

Gibson County Special School District Board of Trustees

GCSSD Board of Trustees Regular Meeting

Rutherford School Library

November 10, 2020

Mr. Scott Ball: Present, Benny Boals: Present, Mr. John Campbell II: Present, Tom Lannon: Present, Treva Maitland: Absent, Charles Scott: Present, Eddie Watkins: Present. Treva Maitland: Present.

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CONSENT AGENDA

ALC Report

AMENDED Agenda Approval**

Bullying/Harassment Report

Finance Reports

Juvenile Court Referrals

Maintenance/Technology Reports

Minutes Approval

RECOGNITION

PUBLIC COMMENT

REGULAR AGENDA

South Gibson County Sports Complex Bids

Private Act Resolution**

Teacher Tenure

Rutherford School: Toni Patton

SGCES: Jennifer Hardison

SGCHS: Kelli Duck, Ethan Ellis, Megan Mouser, & Mark Wilkins

SGCMS: Krista Grace, Jana Kahler & Abbey Wilkins

Board Self Assessment Results

Middle School Basketball

LEA Compliance Report

Director's Report

South Gibson County Elementary School Surplus

ADJOURN

North GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
Dyer	8	Zero Tolerance	Assault of another student	10/19/2020	none	JC charges were filed	

South GC current

School	Grade	DHA Results	Reason for DHA	Date of DHA	Appeal Date	Notes	Time Complete
SGCHS	10	30 Days ALC	continual disruption to school	9/22/2020	no appeal	d DHA will be remainder of year	
SGCMS	7	30 Days ALC	made threat to administration	10/19/2020	none		
SGCMS	7	Zero Tolerance	Assaulted ALC Teacher	10/14/2020	none	Placed at Lakeside	

HARASSMENT/BULLYING REPORT

October 1, 2020 to October 30, 2020

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	0	0
GCHS	0	0	0	0	0	1	13
KENTON	0	0	0	0	0	0	1
SGCES	0	0	0	0	0	0	0
SGCMS	0	0	0	0	0	0	3
RUTHERFORD	0	0	0	0	0	0	2
SGCHS	0	0	0	0	0	0	11
SPRING HILL	0	0	0	0	0	0	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

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/5/2020	6851	Wilma Pickard	Paid	\$28.34
10/5/2020	6853	JADA SIMS	Paid	\$46.87
10/5/2020	6852	Megan Sanford	Paid	\$39.24
10/5/2020	6854	ULINE	Paid	\$1,209.20

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/6/2020	6855	Boom Learning	Paid	\$2,688.00

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/14/2020	6858	Jessica R. Cox	Voided	\$2,146.73
10/14/2020	6859	Pearson Clinical Assessment	Voided	\$188.68
10/14/2020	6856	Food Rite	Paid	\$2.57
10/14/2020	6857	Gordon Food Service	Paid	\$136.52

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/14/2020	6862	Riverside Insights	Paid	\$869.31
10/14/2020	6861	Pearson Clinical Assessment	Paid	\$188.68
10/14/2020	6860	Jessica R. Cox	Paid	\$2,146.73

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/15/2020	6863	Gibson County School District Food Service	Paid	\$26,630.61

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/22/2020	6864	Gordon Food Service	Paid	\$22.70
10/22/2020	6865	Wal Mart Community	Paid	\$39.03

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/22/2020	6866	Victory Honda of Jackson	Paid	\$30,831.17

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/26/2020	6867	Business Card	Paid	\$1,786.73
10/26/2020	6868	Business Card	Paid	\$266.73
10/26/2020	6869	Food Rite	Paid	\$6.89
10/26/2020	6871	West Tn Cte Directors	Paid	\$100.00
10/26/2020	6870	Southern Office Support, Inc.	Paid	\$50.98

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/26/2020	6872	Business Card	Paid	\$5,999.99

Payment Date	Payment Number	Vendor	Status	Payment Amount
10/29/2020	6878	WTHC ECC TRAINING CENTER	Paid	\$25.00
10/29/2020	6877	Ginger Whitworth	Paid	\$48.51
10/29/2020	6876	JADA SIMS	Paid	\$55.05
10/29/2020	6873	City Lumber Company	Paid	\$134.48
10/29/2020	6874	Kaitlyn Hughes	Paid	\$106.82
10/29/2020	6875	Megan Sanford	Paid	\$56.14

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:58 AM
Run By: Amy Santaniello
Page 1 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50967	10/1/2020	Julia Abbott	Vendor	Outstanding	\$43.60
50968	10/1/2020	Alisha Bauman	Vendor	Outstanding	\$357.54
50969	10/1/2020	Amy Santaniello	Vendor	Outstanding	\$19.40
50970	10/1/2020	Carol Cunningham	Vendor	Outstanding	\$78.48
50971	10/1/2020	Chad Jackson	Vendor	Outstanding	\$82.30
50972	10/1/2020	Govconnection	Vendor	Outstanding	\$735.83
50973	10/1/2020	Kary Parchman	Vendor	Outstanding	\$270.87
50974	10/1/2020	Michelle Goad	Vendor	Outstanding	\$289.40
50975	10/1/2020	Mike Ramsey	Vendor	Outstanding	\$316.67
50976	10/1/2020	Rutherford Elementary School	Vendor	Outstanding	\$99.25
50977	10/1/2020	SAVANNAH SPENCE	Vendor	Outstanding	\$34.88
50978	10/1/2020	Terry Cunningham	Vendor	Outstanding	\$16.35
50979	10/1/2020	Venita Conley	Vendor	Outstanding	\$30.52
50980	10/5/2020	Usable Life Insurance	Vendor	Outstanding	\$8,965.19
50981	10/6/2020	Ace Building Center	Vendor	Outstanding	\$29.95
50982	10/6/2020	JOSEPH AGEE	Vendor	Outstanding	\$164.59
50983	10/6/2020	Alicia Ladd	Vendor	Outstanding	\$91.56
50984	10/6/2020	Amy M. Richardson	Vendor	Outstanding	\$200.56
50985	10/6/2020	At & T	Vendor	Outstanding	\$806.34
50986	10/6/2020	Kelli Elliott Barnes	Vendor	Outstanding	\$385.00
50987	10/6/2020	Donna Barrentine	Vendor	Outstanding	\$605.00
50988	10/6/2020	Barron And Johnson	Vendor	Outstanding	\$250.00
50989	10/6/2020	Amanda Callins	Vendor	Outstanding	\$92.65
50990	10/6/2020	Carrier Enterprise, LLC	Vendor	Outstanding	\$204.90
50991	10/6/2020	Cengage Learning	Vendor	Outstanding	\$2,706.83
50992	10/6/2020	City Lumber Company	Vendor	Outstanding	\$339.01
50993	10/6/2020	Copies Unlimited	Vendor	Outstanding	\$9,024.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:55 AM
Run By: Amy Santaniello
Page 2 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
50994	10/6/2020	Denise Coleman	Vendor	Outstanding	\$117.72
50995	10/6/2020	Eddie Pruet	Vendor	Outstanding	\$125.00
50996	10/6/2020	Ena Services Llc	Vendor	Outstanding	\$26.50
50997	10/6/2020	Gibson Connect, LLC	Vendor	Outstanding	\$521.45
50998	10/6/2020	Gibson County Food Service	Vendor	Outstanding	\$67,101.35
50999	10/6/2020	Gordon Food Service	Vendor	Outstanding	\$1,002.14
51000	10/6/2020	Amy Michele Howe	Vendor	Outstanding	\$131.89
51001	10/6/2020	J.C. Educational Supply	Vendor	Outstanding	\$998.00
51002	10/6/2020	Karen Freeman	Vendor	Outstanding	\$56.70
51003	10/6/2020	Katrina Jetton	Vendor	Outstanding	\$44.69
51004	10/6/2020	Ezra F Leslie	Vendor	Outstanding	\$144.97
51005	10/6/2020	DANIEL LOVELL	Vendor	Outstanding	\$228.90
51006	10/6/2020	Mary Gay London	Vendor	Outstanding	\$41.42
51007	10/6/2020	Michael McEwen	Vendor	Outstanding	\$126.44
51008	10/6/2020	Katie McMickin	Vendor	Outstanding	\$30.52
51009	10/6/2020	Nathan Russell	Vendor	Outstanding	\$79.03
51010	10/6/2020	Pcs	Vendor	Outstanding	\$29,848.00
51011	10/6/2020	Bryan Poole	Vendor	Outstanding	\$3,250.00
51012	10/6/2020	Amy Powell	Vendor	Outstanding	\$104.64
51013	10/6/2020	LINDSEY POWERS	Vendor	Outstanding	\$283.40
51014	10/6/2020	Renee Childs	Vendor	Outstanding	\$59.41
51015	10/6/2020	The Tri City Reporter	Vendor	Outstanding	\$150.00
51016	10/6/2020	Tops	Vendor	Outstanding	\$535.12
51017	10/6/2020	TSBA	Vendor	Outstanding	\$3,500.00
51018	10/6/2020	Victory 93.7 Wtkb Fm	Vendor	Outstanding	\$200.00
51019	10/6/2020	Wal Mart Community	Vendor	Outstanding	\$185.80
51020	10/6/2020	Wilda Record	Vendor	Outstanding	\$128.08
51021	10/6/2020	ATECH, INC	Vendor	Outstanding	\$80.36

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:38 AM
Run By: Amy Santaniello
Page 3 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51022	10/6/2020	Brennan Lownsdale	Vendor	Outstanding	\$1,000.00
51023	10/6/2020	Tessa Buckingham	Vendor	Outstanding	\$412.02
51024	10/6/2020	Cdw Government	Vendor	Outstanding	\$26,113.26
51025	10/6/2020	Chad Jackson	Vendor	Outstanding	\$49.98
51026	10/6/2020	Deloris Wilson	Vendor	Outstanding	\$281.78
51027	10/6/2020	Ferguson Enterprises	Vendor	Outstanding	\$7.58
51028	10/6/2020	Gibson County Bus Garage	Vendor	Outstanding	\$10,229.27
51029	10/6/2020	Chloe Hopgood	Vendor	Outstanding	\$133.33
51030	10/6/2020	Catherine Hughes	Vendor	Outstanding	\$83.33
51031	10/6/2020	J.D.Distributors, Inc.	Vendor	Outstanding	\$1,085.40
51032	10/6/2020	Jacob Cronin	Vendor	Outstanding	\$250.00
51033	10/6/2020	John Scott Kahler	Vendor	Outstanding	\$500.00
51034	10/6/2020	Natalie McCallum	Vendor	Outstanding	\$1,333.33
51035	10/6/2020	Robert McGregor	Vendor	Outstanding	\$83.33
51036	10/6/2020	ZACHARIAH PIERCEY MCNEIL	Vendor	Outstanding	\$1,320.00
51037	10/6/2020	Michael Moffatt	Vendor	Outstanding	\$1,666.67
51038	10/6/2020	Patsy Hicks	Vendor	Outstanding	\$26.16
51039	10/6/2020	Brandon Polk	Vendor	Outstanding	\$333.33
51040	10/6/2020	Steven E Rich	Vendor	Outstanding	\$333.33
51041	10/6/2020	Trenton Special School District	Vendor	Outstanding	\$57.51
51042	10/6/2020	Dakota White	Vendor	Outstanding	\$333.33
51043	10/7/2020	EducAide Software	Vendor	Outstanding	\$1,490.00
51044	10/7/2020	Lowe's Credit Services	Vendor	Outstanding	\$1,158.80
51045	10/7/2020	Yorkville Elementary School	Vendor	Outstanding	\$244.47
51046	10/12/2020	Area Wide Communications	Vendor	Outstanding	\$322.00
51047	10/12/2020	Logan Callins	Vendor	Outstanding	\$254.17
51048	10/12/2020	Colette Wilson	Vendor	Outstanding	\$76.30
51049	10/12/2020	Cooperative Financial Solutions	Vendor	Outstanding	\$4,958.59

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:36 AM
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Page 4 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51050	10/12/2020	Gibson County Federal Accounts	Vendor	Outstanding	\$233,613.32
51051	10/12/2020	J.D.Distributors, Inc.	Vendor	Outstanding	\$804.00
51052	10/12/2020	Lashlee-Rich, Inc	Vendor	Outstanding	\$63,703.00
51053	10/12/2020	The Learning House	Vendor	Outstanding	\$184.01
51054	10/12/2020	Wal Mart Community	Vendor	Outstanding	\$51.82
51055	10/12/2020	Waste Management	Vendor	Outstanding	\$2,126.12
51056	10/12/2020	Yorkville Elementary School	Vendor	Outstanding	\$108.13
51057	10/13/2020	Bell Company	Vendor	Outstanding	\$327.84
51058	10/13/2020	Anthony L. Blankenship	Vendor	Outstanding	\$840.00
51059	10/13/2020	Coltek	Vendor	Outstanding	\$15,000.00
51060	10/13/2020	Cooperative Financial Solutions	Vendor	Outstanding	\$61.97
51061	10/13/2020	Ed's Supply Company, Inc	Vendor	Outstanding	\$144.36
51062	10/13/2020	Ferguson Enterprises	Vendor	Outstanding	\$59.20
51063	10/13/2020	Heather Cook	Vendor	Outstanding	\$30.52
51064	10/13/2020	Quill	Vendor	Outstanding	\$51.99
51065	10/13/2020	Spring Hill School	Vendor	Outstanding	\$76.50
51066	10/13/2020	Tap Industries, Inc.	Vendor	Outstanding	\$247.00
51067	10/13/2020	Wal Mart Community	Vendor	Outstanding	\$55.02
51068	10/14/2020	Ace Building Center	Vendor	Outstanding	\$26.99
51069	10/14/2020	Steve Argo	Vendor	Outstanding	\$8.58
51070	10/14/2020	Ena Services Llc	Vendor	Outstanding	\$3,244.15
51071	10/14/2020	Gordon Food Service	Vendor	Outstanding	\$1,336.14
51072	10/14/2020	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$464.21
51073	10/14/2020	Volunteer Technology Systems	Vendor	Outstanding	\$598.10
51074	10/14/2020	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
51075	10/15/2020	Quill	Vendor	Outstanding	\$19.08
51076	10/15/2020	Sysaid Technologies	Vendor	Outstanding	\$1,692.00
51077	10/15/2020	Tri-Cities Supply	Vendor	Outstanding	\$150.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:56 AM
Run By: Amy Santaniello
Page 5 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51078	10/15/2020	TSBA	Vendor	Outstanding	\$150.00
51079	10/15/2020	Ace Building Center	Vendor	Outstanding	\$9.58
51080	10/15/2020	Bsn Sports	Vendor	Outstanding	\$1,635.00
51081	10/15/2020	Central State Bus Sales	Vendor	Outstanding	\$383,624.00
51082	10/15/2020	Shawn Hampton	Vendor	Outstanding	\$24.00
51083	10/15/2020	Stuart C. Irby Company	Vendor	Outstanding	\$93.20
51084	10/15/2020	Willie Trevathan	Vendor	Outstanding	\$3,975.00
51085	10/15/2020	Tri-Cities Supply	Vendor	Outstanding	\$75.00
51086	10/16/2020	RACHEL BEARDEN	Vendor	Outstanding	\$37.06
51087	10/16/2020	Dollar General Corporation	Vendor	Outstanding	\$17.50
51088	10/16/2020	Melinda Wylie	Vendor	Outstanding	\$149.17
51089	10/16/2020	Quality Outdoor Products	Vendor	Outstanding	\$3,100.50
51090	10/16/2020	Special Operations Building Services	Vendor	Outstanding	\$689.00
51091	10/16/2020	Stuart C. Irby Company	Vendor	Outstanding	\$64.60
51092	10/19/2020	Ace Building Center	Vendor	Outstanding	\$7.92
51093	10/19/2020	Bell Screen Printing	Vendor	Outstanding	\$240.00
51094	10/19/2020	Ed's Supply Company, Inc	Vendor	Outstanding	\$36.63
51095	10/19/2020	Gchs Vocational Technical Center	Vendor	Outstanding	\$43.68
51096	10/19/2020	PESG FACILITY SERVICES GROUP, LLC	Vendor	Outstanding	\$74,915.37
51097	10/19/2020	Workcare Resources Inc,	Vendor	Outstanding	\$70.00
51098	10/21/2020	Kenny Pipe And Supply	Vendor	Outstanding	\$1,698.00
51099	10/21/2020	Psychological Services	Vendor	Outstanding	\$3,385.00
51100	10/21/2020	SPORTS FLOORS, INC	Vendor	Outstanding	\$2,028.10
51101	10/21/2020	Tom Lannom	Vendor	Outstanding	\$219.75
51103	10/22/2020	Aflac	Vendor	Outstanding	\$406.44
51104	10/22/2020	Boston Mutual Whole Life	Vendor	Outstanding	\$234.02
51105	10/22/2020	Chapter 13 Trustee	Vendor	Outstanding	\$1,150.00
51106	10/22/2020	General Sessions	Vendor	Outstanding	\$100.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:36 AM
Run By: Amy Santaniello
Page 6 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51107	10/22/2020	Gibson County Imagination Library	Vendor	Outstanding	\$146.00
51108	10/22/2020	Gibson Education Association	Vendor	Outstanding	\$1,658.25
51109	10/22/2020	Henry Co. General Sessions Court	Vendor	Outstanding	\$100.00
51110	10/22/2020	Legalshield	Vendor	Outstanding	\$237.20
51111	10/22/2020	Life Investors	Vendor	Outstanding	\$502.95
51112	10/22/2020	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
51113	10/22/2020	Symetra National Life Insurance Company	Vendor	Outstanding	\$39.31
51114	10/22/2020	Tasc Pvr	Vendor	Outstanding	\$5,342.37
51115	10/22/2020	Tenn Child Support	Vendor	Outstanding	\$933.00
51116	10/22/2020	Tennessee Department of Revenue	Vendor	Outstanding	\$100.00
51117	10/22/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,153.15
51118	10/22/2020	TSACG	Vendor	Outstanding	\$13,876.55
51119	10/22/2020	Usable Life Insurance	Vendor	Outstanding	\$8,907.90
51120	10/22/2020	CHLIC	Vendor	Outstanding	\$12,095.30
51121	10/22/2020	Usable Life Insurance	Vendor	Outstanding	\$936.00
51122	10/22/2020	CHLIC	Vendor	Outstanding	\$23.08
51123	10/22/2020	Usable Life Insurance	Vendor	Outstanding	\$8,368.27
51124	10/23/2020	Cdw Government	Vendor	Outstanding	\$145.00
51125	10/23/2020	Gordon Food Service	Vendor	Outstanding	\$1,618.80
51126	10/23/2020	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$16.89
51127	10/23/2020	Venita Conley	Vendor	Outstanding	\$64.74
51128	10/23/2020	Ace Building Center	Vendor	Outstanding	\$19.97
51129	10/23/2020	Alford's Tire Center	Vendor	Outstanding	\$463.60
51130	10/23/2020	Business Card	Vendor	Outstanding	\$43.99
51131	10/23/2020	Edutech, Inc.	Vendor	Outstanding	\$1,025.00
51132	10/23/2020	Gibson County Federal Accounts	Vendor	Outstanding	\$7,612.00
51133	10/23/2020	J.C. Educational Supply	Vendor	Outstanding	\$7,246.00
51134	10/23/2020	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:36 AM
Run By: Amy Santaniello
Page 7 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
51135	10/23/2020	Twin City Barns Llc	Vendor	Outstanding	\$3,300.00
51136	10/23/2020	Verizon Wireless	Vendor	Outstanding	\$12.00
51137	10/23/2020	Wal Mart Community	Vendor	Outstanding	\$284.08
51138	10/23/2020	Gibson County Court Clerk	Vendor	Outstanding	\$70.00
51139	10/27/2020	Ace Building Center	Vendor	Outstanding	\$78.59
51140	10/27/2020	Business Card	Vendor	Outstanding	\$802.19
51141	10/27/2020	Dollar General Corporation	Vendor	Outstanding	\$8.00
51142	10/27/2020	Edmentum	Vendor	Outstanding	\$19,000.00
51143	10/27/2020	Gibson Connect, LLC	Vendor	Outstanding	\$4,685.44
51144	10/27/2020	Hci Supply	Vendor	Outstanding	\$62.70
51145	10/27/2020	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$99.57
51146	10/27/2020	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$704.25
51147	10/27/2020	Washington Music Center	Vendor	Outstanding	\$798.30
51148	10/27/2020	West Music	Vendor	Outstanding	\$529.98
51149	10/27/2020	West Tennessee Communications	Vendor	Outstanding	\$575.20
51150	10/27/2020	Workcare Resources Inc,	Vendor	Outstanding	\$35.00
51151	10/27/2020	Business Card	Vendor	Outstanding	\$263.12
51152	10/27/2020	OBION COUNTY PROPANE	Vendor	Outstanding	\$348.58
51153	10/28/2020	Business Card	Vendor	Outstanding	\$334.98
51154	10/28/2020	Caymee Services	Vendor	Outstanding	\$39.00
51155	10/28/2020	Medina Auto Farm Supply	Vendor	Outstanding	\$142.54
51156	10/29/2020	At & T	Vendor	Outstanding	\$808.49
51157	10/29/2020	Business Card	Vendor	Outstanding	\$36.51
51158	10/29/2020	City Lumber Company	Vendor	Outstanding	\$11.49

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:38 AM
Run By: Amy Santaniello
Page 8 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Number **Date** **Description**

Check Type

Status

Totals for Vendor

Number of Checks:	191
Total Checks:	\$1,100,500.73
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,100,500.73
Void Checks:	\$0.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:38 AM
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Page 9 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor)
GL Account: 141- -11130

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	191
Total Checks:	\$1,100,500.73
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,100,500.73
Void Checks:	\$0.00

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 11/2/2020 10:36 AM
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Page 10 of 10

Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379

Grand Totals

Number of Checks:	191
Total Checks:	\$1,100,500.73
Reconciled Checks:	\$0.00
Outstanding Checks:	\$1,100,500.73
Void Checks:	\$0.00

