

Gibson County Special School District Board of Trustees

GCSSD Board of Trustees Regular Meeting

Gibson County High School Library

August 11, 2022

Members Present: Mr. Benny Boals, Mr. Tom Lannom, Mr. Charles Scott, Mr. Eddie Watkins.

PLEDGE OF ALLEGIANCE

Mr. Tom Lannom 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. Eddie Watkins to approve consent agenda, with a second by Mr. Benny Boals. *Motion passed.*

Finance Reports

Maintenance/Technology Reports

Minutes Approval

Overnight Field Trips

RECOGNITION

AP Students & Spring Awards

Mrs. Amber Harris, SGCHS Assistant Principal, recognized students receiving perfect scores on Advance Placement Exams. Mrs. Harris and Mr. Pruett handed out medallions to students scoring a five on the AP Exams. These students are Tetteybea Addo, Luke Gaggley, Victoria Lac, Bryan Myers, Alex Pruett, Ethan White (AP Calculus); Lily Baggett, Victoria Lac (English Composition); Ryan Bayliss, Adeline Carter (AP Human Geography); Brea Bone, Tanner Hatch, Madelyn Lewis, Madelynn Malone, Dev Patel, Katherine Robison, Bella Sutor, and Mary Teague (AP Psychology).

TN Teen Institute (TTI) Students

Mrs. Amy Richardson, Coordinated School Health Director, and Mrs. Megan Sanford, Co-Advisor, introduced the students that attended Tennessee Teen Institute(TTI). Students from several school districts attended the camp, including Jay Camp, Allie Cooper, Brynlee Crandall, Emma Davidson, Hayley Gant, Darren Castner, Amara Landrum, Ella Cate McCurdy, Nessa Nyholm, Emmi Reed, Jenny Richardson, and Jerry Donald. During the week-long camp, students learned ways for themselves and their friends to make better decisions in the areas of vaping and distractive driving. Several students shared their experiences and how it has made a difference in their lives.

PUBLIC COMMENT

No Comment

AMENDED AGENDA***

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

SGCHS Track bids***

Mr. Terry Cunningham presented two bids for the surfacing of the track at the SGCHS athletic complex. The first proposed bids from Beynon totaled \$284,620.00. The second proposed bid from Hellas Construction, Inc. totaled \$334,750.00.

A motion was made by Mr. Tom Lannom to approve Beynon alternate 1 bid for \$284,620.00, with a second by Mr. Benny Boals. *Motion passed.*

Director Evaluation

Mr. Eddie Pruett asked the board members to complete the director's evaluation by the end of the month(August 31st). Overall, it was a successful year and the staff did a tremendous job. The district met the majority of the performance goals that were set. We did not meet the chronic absenteeism numbers, but those are still very good compared to other districts. The results will be shared during the September board meeting. *Informational*

State and Federal Legislation

Mr. Eddie Pruett attached the state legislation summary that passed last year. He highlighted the new laws pertaining to school issues. *Informational.*

Director's Report**TSBA Fall District Meeting**

Mr. Eddie Pruett reminded the board members of the Fall District Meeting on September 13, 2022, at Paris Special School District from 4:30 pm to 7:45 pm.

Surplus

Mr. Eddie Pruett presented a list of equipment to be approved as surplus from South Gibson County Middle School.

A motion was made by Mr. Charles Scott to approve surplus items from SGCMS, with a second by Mr. Tom Lannom. *Motion passed.*

ADJOURN

Mr. Charles Scott made a motion to adjourn.

Date/Time: 8/2/2022 9:54 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
7/27/2022	7474	Business Card	Paid	\$543.40

Date/Time: 8/2/2022 9:54 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
7/26/2022	7473	Business Card	Paid	\$1,194.00

Date/Time: 8/2/2022 9:54 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
7/26/2022	7472	Business Card	Paid	\$934.91

Date/Time: 8/2/2022 9:55 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
7/26/2022	7470	Business Card	Paid	\$170.80
7/26/2022	7471	Business Card	Voided	\$2,128.91

Date/Time: 8/2/2022 9:55 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
7/25/2022	7468	Rory Hinson	Paid	\$449.24
7/25/2022	7469	Upper Edge Tech	Paid	\$4,770.00
7/25/2022	7467	Zachariah Mills	Paid	\$295.08

Date/Time: 8/2/2022 9:55 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
6/30/2022	55892	Utility Solutions	Paid	\$800.00

Date/Time: 8/2/2022 9:56 AM

Payments

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Payment Date	Payment Number	Vendor	Status	Payment Amount
6/30/2022	7466	Alisha Bauman	Paid	\$93.60

Gibson County Special Schools
Bank Account Check Listing By Date

Run At: 8/1/2022 8:19 AM
Run By: Amy Santaniello

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

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
55924	7/1/2022	Tnrmt	Vendor	Outstanding	\$344,294.00
55925	7/18/2022	Ace Building Center	Vendor	Outstanding	\$42.95
55926	7/18/2022	JOSEPH AGEE	Vendor	Outstanding	\$39.15
55927	7/18/2022	Alford's Tire Center	Vendor	Outstanding	\$77.65
55928	7/18/2022	Alisha Owens	Vendor	Outstanding	\$24.00
55929	7/18/2022	Caymee Services	Vendor	Outstanding	\$42.00
55930	7/18/2022	City Lumber Company	Vendor	Outstanding	\$11.78
55931	7/18/2022	Dollar General Corporation	Vendor	Outstanding	\$38.65
55932	7/18/2022	Food Rite	Vendor	Outstanding	\$3.34
55933	7/18/2022	Gibson Connect, LLC	Vendor	Outstanding	\$5,057.38
55934	7/18/2022	K/V Service Center	Vendor	Outstanding	\$80.50
55935	7/18/2022	Level Data, Inc	Vendor	Outstanding	\$11,505.61
55936	7/18/2022	Local Government Data Processing Corp	Vendor	Outstanding	\$23,462.25
55937	7/18/2022	M&A Supply Company, Inc.	Vendor	Outstanding	\$311.22
55938	7/18/2022	Malwarebytes, Inc	Vendor	Outstanding	\$29,997.00
55939	7/18/2022	Mike Sims	Vendor	Outstanding	\$39.15
55940	7/18/2022	POWERSCHOOL GROUP, LLC	Vendor	Outstanding	\$1,125.00
55941	7/18/2022	Sanorbix, LLC	Vendor	Outstanding	\$3,399.00
55942	7/18/2022	Shawn Hampton	Vendor	Outstanding	\$24.00
55943	7/18/2022	Tn Dept Of Safety & Homeland Security	Vendor	Outstanding	\$770.00
55944	7/18/2022	Wal Mart Community	Vendor	Outstanding	\$91.66
55945	7/18/2022	Tonya Wilson-Good	Vendor	Outstanding	\$39.15
55946	7/18/2022	Workcare Resources Inc,	Vendor	Outstanding	\$70.00
55947	7/18/2022	Alexander,Thompson And Arnold	Vendor	Outstanding	\$12,000.00
55948	7/18/2022	Area Wide Communications	Vendor	Outstanding	\$322.00
55949	7/18/2022	Eddie Pruett	Vendor	Outstanding	\$125.00
55950	7/18/2022	Gibson Connect, LLC	Vendor	Outstanding	\$527.88

