I agree to adhere to said policy along with any other GCSSD applicable policies, all FAA regulations and any state and local laws regarding drone operations. I also understand that I am fully responsible for any damages or injuries resulting from my drone operations and that Gibson County Special School District, its Board of Education, and employees are in no way liable for any incidents that may occur. I take full responsibility for the safety of my flight operations. I agree to provide proof of insurance (listing GCSSD and its schools as additional insured) and commercial drone license.

Signature of Applicant: _____ Date: _____

School District Approval (For Internal Use Only)

Approved By: _____
(Signature)

Title: _____ Director of Schools _____ Date _____

Proof of Insurance Provided: _____ Proof of Commercial License Provided: _____

District Notes: _____

Board of Distinction Checklist

To recognize outstanding performance by a board as a whole, TSBA has established a Board of Distinction Program. Complete the following checklist to document that your board is meeting the challenge of leadership in every area of board responsibility.

PLANNING

- _____ 1. Participated in a retreat of at least 7 hours.
- _____ 2. Conducted a superintendent evaluation.
- _____ 3. Developed/updated Strategic Plan, which included vision statement, mission statement and shared beliefs.

POLICY

- _____ 4. Conducted an annual review and maintenance of the entire policy manual.
- _____ 5. Adopted and adhered to policies for effective board operations.
- _____ 6. Adopted the TSBA Boardsmanship Code of Conduct policy.

PROMOTION

- _____ 7. Developed/maintained a plan for promotion of the school system.
- _____ 8. Was represented the last three years at the TSBA Delegate Assembly.
- _____ 9. Designated a legislative representative.

BOARD DEVELOPMENT

- _____ 10. Participated in a board self evaluation and developed a plan for improvement.
- _____ 11. Had a board meeting critiqued by two Level III or greater board members from two different school boards. (Evaluation form may be obtained from TSBA.)
- _____ 12. Was represented at Fall District Meeting the last three years by a majority of the Board.
- _____ 13. Was represented at TSBA Convention the last three years by a majority of the Board.
- _____ 14. Achieved (at least 1/3 of the board) Level II in the TSBA Boardsmanship Program.
- _____ 15. Each board member has attended at least 75 percent of the board meetings during the last three years.

Our board has completed each of the above items within a three-year period immediately preceding the date of our signatures on this form.

Board Chairman

School Board

Superintendent

Date

Date

PLEASE MAKE A COPY FOR YOUR FILES BEFORE SENDING TO:
525 Brick Church Park Drive – Nashville, TN 37207 – bmassev@tsba.net