**Gibson County Special Schools
 Summary Financial Statement
 October 2020**

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40162	Payments In Lieu Of Taxes-Local	86,500.00	(3,183.72)	3.68 %	7,208.33	(795.93)	11.04 %
40210	Local Option Sales Tax	2,952,000.00	(928,195.75)	31.44 %	246,000.00	(292,673.59)	118.97 %
40350	Interstate Telecommunications Tax	0.00	(6,532.43)	0.00 %	0.00	(1,228.05)	0.00 %
40610	Current Property Tax	6,674,000.00	0.00	0.00 %	556,166.67	0.00	0.00 %
40620	Prior Year's Property Tax	165,000.00	(57,741.42)	34.99 %	13,750.00	(3,549.59)	25.82 %
40630	Interest And Penalty	20,000.00	(4,903.51)	24.52 %	1,666.67	(373.63)	22.42 %
40640	Pick-Up Taxes	50,000.00	(31,554.02)	63.11 %	4,166.67	(3,253.20)	78.08 %
41110	Marriage Licenses	1,100.00	(356.87)	32.44 %	91.67	(106.21)	115.87 %
43570	Receipts From Individual Schools	65,000.00	(3,962.48)	6.10 %	5,416.67	(3,102.71)	57.28 %
43990	Other Charges For Services	0.00	(3,686.53)	0.00 %	0.00	(3,417.78)	0.00 %
44110	Investment Income	17,000.00	(5,515.70)	32.45 %	1,416.67	(1,245.47)	87.92 %
46511	Basic Education Program	23,064,000.00	(6,918,600.00)	30.00 %	1,922,000.00	(2,306,200.00)	119.99 %
46515	Early Childhood Education	407,958.00	(32,197.85)	7.89 %	33,996.50	(29,365.31)	86.38 %
46590	Other State Education Funds	592,635.00	(98,958.42)	16.70 %	49,386.25	(33,469.16)	67.77 %
46612	Career Ladder - Extended Contract	45,500.00	0.00	0.00 %	3,791.67	0.00	0.00 %
47143	Special Education - Grants To States	0.00	(66,039.03)	0.00 %	0.00	(66,039.03)	0.00 %
Total Revenues		34,140,693.00	(8,161,427.73)	23.91 %	2,845,057.75	(2,744,819.66)	96.48 %
Expenditures							
71100	Regular Instruction Program	(15,011,684.22)	3,118,167.03	20.77 %	(1,250,973.69)	1,142,543.65	91.33 %
71200	Special Education Program	(1,938,172.81)	327,861.38	16.92 %	(161,514.40)	153,922.88	95.30 %
71300	Career and Technical Education	(1,126,528.43)	236,950.81	21.03 %	(93,877.37)	87,221.12	92.91 %
71400	Student Body Education Program	0.00	(1,770.49)	0.00 %	0.00	0.00	0.00 %
72110	Attendance	(74,923.36)	23,582.18	31.48 %	(6,243.61)	5,854.28	93.76 %
72120	Health Services	(508,026.34)	101,033.69	19.89 %	(42,335.53)	38,365.34	90.62 %
72130	Other Student Support	(1,137,175.81)	173,541.49	15.26 %	(94,764.65)	52,536.75	55.44 %
72210	Regular Instruction Program	(1,219,939.77)	291,354.16	23.88 %	(101,661.65)	87,210.56	85.79 %
72220	Special Education Program	(261,876.00)	180,301.25	68.85 %	(21,823.00)	12,797.72	58.64 %
72230	Career and Technical Education	(5,000.00)	0.00	0.00 %	(416.67)	0.00	0.00 %
72250	EDUCATION TECHNOLOGY	(641,139.01)	259,656.18	40.50 %	(53,428.25)	45,487.92	85.14 %
72260	Adult Programs	(4,000.00)	0.00	0.00 %	(333.33)	0.00	0.00 %
72310	Board Of Education	(473,421.00)	180,429.28	38.11 %	(39,451.75)	4,995.57	12.66 %
72320	Office Of The Superintendent	(273,054.07)	84,531.84	30.96 %	(22,754.51)	18,616.30	81.81 %
72410	Office Of The Principal	(1,824,642.45)	499,283.95	27.36 %	(152,053.54)	151,318.21	99.52 %
72510	Fiscal Services	(237,376.42)	87,310.68	36.78 %	(19,781.37)	14,918.28	75.42 %
72610	Operation Of Plant	(2,129,694.00)	775,493.40	36.41 %	(177,474.50)	152,955.92	86.18 %
72620	Maintenance Of Plant	(744,652.57)	226,987.81	30.48 %	(62,054.38)	73,898.51	119.09 %
72710	Transportation	(1,500,380.14)	599,819.11	39.98 %	(125,031.68)	62,629.05	50.09 %

Gibson County Special Schools
 Summary Financial Statement
 October 2020

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
73400	Early Childhood Education	(407,958.00)	65,934.71	16.16 %	(33,996.50)	30,934.40	90.99 %
76100	Regular Capital Outlay	(1,120,230.71)	578,758.89	51.66 %	(93,352.56)	2,273.56	2.44 %
82130	Education	(2,719,567.00)	44,422.90	1.63 %	(226,630.58)	0.00	0.00 %
82230	Education	(1,495,060.00)	747,890.03	50.02 %	(124,588.33)	0.00	0.00 %
	Total Expenditures	(34,854,502.11)	8,601,540.28	24.68 %	(2,904,541.84)	2,138,480.02	73.63 %
Total	141 General Purpose School	(713,809.11)	440,112.55	61.66 %	(59,484.09)	(606,339.64)	-1,019.33

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: October 1 through October 31, 2020					
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	9	20	26	3
7		Kary Parchman	20	6	14	12
8		Shawn Hampton	4	32	34	2
9		Joseph Sherley	3	15	16	2
10						
11	Grand Totals		36	73	90	19
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		Charles Salles	62	17	13	66
17		Travis Hendrix	1	25	25	1
18		Mark Robinson	0	8	7	1
19		Caleb Black	1	17	17	1
20		Ted Bauman	0	24	24	0
21						
22	Grand Totals		64	91	86	69
23						
24						
25	Notes :					
26	1. Assigned To : The person who was assigned the work order.					
27	2. Beginning of the Month Work Orders : The number of work orders open for the Assigned To for time frame selected.					
28	3. New Work Orders : New work orders received by the Assigned To during the time frame selected.					
29	4. Closed Work Orders : Closed work orders closed by the Assigned To during the time frame selected.					
30	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
Regular Meeting
South Gibson County Elementary School
October 15, 2020

Mr. Charles Scott, Board Vice - Chairman, called the meeting to order. Members present were: Scott Ball, John Campbell II, Treva Maitland, Charles Scott, and Eddie Watkins. Members absent were Benny Boals and Tom Lannom. A motion was made by Mr. Watkins to approve the consent agenda, with a second by Mrs. Maitland. *Motion passed.* Mark Johnson was present as legal counsel.

PUBLIC COMMENT: None

RECOGNITION:

The following list of 8th grade students that have met all 4 Pre-ACT benchmarks for the 2019-2020 school year.

Ty Kimbro – Yorkville, Lillie Butler - Rutherford, Ellie Carson – Rutherford, Brileigh Ellis – Rutherford, Harrison Maynard – Rutherford, Jatavis Moffat – Rutherford, Maya Turner – Rutherford, Carly Warren – Rutherford, Ayden Whitworth – Rutherford, Isaiah Jetton – Dyer, Nolan Litton – Dyer, Jessie McKinney – Dyer, Cole Smith – Dyer, Braden Barnard –SGCMS, Judson Beaver – SGCMS, Brea Bone – SGCMS, Nathan Buck – SGCMS, Carissa Carnrike – SGCMS, Daniel Crenshaw – SGCMS, Natalie Crews – SGCMS, Alexa Garner – SGCMS, Samuel Goodman – SGCMS, Tanner Hatch – SGCMS, Katie Hawkins – SGCMS, Cody Lents – SGCMS, Madelyn Lewis – SGCMS, Lauren McClain – SGCMS, Allison McFarland – SGCMS, Katherine Robinson – SGCMS, Dalton Slater – SGCMS, Easton Slater – SGCMS, Samuel Smith – SGCMS, Bella Suiter – SGCMS, Mary Teague – SGCMS and Myles Weaver – SGCMS.

REGULAR AGENDA

Van Purchase

Mr. Terry Cunningham, Director of Finance, presented the information concerning the Transition School to Work Program along with the Best Buddy Program at South Gibson County High School. They were recently awarded a grant to start a School Based Enterprise on campus. They will be opening a cafe' where they will serve coffee and slushies. We are in need of a van in order to transport the equipment to community events. The van purchase will also assist us with our transition work based learning program. We currently partner with community businesses and transport students to work at different times during the school day.

Mr. Cunningham is asking for authorization to spend up to \$35,000 for the purchase of a new

van. This will be funded by a grant that was awarded the school district titled IDEA Partnership for Systemic Change.

A motion was made by Mrs. Maitland to authorize the district to spend up to \$35,000 for purchase of a van using grant funds. A seconded was made by Mr. Campbell. This cost will be funded by a grant awarded to IDEA Partnership. *Motion passed.*

Board Self – Assessment

Mr. Pruett provided a link to complete the board self-assessment on-line. The deadline is the end of October. The Board will review the results at the November meeting. *Procedural item.*

TSBA Select Delegates for Assembly

The TSBA Delegate Assembly will be held on October 27th at 11 AM on-line. Our district qualifies for three delegates. Treva Maitland, Scott Ball and Eddie Watkins volunteered to be delegates for this council. *Information.*

Director's Report

Mr. Pruett presented surplus list from Kenton and South Gibson County Middle School of non-functioning equipment. A motion was made by Mr. Watkins and seconded by Mr. Scott, to approve these list as surplus. *Motion passed*

Mr. Pruett presented a 2006 Ford Freestar van (VIN# - 2FMZA522X68A37639) from the district to also be approved as surplus. A motion was made by Mr. Watkins and seconded by Mr. Scott to approve this van as surplus. *Motion passed.*

Mr. Scott made the motion to adjourn.

LASHLEE-RICH, INC.

GENERAL CONTRACTORS



CONSTRUCTION MANAGERS

P. O. BOX 483 • 1100 EAST MAIN STREET • (731) 784-2461 • HUMBOLDT, TENNESSEE 38343-0483

FAX NUMBER (731) 784-6483

November 2, 2020

Gibson County Special School District
Attn: Mr. Eddie Pruett, Director of Schools
130 Trenton Highway
P.O. Box 60
Dyer, TN 38330

**RE: SOUTH GIBSON COUNTY SPORTSPLEX
NEW SPORTS FIELDS & FACILITIES
MEDINA, TN**

Dear Mr. Pruett:

We quote a **Preliminary Guaranteed Maximum Price** of **\$8,465,106.00** for the project referenced above based on the Plans, Specifications and Addenda #1 and 2, as prepared by TLM Associates, Inc.

We propose to complete the work as indicated on the basis of **Cost of the Work** plus the **Construction Management Fee** indicated. If the **Cost of the Work** plus the **Construction Manager's Fee** is greater than the **Guaranteed Maximum Price**, the Gibson County Special School District is only responsible for the **Guaranteed Maximum Price**.

If the **Cost of the Work** plus the **Construction Manager's Fee** is less than the **Guaranteed Maximum Price**, all savings accrue to the Gibson County Special School District.



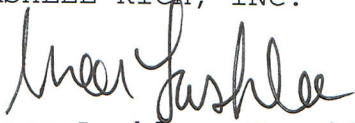
Page 2
GCSSD
November 2, 2020

We can hold this price firm for thirty (30) days with the exception of the **PRE-ENGINEERED METAL BUILDINGS**. Our subcontractor for this phase of the work advises that the order for these buildings must be placed prior to November 14, 2020 in order to have price protection.

All of us at Lashlee-Rich, Inc. look forward to working with you on this project.

Yours truly,

LASHLEE-RICH, INC.



Greer Lashlee, President

GL:vh
greer.lashlee@gmail.com
(731-420-0503) cell

Tennessee License	#1148
License Issued:	January 7, 1943
License Expires:	January 31, 2022
Type of License:	BC-B (Commercial)
Limit of License:	Unlimited

**EXHIBIT "A", SCHEDULE 1
GUARANTEED MAXIMUM PRICE RECAP**

**SOUTH GIBSON COUNTY SPORTSPLEX
NEW SPORTS FIELDS & FACILITIES
MEDINA, TN
NOVEMBER 2, 2020**

ITEM	TOTAL
BID ADVERTISEMENT, PLANS & SPECIFICATIONS	10,500
GENERAL CONDITIONS	34,585
TEMPORARY ROADS AND STAGING	10,000
TEMPORARY MATERIAL STORAGE	4,100
CLEANUP DURING CONSTRUCTION AND FINAL CLEANUP	28,309
PROJECT SUPERINTENDENT	90,540
CONTINGENCY ALLOWANCE	25,000
TESTING (ALL) ALLOWANCE	10,000
LIGHT POLE FOR GIBSON ELECTRIC ALLOWANCE	30,000
TRANSFORMER FROM GIBSON ELECTRIC ALLOWANCE	35,000
ACCESS POWER/PANEL	5,000
ADDITIONAL SITE GRADING	125,625
EROSION CONTROL REPORTS	800
ASPHALT PAVING & RUNNING TRACK	656,128
FINAL GRADING	20,000
CHAIN LINK FENCE & GATES	254,740
SPORTS FIELDS	738,752
TENNIS COURTS	331,890
TERMITE CONTROL	1,967
TOOLS AND LAYOUT	10,000
CONCRETE	688,750
MASONRY	487,428
STRUCTURAL & MISC. STEEL	89,670
EXPANSION JOINT	36,000
GENERAL CARPENTRY & ROUGH HARDWARE	50,500

MILLWORK	50,400
CARPENTRY	357,035
FIRESTOPPING, CAULKING AND SEALANTS	19,244
METAL DOORS, FRAMES, WOOD DOORS & FINISH HARDWARE - (MATERIALS)	64,484
METAL DOORS, FRAMES, WOOD DOORS & FINISH HARDWARE - (LABOR)	10,350
GLASS, GLAZING AND ALUMINUM	34,140
COILING & OVERHEAD DOORS	36,349
GYPSTUM WALL BOARD	42,964
ACOUSTICAL CEILINGS	55,900
RESILIENT FLOORING	11,900
TURF SYSTEM	87,197
EPOXY RESIN FLOORING	2,500
PAINTING	98,520
SPECIALTY ITEMS (MATERIAL)	29,871
FLAGPOLE	3,684
LABOR FOR SPECIALTIES	10,430
METAL LOCKERS	28,777
STAINLESS STEEL AT CONCESSION	28,993
CONCESSION EQUIPMENT	47,906
SCOREBOARDS	46,318
BATTING CAGES & NETTING	99,985
BLEACHERS	59,770
PRE-ENGINEERING METAL BUILDING & ROOFING	1,151,058
PLUMBING & HVAC	701,539
ELECTRICAL	1,233,100
SALES TAX	18,645
TAXES AND INSURANCE ON LABOR	56,779
GROSS RECEIPTS TAX	8,459
BOND	7,258

SUBTOTAL	8,178,839
CONSTRUCTION MANAGER'S FEE PER CONTRACT	286,267
GUARANTEED MAXIMUM PRICE	8,465,106

**BID RECAP
SOUTH GIBSON COUNTY
SPORTS COMPLEX
MEDINA, TN**

LABOR AND MATERIAL BID PACKAGES

BID PACKAGE #1- CHAIN LINK FENCES AND GATES

WESTENN FENCE	\$254,740
RAMM FENCE	\$300,000

BID PACKAGE #2- TERMITE CONTROL

SERVALL PEST	\$1,967
HTP PEST	\$2,073
TENNESSEE VALLEY PEST	\$6,420

BID PACKAGE #3- ASPHALT PAVING

MARTIN PAVING	\$656,128
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BID PACKAGE #5- SPORTS FIELDS

TRI-TURF	\$738,752
MID-AMERICA GOLF	\$850,789

BID PACKAGE #6- TENNIS COURTS

AUSTRALIAN COURTWORKS	\$331,890
WARD CONTRACTING	\$386,500

BID PACKAGE #7- CONCRETE

YANDELL CONSTRUCTION	\$688,750
FISHER CONSTRUCTION	\$816,730
UNIVERSAL CONTRACTORS	\$897,548

BID PACKAGE #8- MASONRY

SH MASONRY	\$487,429
SHAWN JONES MASONRY	\$490,600
GM CONSTRUCTION	\$594,854
BARGER CONSTRUCTION	\$805,744
AR MASONRY	\$1,296,000

BID PACKAGE #9-STRUCTURAL AND MISCELLANEOUS STEEL

WILLIAMS STEEL	\$89,670
UNIVERSAL CONTRACTORS	\$95,181

BID PACKAGE #10- MILL WORK

BARDEN CONSTRUCTION	\$50,400
UNIVERSAL CONTRACTORS	\$52,525

BID PACKAGE #11- CARPENTRY

BARDEN CONSTRUCTION	\$357,035
UNIVERSAL CONTRACTORS	\$360,786
FISHER CONSTRUCTION	\$510,375

BID PACKAGE #12-ROOFING, INSULATION AND SHEET METAL

JM ROOFING	\$219,928
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BID PACKAGE #13- CAULKING AND SEALANTS

METRO BARRIER	\$19,244
ABG CAULKING	\$23,500
APEX BUILDING	\$25,400
T & L PAINTING	\$39,200

BID PACKAGE #14-EXPANSION JOINT

METRO BARRIER	\$36,000
APEX BUILDING	\$40,900
ABG CAULKING	\$41,000

BID PACKAGE #15-GLASS, GLAZING & ALUMINUM

THOMAS GLASS	\$34,140
WARD CONTRACTOR	\$41,000

BID PACKAGE #16- COILING AND OVERHEAD DOORS

JACKSON OVERHEAD DOORS	\$36,349
DILLARD DOOR	\$40,956

BID PACKAGE #17-GYPSUM WALL BOARD

SOUTHERN CEILING & DRYWALL	\$42,964
KLINKHAMMER ACOUSTICAL	\$46,775
UNIVERSAL CONTRACTORS	\$62,973

BID PACKAGE #18-ACOUSTICAL TREATMENT

KLINKHAMMER ACOUSTICAL	\$55,900
ACOUSTIC ENGINEER	\$64,300
UNIVERSAL CONTRACTORS	\$86,226

BID PACKAGE #19-EPOXY FLOORING

KLINKHAMMER ACOUSTICAL	\$2,500
FULLER INDUSTRIES	\$6,232
PREMIUM FLLORS	\$8,000
BAY TO BAY STONE	\$15,000

BID PACKAGE #20- RESILIENT FLOORING AND BASE

KLINKHAMMER ACOUSTICAL	\$11,900
UNIVERSAL CONTRACTORS	\$17,380

BID PACKAGE #21-PAINTING

T & L PAINTING	\$98,520
APEX BUILDING	\$116,800

BID PACKAGE #22-METAL LOCKERS

ELITE STORAGE	\$28,777
IRON MOUNTAIN SUPPLY	\$30,401
LOCKER PRO	\$34,874
BSC	\$41,055
DALE & DALE	\$46,010

BID PACKAGE #23- CONCESSION EQUIPMENT

STAFFORD-SMITH	\$27,877- NON-RESPONSIVE
FEDERAL EQUIPMENT	\$33,535- NON-RESPONSIVE
GREAT LAKES WEST	\$47,906
HOTEL RESTAURANT SUPPLY	\$59,500

BID PACKAGE #24- PRE-ENGINEERED METAL BUILDING

UNIVERSAL CONTRACTORS	\$1,151,058
WARD CONTRACTING	\$1,233,243
BOTH ARE COMBO BIDS #12 & #24	

BID PACKAGE #25- GYM DIVIDERS

CONTAINMENT SYSTEMS	\$80,500- NON-RESPONSIVE
GRAND SLAM SAFETY	\$99,985

BID PACKAGE #27-PLUMBING

BILLY ROGERS PLUMBING & HTG	\$701,539
ELLIS HEATING	\$751,700
BOTH ARE COMBO BIDS #27 & #28	

BID PACKAGE #28- HVAC

SEE ABOVE

BID PACKAGE #29-ELECTRICAL

REYNOLDS ELECTRIC	\$1,233,100
JACK HORNSBY ELECTRIC	\$1,365,400
DELTA ELECTRIC	\$1,517,812
KNIGHT ELECTRIC	\$1,651,273

BID PACKAGE #30- SCOREBOARDS

ELECTRO-MECH SCOREBOARD	\$46,318
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BID PACKAGE #31- TURF SYSTEM

ASTRO TURF CORPORATION	\$87,197
WARNER ATHLETIC	\$90,337

BID PACKAGE #32- BLEACHERS

GRAND SLAM SAFETY	\$59,770
STURDISTEEL	\$61,950

MATERIAL ONLY BID PACKAGE

**BID PACKAGE #35-METAL DOORS, FRAMES, WOOD DOORS AND FINISH
HARDWARE**

TOWNSEND DOOR & HARDWARE	\$64,484
TAP INDUSTRIES	\$64,545

BID PACKAGE #36- SPECIALTIES

T & M SPECIALTIES	\$29,871
DIVISION 10	\$40,440
TAP INDUSTRIES	\$49,050

BID PACKAGE #37- FLAGPOLE

MORGAN- FRANCIS FLAGPOLE	\$3,684
EDER FLAG	\$3,960
POLE TECH	\$5,095
T & M SPECIALTIES	\$5,100
TAP INDUSTRIES	\$5,350
DALE & DALE	\$5,622

LABOR ONLY BID PACKAGES

BID PACKAGE #40-LABOR FOR BID PACKAGE #35

PJS INSTALLATION	\$10,350
WARD CONTRACTING	\$11,600
UNIVERSAL CONTRACTORS	\$3,800

BID PACKAGE #41-LABOR FOR BID PACKAGES # 36

PJS INSTALLATION	\$10,430
WARD CONTRACTING	\$12,000

School Refunding and Improvement Bonds

Resolution authorizing the issuance of school refunding and improvement bonds in an amount not to exceed the principal amount of \$8,630,000. This resolution is not proposing to change or raise any additional taxes to pay for the financing.

New Money Portion

The detailed Bond Resolution authorizes the District to issue fixed rate bonds to finance the construction and equipping of school athletic facilities for the South Gibson County Sports Complex. The bond resolution authorizes \$7,380,000 of new money, with a 20-year level debt service amortization, to be competitively sold to the lowest True Interest Cost bidder on the date of the bond sale. In the current market, the fixed rate is less than 2.00% fixed and estimates annual Principal + Interest payments to be about \$465,000 per year on the new money portion.