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

Number	Date	Description	Check Type	Status	
55951	7/18/2022	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$300.00
55952	7/18/2022	TATE'S KWIK STOP	Vendor	Outstanding	\$300.00
55953	7/18/2022	Volunteer Technology Systems	Vendor	Outstanding	\$3,996.00
55954	7/18/2022	Waste Management	Vendor	Outstanding	\$3,111.01
55955	7/18/2022	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
55956	7/18/2022	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$235.00
55909	7/19/2022	909 Designs	Vendor	Void	\$60.00
55910	7/19/2022	Tettybea Addo	Vendor	Void	\$96.00
55911	7/19/2022	Hallie Allen	Vendor	Void	\$96.00
55912	7/19/2022	Lily Baggett	Vendor	Void	\$96.00
55913	7/19/2022	Jonathan Balcunas	Vendor	Void	\$192.00
55914	7/19/2022	Ryan Baliss	Vendor	Void	\$96.00
55915	7/19/2022	Judson Beaver	Vendor	Void	\$96.00
55916	7/19/2022	Ashlyn Bell	Vendor	Void	\$96.00
55917	7/19/2022	Avery Bell	Vendor	Void	\$192.00
55918	7/19/2022	Rayana Bhojanapalli	Vendor	Void	\$96.00
55919	7/19/2022	Conner Bobo	Vendor	Void	\$96.00
55920	7/19/2022	Brea Bone	Vendor	Void	\$96.00
55921	7/19/2022	Book Systems, Inc.	Vendor	Void	\$12,105.00
55922	7/19/2022	Ellie Britt	Vendor	Void	\$96.00
55923	7/19/2022	Kannon Brown	Vendor	Void	\$96.00
55924	7/19/2022	Callie Browning	Vendor	Void	\$96.00
55925	7/19/2022	Nathan Buck	Vendor	Void	\$96.00
55926	7/19/2022	Sara Kate Camp	Vendor	Void	\$192.00
55927	7/19/2022	Chloe Carpenter	Vendor	Void	\$96.00
55928	7/19/2022	Adeline Carter	Vendor	Void	\$96.00
55929	7/19/2022	Caden Clark	Vendor	Void	\$96.00
55930	7/19/2022	Aubrey Colvin	Vendor	Void	\$96.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 00000200379
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Number	Date	Description	Check Type	Status	
55931	7/19/2022	Madison Cox	Vendor	Void	\$96.00
55932	7/19/2022	Daniel Crenshaw	Vendor	Void	\$96.00
55933	7/19/2022	Rhett Cross	Vendor	Void	\$96.00
55934	7/19/2022	Catherine Cunningham	Vendor	Void	\$96.00
55935	7/19/2022	Olivia Davis	Vendor	Void	\$96.00
55936	7/19/2022	Halle Dickson	Vendor	Void	\$96.00
55937	7/19/2022	Ethan Dunevant	Vendor	Void	\$96.00
55938	7/19/2022	John Dunevant	Vendor	Void	\$96.00
55939	7/19/2022	Kaitlyn Egbert	Vendor	Void	\$96.00
55940	7/19/2022	Ashton England	Vendor	Void	\$96.00
55941	7/19/2022	Adam Escue	Vendor	Void	\$96.00
55942	7/19/2022	Richard Gaggley	Vendor	Void	\$96.00
55943	7/19/2022	Alexa Garner	Vendor	Void	\$96.00
55944	7/19/2022	Samuel Goodman	Vendor	Void	\$96.00
55945	7/19/2022	Lillie Gowan	Vendor	Void	\$96.00
55946	7/19/2022	Grayson Griffin	Vendor	Void	\$96.00
55947	7/19/2022	Daniel Hall	Vendor	Void	\$23.00
55948	7/19/2022	Mouad Hasan	Vendor	Void	\$23.00
55949	7/19/2022	Narmeen Hasan	Vendor	Void	\$46.00
55950	7/19/2022	Tanner Hatch	Vendor	Void	\$96.00
55951	7/19/2022	Clay Higgins	Vendor	Void	\$96.00
55952	7/19/2022	Sara Hubbard	Vendor	Void	\$96.00
55953	7/19/2022	Dillon Jackson	Vendor	Void	\$192.00
55954	7/19/2022	Mason Johnson	Vendor	Void	\$23.00
55955	7/19/2022	Miles Jordan	Vendor	Void	\$96.00
55956	7/19/2022	Darron Kastner	Vendor	Void	\$96.00
55957	7/19/2022	Kaylee Keen	Vendor	Void	\$96.00
55957	7/19/2022	909 Designs	Vendor	Void	\$60.00

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Number	Date	Description	Check Type	Status	
55958	7/19/2022	Tettybea Addo	Vendor	Void	\$96.00
55958	7/19/2022	Annaliese Khamapirad	Vendor	Void	\$96.00
55959	7/19/2022	Hallie Allen	Vendor	Void	\$96.00
55959	7/19/2022	Ansel Khamapirad	Vendor	Void	\$192.00
55960	7/19/2022	Victoria Lac	Vendor	Void	\$192.00
55960	7/19/2022	Lily Baggett	Vendor	Void	\$96.00
55961	7/19/2022	Andrew Lencioni	Vendor	Void	\$96.00
55961	7/19/2022	Jonathan Balcunas	Vendor	Void	\$192.00
55962	7/19/2022	Madelyn Lewis	Vendor	Void	\$96.00
55962	7/19/2022	Ryan Baliss	Vendor	Void	\$96.00
55963	7/19/2022	Judson Beaver	Vendor	Void	\$96.00
55963	7/19/2022	Natalie Lewis	Vendor	Void	\$96.00
55964	7/19/2022	Avery Luckey	Vendor	Void	\$96.00
55964	7/19/2022	Ashlyn Bell	Vendor	Void	\$96.00
55965	7/19/2022	Karis Luckey	Vendor	Void	\$96.00
55965	7/19/2022	Avery Bell	Vendor	Void	\$192.00
55966	7/19/2022	Rayana Bhojanapalli	Vendor	Void	\$96.00
55966	7/19/2022	Rydge Lytle	Vendor	Void	\$96.00
55967	7/19/2022	Madelynn Malone	Vendor	Void	\$96.00
55967	7/19/2022	Conner Bobo	Vendor	Void	\$96.00
55968	7/19/2022	Brea Bone	Vendor	Void	\$96.00
55968	7/19/2022	Kaiden Mays	Vendor	Void	\$96.00
55969	7/19/2022	Lauren McClain	Vendor	Void	\$96.00
55969	7/19/2022	Book Systems, Inc.	Vendor	Void	\$12,105.00
55970	7/19/2022	Ellie Britt	Vendor	Void	\$96.00
55970	7/19/2022	Harmony McKee	Vendor	Void	\$96.00
55971	7/19/2022	Noah Merrill	Vendor	Void	\$96.00
55971	7/19/2022	Kannon Brown	Vendor	Void	\$96.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
55972	7/19/2022	Hailey Miller	Vendor	Void	\$23.00
55972	7/19/2022	Callie Browning	Vendor	Void	\$96.00
55973	7/19/2022	Nathan Buck	Vendor	Void	\$96.00
55973	7/19/2022	Matthew Minton	Vendor	Void	\$96.00
55974	7/19/2022	Bryan Myers	Vendor	Void	\$96.00
55974	7/19/2022	Sara Kate Camp	Vendor	Void	\$192.00
55975	7/19/2022	Chloe Carpenter	Vendor	Void	\$96.00
55975	7/19/2022	Farrah Nelson	Vendor	Void	\$96.00
55976	7/19/2022	Parchment, Inc	Vendor	Void	\$3,750.00
55976	7/19/2022	Adeline Carter	Vendor	Void	\$96.00
55977	7/19/2022	Dev Patel	Vendor	Void	\$96.00
55977	7/19/2022	Caden Clark	Vendor	Void	\$96.00
55978	7/19/2022	Roxanna Pierpoint	Vendor	Void	\$23.00
55978	7/19/2022	Aubrey Colvin	Vendor	Void	\$96.00
55979	7/19/2022	Madison Cox	Vendor	Void	\$96.00
55979	7/19/2022	Daniel Pipkin	Vendor	Void	\$96.00
55980	7/19/2022	Daniel Crenshaw	Vendor	Void	\$96.00
55980	7/19/2022	POWERSCHOOL GROUP, LLC	Vendor	Void	\$24,798.00
55981	7/19/2022	Rhett Cross	Vendor	Void	\$96.00
55981	7/19/2022	Lily Prescott	Vendor	Void	\$96.00
55982	7/19/2022	Alex Pruet	Vendor	Void	\$96.00
55982	7/19/2022	Catherine Cunningham	Vendor	Void	\$96.00
55983	7/19/2022	Amanee Razeq	Vendor	Void	\$192.00
55983	7/19/2022	Olivia Davis	Vendor	Void	\$96.00
55984	7/19/2022	Kate Roberson	Vendor	Void	\$96.00
55984	7/19/2022	Halle Dickson	Vendor	Void	\$96.00
55985	7/19/2022	Katherine Robison	Vendor	Void	\$96.00
55985	7/19/2022	Ethan Dunevant	Vendor	Void	\$96.00

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

Number	Date	Description	Check Type	Status	
55986	7/19/2022	John Dunevant	Vendor	Void	\$96.00
55986	7/19/2022	Hanna Rogers	Vendor	Void	\$96.00
55987	7/19/2022	Kaitlyn Egbert	Vendor	Void	\$96.00
55987	7/19/2022	Ashley Roland	Vendor	Void	\$96.00
55988	7/19/2022	Ashton England	Vendor	Void	\$96.00
55988	7/19/2022	Peyton Samples	Vendor	Void	\$96.00
55989	7/19/2022	Adam Escue	Vendor	Void	\$96.00
55989	7/19/2022	Lana Scherer	Vendor	Void	\$96.00
55990	7/19/2022	Richard Gaggley	Vendor	Void	\$96.00
55990	7/19/2022	Gracyn Schmidt	Vendor	Void	\$96.00
55991	7/19/2022	Samuel Smith	Vendor	Void	\$96.00
55991	7/19/2022	Alexa Garner	Vendor	Void	\$96.00
55992	7/19/2022	Hailey Stines	Vendor	Void	\$96.00
55992	7/19/2022	Samuel Goodman	Vendor	Void	\$96.00
55993	7/19/2022	Lillie Gowan	Vendor	Void	\$96.00
55993	7/19/2022	Bella Suiter	Vendor	Void	\$96.00
55994	7/19/2022	Grayson Griffin	Vendor	Void	\$96.00
55994	7/19/2022	Mary Teague	Vendor	Void	\$96.00
55995	7/19/2022	Daniel Hall	Vendor	Void	\$23.00
55995	7/19/2022	Ellie Thetford	Vendor	Void	\$96.00
55996	7/19/2022	Jesse Travis	Vendor	Void	\$96.00
55996	7/19/2022	Mouad Hasan	Vendor	Void	\$23.00
55997	7/19/2022	Nathan Wallace	Vendor	Void	\$96.00
55997	7/19/2022	Narmeen Hasan	Vendor	Void	\$46.00
55998	7/19/2022	Myles Weaver	Vendor	Void	\$96.00
55998	7/19/2022	Tanner Hatch	Vendor	Void	\$96.00
55999	7/19/2022	Ethan White	Vendor	Void	\$96.00
55999	7/19/2022	Clay Higgins	Vendor	Void	\$96.00

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Bank Account: Farmers And Merchants Bank (Fund 141 Vendor) Account Number: 000000200379
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Number	Date	Description	Check Type	Status	
56000	7/19/2022	Sara Hubbard	Vendor	Void	\$96.00
56000	7/19/2022	Macy White	Vendor	Void	\$96.00
56001	7/19/2022	Dillon Jackson	Vendor	Void	\$192.00
56001	7/19/2022	Kayleigh Williams	Vendor	Void	\$192.00
56002	7/19/2022	Hannah Wilson	Vendor	Void	\$96.00
56002	7/19/2022	Mason Johnson	Vendor	Void	\$23.00
56003	7/19/2022	Workcare Resources Inc,	Vendor	Void	\$120.00
56003	7/19/2022	Miles Jordan	Vendor	Void	\$96.00
56004	7/19/2022	Darron Kastner	Vendor	Outstanding	\$96.00
56005	7/19/2022	Kaylee Keen	Vendor	Outstanding	\$96.00
56006	7/19/2022	Annaliese Khamapirad	Vendor	Outstanding	\$96.00
56007	7/19/2022	Ansel Khamapirad	Vendor	Outstanding	\$192.00
56008	7/19/2022	Victoria Lac	Vendor	Outstanding	\$192.00
56009	7/19/2022	Andrew Lencioni	Vendor	Outstanding	\$96.00
56010	7/19/2022	Madelyn Lewis	Vendor	Outstanding	\$96.00
56011	7/19/2022	Natalie Lewis	Vendor	Outstanding	\$96.00
56012	7/19/2022	Avery Luckey	Vendor	Outstanding	\$96.00
56013	7/19/2022	Karis Luckey	Vendor	Outstanding	\$96.00
56014	7/19/2022	Rydge Lytle	Vendor	Outstanding	\$96.00
56015	7/19/2022	Madelynn Malone	Vendor	Outstanding	\$96.00
56016	7/19/2022	Kaiden Mays	Vendor	Outstanding	\$96.00
56017	7/19/2022	Lauren McClain	Vendor	Outstanding	\$96.00
56018	7/19/2022	Harmony McKee	Vendor	Outstanding	\$96.00
56019	7/19/2022	Noah Merrill	Vendor	Outstanding	\$96.00
56020	7/19/2022	Hailey Miller	Vendor	Outstanding	\$23.00
56021	7/19/2022	Matthew Minton	Vendor	Outstanding	\$96.00
56022	7/19/2022	Bryan Myers	Vendor	Outstanding	\$96.00
56023	7/19/2022	Farrah Nelson	Vendor	Outstanding	\$96.00

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Number	Date	Description	Check Type	Status	
56024	7/19/2022	Parchment, Inc	Vendor	Outstanding	\$3,750.00
56025	7/19/2022	Dev Patel	Vendor	Outstanding	\$96.00
56026	7/19/2022	Roxanna Pierpoint	Vendor	Outstanding	\$23.00
56027	7/19/2022	Daniel Pipkin	Vendor	Outstanding	\$96.00
56028	7/19/2022	POWERSCHOOL GROUP, LLC	Vendor	Outstanding	\$24,798.00
56029	7/19/2022	Lily Prescott	Vendor	Outstanding	\$96.00
56030	7/19/2022	Alex Pruet	Vendor	Outstanding	\$96.00
56031	7/19/2022	Amanee Razeq	Vendor	Outstanding	\$192.00
56032	7/19/2022	Kate Roberson	Vendor	Outstanding	\$96.00
56033	7/19/2022	Katherine Robison	Vendor	Outstanding	\$96.00
56034	7/19/2022	Hanna Rogers	Vendor	Outstanding	\$96.00
56035	7/19/2022	Ashley Roland	Vendor	Outstanding	\$96.00
56036	7/19/2022	Peyton Samples	Vendor	Outstanding	\$96.00
56037	7/19/2022	Lana Scherer	Vendor	Outstanding	\$96.00
56038	7/19/2022	Gracyn Schmidt	Vendor	Outstanding	\$96.00
56039	7/19/2022	Samuel Smith	Vendor	Outstanding	\$96.00
56040	7/19/2022	Hailey Stines	Vendor	Outstanding	\$96.00
56041	7/19/2022	Bella Suiter	Vendor	Outstanding	\$96.00
56042	7/19/2022	Mary Teague	Vendor	Outstanding	\$96.00
56043	7/19/2022	Ellie Thetford	Vendor	Outstanding	\$96.00
56044	7/19/2022	Jesse Travis	Vendor	Outstanding	\$96.00
56045	7/19/2022	Nathan Wallace	Vendor	Outstanding	\$96.00
56046	7/19/2022	Myles Weaver	Vendor	Outstanding	\$96.00
56047	7/19/2022	Ethan White	Vendor	Outstanding	\$96.00
56048	7/19/2022	Macy White	Vendor	Outstanding	\$96.00
56049	7/19/2022	Kayleigh Williams	Vendor	Outstanding	\$192.00
56050	7/19/2022	Hannah Wilson	Vendor	Outstanding	\$96.00
56051	7/19/2022	Workcare Resources Inc,	Vendor	Outstanding	\$120.00

Gibson County Special Schools
Bank Account Check Listing By Date

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

Number	Date	Description	Check Type	Status	
56052	7/19/2022	909 Designs	Vendor	Outstanding	\$60.00
56053	7/19/2022	Tettybea Addo	Vendor	Outstanding	\$96.00
56054	7/19/2022	Hallie Allen	Vendor	Outstanding	\$96.00
56055	7/19/2022	Lily Baggett	Vendor	Outstanding	\$96.00
56056	7/19/2022	Jonathan Balcunas	Vendor	Outstanding	\$192.00
56057	7/19/2022	Ryan Baliss	Vendor	Outstanding	\$96.00
56058	7/19/2022	Judson Beaver	Vendor	Outstanding	\$96.00
56059	7/19/2022	Ashlyn Bell	Vendor	Outstanding	\$96.00
56060	7/19/2022	Avery Bell	Vendor	Outstanding	\$192.00
56061	7/19/2022	Rayana Bhojanapalli	Vendor	Outstanding	\$96.00
56062	7/19/2022	Conner Bobo	Vendor	Outstanding	\$96.00
56063	7/19/2022	Brea Bone	Vendor	Outstanding	\$96.00
56064	7/19/2022	Book Systems, Inc.	Vendor	Outstanding	\$12,105.00
56065	7/19/2022	Ellie Britt	Vendor	Outstanding	\$96.00
56066	7/19/2022	Kannon Brown	Vendor	Outstanding	\$96.00
56067	7/19/2022	Callie Browning	Vendor	Outstanding	\$96.00
56068	7/19/2022	Nathan Buck	Vendor	Outstanding	\$96.00
56069	7/19/2022	Sara Kate Camp	Vendor	Outstanding	\$192.00
56070	7/19/2022	Chloe Carpenter	Vendor	Outstanding	\$96.00
56071	7/19/2022	Adeline Carter	Vendor	Outstanding	\$96.00
56072	7/19/2022	Caden Clark	Vendor	Outstanding	\$96.00
56073	7/19/2022	Aubrey Colvin	Vendor	Outstanding	\$96.00
56074	7/19/2022	Madison Cox	Vendor	Outstanding	\$96.00
56075	7/19/2022	Daniel Crenshaw	Vendor	Outstanding	\$96.00
56076	7/19/2022	Rhett Cross	Vendor	Outstanding	\$96.00
56077	7/19/2022	Catherine Cunningham	Vendor	Outstanding	\$96.00
56078	7/19/2022	Olivia Davis	Vendor	Outstanding	\$96.00
56079	7/19/2022	Halle Dickson	Vendor	Outstanding	\$96.00

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

Number	Date	Description	Check Type	Status	
56080	7/19/2022	Ethan Dunevant	Vendor	Outstanding	\$96.00
56081	7/19/2022	John Dunevant	Vendor	Outstanding	\$96.00
56082	7/19/2022	Kaitlyn Egbert	Vendor	Outstanding	\$96.00
56083	7/19/2022	Ashton England	Vendor	Outstanding	\$96.00
56084	7/19/2022	Adam Escue	Vendor	Outstanding	\$96.00
56085	7/19/2022	Richard Gaggley	Vendor	Outstanding	\$96.00
56086	7/19/2022	Alexa Garner	Vendor	Outstanding	\$96.00
56087	7/19/2022	Samuel Goodman	Vendor	Outstanding	\$96.00
56088	7/19/2022	Lillie Gowan	Vendor	Outstanding	\$96.00
56089	7/19/2022	Grayson Griffin	Vendor	Outstanding	\$96.00
56090	7/19/2022	Daniel Hall	Vendor	Outstanding	\$23.00
56091	7/19/2022	Mouad Hasan	Vendor	Outstanding	\$23.00
56092	7/19/2022	Narmeen Hasan	Vendor	Outstanding	\$46.00
56093	7/19/2022	Tanner Hatch	Vendor	Outstanding	\$96.00
56094	7/19/2022	Clay Higgins	Vendor	Outstanding	\$96.00
56095	7/19/2022	Sara Hubbard	Vendor	Outstanding	\$96.00
56096	7/19/2022	Dillon Jackson	Vendor	Outstanding	\$192.00
56097	7/19/2022	Mason Johnson	Vendor	Outstanding	\$23.00
56098	7/19/2022	Miles Jordan	Vendor	Void	\$96.00
56099	7/19/2022	Miles Jordan	Vendor	Outstanding	\$96.00
56100	7/21/2022	Alford's Tire Center	Vendor	Outstanding	\$777.20
56101	7/21/2022	Area Wide Communications	Vendor	Outstanding	\$349.00
56102	7/21/2022	Asms	Vendor	Outstanding	\$700.00
56103	7/21/2022	B & B Fire Protection	Vendor	Outstanding	\$97.00
56104	7/21/2022	Dollar General Corporation	Vendor	Outstanding	\$5.00
56105	7/21/2022	Food Rite	Vendor	Outstanding	\$78.65
56106	7/21/2022	Alexandria Griffin	Vendor	Outstanding	\$35.15
56107	7/21/2022	HOWARD COMPUTERS	Vendor	Outstanding	\$8,700.00