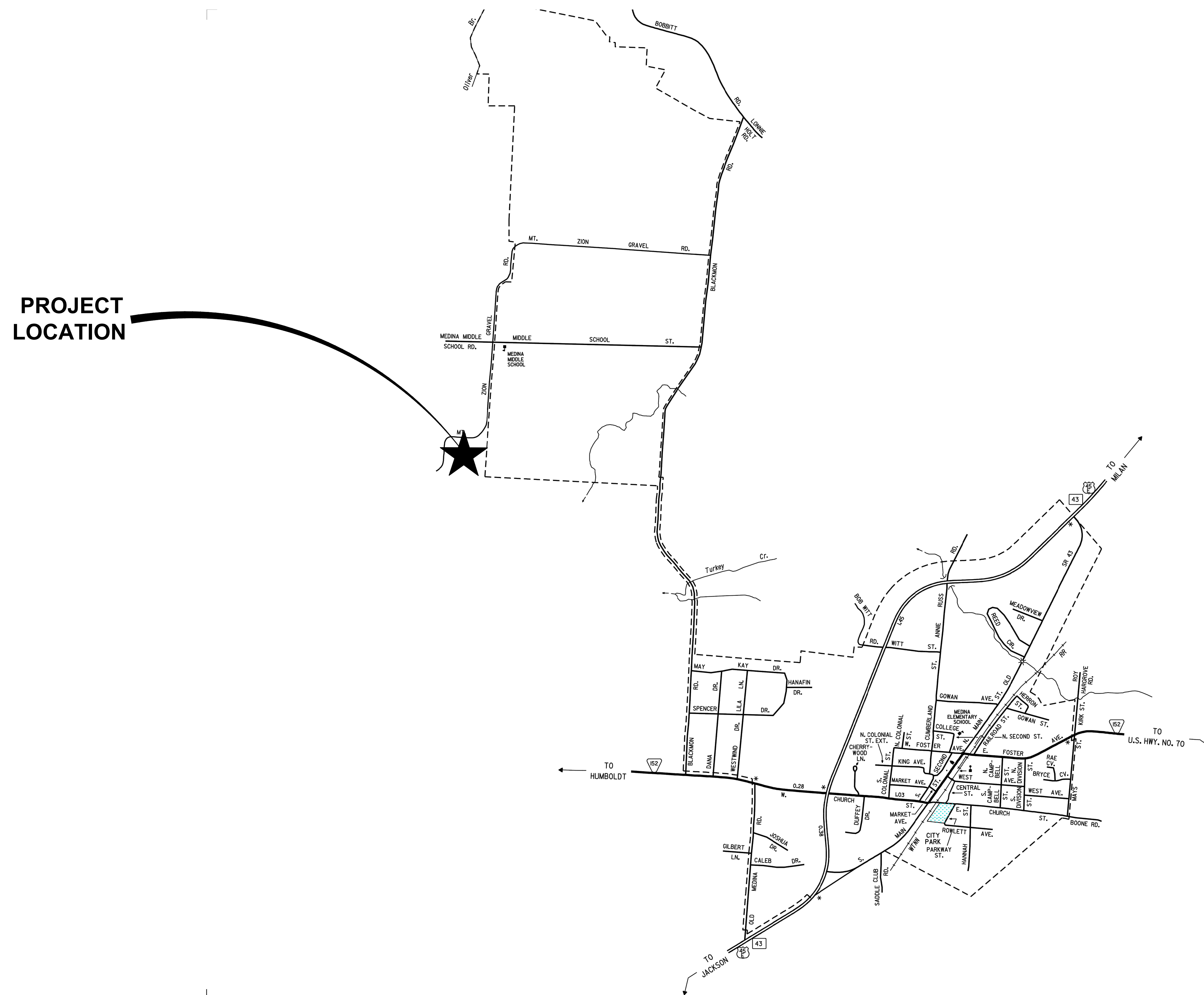
Refinancing Portion

The detailed Bond Resolution also authorizes the refinancing of the originally \$4,285,000 School Bonds, Series 2009, currently at a 3.60% interest rate, to a lower projected 1.13% in the current market, generating an estimated annual savings of \$15-20,000 per year from FY21 thru FY29, or a projected total savings, net of all costs, of approx. \$150,000. The refinancing is for savings only and does not propose to restructure or extend the final maturity beyond the original 2009 bonds. The refinancing will share in the costs of issuance with the larger, new money bond issue to save on issuance costs. The refinancing portion comprises approx. \$1,250,000 of the total \$8,630,000 bond issue.

Motion: TO APPROVE THE RESOLUTION AUTHORIZING THE ISSUANCE OF SCHOOL REFUNDING AND IMPROVEMENT BONDS IN AN AMOUNT NOT TO EXCEED THE PRINCIPAL AMOUNT OF \$8,630,000 OF GIBSON COUNTY SPECIAL SCHOOL DISTRICT; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS; ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS.

SOUTH GIBSON SPORTS COMPLEX NEW SPORTS FIELDS AND FACILITIES (EARLY SITE PACKAGE)

FOR GIBSON COUNTY SCHOOL DISTRICT GIBSON COUNTY, TENNESSEE

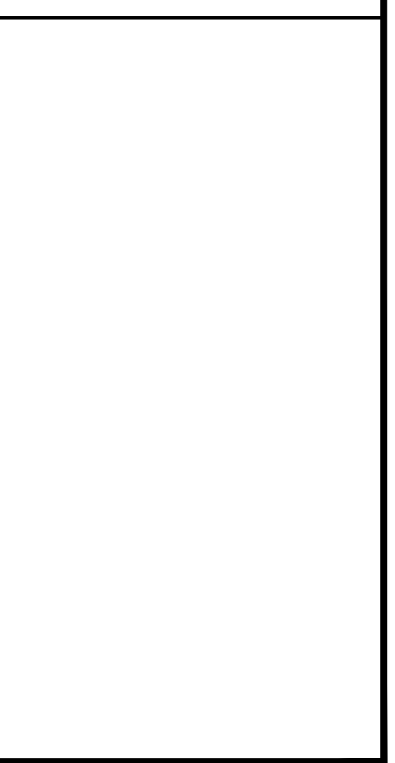


VICINITY MAP
N.T.S.

Sheet List Table

Sheet Number	Sheet Title
C0.0	COVER SHEET
C1.0	EXISTING CONDITION
C2.0	PROPOSED LAYOUT SHEET KEY
C2.1	PROPOSED LAYOUT BASEBALL AND MAINTENANCE BUILDING
C2.2	PROPOSED LAYOUT SOCCER FIELD AND INDOOR SPORTS BUILDING
C2.3	PROPOSED LAYOUT TENNIS COURTS, FUTURE SOCCER FIELDS AND BATHROOM/STORAGE BUILDING
C3.0	PROPOSED GRADING SHEET KEY
C3.1	PROPOSED GRADING BASEBALL AND MAINTENANCE BUILDING
C3.2	PROPOSED GRADING SOCCER FIELD AND INDOOR SPORTS BUILDING
C3.3	PROPOSED GRADING TENNIS COURTS, FUTURE SOCCER FIELDS AND BATHROOM/STORAGE BUILDING
C3.4	PROPOSED GRADING FUTURE DEVELOPMENT AREA
C4.0	HIGH SCHOOL AND MIDDLE SCHOOL BASEBALL FIELDS LAYOUT
C4.1	HIGH SCHOOL SOFTBALL LAYOUT
C4.2	HIGH SCHOOL SOCCER FIELD LAYOUT
C4.3	TENNIS COURTS LAYOUT
C5.0	PROPOSED WATER LINE
C5.1	PROPOSED FORCE MAIN AND LIFT STATIONS
C5.2	PROPOSED WATER AND FORCE MAIN PROFILES
C6.0	EROSION CONTROL PHASE 1
C6.1	EROSION CONTROL PHASE 2
C6.2	FINAL STABILIZATION
C7.0	SITE DETAILS
C7.1	SITE DETAILS AND NOTES

NO.	DATE	BY	DESCRIPTION



TLM ASSOCIATES, INC.
ARCHITECTS + ENGINEERS
www.tlmae.com
117 East Lafayette Street Jackson, Tennessee 38301
731.988.7840 (phone) / 731.988.7952 (fax)

TITLE SHEET
SOUTH GIBSON SPORT COMPLEX
NEW SPORTS FIELDS AND FACILITIES
for
GIBSON CO. SCHOOL DISTRICT
GIBSON COUNTY, TN

J:\24246A_South_Gibson_Sport_Complex\DWG\C0.00 TITLE SHEET.dwg Printed: 5/11/2020 12:34:37 PM

REVISIONS

NO.	DATE	BY	DESCRIPTION

CONSULTANT
SURVEYING SERVICES, INC.
JACKSON, TENNESSEE
41 HERITAGE SQUARE
(731) 664-0807

TLM ASSOCIATES, INC.
ARCHITECTS + ENGINEERS
www.tlmae.com
117 East Lafayette Street Jackson, Tennessee 38301
731.986.9840 (phone) / 731.986.9252 (fax)

EXISTING CONDITIONS
SOUTH GIBSON SPORT COMPLEX
for
NEW SPORTS FIELDS AND FACILITIES
for
GIBSON CO. SCHOOL DISTRICT
GIBSON COUNTY, TN



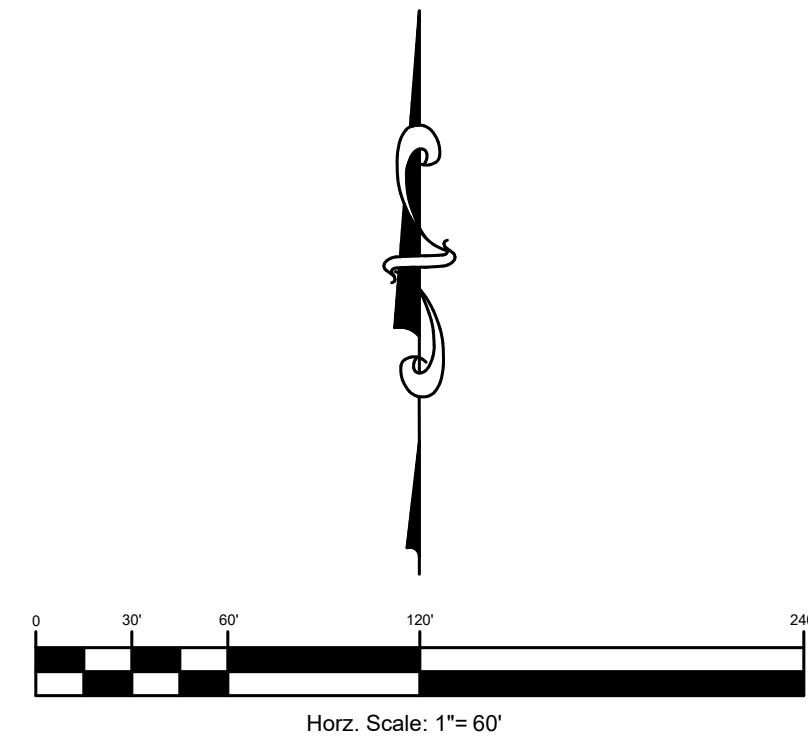
VICINITY MAP NOT TO SCALE

LEGEND:

---	GAS LINE
---	OVERHEAD ELECTRIC
---	UNDERGROUND ELECTRIC
---	TELEPHONE
---	WATER
---	SEWER
---	STORM DRAIN
---	FORCE MAIN

LEGEND:

---	CORRUGATED METAL PIPE
---	SEWER CLEANOUT
---	ELEV ELEVATION
---	FH FIRE HYDRANT
---	GM GAS METER/REGULATOR
---	GV GAS VALVE
---	GY GUY WIRE
---	HDPE HIGH DENSITY POLYETHYLENE PIPE
---	INV INVERT
---	IPF IRON PIN FOUND
---	LP LIGHT POLE
---	MB MAIL BOX
---	PP POWER POLE
---	RCP REINFORCED CONCRETE PIPE
---	SMW SEWER MANHOLE
---	SN SIGN
---	TBM TEMPORARY BENCHMARK
---	TP TELEPHONE PEDESTAL
---	WM WATER METER
---	WV WATER VALVE



GIBSON ELECTRIC MEMBERSHIP CORPORATION
DEED BOOK 111, PAGE 773
TAX MAP 172, PARCEL 12.01

GIBSON COUNTY SPECIAL SCHOOL DISTRICT
DEED BOOK 1039, PAGE 2879
TAX MAP 172, PARCEL 11.01

- SURVEY NOTES:**
- Sightings are relative to the Tennessee State Plane Coordinate System (NAD 83) and elevations shown hereon are relative to Mean Sea Level (NAVD 88 computed using GEOD12B) per NGS OPUS report.
 - This survey was prepared without benefit of an abstract of title. No liability is assumed by the undersigned for loss relating to any matter that might be discovered by an abstract or title search of the property. No attempt was made to review, disclose title problems, or come to an opinion on the title or marketability of the title. Any appearance of an opinion on the title is unintentional. All title questions should be referred to an attorney.
 - Reasonable and ordinary procedures and survey standards were employed in researching the public records pertinent to the property. Research was limited to properly indexed public records found in the Gibson County Courthouse. Private records were not examined unless otherwise noted in this report or on the plat. As a consequence, important information may not have been revealed that could affect the location of the boundaries and title to the property.
 - Property is in the name of Gibson County Special School District per Deed Book 1039, Page 2879.
 - Easements may exist on the property and not be revealed by the limited research or survey of the property. Once created by deed, reservation, or use, they burden the property regardless of further mention in recent records. Easements may arise by implication. Obvious and visible evidence of easements have been taken into account, along with the disclosure of easements in the most recent records examined for boundary information.
 - Site control was post processed and adjusted by The National Geodetic Survey, OPUS website. All other points suitable for GPS observations were established from GPS RINEX observations. The GPS system used for the observations were Topcon HiPerLite base/rover systems. Points not suitable for GPS observations were located via conventional observations from the established site control using Topcon Total Stations. Site positions located during the course of this survey have a horizontal accuracy +/-0.05' and a vertical accuracy of +/-0.07'.
 - All underground utilities that are shown hereon are graphically plotted based on visible structures and utility records, however, there may be utilities unknown to this survey, and are not shown on the plat. Tennessee One Call (1-800-351-1111) was contacted (Ticket Number 193393679 and 193393917) and should be contacted again prior to excavation to verify all utilities. Underground utilities are assumed to run straight between visible structures, but exact locations should be verified prior to excavation. Due to the conditions of some of the drainage structures and/or pipe, precise size and type could not be obtained. Actual size and type of the aforementioned structures and/or pipes may vary from this survey once uncovered.
 - Contours are shown at 1 foot intervals.
 - This property is not located in a Special Flood Hazard Area per Flood Insurance Rate Map, Map No. 47053C0410D, Effective Date: November 5, 2008.
 - Public road easements are often poorly indexed, missing, or difficult to identify. A width of 50 feet is shown, as per the current recorded deeds, but the actual width may be more or less.
 - Rights of title may align with occupation lines rather than the record boundaries when the occupation lines differ from the record boundaries. An attorney should be consulted to obtain an opinion on the probability of title conforming to the occupation line rather than the record boundary.
 - All iron pins set are 1/2" rebar with an identification cap stamped Surveying Services.
 - The portion of Mt. Zion Gravel Road that crosses the subject property as shown hereon is currently unimproved. It is unknown to this survey whether or not the right of way for this portion of Mt. Zion Gravel Road has been abandoned.

REVISIONS			
NO.	DATE	BY	DESCRIPTION

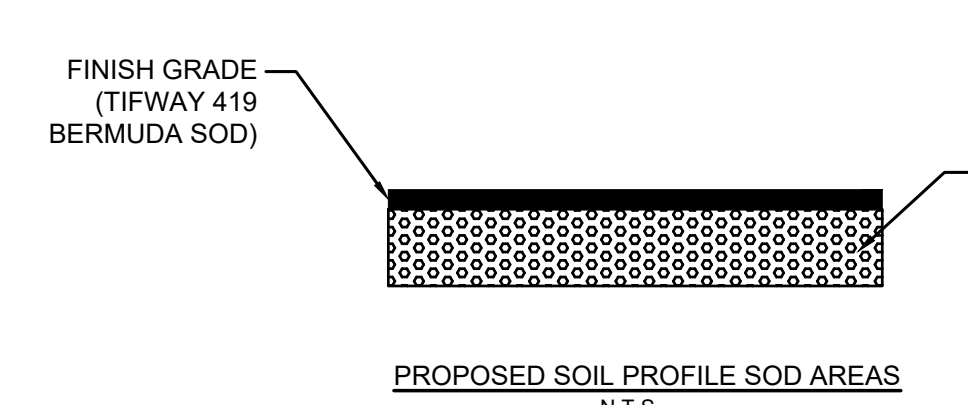
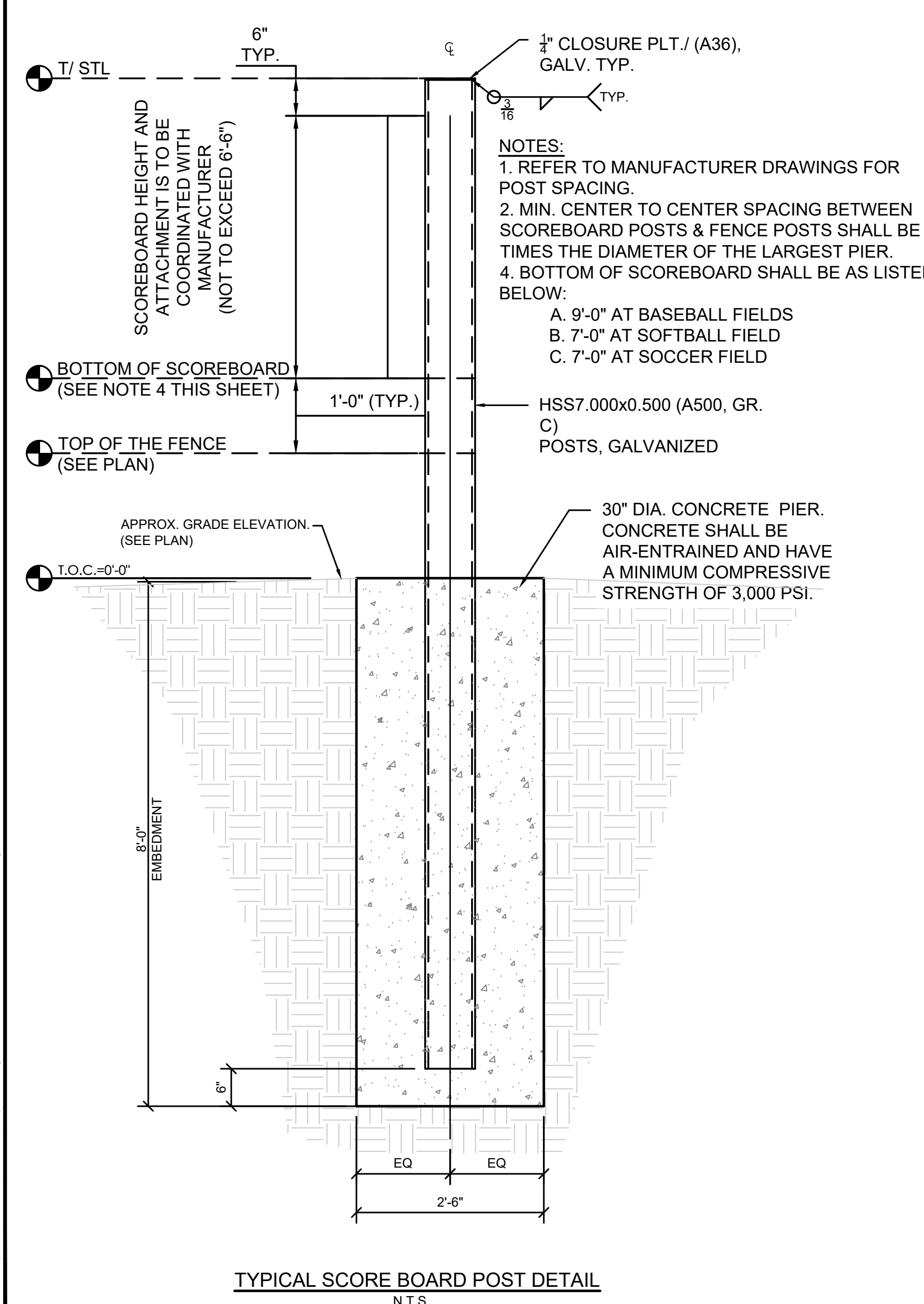
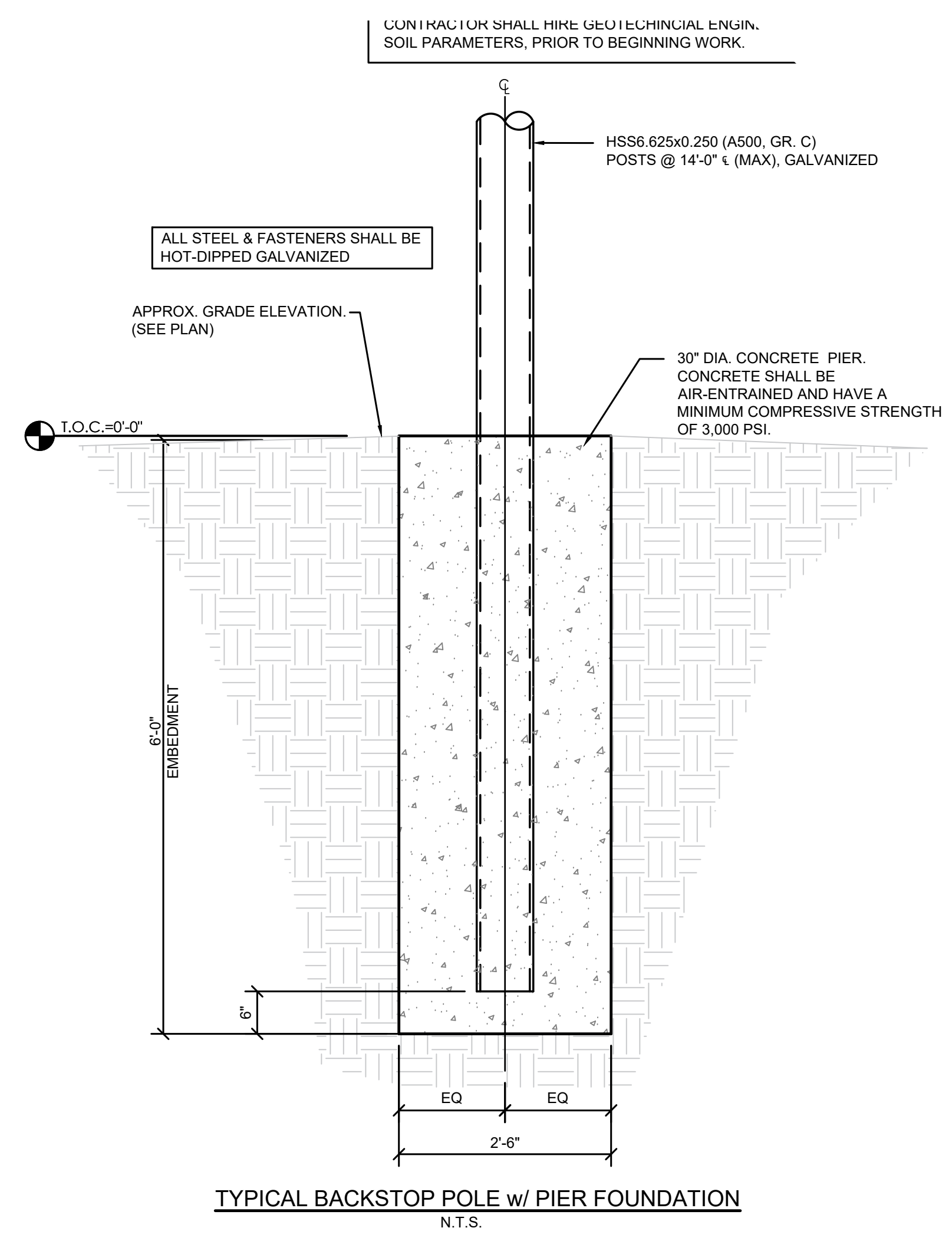
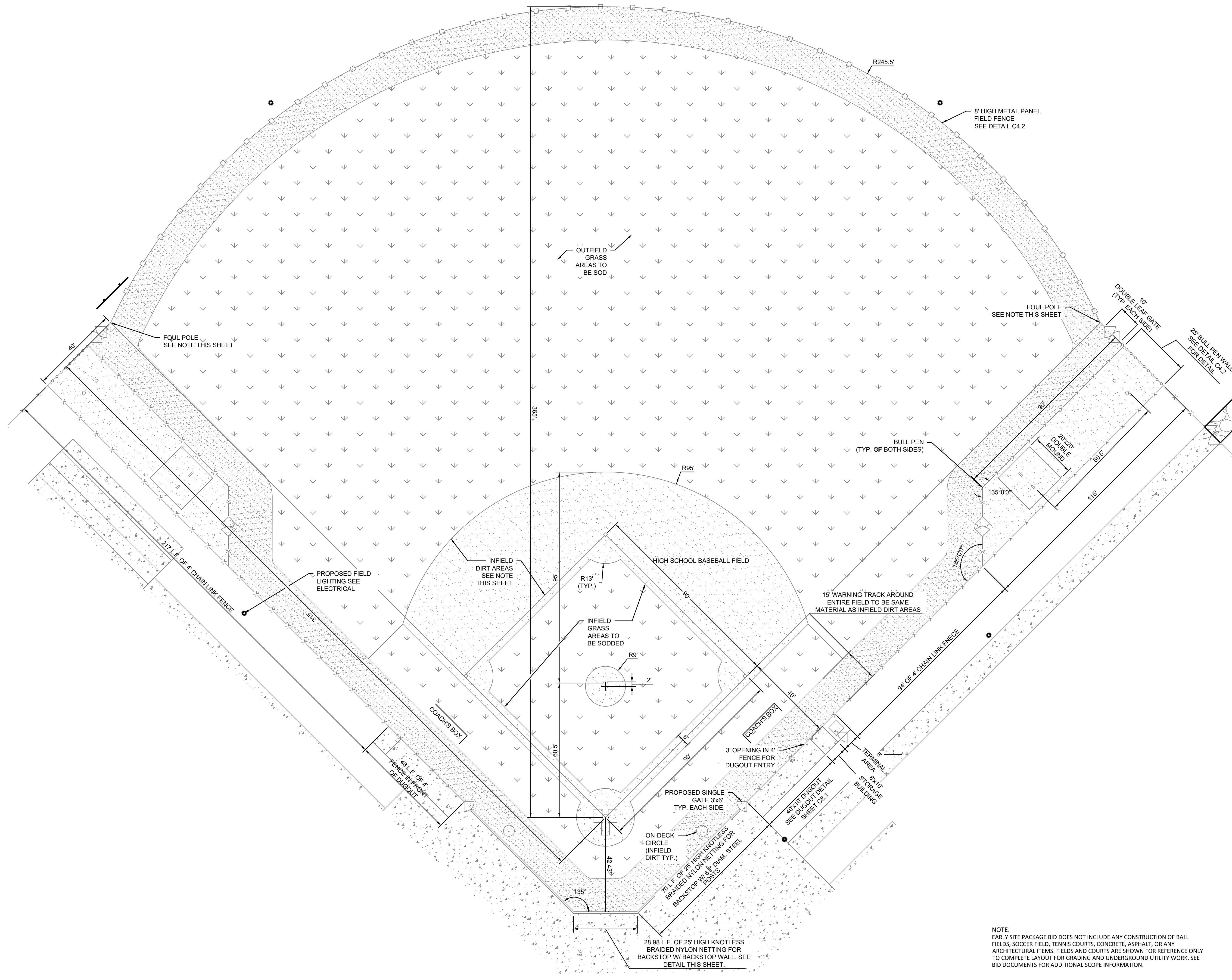