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

Number	Date	Description	Check Type	Status	
56108	7/21/2022	Medina Auto Farm Supply	Vendor	Outstanding	\$12.85
56109	7/21/2022	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$800.00
56110	7/25/2022	Analyze Ed	Vendor	Outstanding	\$2,352.00
56111	7/25/2022	Apple, Inc	Vendor	Outstanding	\$7,475.00
56112	7/25/2022	Apptegy	Vendor	Outstanding	\$17,000.00
56113	7/25/2022	BH&M Environmental Consultants	Vendor	Outstanding	\$2,105.00
56114	7/25/2022	Cdw Government	Vendor	Outstanding	\$2,134.15
56115	7/25/2022	Cindy Fain	Vendor	Outstanding	\$39.15
56116	7/25/2022	C. Brooke Clanton	Vendor	Outstanding	\$39.15
56117	7/25/2022	Alina Coffman	Vendor	Outstanding	\$39.15
56118	7/25/2022	Colette Wilson	Vendor	Outstanding	\$39.15
56119	7/25/2022	Caroline Dill	Vendor	Outstanding	\$35.15
56120	7/25/2022	Dollar General Corporation	Vendor	Outstanding	\$7.25
56121	7/25/2022	Eddie Pruett	Vendor	Outstanding	\$39.15
56122	7/25/2022	Hannah Hawkins	Vendor	Outstanding	\$39.15
56123	7/25/2022	J.C. Educational Supply	Vendor	Outstanding	\$219.00
56124	7/25/2022	Jason Cantrell	Vendor	Outstanding	\$3,300.00
56125	7/25/2022	Jennifer Mcvay	Vendor	Outstanding	\$39.15
56126	7/25/2022	Jenny Hopper	Vendor	Outstanding	\$39.15
56127	7/25/2022	Langston Gutter Company	Vendor	Outstanding	\$6,780.00
56128	7/25/2022	Liz Mason	Vendor	Outstanding	\$39.15
56129	7/25/2022	ZACHARIAH PIERCEY MCNEIL	Vendor	Outstanding	\$2,750.00
56130	7/25/2022	William D Mercer	Vendor	Outstanding	\$39.15
56131	7/25/2022	Angela Page	Vendor	Outstanding	\$39.15
56132	7/25/2022	Reynolds Electrical Contractors	Vendor	Outstanding	\$8,411.20
56133	7/25/2022	Rachel Sanford	Vendor	Outstanding	\$39.15
56134	7/25/2022	Spring Hill School	Vendor	Outstanding	\$76.52
56135	7/25/2022	Melissa Stafford	Vendor	Outstanding	\$39.15

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

Number	Date	Description	Check Type	Status	
56136	7/25/2022	Tammy Stafford	Vendor	Outstanding	\$39.15
56137	7/25/2022	Tennessee Book Company	Vendor	Outstanding	\$4,644.00
56138	7/25/2022	Traci Tate	Vendor	Outstanding	\$39.15
56139	7/25/2022	Trenton Floor Center	Vendor	Outstanding	\$3,839.58
56140	7/25/2022	Tri-Turf Sod Farms, Inc.	Vendor	Outstanding	\$14,280.00
56141	7/25/2022	Turner Landscaping	Vendor	Outstanding	\$240.00
56142	7/25/2022	WTHC ECC TRAINING CENTER	Vendor	Outstanding	\$70.00
56143	7/26/2022	Alford's Tire Center	Vendor	Outstanding	\$443.20
56144	7/26/2022	Dollar General Corporation	Vendor	Outstanding	\$42.80
56145	7/26/2022	Gibson County High School	Vendor	Outstanding	\$514.98
56146	7/26/2022	Mike Ramsey	Vendor	Outstanding	\$316.67
56147	7/26/2022	Quill	Vendor	Outstanding	\$39.56
56148	7/26/2022	StaffEZ Facility Services	Vendor	Outstanding	\$86,664.65
56149	7/26/2022	Sweetwater	Vendor	Void	\$8,684.89
56150	7/26/2022	Tops	Vendor	Outstanding	\$634.23
56151	7/26/2022	Townsend Door & Hardware	Vendor	Outstanding	\$5,340.00
56152	7/26/2022	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$87.72
56153	7/26/2022	Village Behavioral Health	Vendor	Outstanding	\$1,316.00
56154	7/27/2022	Ace Building Center	Vendor	Outstanding	\$36.95
56155	7/27/2022	Business Card	Vendor	Outstanding	\$824.11
56156	7/27/2022	Dollar General Corporation	Vendor	Outstanding	\$5.50
56157	7/27/2022	Ferguson Enterprises	Vendor	Outstanding	\$45.78
56158	7/27/2022	Food Rite	Vendor	Outstanding	\$55.40
56159	7/27/2022	Sweetwater	Vendor	Void	\$5,302.95
56160	7/27/2022	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$14.00
56161	7/27/2022	Workcare Resources Inc,	Vendor	Outstanding	\$280.00
56162	7/27/2022	Business Card	Vendor	Outstanding	\$212.75
56163	7/27/2022	Sweetwater	Vendor	Outstanding	\$13,987.84

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

Number	Date	Description	Check Type	Status	
56164	7/27/2022	Business Card	Vendor	Outstanding	\$4.99
56165	7/28/2022	Boston Mutual Whole Life	Vendor	Outstanding	\$30.34
56166	7/28/2022	Gibson County Imagination Library	Vendor	Outstanding	\$22.00
56167	7/28/2022	Gibson Education Association	Vendor	Outstanding	\$86.26
56168	7/28/2022	Jan Cardwell	Vendor	Outstanding	\$8.21
56169	7/28/2022	Life Investors	Vendor	Outstanding	\$477.45
56170	7/28/2022	Paula Tate	Vendor	Outstanding	\$200.00
56171	7/28/2022	Tasc Pvr	Vendor	Outstanding	\$1,643.29
56172	7/28/2022	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$286.72
56173	7/28/2022	Usable Life	Vendor	Void	\$1,007.68
56174	7/28/2022	TSACG	Vendor	Outstanding	\$4,400.00
56175	7/28/2022	Usable Life	Vendor	Outstanding	\$974.72
56176	7/28/2022	Business Card	Vendor	Outstanding	\$14.52
56177	7/28/2022	Capital One	Vendor	Outstanding	\$29.12
56178	7/28/2022	Cdw Government	Vendor	Outstanding	\$850.00
56179	7/28/2022	Copies Unlimited	Vendor	Outstanding	\$15,198.69
56180	7/28/2022	Dollar General Corporation	Vendor	Outstanding	\$33.50
56181	7/28/2022	ETAIROS HVAC	Vendor	Outstanding	\$171.48
56182	7/28/2022	Gibson Connect, LLC	Vendor	Outstanding	\$5,057.38
56183	7/28/2022	M&A Supply Company, Inc.	Vendor	Outstanding	\$91.04
56184	7/28/2022	Jennifer Turk	Vendor	Outstanding	\$100.00
56185	7/28/2022	West Tennessee Communications	Vendor	Outstanding	\$13,377.14
56186	7/28/2022	Aflac	Vendor	Outstanding	\$310.90
56187	7/28/2022	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$330.56
56188	7/29/2022	Alisha Owens	Vendor	Outstanding	\$81.90
56189	7/29/2022	Business Card	Vendor	Outstanding	\$7.01
56190	7/29/2022	Colette Wilson	Vendor	Outstanding	\$170.24
56191	7/29/2022	Food Rite	Vendor	Outstanding	\$385.73

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

Number	Date	Description	Check Type	Status	
56192	7/29/2022	Laura Hawks	Vendor	Outstanding	\$95.35
56193	7/29/2022	Kary Parchman	Vendor	Outstanding	\$80.73
56194	7/29/2022	Kristin Hardin	Vendor	Outstanding	\$51.23
56195	7/29/2022	Modern Telephone Systems	Vendor	Outstanding	\$2,765.00
56196	7/29/2022	Terry Cunningham	Vendor	Outstanding	\$12.87

Totals for Vendor

Number of Checks:	368
Total Checks:	\$819,276.31
Reconciled Checks:	\$0.00
Outstanding Checks:	\$737,758.79
Void Checks:	\$81,517.52

Gibson County Special Schools
Bank Account Check Listing By Date

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

Account Number: 000000200379

Totals for 141- -11130

Number of Checks:	368
Total Checks:	\$819,276.31
Reconciled Checks:	\$0.00
Outstanding Checks:	\$737,758.79
Void Checks:	\$81,517.52

Gibson County Special Schools
Bank Account Check Listing By Date

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

Account Number: 000000200379

Grand Totals

Number of Checks:	368
Total Checks:	\$819,276.31
Reconciled Checks:	\$0.00
Outstanding Checks:	\$737,758.79
Void Checks:	\$81,517.52