TLM ASSOCIATES, INC.
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www.tlmae.com
117 East Lafayette Street Jackson, Tennessee 38301
731.786.7940 (phone) / 731.786.7952 (fax)

HIGH SCHOOL AND MIDDLE SCHOOL BASEBALL FIELDS LAYOUT
SOUTH GIBSON SPORT COMPLEX
NEW SPORTS FIELDS AND FACILITIES
for
GIBSON CO. SCHOOL DISTRICT
GIBSON COUNTY, TN

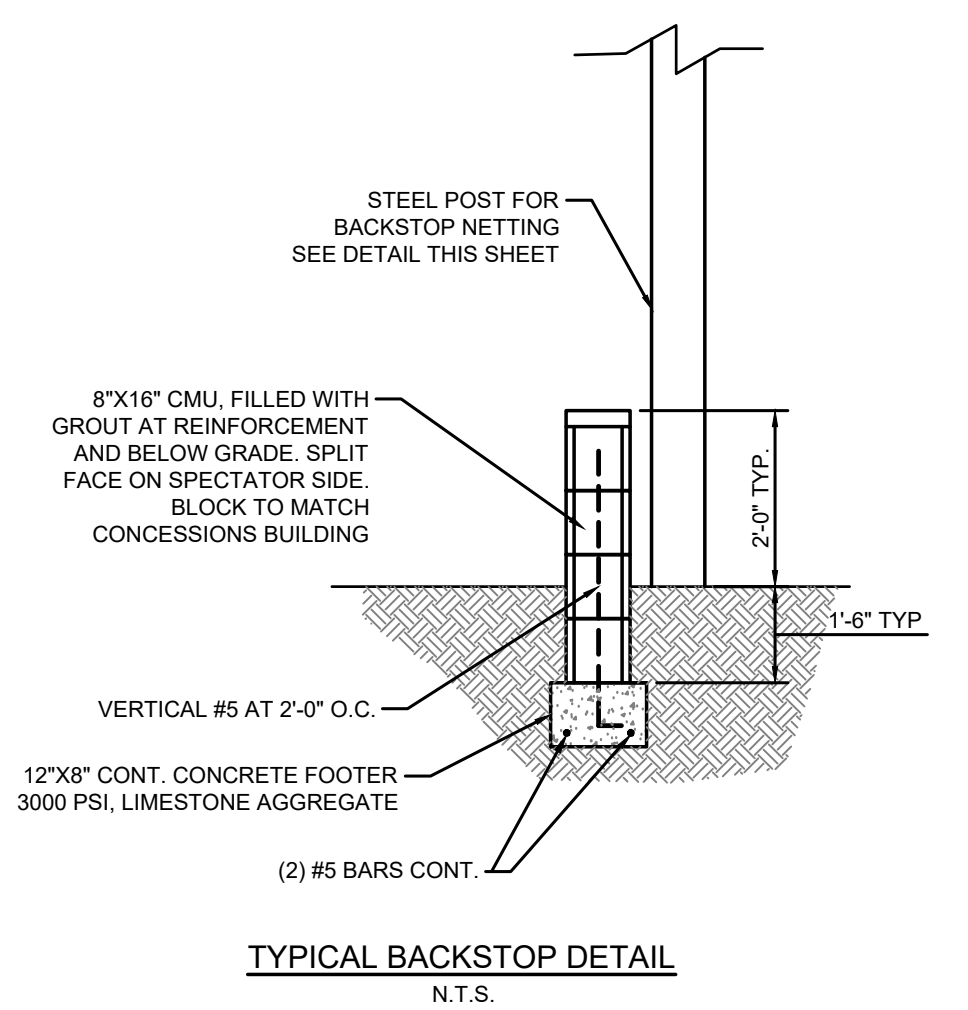
May 06, 2020
J-6246A

C4.0



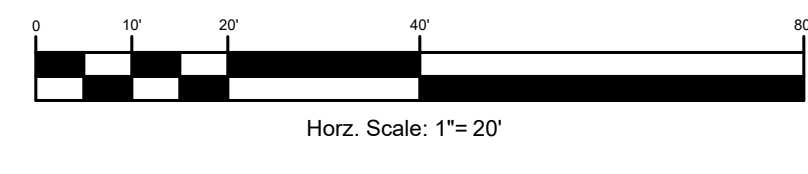
SOIL PROFILE NOTES:

- SKINNED AREAS SHALL BE COMPLETED WITH A 4" LIFT OF MATERIAL CONTAINING 70-80% SAND AND 20-30% RED CLAY, RESPECTIVELY. THE MATERIAL SHALL BE SCREENED AS NECESSARY TO REMOVE PARTICLES 3/4" INCH OR LARGER.
- THE 4" TOP SOIL MIX SHALL BE RECOMMENDED BY SOD PROVIDER.
- ALL TOP SOIL AND ROOT ZONE MIX SHALL BE COMPACTED BETWEEN 80% TO 88% STANDARD PROCTOR DENSITY.
- THE FINAL GRADE OF THE FIELDS SHALL NOT VARY FROM THE SPECIFIED GRADE BY MORE THAN 3/8" NOR WHEN MEASURED UNDER A 10 FT. STRAIGHTEDGE IN ALL DIRECTIONS. LASER GUIDED FINE GRADING IS MANDATORY ON THE FINAL SOIL MIX LAYER. THIS TOLERANCE IS REQUIRED OVER THE FIELDS ONLY. CHECK TOLERANCE-TO-GRADE BY MEANS OF A LASER ONCE THE SOIL HAS BEEN AMENDED AND PRIOR TO THE INSTALLATION OF THE SOD.



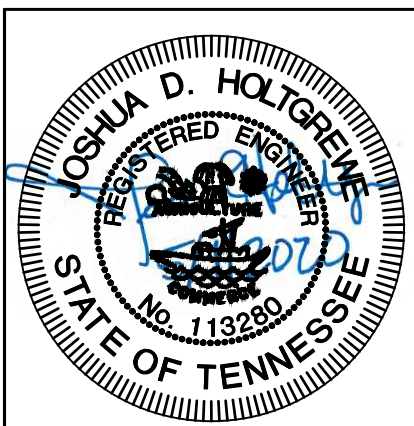
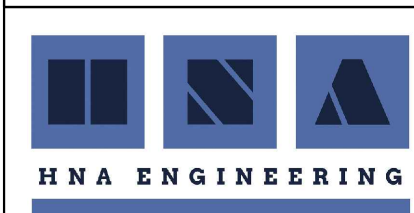
LEGEND:

- SOD
- DIRT / CLAY
- CONCRETE
- ASPHALT
- METAL WALL
- CHAIN LINK FENCE
- WOODEN BULLPEN WALL



REVISIONS

NO.	DATE	BY	DESCRIPTION

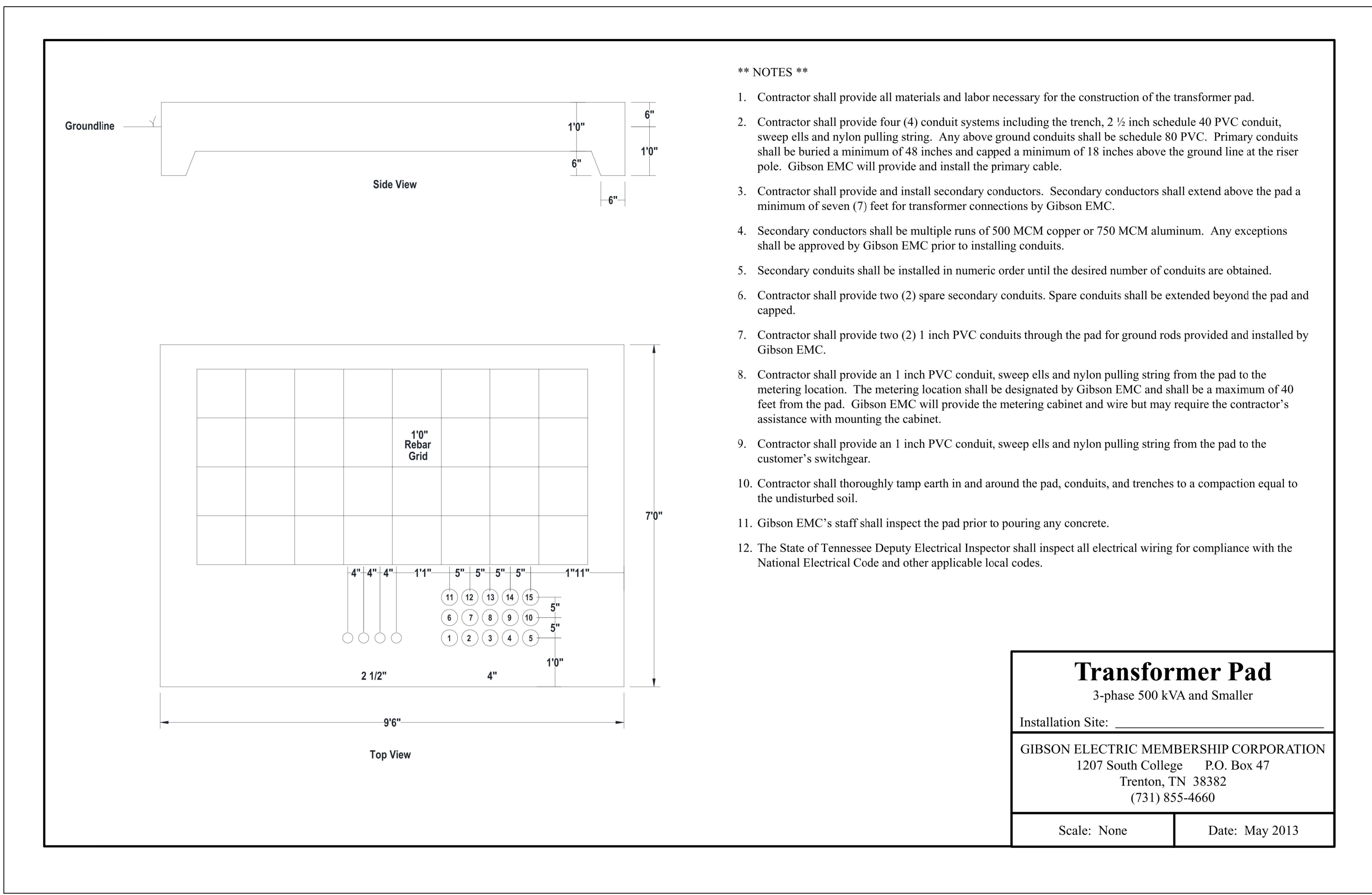


TLM ASSOCIATES, INC.
 ARCHITECTS + ENGINEERS
 www.tlmae.com
 117 East LeFlore Street, Nashville, Tennessee
 731.988.9940 (phone) - 731.988.9957 (fax)

SITE DETAILS - ELECTRICAL
SOUTH GIBSON SPORT COMPLEX
NEW SPORTS' FIELDS AND FACILITIES
 for
GIBSON CO. SCHOOL DISTRICT
 GIBSON COUNTY, TN

01 MAY 2020
 J-6246A

E1.2



1 UTILITY TRANSFORMER PAD DETAIL



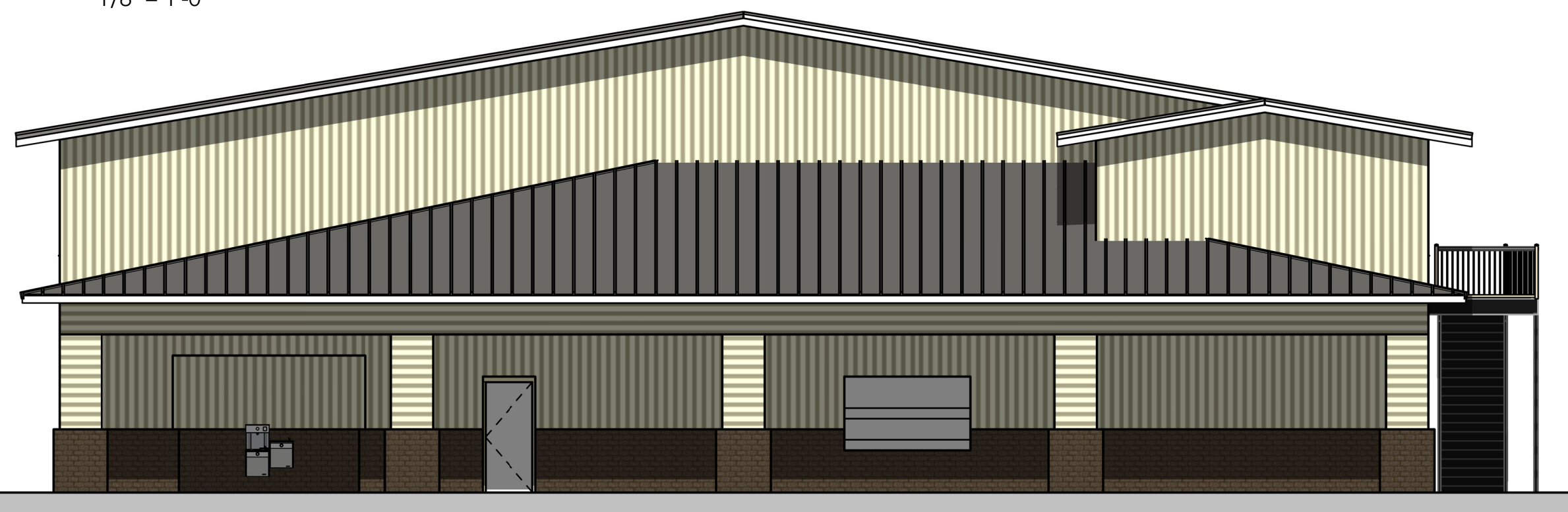
Right Side View
1/8" = 1'-0"



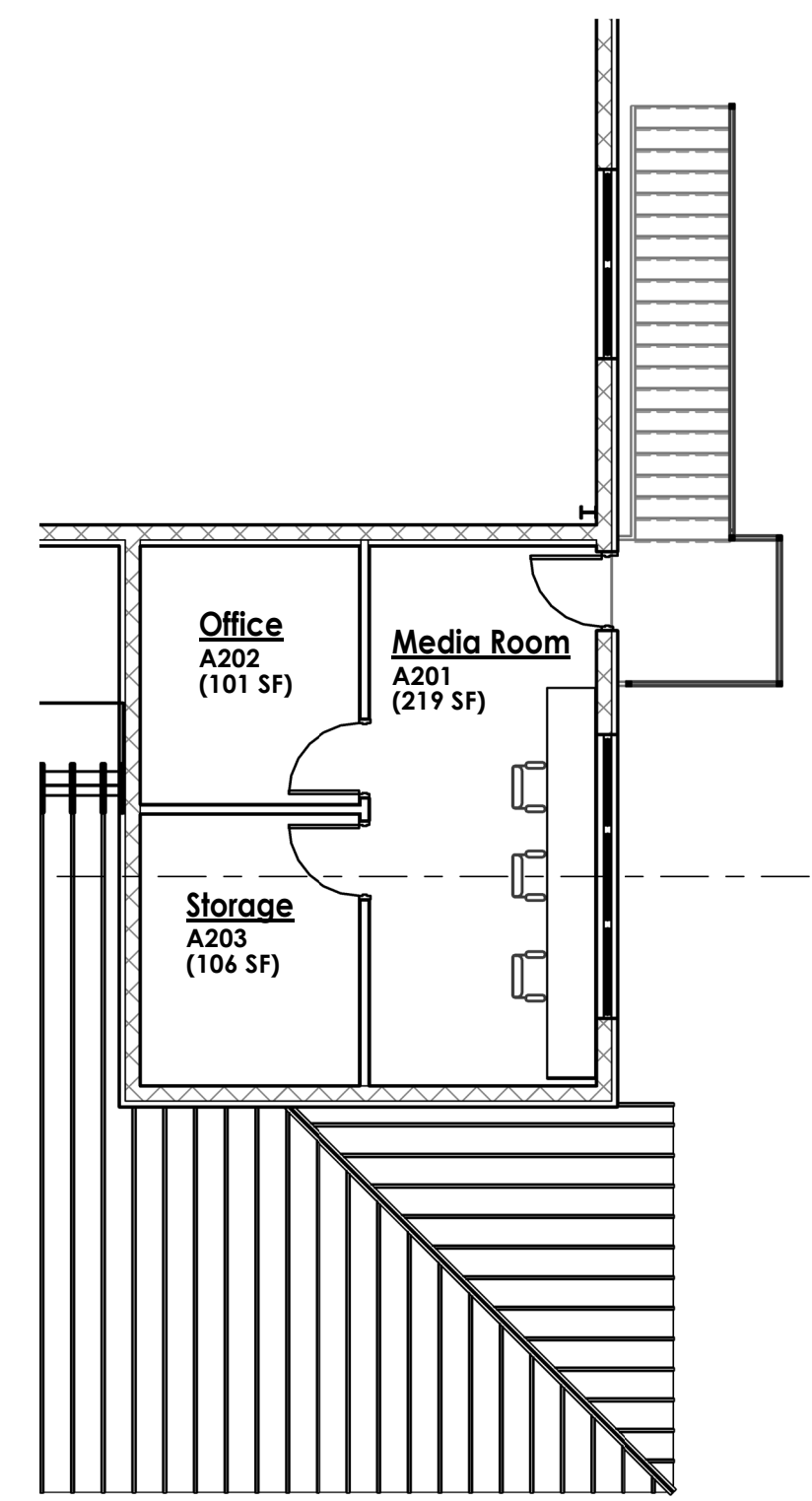
Left Side View
1/8" = 1'-0"



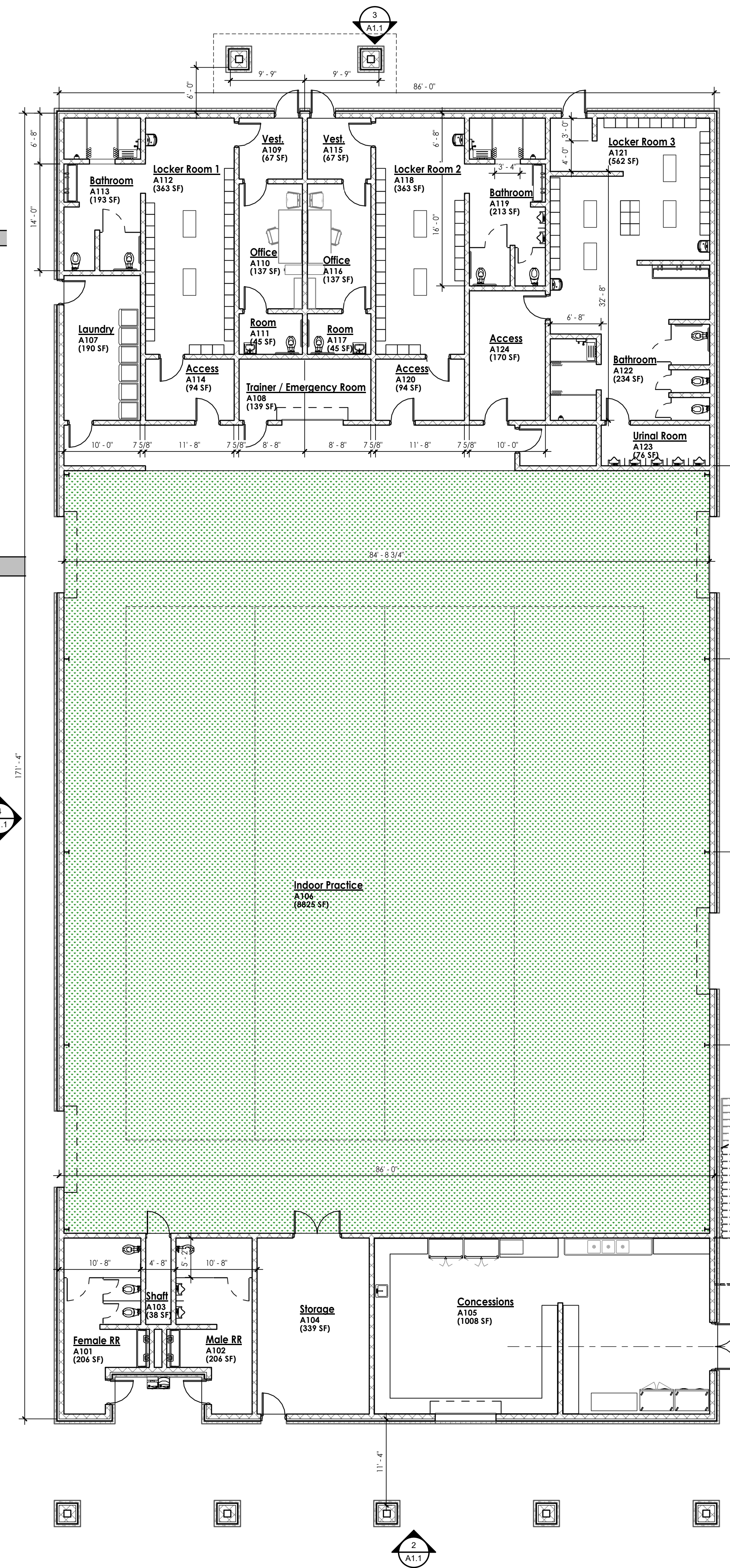
Back View
1/8" = 1'-0"



Front View
1/8" = 1'-0"



Indoor Practice and Lockers - Level 2
1/8" = 1'-0"



Indoor Practice and Lockers - Level 1
1/8" = 1'-0"

Preliminary
Not For Construction

TLM ASSOCIATES, INC.
ARCHITECTS + ENGINEERS
www.tlmae.com
117 East Lenoir Street, Knoxville, Tennessee
731.988.9840 (phone) - 731.988.9955 (fax)

Indoor Practice Building
SOUTH GIBSON SPORT COMPLEX
for
NEW SPORTS' FIELDS AND FACILITIES
GIBSON CO. SCHOOL DISTRICT
GIBSON COUNTY, TN

RESOLUTION - Authorizing the Private Act

The Private Act Resolution simply authorizes the District to seek approval by the State of TN Legislature of a financing a maximum \$5,000,000. Because the TN Legislature meets in session to consider Private Acts for only a brief period each year (normally Private Acts in January & February), it is important to have this approval in place - in the event the District needs additional funding to meet its capital improvement needs. Even if the Private Act is approved through the TN Legislature, the District would still have to seek approval of the District Board for specific detailed financing authorization when it gets ready to issue bonds or notes. This process just saves the District time in the future should an additional amount be needed. This Private Act is not proposing to change or raise any additional taxes to pay for the financing.