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
Revenues							
40130	Cir Clk/Clk & Master Collections-Pr Yr	50,000.00	0.00	0.00%	4,166.67	0.00	0.00%
40162	Payments In Lieu Of Taxes-Local	150,000.00	(824.71)	0.55%	12,500.00	(824.71)	6.60%
40210	Local Option Sales Tax	3,700,000.00	0.00	0.00%	308,333.33	0.00	0.00%
40350	Interstate Telecommunications Tax	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
40610	Current Property Tax	7,129,000.00	0.00	0.00%	594,083.33	0.00	0.00%
40620	Prior Year's Property Tax	150,000.00	0.00	0.00%	12,500.00	0.00	0.00%
40630	Interest And Penalty	20,000.00	0.00	0.00%	1,666.67	0.00	0.00%
41110	Marriage Licenses	900.00	0.00	0.00%	75.00	0.00	0.00%
43570	Receipts From Individual Schools	65,000.00	(5,691.65)	8.76%	5,416.67	(5,691.65)	105.08%
43990	Other Charges For Services	0.00	(7,156.53)	0.00%	0.00	(7,156.53)	0.00%
44110	Investment Income	20,000.00	(7,104.04)	35.52%	1,666.67	(7,104.04)	426.24%
46511	Basic Education Program	24,297,000.00	0.00	0.00%	2,024,750.00	0.00	0.00%
46515	Early Childhood Education	412,187.00	0.00	0.00%	34,348.92	0.00	0.00%
46590	Other State Education Funds	512,858.00	(6,254.15)	1.22%	42,738.17	(6,254.15)	14.63%
46610	Career Ladder Program	37,500.00	0.00	0.00%	3,125.00	0.00	0.00%
Total Revenues		36,564,445.00	(27,031.08)	0.07%	3,047,037.08	(27,031.08)	0.89%
Expenditures							
71100	Regular Instruction Program	(15,707,764.71)	163,262.14	1.04%	(1,308,980.39)	163,262.14	12.47%
71200	Special Education Program	(2,260,809.64)	139.94	0.01%	(188,400.80)	139.94	0.07%
71300	Career and Technical Education	(1,225,453.29)	23,533.21	1.92%	(102,121.11)	23,533.21	23.04%
72110	Attendance	(77,994.50)	5,998.77	7.69%	(6,499.54)	5,998.77	92.30%
72120	Health Services	(570,743.48)	7,958.12	1.39%	(47,561.96)	7,958.12	16.73%
72130	Other Student Support	(1,175,957.03)	88,068.50	7.49%	(97,996.42)	88,068.50	89.87%
72210	Regular Instruction Program	(1,286,784.83)	48,578.41	3.78%	(107,232.07)	48,578.41	45.30%
72220	Special Education Program	(279,048.26)	12,804.45	4.59%	(23,254.02)	12,804.45	55.06%
72230	Career and Technical Education	(7,500.00)	0.00	0.00%	(625.00)	0.00	0.00%
72250	EDUCATION TECHNOLOGY	(751,081.11)	155,160.09	20.66%	(62,590.09)	155,160.09	247.90%
72310	Board Of Education	(508,672.00)	171,674.34	33.75%	(42,389.33)	171,674.34	404.99%
72320	Office Of The Superintendent	(269,690.75)	22,050.41	8.18%	(22,474.23)	22,050.41	98.11%
72410	Office Of The Principal	(2,094,660.05)	105,118.69	5.02%	(174,555.00)	105,118.69	60.22%
72510	Fiscal Services	(241,695.50)	42,877.72	17.74%	(20,141.29)	42,877.72	212.88%
72610	Operation Of Plant	(2,365,963.00)	635,106.72	26.84%	(197,163.58)	635,106.72	322.12%
72620	Maintenance Of Plant	(874,185.63)	73,470.99	8.40%	(72,848.80)	73,470.99	100.85%
72710	Transportation	(1,320,540.86)	71,664.46	5.43%	(110,045.07)	71,664.46	65.12%
73400	Early Childhood Education	(412,187.00)	1,062.72	0.26%	(34,348.92)	1,062.72	3.09%
76100	Regular Capital Outlay	(1,489,808.89)	8,905.43	0.60%	(124,150.74)	8,905.43	7.17%
82130	Education	(3,210,533.00)	0.00	0.00%	(267,544.42)	0.00	0.00%

Gibson County Special Schools
 Summary Financial Statement
 July 2022

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
82230	Education	(1,390,323.00)	0.00	0.00%	(115,860.25)	0.00	0.00%
	Total Expenditures	(37,521,396.53)	1,637,435.11	4.36%	(3,126,783.04)	1,637,435.11	52.37%
Total	141 General Purpose School	(956,951.53)	1,610,404.03	168.28%	(79,745.96)	1,610,404.03	2,019.

	A	B	C	D	E	F
1	Monthly Work Order Recap					
2	Period: July 7 through August 2					
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	25	6	18	13
7		Kary Parchman	18	6	21	3
8		Shawn Hampton	2	28	20	10
9		Alisha Owens	9	12	8	13
10		Anthony Bogue	5	29	29	5
11						
12	Grand Totals		59	81	96	44
13						
14						
15			Beginning of Month	New	Closed	End of Month
16	Maintenance	Assigned To:	Open Work Orders	Work Orders	Work Orders	Open Work Orders
17		Charles Salles	20	11	8	23
18		Travis Hendrix	4	5	0	9
19		Mark Robinson	3	20	22	1
20		Caleb Black	2	15	13	4
21		Ted Bauman	0	9	8	1
22						
23	Grand Totals		29	60	51	38
24						
25						
26	Notes:					
27	1. Assigned To: The person who was assigned the work order.					
28	2. Beginning of the Month Work Orders: The number of work orders open for the Assigned To for time frame selected.					
29	3. New Work Orders: New work orders received by the Assigned To during the time frame selected.					
30	4. Closed Work Orders: Closed work orders closed by the Assigned To during the time frame selected.					
31	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
Gibson County High School Library
July 14, 2022

Members Present: Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Ms. Treva Maitland.

PLEDGE OF ALLEGIANCE

Mr. Lannom led the pledge of allegiance.

CALL TO ORDER

Mr. Lannom called the meeting to order.

ROLL CALL

CONSENT AGENDA

A motion was made by Mr. John Campbell II to approve the consent agenda, with a second by Ms. Treva Maitland. *Motion passed.*

RECOGNITION

PUBLIC COMMENT

No public comment

AMENDED AGENDA ***

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

Athletic Practice Policy Approval

Mr. Pruettt presented the Athletic Practice Policy for annual approval. It states "There will be NO athletic practice during the seven hours of educational instruction in the school day. The only exception will be high school sports".

A motion was made by Mr. Scott Ball to approve athletic practice policy, with a second by Mr. Benny Boals. *Motion passed.*

Annual Bullying Report

Mr. Pruettt reported the Annual Bullying Report for Mr. Brad Garner. *Informational*

Provision 2 Meal Service Program

Mrs. Paige Garner presented the Provision 2 Meal Service Program. A school participating in Provision 2 must serve the National School Lunch Program (NSLP) and/or School Breakfast Program (SBP) meals to all participating children at no charge for up to 4 consecutive years. In return, Provision 2 offers schools a reduction in some administrative burdens associated with the distribution of free and reduced-price meal applications and the determination of household eligibility and eliminates meal counts by type for all but the base year of Provision 2. Households experience a reduction in burden since they are not required to complete the free and reduced-price application material or pay for meals.

Provision 2 operates on a 4-year cycle. During the first year, known as the base year of Provision 2, there is no charge for traditional procedures and administrative burden. The school distributes free and reduced-price meal applications and makes eligibility determinations for participating children, takes daily meal counts by type (free, reduced price, and paid) at the point of service, or approved alternate, reports these counts for claiming meal reimbursement, and receives Federal reimbursement based on these counts as it normally does. However, regardless of the children's free, reduced price, or paid eligibility category, all children are served meals at no charge.

During years 2, 3, and 4 of the cycle, the school makes no new eligibility determinations and continues to serve all children meals at no charge (this would continue to be the case as long as the school operates under the Provision). The school takes counts of only the total number of reimbursable meals served each day, instead of counting meals by type. Reimbursement during these years is determined by applying the percentages of free, reduced price, and paid meals served during the base year to the total meal count for the claiming period in subsequent years. Federal reimbursement is based on these percentages and the meals are reimbursed at the free, reduced price, and paid rates.

Because all meals are served at no charge to children in Provision 2 schools, the schools are no longer receiving payment from households who would normally be paying the reduced price and full price for meals. Therefore, the school must make up the difference between federal reimbursement and meal costs. A school considering Provision 2 must evaluate whether the savings in administrative costs associated with reducing application burdens and simplifying meal counting and claiming procedures under Provision 2 offset the costs of providing meals to all children at no charge. There is no requirement that a minimum percentage of children enrolled are eligible for free or reduced-price meals. However, Provision 2 may be a good alternative for schools in the school food authority with a very high percentage of children eligible for free and reduced-priced meals.

Schools may go back to standard procedures at any time. Also, the school may request a 4-year extension of Provision 2 if the income level of the school's population has remained the same or improved only negligibly. Paige Garner *Informational*

District Health Insurance

Terry presented the Health Insurance Cost for the 2022-2023 school year. The board discussed the breakdown of costs for employees and the district.

A motion was made by Mr. Benny Boals to approve increasing the district contribution for health insurance reflected by option 2 and amend the budget in the amount of \$42,720, with a second by Ms. Treva Maitland. *Motion passed.*

Policy Revisions***

Mr. Pruettt recommended the deletion of Policy # 5.3052 *Local COVID-19 Leave.*

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

Director's Report**New Hire Listing**

Mr. Pruettt presented the New Hire List for the 2022-2023 school year. He informed the board of several open positions. *Informational*

ADJOURN

Mr. Lannom made a motion to adjourn.