MOTION: TO APPROVE THE RESOLUTION REQUESTING THAT THE MEMBERS OF THE TENNESSEE GENERAL ASSEMBLY REPRESENTING THE AREA SERVED BY THE GIBSON COUNTY SPECIAL SCHOOL DISTRICT INTRODUCE AND SEEK PASSAGE OF A PRIVATE ACT AMENDING CHAPTER 62 OF THE 1981 PRIVATE ACTS OF TENNESSEE AUTHORIZING THE ISSUANCE OF CERTAIN SCHOOL BONDS OF THE DISTRICT.

Rutherford School

108 Know Street

P.O. Box 70

Rutherford, Tennessee 38369

Grades K – 8th

Mr. Jody Hinson, Principal

Phone: (731) 483-4006

Fax: (731) 665-6638

October 17, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
Dyer, TN 38330

Dear Mr. Pruett,

As principal of Rutherford School, I would like to recommend Ms. Toni Patton for tenure in the Gibson County Special School District. Ms. Patton has performed her duties in a manner that is worthy of such a recommendation. I truly believe that if given tenure that she will continue to perform and excel in her position and will be a true asset to our school district. Please contact me if you have any questions or need additional information.

Sincerely,



Jody Hinson Ed.D
Rutherford School



South Gibson County Elementary School

100 Mt. Zion Road Medina, TN 38355

731.783.3660

Billy Carey, Principal

Margaret Deloach, Assistant Principal

Kevin Painter, Assistant Principal



October 15, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
PO Box 60
Dyer, TN 38330

Dear Mr. Pruett,

As Principal of South Gibson County Elementary School, it is my honor to recommend Ms. Jennifer Hardison for tenure in the Gibson County Special School District. Ms. Hardison has completed all requirements and is worthy of receiving tenure.

If you have any questions or need additional information, please contact me.

Sincerely,

Billy Carey, Principal
South Gibson County Elementary School

South Gibson County High School

1000 Hornet Drive
P.O. Box 249
Medina, TN 38355

Phone: 731-783-0999
Fax: 731-783-0011
www.gcssd.org/sgchs



Phil Rogers, Principal

October 12, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Dear Mr. Pruett,

As principal of South Gibson County High School, I would like to recommend Mrs. Kelli Duck for tenure in the Gibson County Special School District. Mrs. Duck has performed her duties in a manner that is worthy of such a recommendation. It is my expectation that she will continue to be a valuable asset to the district in serving the educational needs of our students.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'Phil Rogers'.

Phil Rogers, Principal
South Gibson County High School

South Gibson County High School

1000 Hornet Drive
P.O. Box 249
Medina, TN 38355

Phone: 731-783-0999
Fax: 731-783-0011
www.gcssd.org/sgchs



Phil Rogers, Principal

October 12, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Dear Mr. Pruett,

As principal of South Gibson County High School, I would like to recommend Mr. Ethan Ellis for tenure in the Gibson County Special School District. Mr. Ellis has performed his duties in a manner that is worthy of such a recommendation. It is my expectation that he will continue to be a valuable asset to the district in serving the educational needs of our students.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'Phil Rogers'.

Phil Rogers, Principal
South Gibson County High School

South Gibson County High School

1000 Hornet Drive
P.O. Box 249
Medina, TN 38355

Phone: 731-783-0999
Fax: 731-783-0011
www.gcssd.org/sgchs



Phil Rogers, Principal

October 12, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Dear Mr. Pruett,

As principal of South Gibson County High School, I would like to recommend Mrs. Megan Mouser (Hurmiz) for tenure in the Gibson County Special School District. Mrs. Mouser (Hurmiz) has performed her duties in a manner that is worthy of such a recommendation. It is my expectation that she will continue to be a valuable asset to the district in serving the educational needs of our students.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'Phil Rogers'.

Phil Rogers, Principal
South Gibson County High School

South Gibson County High School

1000 Hornet Drive
P.O. Box 249
Medina, TN 38355

Phone: 731-783-0999
Fax: 731-783-0011
www.gcssd.org/sgchs



Phil Rogers, Principal

October 12, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Dear Mr. Pruett,

As principal of South Gibson County High School, I would like to recommend Mr. Mark Wilkins for tenure in the Gibson County Special School District. Mr. Wilkins has performed his duties in a manner that is worthy of such a recommendation. It is my expectation that he will continue to be a valuable asset to the district in serving the educational needs of our students.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'Phil Rogers'.

Phil Rogers, Principal
South Gibson County High School

*South Gibson County
Middle School*



P.O. Box 369
Medina, TN 38355

Phone: (731) 783-1962
Fax: (731) 783-1964

Dr. Cory L. Collins, Principal

October 15, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Mr. Pruett,

As principal of South Gibson County Middle School, I would like to recommend Mrs. Krista Grace for tenure in the Gibson County Special School District. Mrs. Grace has performed her duties in a manner worthy of and completed all requirements for the designation of tenure.

If you have any further questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Cory L. Collins". The signature is written in a cursive style with a large initial "C".

Dr. Cory L. Collins

*South Gibson County
Middle School*

P.O. Box 369
Medina, TN 38355

Phone: (731) 783-1962
Fax: (731) 783-1964



Dr. Cory L. Collins, Principal

October 15, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Mr. Pruett,

As principal of South Gibson County Middle School, I would like to recommend Mrs. Jana Kahler for tenure in the Gibson County Special School District. Mrs. Kahler has performed her duties in a manner worthy of and completed all requirements for the designation of tenure.

If you have any further questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Cory L. Collins". The signature is stylized and cursive.

Dr. Cory L. Collins

*South Gibson County
Middle School*

P.O. Box 369
Medina, TN 38355

Phone: (731) 783-1962
Fax: (731) 783-1964



Dr. Cory L. Collins, Principal

October 15, 2020

Mr. Eddie Pruett, Director
Gibson County Special School District
130 Trenton Highway
P.O. Box D
Dyer, TN 38330

Mr. Pruett,

As principal of South Gibson County Middle School, I would like to recommend Mrs. Abbey Wilkins for tenure in the Gibson County Special School District. Mrs. Wilkins has performed her duties in a manner worthy of and completed all requirements for the designation of tenure.

If you have any further questions or need additional information, please contact me.

Sincerely,



Dr. Cory L. Collins

School Board Self Assessment

7 responses

[Publish analytics](#)

Demographic information

Name

7 responses

John Campbell

Scott Ball

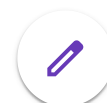
Treva Maitland

Eddie Watkins

Benny R. Boals

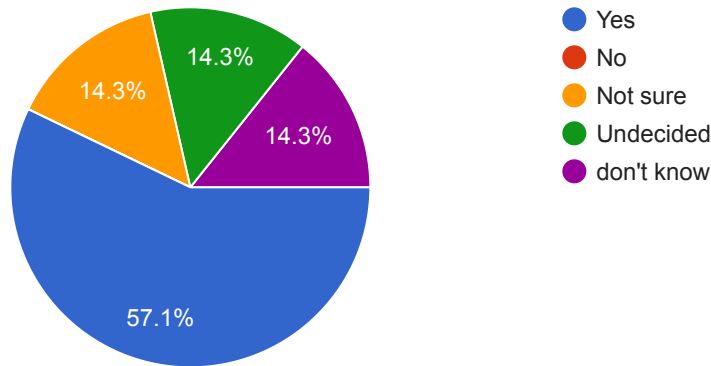
Charles E. Scott

Tom Lannom



Do you intend on running for re-election when you current term ends?

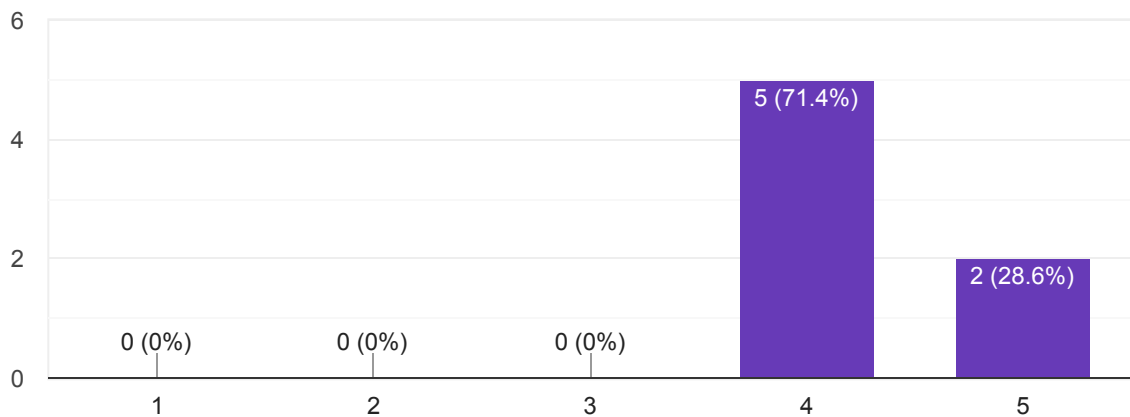
7 responses



Board meetings

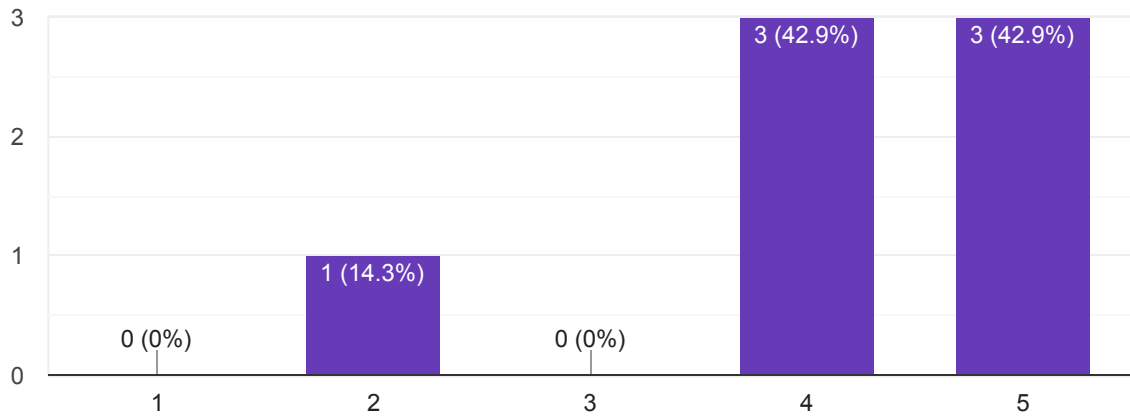
The board has sufficient time and opportunity to review the agenda and supporting materials before a board meeting.

7 responses



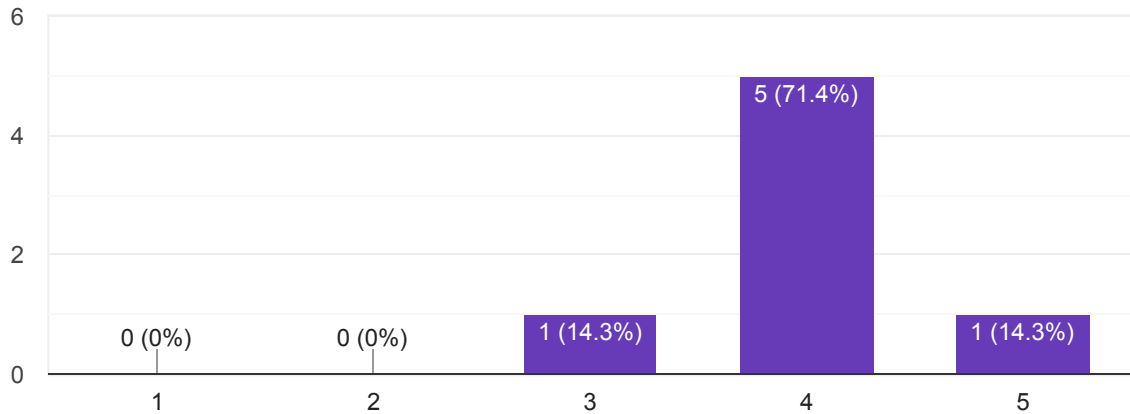
The board encourages participation by each board member.

7 responses



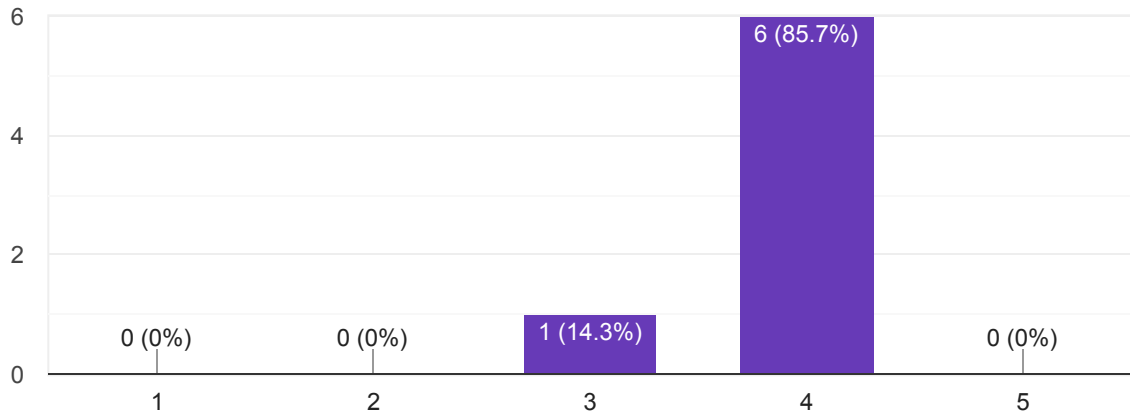
Board members come to meetings prepared to focus on discussion issues and keep comments relevant and brief.

7 responses



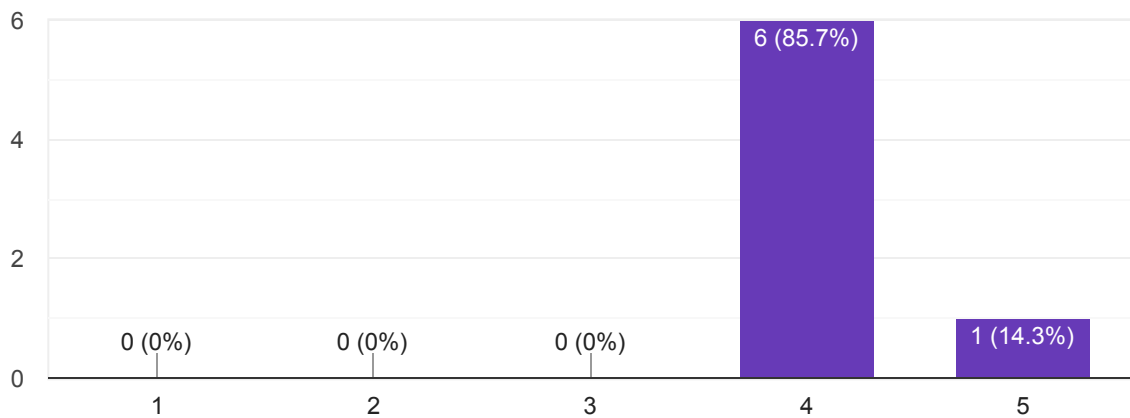
All board members are routinely familiar with the agenda materials and are ready to discuss and decide important items.

7 responses



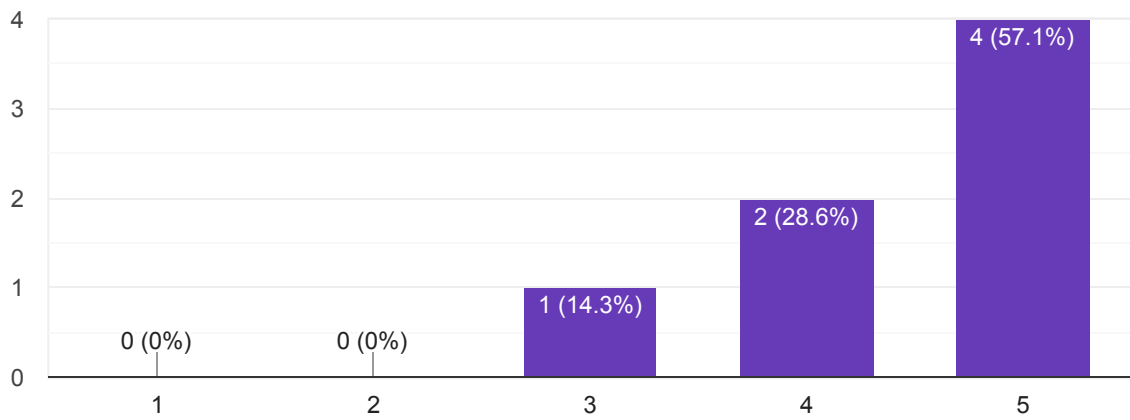
Adequate background information on issues to come before the board is routinely provided in advance of the board meeting.

7 responses



The board weighs all decisions in terms of what is best for the students of the school system.

7 responses



Please provide feedback for any answer that you scored 2 or below.

1 response

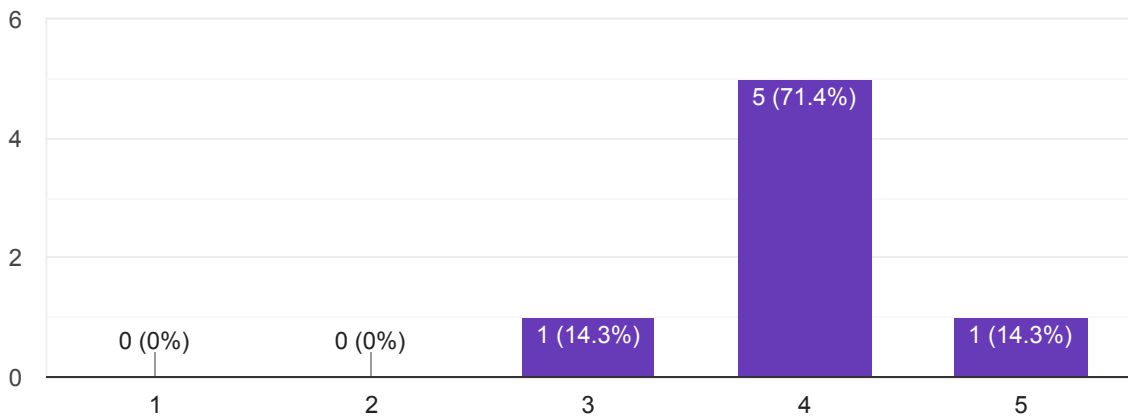
Committees must be approved by the board in advance with meetings held in public per policy. We must do better to be better.

Team Building



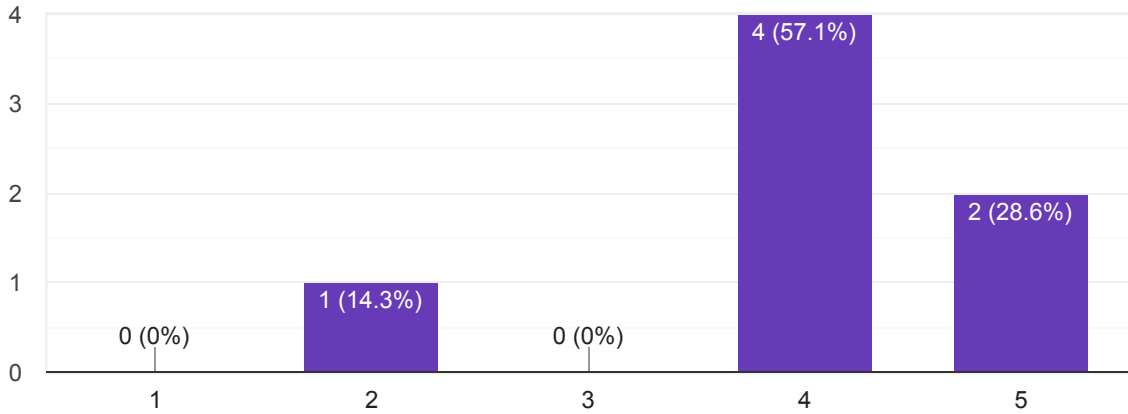
The board is able to disagree on matters and still maintain an attitude of mutual respect and trust.

7 responses



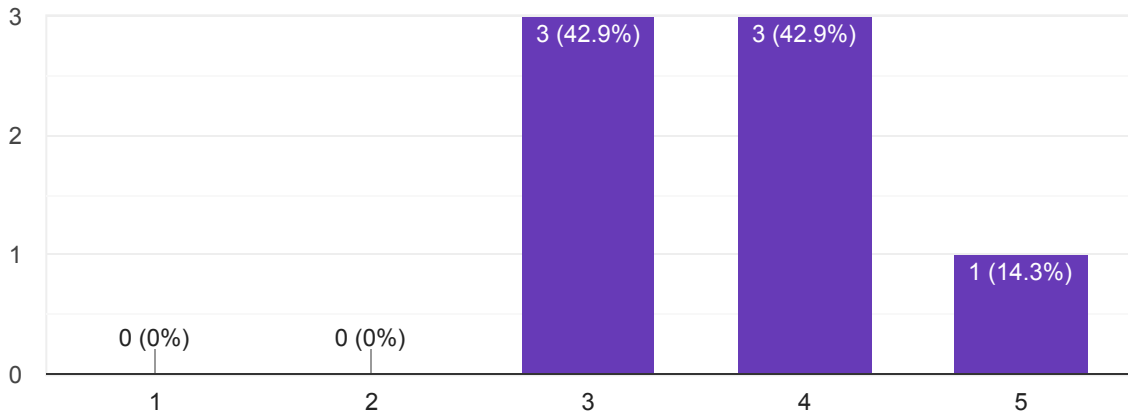
The board is open and honest with each other.

7 responses



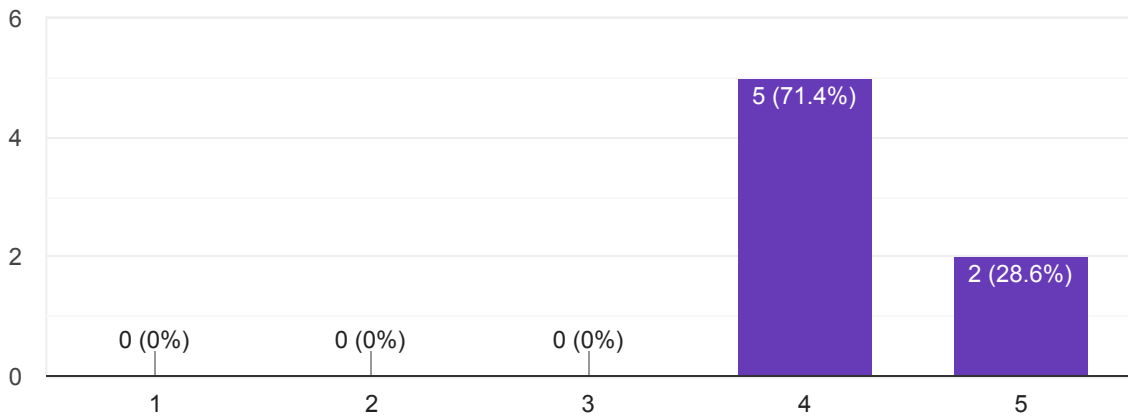
The district has a planned program to orient newly-elected board members.

7 responses



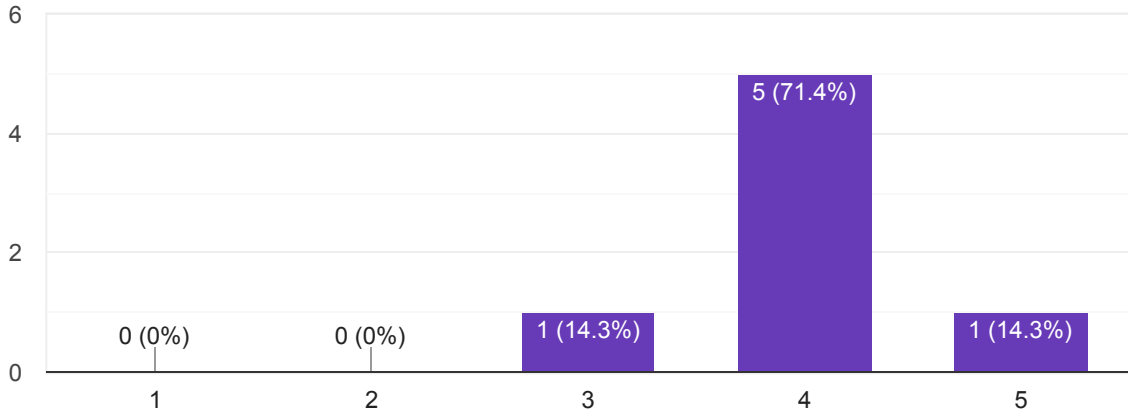
Once a decision has been made, all members respect the decision and the board speaks with one voice.

7 responses



Board members do not attempt to individually speak on behalf of the board or commit the board.

7 responses



Please provide feedback for any answer that you scored 2 or below.

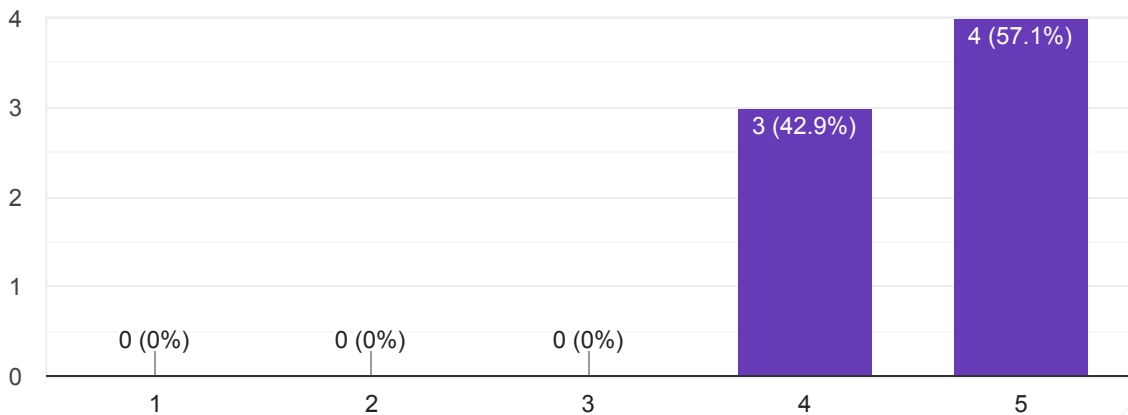
1 response

Most board members are open and honest. There's still work to be done.

Board/Superintendent/Staff Relations

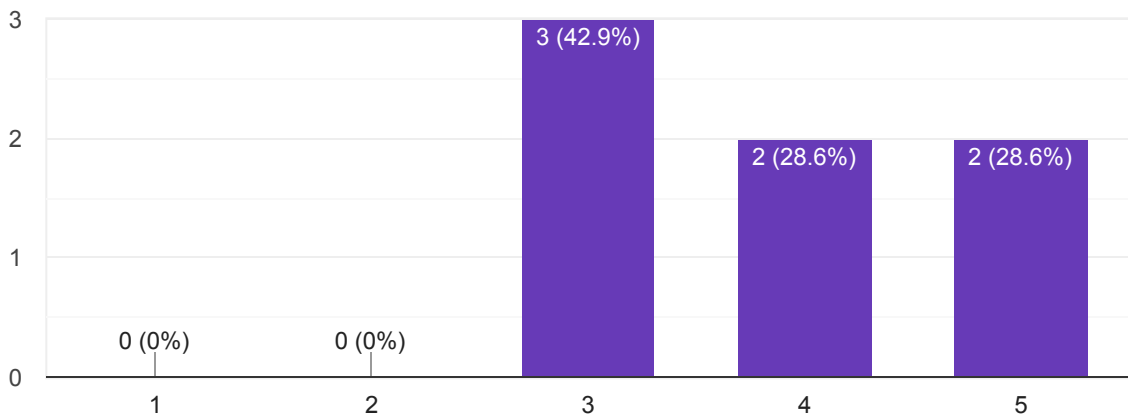
The board and superintendent trust and respect one another.

7 responses



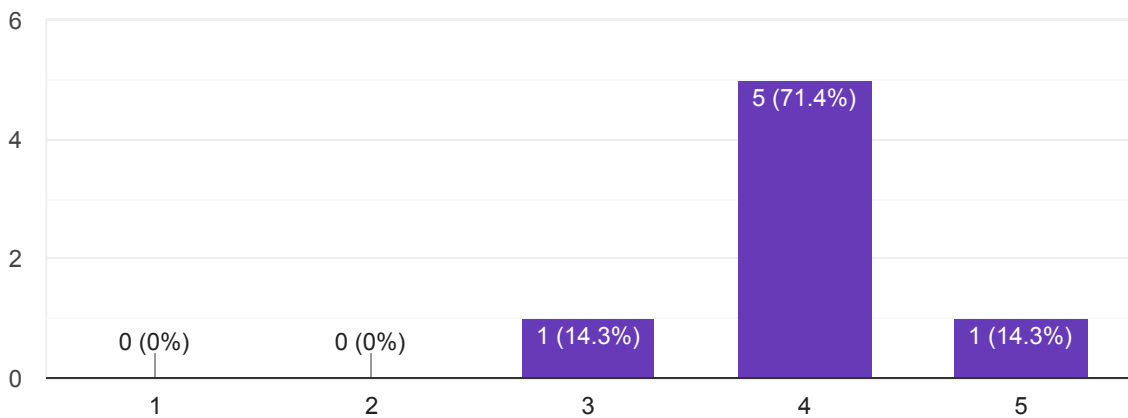
Each member of the board understands and respects the distinction between the board's responsibilities and the superintendent's duties.

7 responses



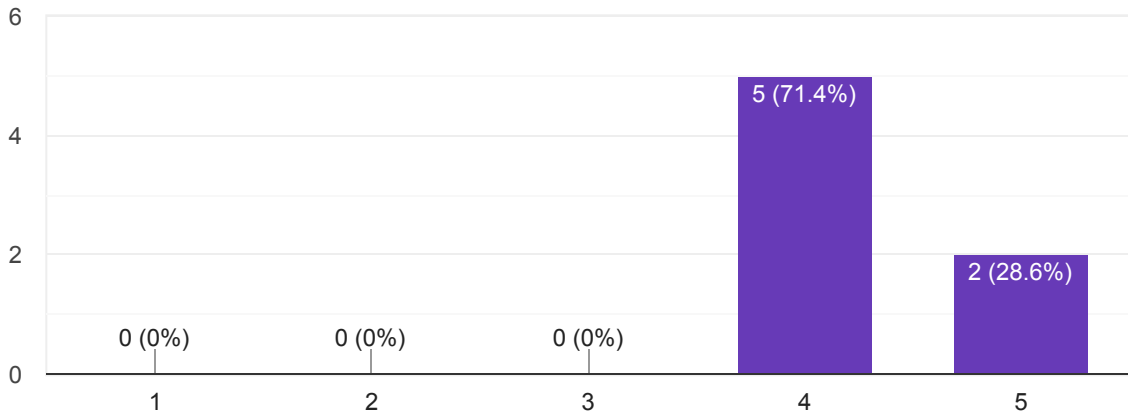
Our board and superintendent agree on how complaints or concerns to board members should be handled.

7 responses



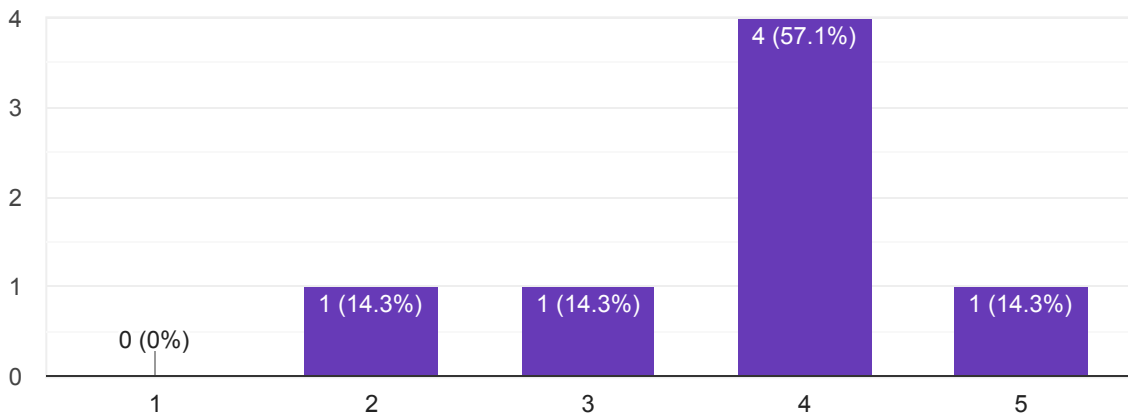
Board members work to avoid surprises by sharing concerns or questions with the superintendent in advance of the board meeting.

7 responses



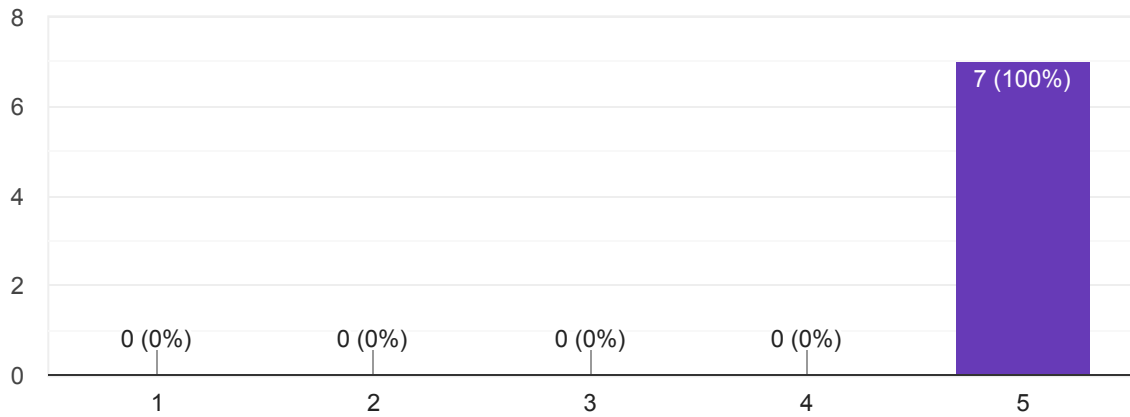
The superintendent is given direction by the board as a whole rather than by individual members.

7 responses



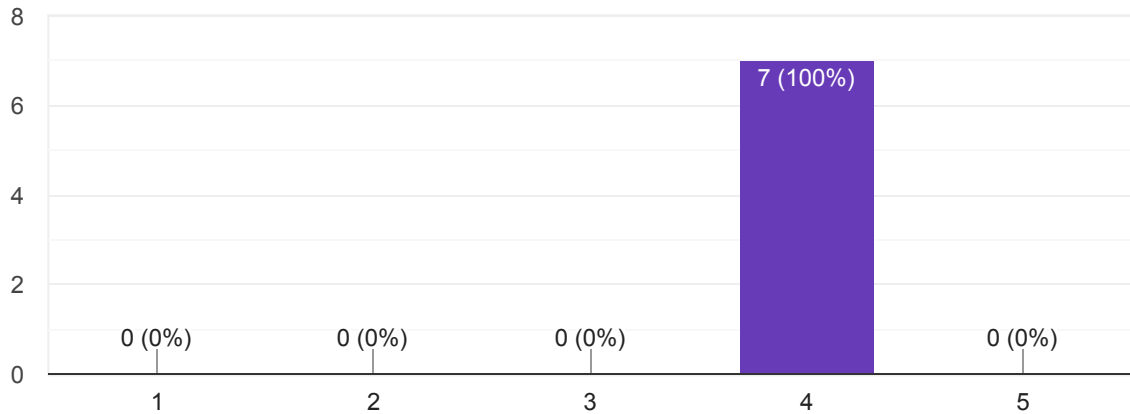
The board recognizes staff accomplishments.

7 responses



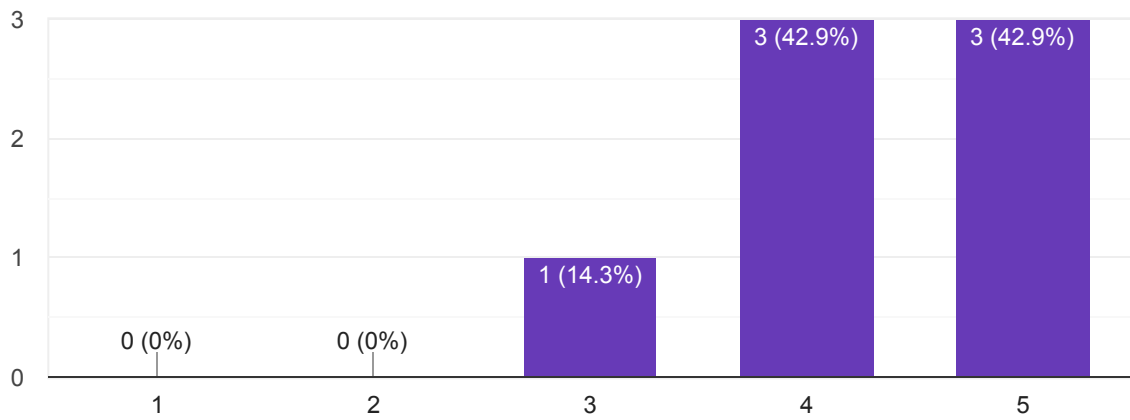
Individual board members avoid making excessive personal requests from staff.

7 responses



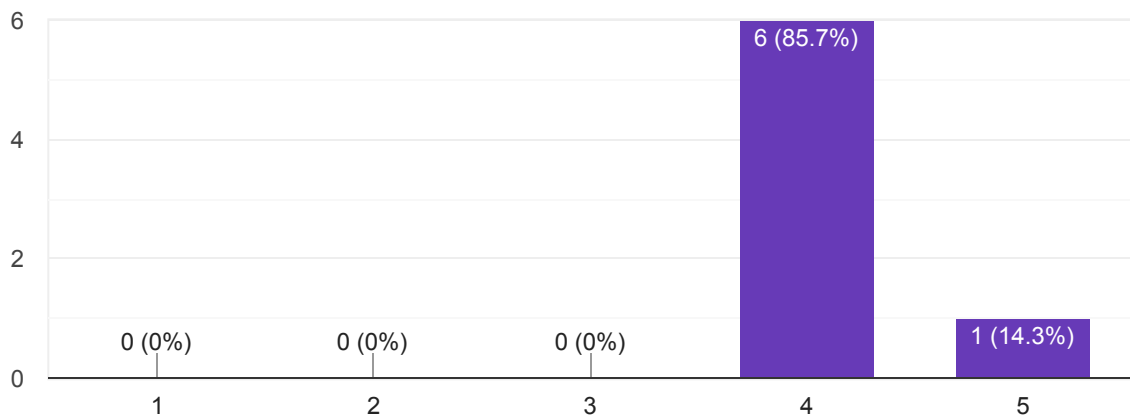
Board members are respectful to other board members, administrators, staff, and visitors.

7 responses



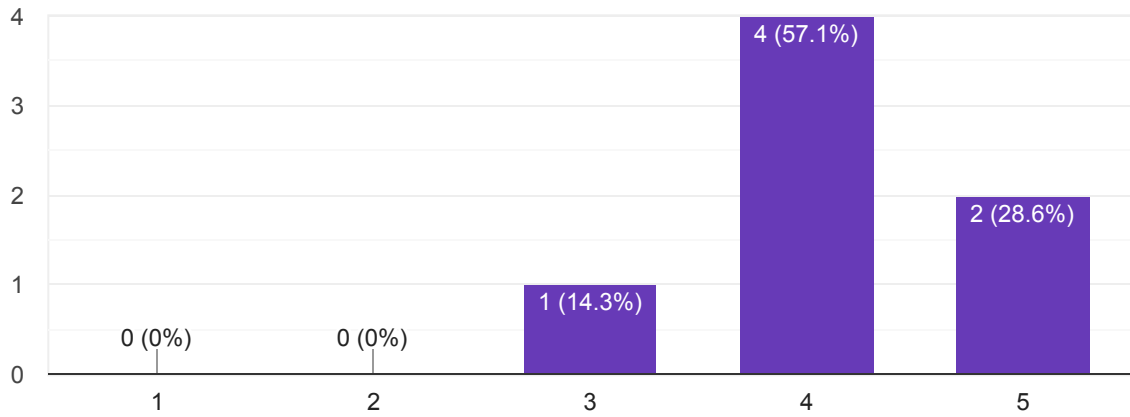
Board members direct complaints and requests to the superintendent rather than attempting to solve them directly.

7 responses



The board ensures that an effective evaluation system is in place for the superintendent and all employees.

7 responses



Please provide feedback for any answer that you scored 2 or below.

1 response

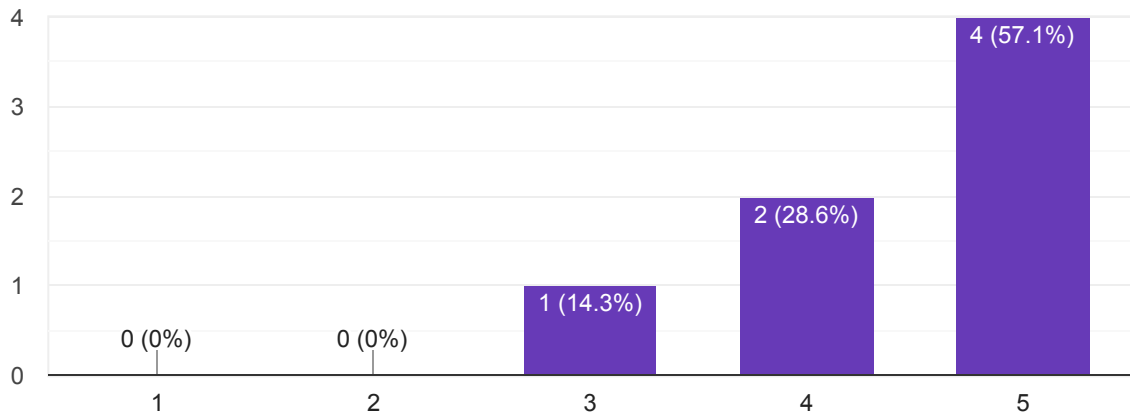
Some individual members step outside the lines at times.