FIELD TRIP REQUEST
GIBSON COUNTY SPECIAL SCHOOL DISTRICT

School SGCHS Date of Request 7/25/22
Teacher Ethan Ellis Class Girls Soccer
Number of Students Involved 27 Cost Per Student \$0

Date of Trip 8/19-8/20 Alternate Date _____

Number of Buses Needed 1 Is Handicap bus required? YES NO

Has the Transportation Supervisor been contacted? YES NO

Personal Vehicles being used? YES NO

Proof of vehicle liability insurance on file at School? YES NO

Has the Cafeteria been contracted? YES NO

Has School Nurse been notified of Field Trip? YES NO

Total Number of Chaperones: Administrators _____ Teachers 1 Teacher Assistant _____
Parents _____ Others 1

Destination: Murfreesboro, TN - Meet Me in the Middle Tournament Richard Seigel Park

Time of Departure: 2:00 pm Time of Return: 9:00 pm

Purpose of the Trip: Soccer Tournament

Field Trip Activities: Soccer Games

ATTACH LESSON PLAN FOR FOLLOW-UP.

(This must be included for field trip to be approved.)

Approved Disapproved _____ Principal Paul Rogers Date 7/27/22

Approved Disapproved _____ Supervisor RM Date 7/28/22

Approved Disapproved _____ Director of Schools Eddie Pruett Date 7/29/22

***** ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED. FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1ST DAY OF THE MONTH IN ORDER TO BE PLACED ON THE CONSENT AGENDA. REGULAR BOARD MEETINGS ARE HELD THE SECOND THURSDAY OF EACH MONTH.**

Eddie Pruett

Tennessee Highway Safety Office Recognizes 8 High Schools for Involvement in Reduce TN Crashes

TENNESSEE – On Monday, May 16 the Tennessee Highway Safety Office (THSO) recognized 8 high schools for their work as leaders in traffic safety education and awareness. Stone Memorial High School, Cumberland County High School, Dyer County High School, Unicoi County High School, Clay County High School, South Gibson County High School, Gatlinburg-Pittman High School, and Gibson County High School were each awarded the 2021-2022 Gold Traffic Safety Award for completing activities with the Reduce TN Crashes program. Each of the schools earned over 3,000 points and completed a combined number of over 210 traffic safety activities across the state. Each Gold schools will be receiving an awards kit sponsored by Innocorp, Ltd. and State Farm®.

In addition, we want to Congratulate all of the high schools that participated this year. A combined total of 56 high schools with over 295 traffic safety activities submitted.

“The THSO is proud to congratulate the Reduce TN Crashes gold award winners,” said THSO Director Buddy Lewis. *“Today’s youth will become our future leaders. It’s important to empower them with the resources and support needed to lead the next generation to become safe, responsible drivers.”*

ReduceTNCrashes.com is a portal connecting schools with teen traffic safety activities. Activities allow local or national organizations and community leaders to work alongside students to further traffic safety education and awareness. Participating high schools began their fall semester by registering on the Reduce TN Crashes website. Each school then spent the school year selecting activities from the Reduce TN Crashes website, engaging their peers and community, and then submitting documentation of their completion of those activities to earn points and a spot on the Reduce TN Crashes leaderboard. At the end of the academic year, participating schools received a THSO certificate with a ranking indicative of the respective school’s placement: Bronze, Silver, or Gold. Get a head start on the 2022-2023 school year by activating your school. – See link below to start planning for Fall.

Click here to see all schools: <https://www.reducentncrashes.org/schools>

Click here for photos: <https://bit.ly/3lfESGc>

Reduce TN Crashes: <https://reducentncrashes.org/>

For more information, contact Stephanie Scarborough at sscarborough@tntech.edu.

About Innocorp, Ltd.

Innocorp, Ltd. is the developer and manufacturer of safety, prevention and awareness building tools and campaigns. Innocorp's flagship product, Fatal Vision Impairment Simulation goggles, is used by Law Enforcement, Schools, the US Military, government traffic safety agencies and advocacy groups in all 50 States and in more than 65 countries. Innocorp holds several patents and international trademarks including Fatal Vision, SIDNE, Fatal Reaction, Fatal Reflections, intoxiclock, intoxichack, Sum-it-Cup, Fatal Reflections, and M.E.T.H.O.D. (Mind, Eyes, Two Hands on Driving) <http://www.fatalvision.com>



August 10, 2022

Terry Cunningham - Director of Finance and Operations
Gibson County Special School District
South Gibson County High School
100 Mount Zion Rd.,
Median, TN 38355

RE: South Gibson County High School
Synthetic Track and Field Events Proposal

Hellas Construction, Inc. is pleased to provide you with this proposal.

General Conditions

Hellas will:

1. Provide project Insurance, Supervision and Mobilization.
2. Provide construction surveying, layout and staking.
3. Provide performance and payment bonds.
4. Provide, prior to construction, all required submittals.
5. Provide, prior to construction, track lane and event marking drawings.
6. Provide final punch-out and clean-up of the completed project.

BASE PROPOSAL – RUNNING TRACK

Synthetic Running Track Surface

Hellas scope of work:

1. Level existing asphalt with polyurethane material.
2. Provide and install 4,778 SY of **epiQ Tracks® V300** (Black) base mat and structural spray surfacing system on the track oval, and events.
3. Stripe per local requirements. *No lettering, logos, or distance tick marks are included in proposal amount.*

Proposal Price – Running Track

\$334,750.00



FIELD EVENTS (TIED TO BASE PROPOSAL)

Existing Conditions or Sitework

Hellas scope of work:

1. Construct one (1) construction entrance.

Subgrade

Hellas scope of work:

1. Scarify 6" of existing material in concrete pad areas for field events, grade and compact to proper planarity and density.
2. Furnish and install 4" of roadway flex-base material in concrete pad areas for field events.

Concrete at Events

Hellas scope of work:

1. High Jump Pad – Construct one (1) high jump pad 50' x 100' x 5" reinforced with #4 rebar at 18" spacing in both directions.
2. Long Jump/Triple Jump Landing Pits – Construct two (2) landing pits with 12" x 15" concrete curb, reinforced with two (2) #4 rebar. Provide and install specified 30 mil liner, 3/8" pea gravel, and pit sand.
3. Pole Vault Boxes – Provide and install one (1) stainless steel pole vault box in concrete.
4. Pole Vault Standard Pads – Construct one (1) pole vault standard pad 30" x 6.5' x 12".
5. Shot Put Pad – Construct one (1) shot put pad 10' x 10' x 5", reinforced with #4 rebar at 12" spacing in both directions.
6. Discus Pad – Construct one (1) discus pad 10' x 10' x 5", reinforced with #4 rebar at 12" spacing in both directions.

Athletic Equipment

Hellas scope of work:

1. Provide and install the following athletic equipment:
 - A. 2 – Long Jump/Triple Jump take-off board
 - B. 1 – Stainless steel pole vault box with cover
 - C. 1 – Shot Put Ring
 - D. 1 – Shot Put Toe Board
 - E. 1 – Discus Ring
 - F. 1 – Discus Cage

Proposal Price – Field Events

\$251,155.00

Price contingent upon award of the running track work.



PROPOSAL ALTERNATES – RUNNING TRACK

1. Deduct alternate to provide and install 4,778 SY of **epiQ Tracks® S200** (Black) base mat and structural spray surfacing system in lieu of **V300** (Black) base mat and structural spray surfacing system on the track oval.

Deduct Alternate 1 Amount

\$(35,195.00)

PROPOSAL ALTERNATES – FIELD EVENTS

1. Add alternate to construct one (1) concrete pad 56' x 161' x 5" reinforced with #4 rebar at 18" spacing in both directions in lieu of individual concrete pads for each of the long jumps and pole vault pad.

Add alternate 1 amount

\$ 89,765.00

EXCLUSIONS

1. Any item of work not specifically listed above.
2. Subgrade Stabilization.
3. Geotechnical Investigation.
4. Rock excavation or haul off.
5. Any embankment or processing of imported soils.
6. Any concrete work outside the scope of this proposal.
7. Engineering.
8. Construction materials inspection and testing.
9. Site security.
10. Any Allowances or Contingencies.
11. Taxes.
12. Prevailing or union wages.
13. Any permits or fees, including any utility impact fees generated by construction improvements.
14. Owner shall provide ingress/egress for ALL personnel, equipment and materials; typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.