Vision/Planning



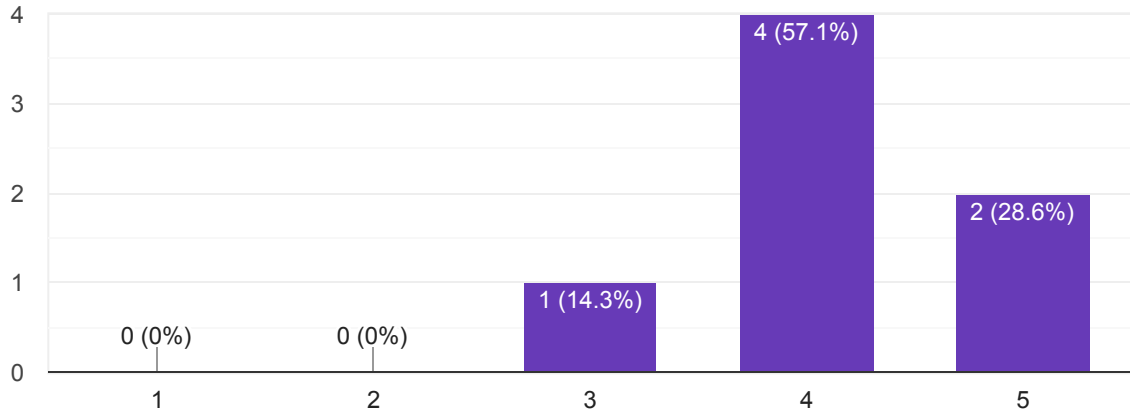
A vision/mission statement for the district exists and is periodically reviewed by the board and widely disseminated in the district.

7 responses



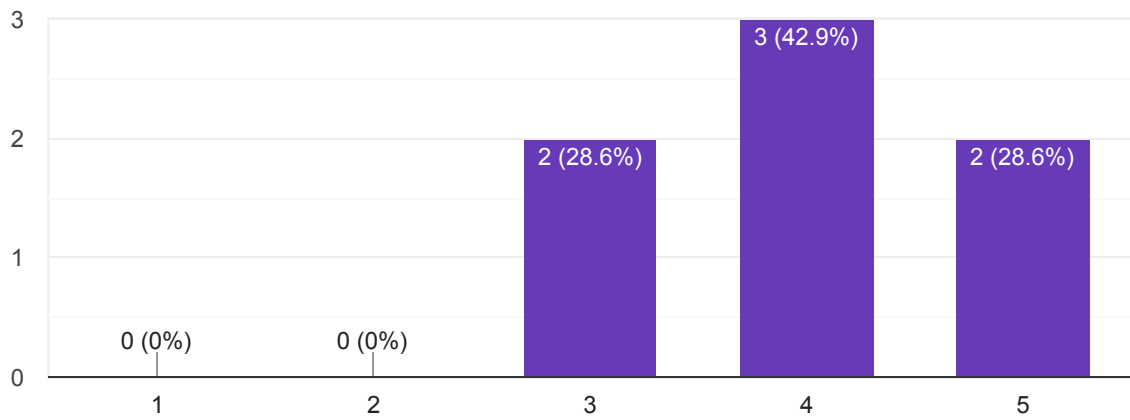
The vision reflects community priorities.

7 responses



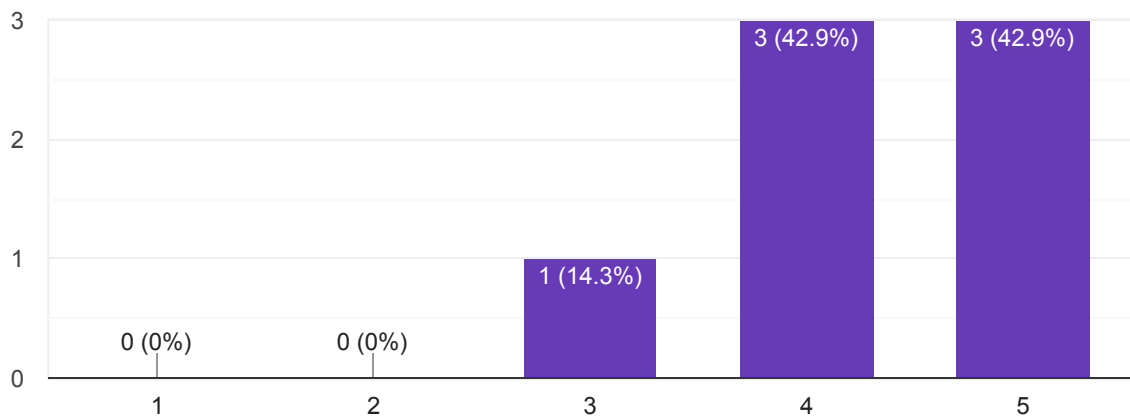
Discussion of major items before the board routinely includes consideration of their impact on meeting district goals.

7 responses



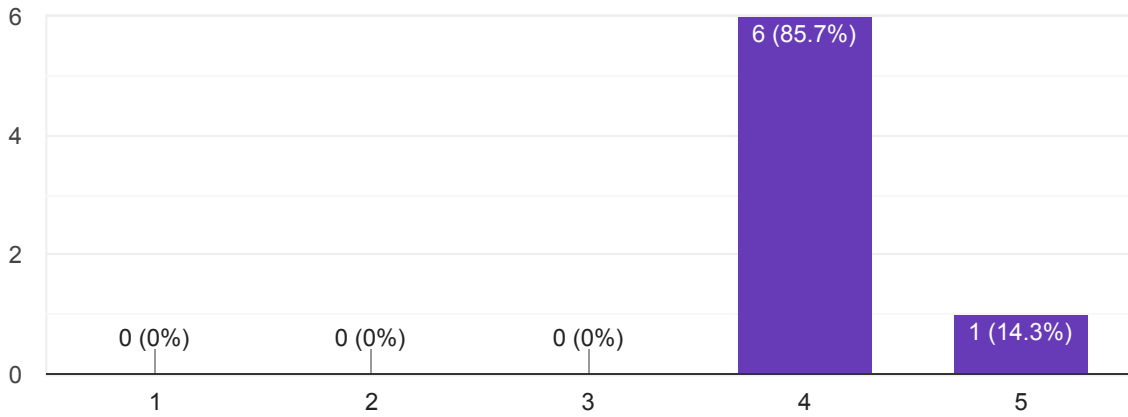
The superintendent's evaluation considers how well the superintendent has addressed the district goals.

7 responses



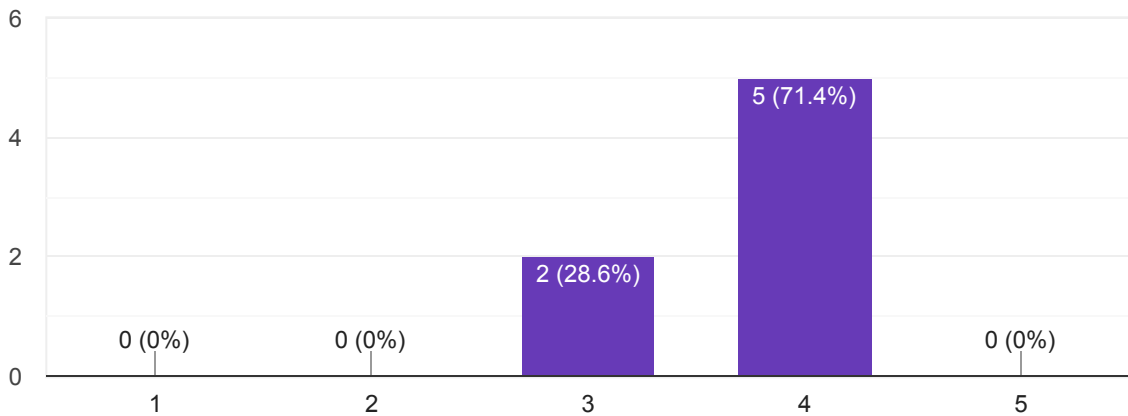
The board emphasizes setting and monitoring district goals, instead of how staff should achieve these goals.

7 responses



The board does not get bogged down discussing operation details of the district or schools.

7 responses



Please provide feedback for any answer that you scored 2 or below.

1 response

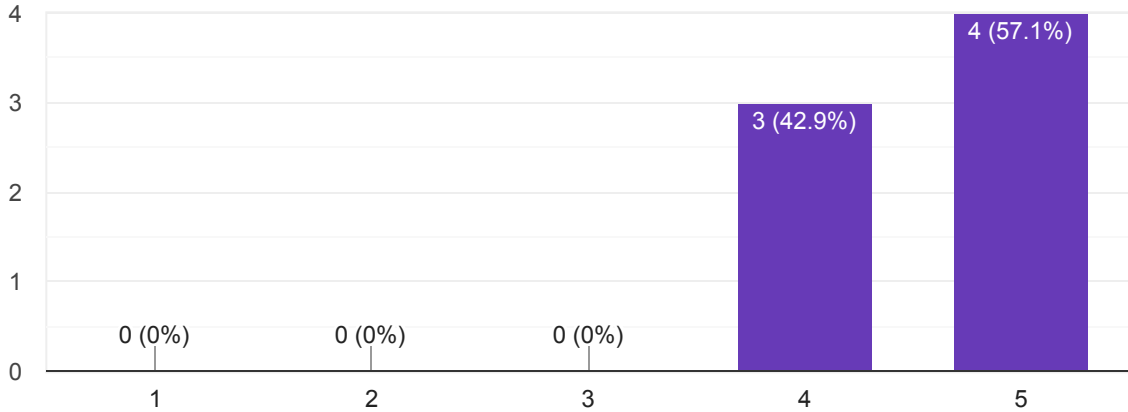
The board needs to review the mission and vision more often. The board doesn't relate big decisions in relations to district goals at least publicly



Board Policy

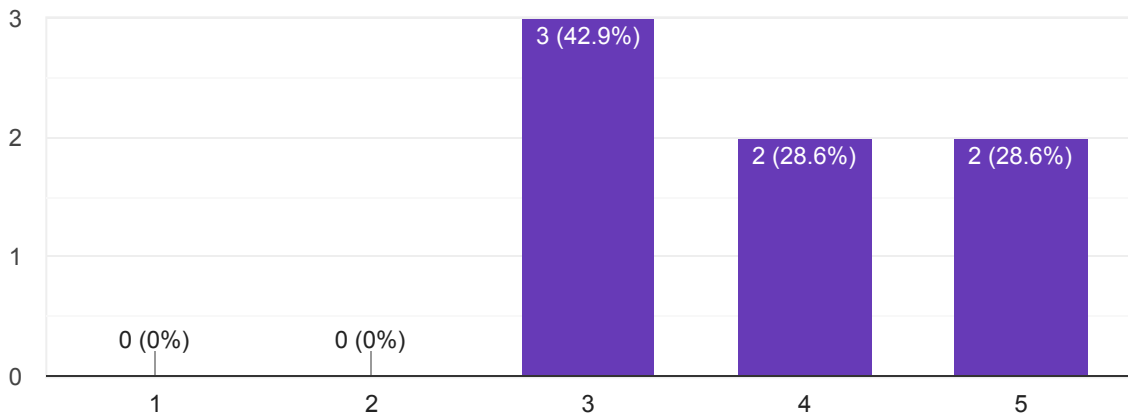
Our board sets policies needed for the operation of the school district.

7 responses



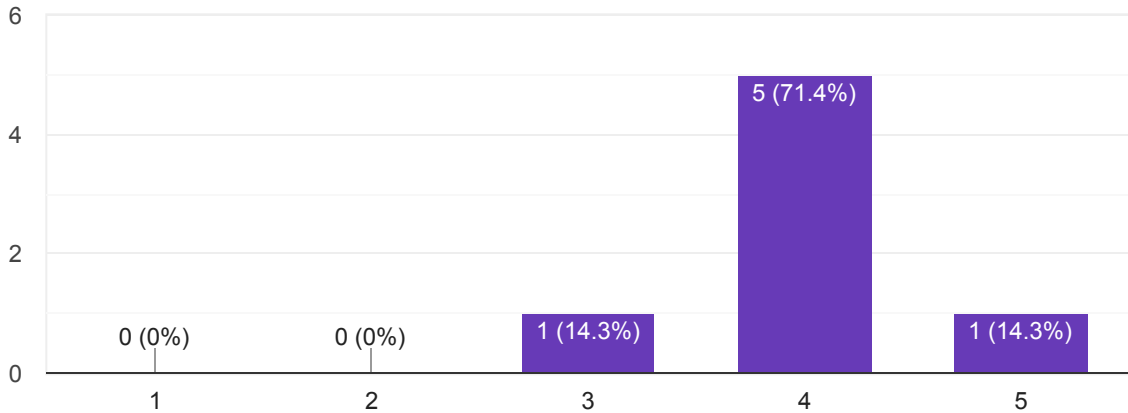
Before adopting a policy which affects them, our board actively seeks the input of employees, students, and community members.

7 responses



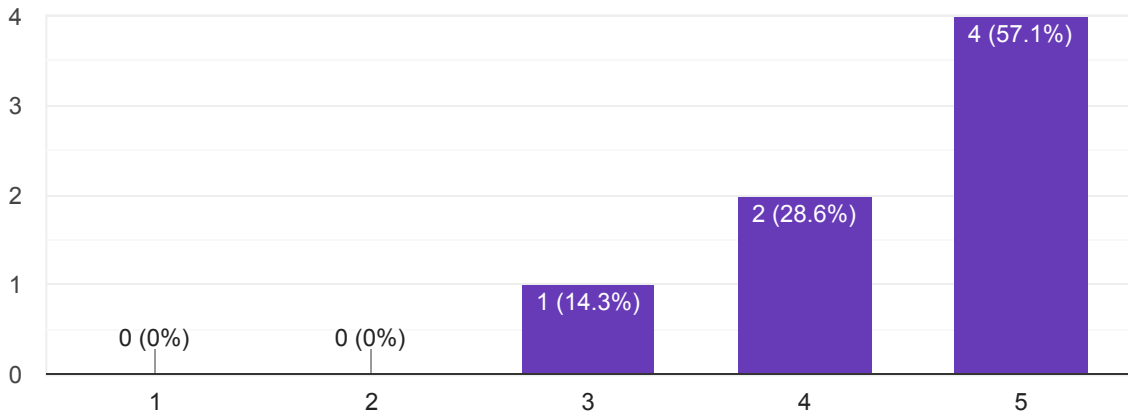
Board policies are administered consistent with the intent of the policy.

7 responses



The board has developed an ongoing system to review and update all policies annually.

7 responses



Please provide feedback for any answer that you scored 2 or below.

0 responses

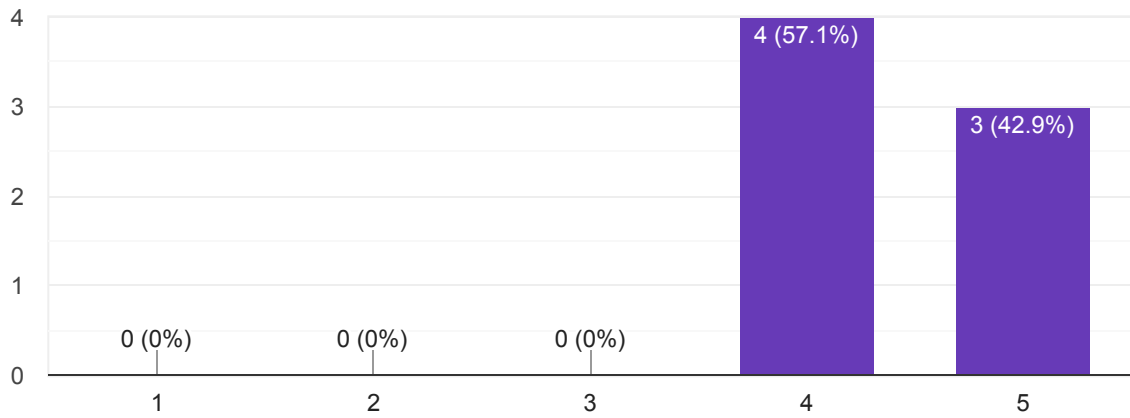
No responses yet for this question.

Student Achievement



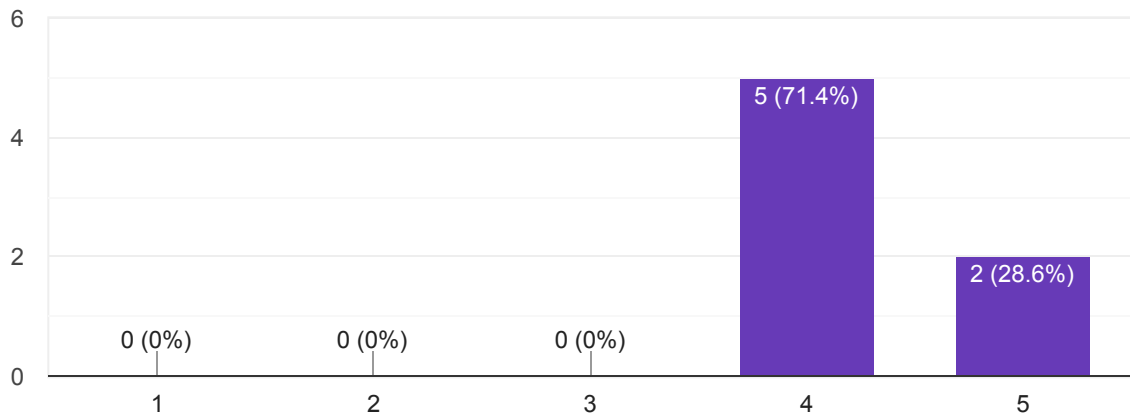
The board holds itself ultimately responsible for high achievement by all students.

7 responses



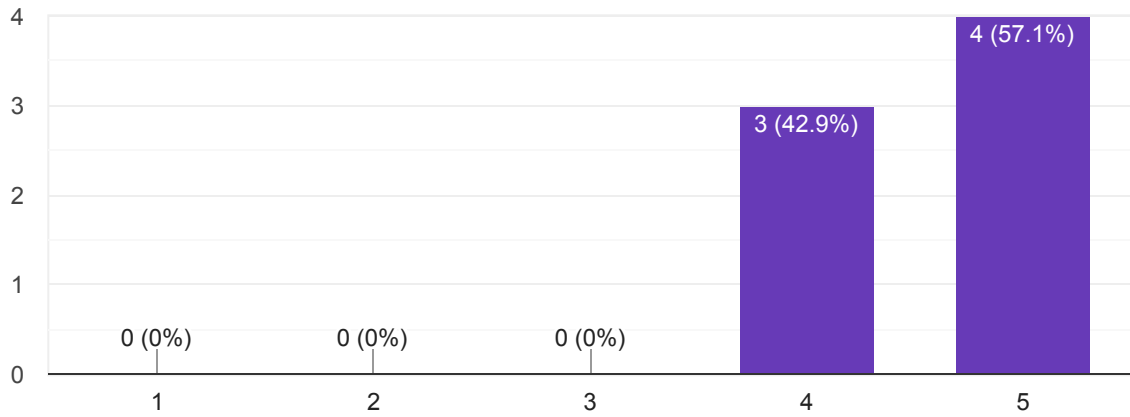
The board regularly examines data to determine where achievement gaps exist and how much progress is being made to reduce those gaps.

7 responses



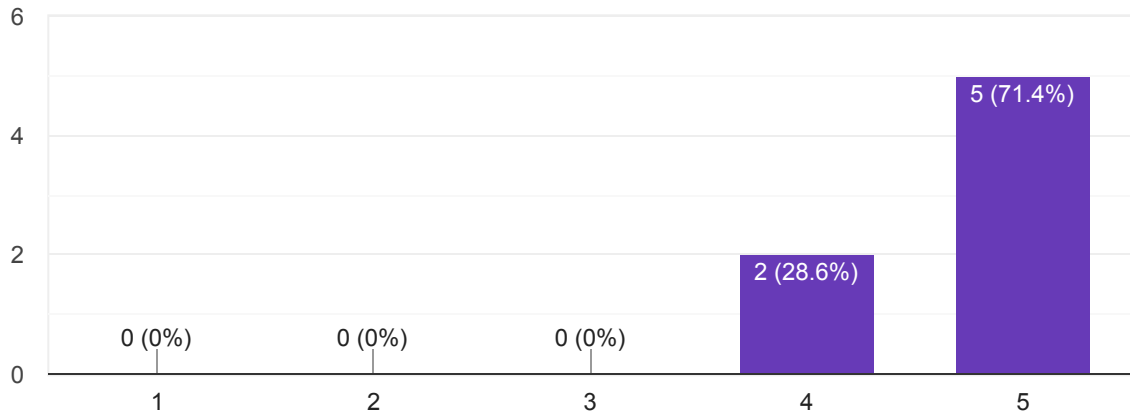
The board provides a quality education program imposing high individual academic standards for each student.

7 responses



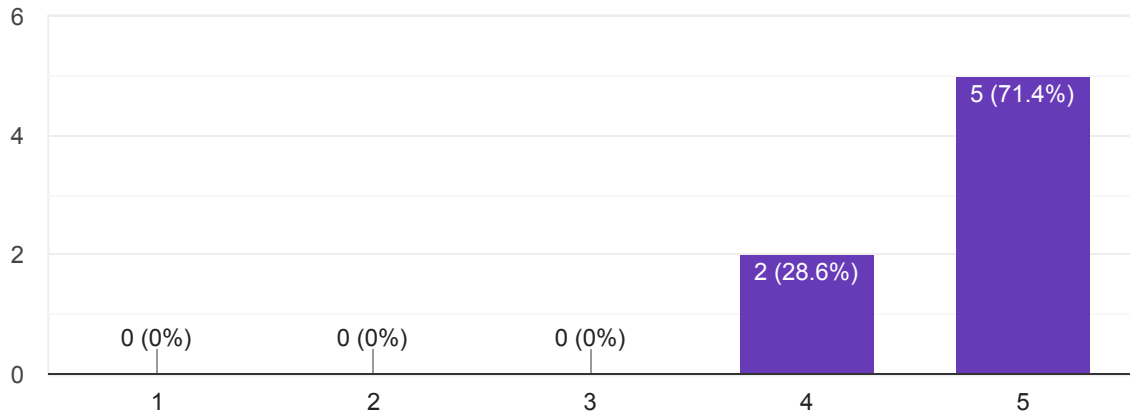
Student academic performance is regularly presented to the board.

7 responses



The board regularly recognizes student accomplishments at board meetings.

7 responses



Please provide feedback for any answer that you scored 2 or below.

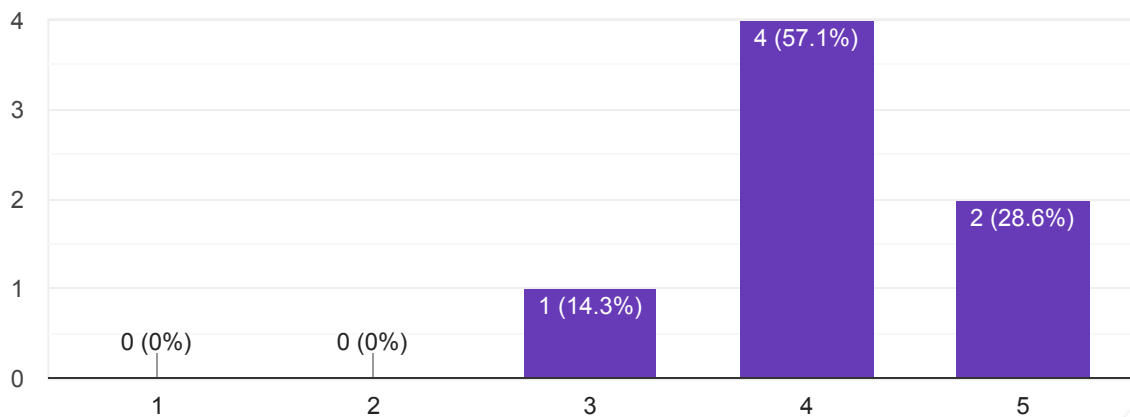
0 responses

No responses yet for this question.