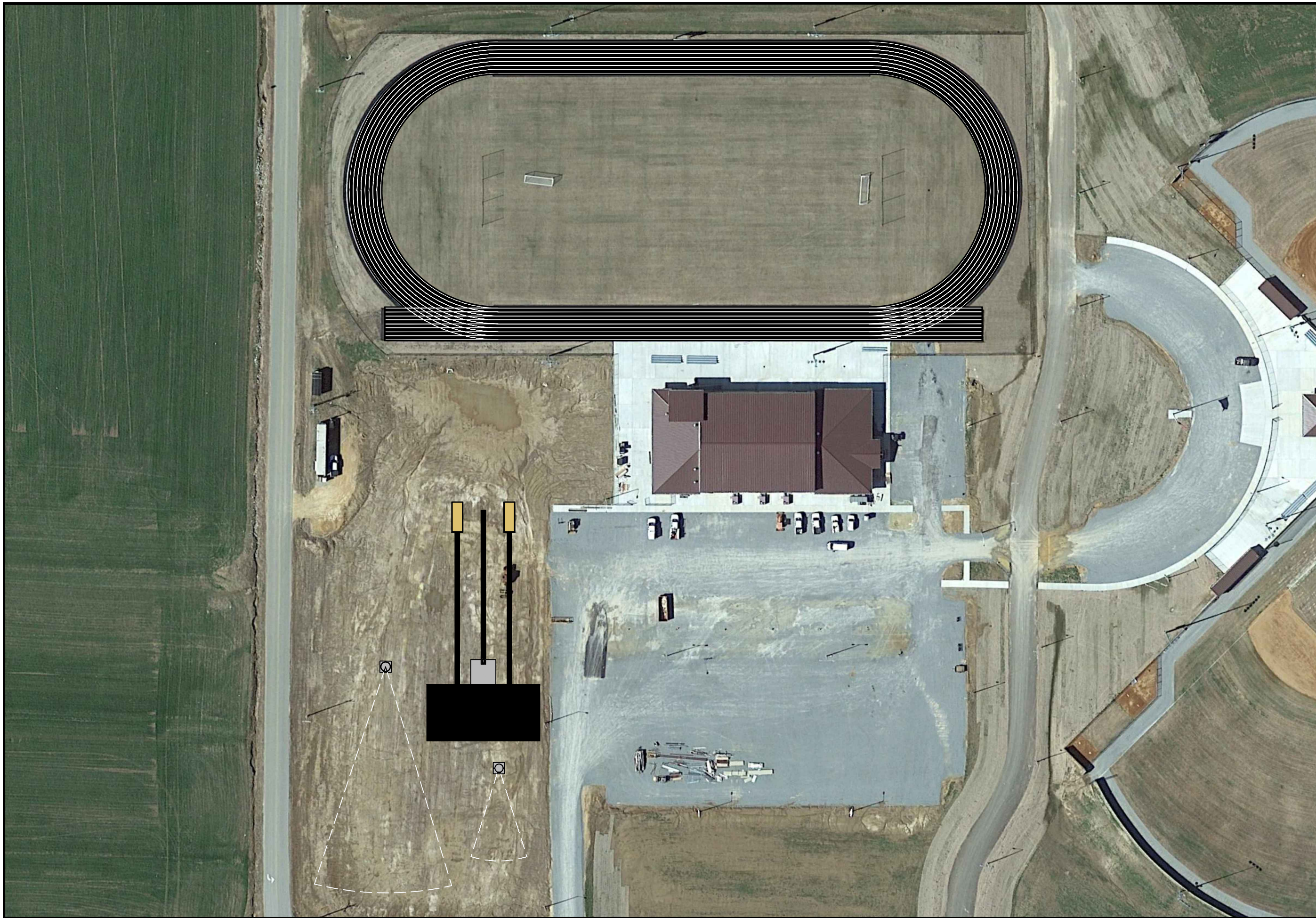
Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.

Hellas Construction, Inc. looks forward to the award of this project, and is eager to work with you.

****Pricing valid for 14 days from date of this proposal.***

A handwritten signature in blue ink that reads "Phil Harley". The signature is fluid and cursive.

Phil Harley
Senior Estimator
Hellas Construction, Inc.



Hellas Construction, Inc. (P) (512) 250-2910
 12000 West Parmer Lane (F) (512) 250-1960
 Austin, TX 78613 hellasconstruction.com

OWNER:
 Gibson County Special School District
 South Gibson County High School
 100 Mount Zion Rd, Medina, TN. 38355
 731-783-0999

PROJECT:
 RUNNING TRACK & FIELD EVENTS
 CONSTRUCTION/SURFACING

PROJECT LOCATION:
 MEDINA, TENNESSEE



COMMENTS:
 Drawing scale accurate ONLY when printed on 11x17
 paper. For visual purposes only, actual color may vary.

CREATED BY: DSR

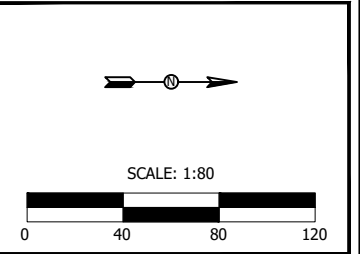
All drawings and written material appearing herein
 constitute original unpublished work, and may not be
 duplicated, used or disclosed without the written
 consent of Hellas Construction, Inc.

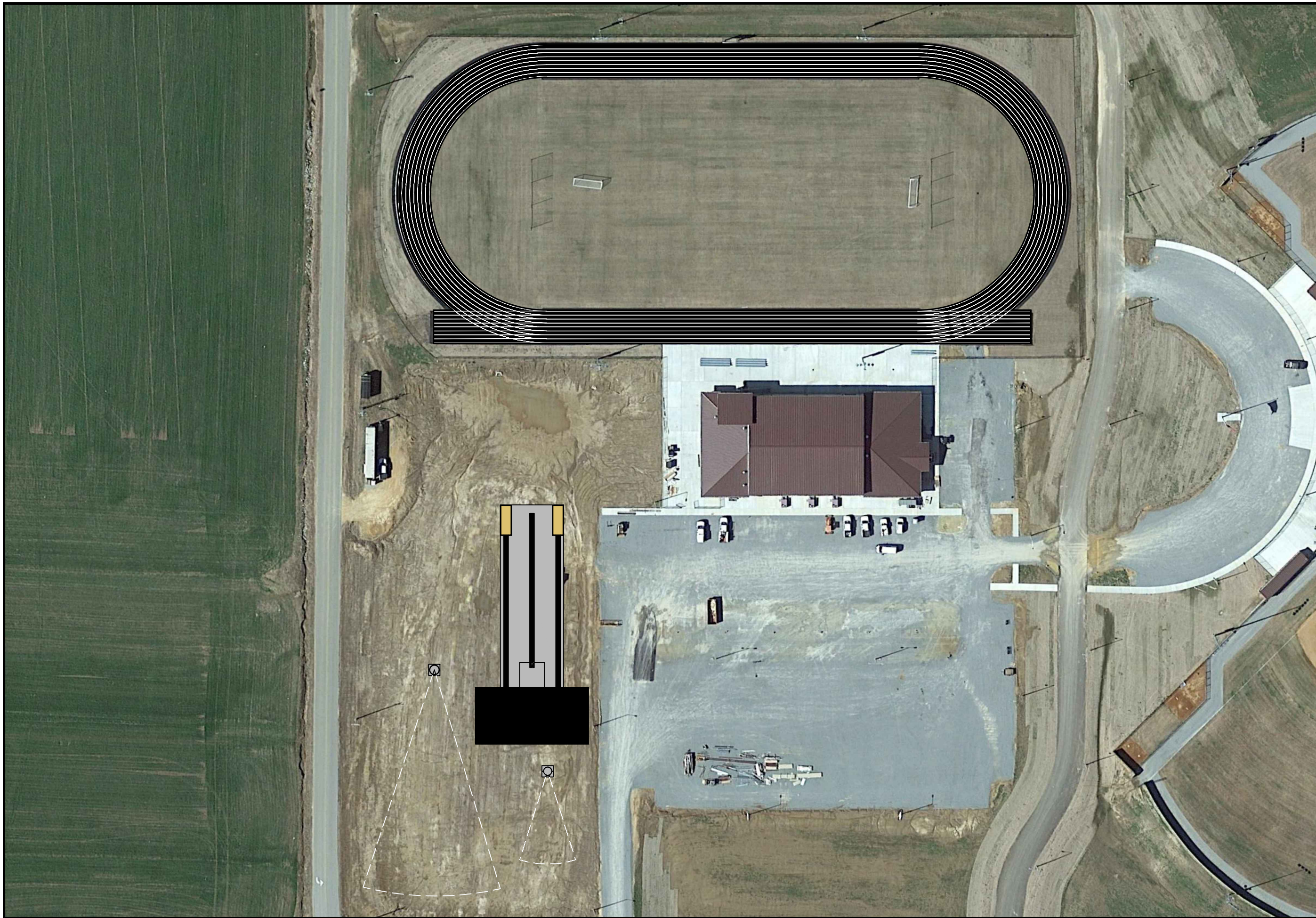
DATE:
 AUGUST 5, 2022

REVISION:
 OPT A

SHEET TITLE:
 COLOR RENDERING

SHEET NUMBER:
 1





Hellas Construction, Inc. (P) (512) 250-2910
12000 West Parmer Lane (F) (512) 250-1960
Austin, TX 78613 hellasconstruction.com

OWNER:
Gibson County Special School District
South Gibson County High School
100 Mount Zion Rd, Medina, TN. 38355
731-783-0999

PROJECT:
RUNNING TRACK & FIELD EVENTS
CONSTRUCTION/SURFACING

PROJECT LOCATION:
MEDINA, TENNESSEE



COMMENTS:
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paper. For visual purposes only, actual color may vary.

CREATED BY: DSR

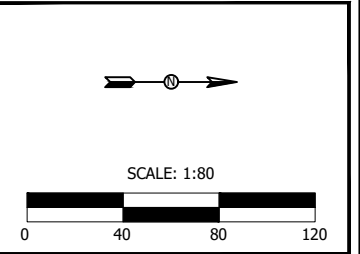
All drawings and written material appearing herein
constitute original unpublished work, and may not be
duplicated, used or disclosed without the written
consent of Hellas Construction, Inc.