Board/Community Relations

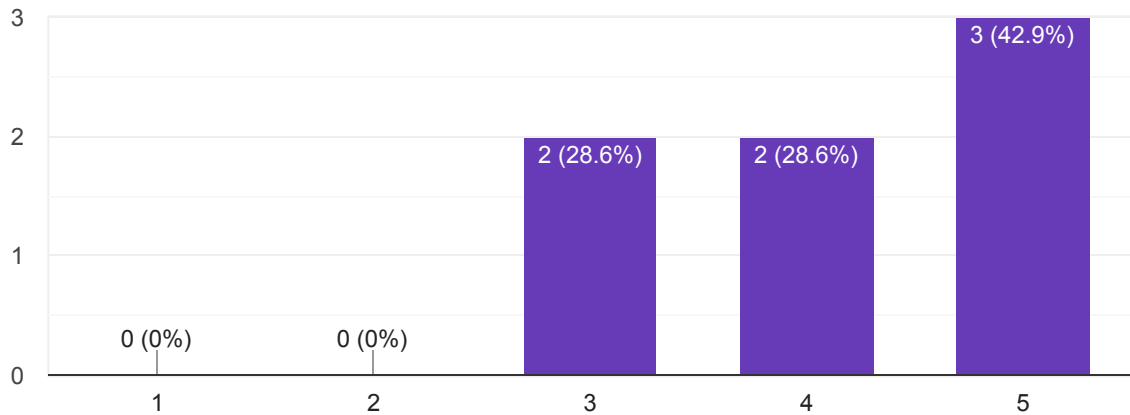
The board provides for involvement of the public in the operating of our schools.

7 responses



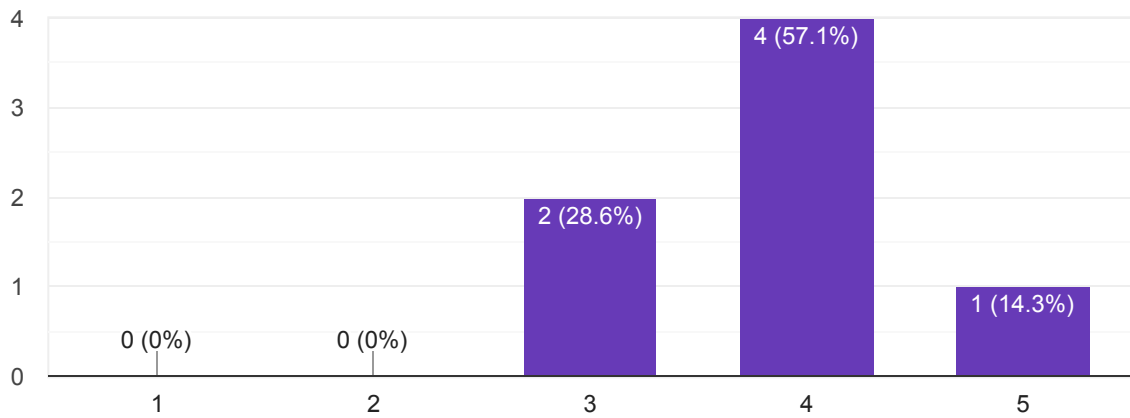
Our board actively promotes the school district to the public.

7 responses



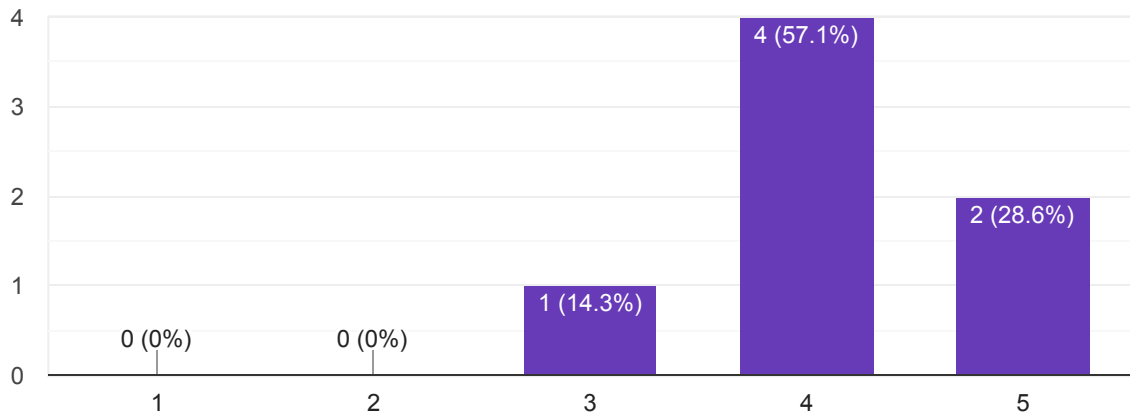
Our school board is respected by the community.

7 responses



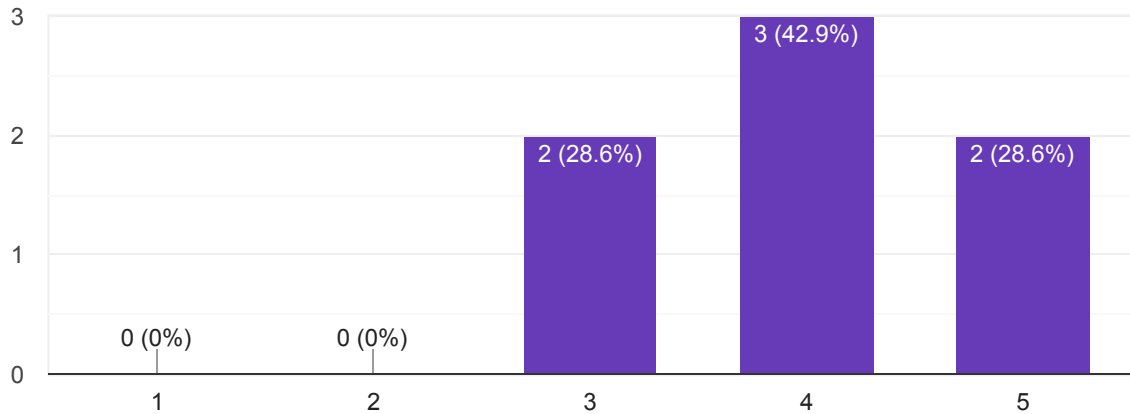
Our board is accountable to the community.

7 responses



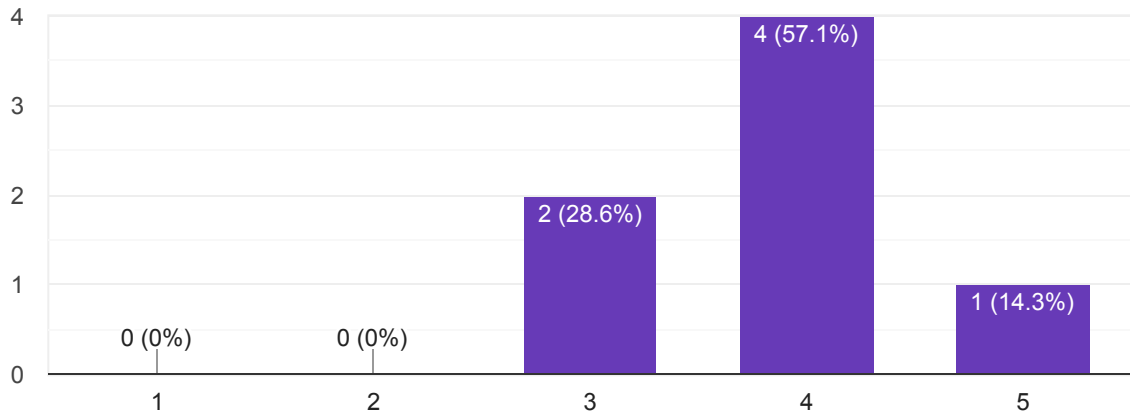
The board refrains from committing to a position on an issue before all relevant facts are present.

7 responses



Members of the board refrain from speaking for the board on issues on which the board has no official position.

7 responses



Please provide feedback for any answer that you scored 2 or below.

0 responses

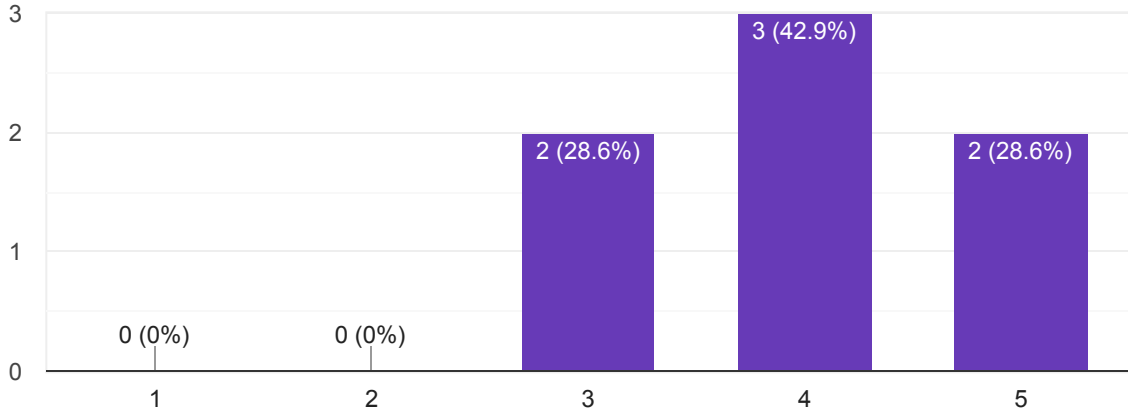
No responses yet for this question.

Advocacy



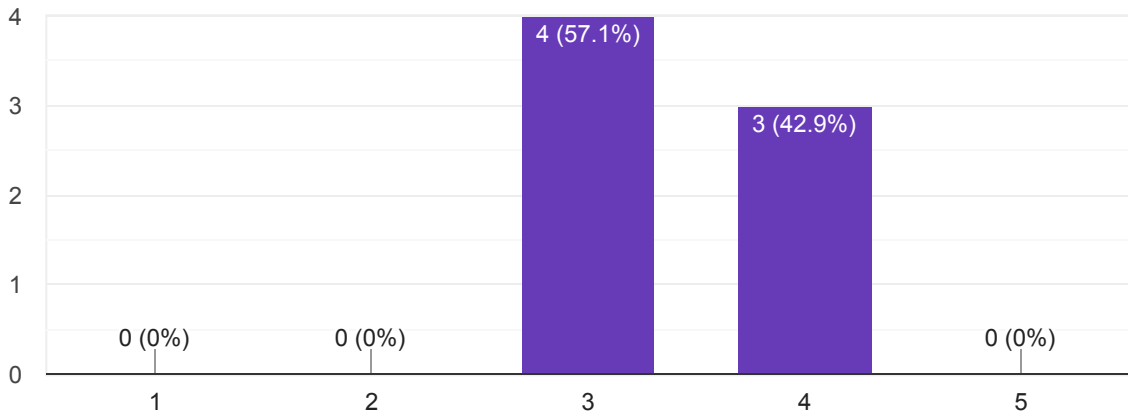
Our board understands the need to influence statewide legislation and works diligently to develop a positive relationship with local members of the General Assembly.

7 responses



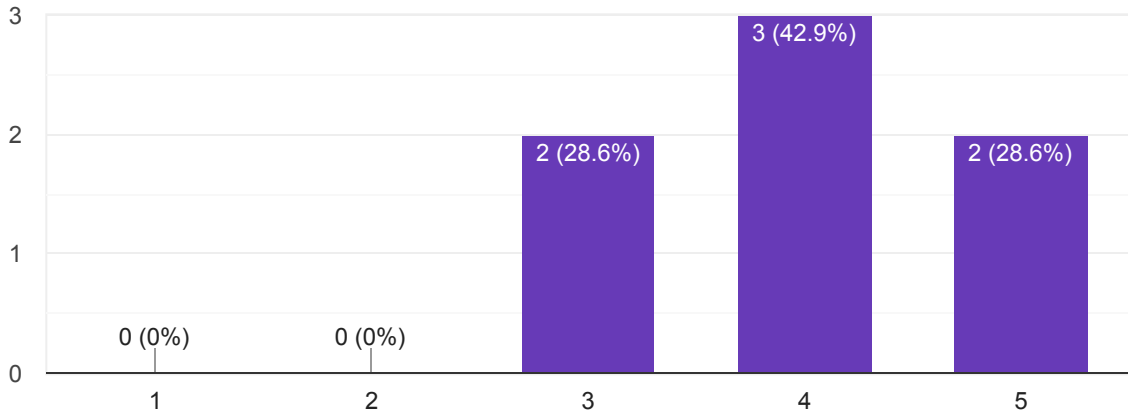
Our board, collectively and individually, regularly contacts legislators regarding their position on important legislation.

7 responses



Our board is represented at TSBA's Day on the Hill meeting.

7 responses



Please provide feedback for any answer that you scored 2 or below.

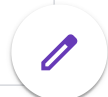
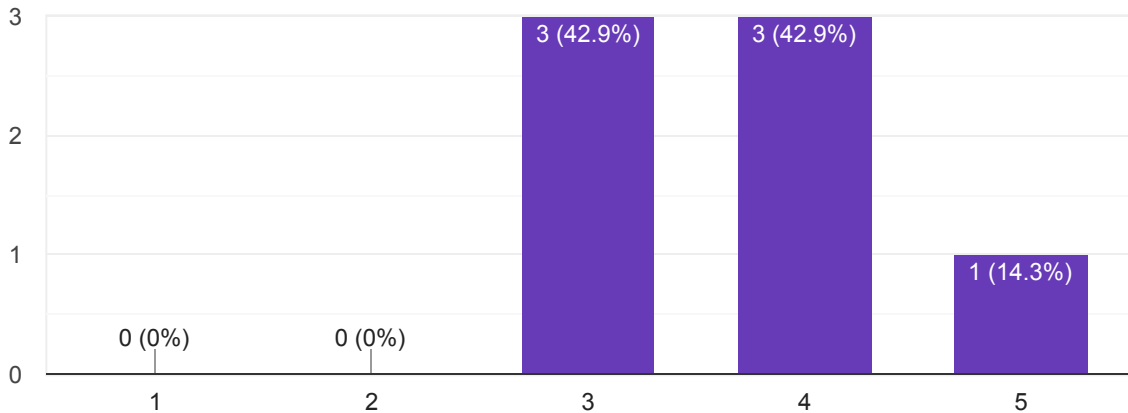
0 responses

No responses yet for this question.

Budget/Finance

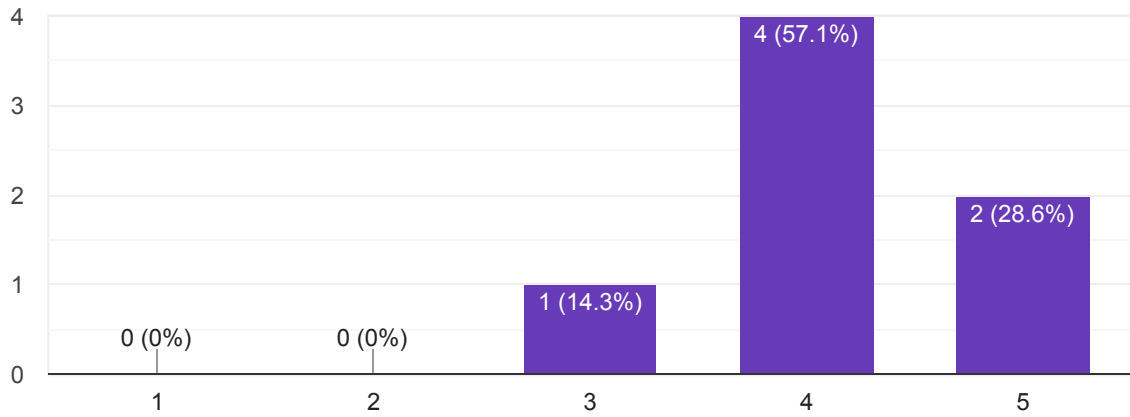
The board understands the basic principles of school finance, including state, federal, and local sources of revenue.

7 responses



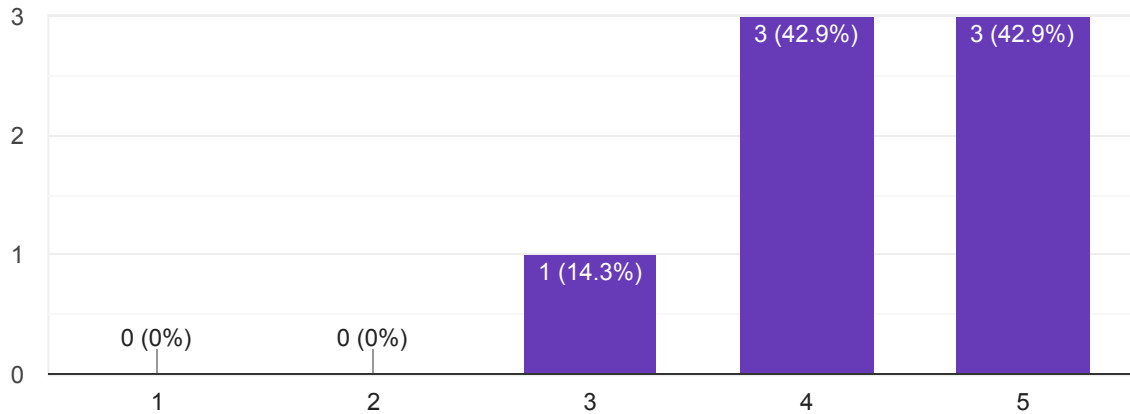
The budget reflects the strategic plan and supports the district's goals and objectives for student achievement and citizenship.

7 responses



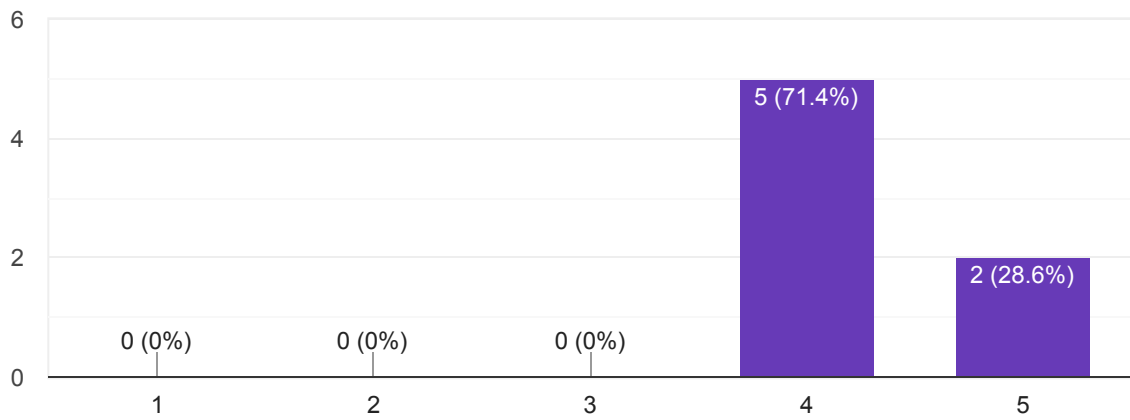
The budget reflects the district's vision and mission.

7 responses



The board requires proper accountability for the expenditure of school district funds.

7 responses



Please provide feedback for any answer that you scored 2 or below.

0 responses

No responses yet for this question.

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Google Forms



2020 Local Education Agency Compliance Report

Local education agencies (LEAs) are required to comply with all federal and state education laws and State Board of Education (SBE) rules. This annual compliance report is one mechanism the department uses to ensure education laws and rules are faithfully executed. The commissioner of education is charged with taking corrective action when an LEA is noncompliant with those laws and rules or is not following a department-approved compliance plan.

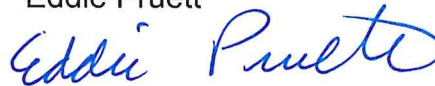
LEAs must complete this report and, if applicable, the corrective action form, and submit it to the department by **November 30, 2020**. During completion, each LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department verifies and monitors LEA compliance via multiple data sources (e.g., Education Information System, internal program managers), and will consider those sources when making final decisions regarding an LEA's compliance status. Beginning school year 2020-21, the department is formally reinstating LEA approval classifications as outlined in SBE Rule 0520-01-02-.01. Annual compliance report data may inform an LEA's approval classification.

- I certify that the LEA is in compliance with all federal and state education laws and SBE rules.
- I certify that, with the exception of areas indicated in the attached corrective action plan, the LEA is in compliance with all federal and state education laws and SBE rules.

LEA Name: Gibson County Special School District

Director of Schools/Superintendent Name: Eddie Pruett

Director of Schools/Superintendent Signature:



School Board Chair Name: Tom Lannom

School Board Chair Signature:

Date of School Board Approval:

11/10/20

UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 30, 2020
(including the corresponding corrective action plan if applicable)
Upload instructions are accessible here.

Appendix A

Noncompliance Corrective Action Plan

Instructions: Below is a sample corrective action plan. Using the provided template, report all areas of noncompliance and include corrective action details. Click the attachment (paper clip) icon in the navigation pane of this PDF to access the Word version of the template, which is editable.

Area of Noncompliance	Scope and Reason(s) for Noncompliance	Corrective Action Step(s)	Person(s) Responsible	Anticipated Completion Date(s)
T.C.A. § 49-5-413(a) - Background Checks	Due to a misunderstanding of T.C.A. § 49-5-413(a) compliance requirements, 104 employees hired prior to 2000 have not been fingerprinted.	<ul style="list-style-type: none"> ▪ Notify the 104 impacted employees and their supervisors of the outstanding requirement and next steps in writing. ▪ Coordinate fingerprinting scheduling, results processing, and related communications. ▪ Notify the TDOE director of LEA approval of compliance plan completion. 	Human Resources Director	October 12, 2020
T.C.A. § 49-1-104 - Average Class Size	While no individual K-12 classes within the district exceed the maximum number of students, class size averages at the three elementary schools are not in compliance.	The commissioner approved our corresponding waiver request on August 6, 2020.	Human Resources Director Human Resources Director (with director of schools copied)	October 13 - December 4, 2020 December 7, 2020
			NA	NA

Appendix B

For your convenience, the following is a list of helpful links to various state education laws and SBE rules available online.

Public chapters regarding education passed during the 2020 legislative session:

https://www.tn.gov/content/dam/tn/education/legal/2020_legislative_report_version1.pdf

Current and pending SBE rules:

<https://www.tn.gov/sbe/rules--policies-and-guidance.html>

SBE frequently asked questions:

<https://www.tn.gov/sbe/about-us/frequently-asked-questions.html>

Tennessee Code Annotated:

<http://www.lexisnexis.com/hottopics/tncode/>

If you have questions regarding applicable laws or SBE rules, please contact the department's deputy general counsel, Lee Danley, at (615) 253-1550 or Lee.Danley@tn.gov.