DATE:
AUGUST 5, 2022

REVISION:
OPT B

SHEET TITLE:
COLOR RENDERING

SHEET NUMBER:
1



July 7, 2022

To: South Gibson High School
Project: South Gibson High School
Spec Section: Synthetic Running Track Surface

Beynon Sports Surfaces, Inc. ("Beynon Sports") is pleased to provide you with this budget proposal to furnish and install the below-referenced track and field surfacing system over an acceptable receiving surface (existing or by others) including material, labor and freight in accordance with the manufacturer's specifications.

	Base Bid	Alternate No .1
System:	BSS 100	BSS 200
Thickness:	13 mm	13 mm
Texture:	Structural Spray	Sealed Structural Spray
Color:	Red	Red
Warranty:	5 Years	5 Years
Square Yardage:	5,507	5,507
Contract Price:	\$234,465.00	\$284,620.00

This proposal includes:

- Installation of surfacing per manufacturer's (Beynon Sports) specifications.
- Single mobilization; if the site is not ready and additional mobilizations are necessary, additional charges will apply.
- All lane lines and event marking in accordance with NFHS rules and regulations.
- New or patched asphalt or concrete receiving surface be allowed to cure for 28 days depending on surface type.
- Q4 of 2022 Completion date.
- ***Due to the uncertainty and volatility in raw materials supplies, material costs, and shipping delays, this proposal is valid for 30 days.***

This proposal excludes:

- Prevailing wages
- Sales/use tax.
- Bonds/Permits
- In-ground and field event equipment.
- Asphalt or concrete receiving surface preparation and/or corrections; any and all work to the receiving surface is expressly excluded; Beynon Sports can accept the receiving surface planarity, but will not be responsible for the surface itself, base materials and/or construction.
- Removal and disposal of existing track surface.
- Protection of surface after completion.
- Logos and lettering.
- Design and construction documents.

Please add 1% to the above proposal price for Beynon Sports to furnish a payment and performance bond.

Thank you again for your interest in Beynon Sports. Please do not hesitate to contact me at 615-892-0382 if you have any questions. We look forward to working with you on this and future projects.

Best regards,

Seth Sheridan
 Sales Manager



112th Tennessee General Assembly

2022 LEGISLATIVE AGENDA



PRIORITIES

IMPROVED FUNDING

SB2396/HB2143

Additional, adequate, and equitable funding of the BEP (or different formula) with local flexibility

- Supports a state funding formula with increased funding that is adequate and equitable, ensuring that students with the greatest need receive the funding necessary to provide them with critical services and learning supports. Regardless of the funding system that is chosen, if the formula is not adequately funded it cannot be equitable, which makes it ineffective.
- Supports increased funding for mental health supports and behavioral resources in schools, such as counselors, school psychologists, social workers, behavioral specialists, etc.
- Supports increased funding for school nurses at the BEP Review Committee's recommendation of funding one nurse per 750 students or one per school.
- Supports increasing funding for technology, infrastructure, hardware, and software.

ADDRESS TEACHER & SUPPORT STAFF SHORTAGES

- In order to address teacher and staff shortages, salary and benefit increases are needed. Improving Tennessee's teacher salary and benefit ranking against contiguous states must be a priority. **SB1981/HB2003**
- Supports the work of the State Board of Education and the TN Department of Education to increase licensure flexibility for teachers. **SB1864/HB1899, SB2442/HB2455, SB1833/HB1754, SB1863/HB1901**

CURRICULUM & ACCOUNTABILITY

- Supports transparent accountability in all schools including the use of 2020-2021 TN Ready data in the calculation of Annual Measurable Objectives (AMO). **SB2321/HB2138**
- Supports the continued utilization of both growth and achievement in the teacher evaluation system and in school and district accountability. **SB1986/HB2000, SB1890/HB1860, SB2155/HB2116**
- Supports addressing changes to the TN Literacy Success Act regarding retention of students in the "approaching" category. **SB1225/HB1077 FAILED, SB2396/HB2143 (TISA)**
- Supports local flexibility with Summer Learning Camps in the TN Learning Loss and Student Acceleration Act. **TDOE Guidelines supported this effort.**
- Supports protecting local flexibility for curriculum decisions.
 - Districts must continue to have flexibility to adopt instructional and supplemental materials in partnership with teachers and with families.

POSITIONS

APPOINTED SUPERINTENDENTS

- Supports the appointment of superintendents by the elected local board of education and urges the TN General Assembly to reject any proposals that would lead to the election of school superintendents in the state.

SB1954/HB2079, SB1941/HB1954

ASSESSMENTS & ACCOUNTABILITY

- Supports online assessments in middle and high school. **SB1864/HB1753**
- Supports protecting local flexibility for curriculum decisions. **SB2406/HB2153**

COLLEGE AND CAREER READINESS

- Supports increased teacher licensure flexibility and incentivizing districts with partnerships with local industry/ post-secondary institutions i.e., Blue Oval City and Smith & Wesson. **SB1864/HB1899, SB2442/HB2455, SB1833/HB1754**
- Supports expanding the definition of ready-graduate to include more career pathway options. **SB1829/HB1726**
- Supports improvements to current graduation requirements. **SB2663/HB1865**

EDUCATION FUNDING

SB2396/HB2143

- Supports increased funding in the BEP funding formula (or different formula) in order to adequately and equitably fund school districts. No school district should receive less state funding if a new funding formula is approved.
- Supports local flexibility and autonomy.
- Supports funding for Pre-K education. **SB2563/HB1890, SB2179/HB2201**

SCHOOL SAFETY

SB2396/HB2143

- Supports additional and adequate funding for school safety and security in all schools.
- Supports recurring funds for school resource officers in all schools.

VOUCHERS

- Opposes any legislation that uses public funds to sponsor private school vouchers or education savings accounts. **SB1674/HB1671, SB2138/HB2833, SB455/HB535, SB1134/HB591, SB2124/HB2468**

OTHER

- Encourages the TN General Assembly to not approve any unfunded mandates.

Computer Science Course

- [SB2406/HB2153](#) (Sen Johnson/Rep Lamberth) – **Enacted as [Public Chapter 0979](#) effective May 3, 2022.**
 - Revises various provisions relative to computer science education including funding, instructional materials, academic standards, educator requirements, and time frames for students to learn computer science courses. Part of Administration Package.
 - The Department of Education shall provide, no later than the 2024-2025 school year, computer science courses, including online options, in which public school students across the state may enroll at no cost.
 - Requires each high school: to offer its students access to at least 1 credit of computer science.
 - Requires each middle school: to take 1 course in computer science that includes instruction for a minimum of 1 grading period for 1 year.
 - Requires each elementary school: to provide each student grade appropriate computer science education based on the academic standards in computer science by the State BOE.
 - Schools are not required to implement the computer science standards until 2024-2025. Starting in 2024-2025 school year, students who enroll in 9th grade need at least 1 credit of computer science in order to graduate.

Remote Classroom Instruction

- [SB1887/HB1912](#) (Sen Southerland/Rep Faison) **Enacted as [Public Chapter 0897](#) effective April 19, 2022.**
 - Allows for LEAs to provide up to two (2) days each semester of the required one hundred eighty (180) days of classroom instruction.
 - An LEA may require a class, school, or all schools of the LEA to utilize remote instruction in the event of dangerous or extreme conditions or of serious outbreaks of illness affecting or endangering students or staff.
 - Allows an LEA to utilize remote instruction on days that the school administers end-of-course assessments, provided that the students taking the EOC take the assessment in person.
 - In tracking daily student attendance and compliance with state school attendance and truancy intervention laws, an LEA shall implement policies and procedures for the LEA to request and receive daily visual, verbal, or written confirmation of student participation in instructional time; determine excused versus unexcused student absences; and implement interventions to address student absences during remote instruction.
 - Requires LEAs to make school meals available on days that remote instruction is provided.
 - Requires that LEAs make services required by a student's individualized education program (IEP) available on days that remote instruction is provided.

Uniform Grading System

- [SB388/HB324](#) (Sen Powers/Rep Baum) [Public Chapter 1080](#)
 - This bill requires each LEA to adopt and use the uniform grading scale adopted by the state department of education for students grades 9-12. Each LEA must report students' grades using the uniform grading system for the purposes of application for postsecondary financial assistance administered by the Tennessee student assistance corporation.
 - The uniform grading system developed by the state board of education for students enrolled in grades nine through twelve (9-12) must use the following grading scale:
 - Student earns an “A”: 90% - 100%
 - Student earns a “B”: 80% - 89%
 - Student earns a “C”: 70% - 79%
 - Student earns a “D”: 60% - 69%
 - Student earns an “F”: 0% - 59%
 - This does not prohibit the state board of education or an LEA from developing, adopting, or implementing a grading system for purposes other than reporting students' grades for postsecondary financial assistance.

Annual Measurable Objective (AMO Bill)

- [SB2321/HB2138](#) (Sen Haile/Rep White) **Enacted as [Public Chapter 0782](#) effective April 8, 2022.**
 - Permits the use of results from TCAP tests administered in the 2020-2021 school year to set the annual measurable objectives for schools and LEAs for the 2021-2022 school year and provides that those annual measurable objectives may be used to assign letter grades to schools.
 - Authorizes the results from the Tennessee Comprehensive Assessment Program (TCAP) administered in the 2020-21 school year to be used in the Tennessee Value-Added Assessment System (TVAAS) and to set the annual measurable objectives for schools and local education agencies for the 2021-22 school year.
 - Authorizes TVAAS data and measurable objectives to be used to assign letter grades to schools.

All Things Licensure

- [SB1864/HB1899](#) (Sen Hensley/Rep Weaver) [Public Chapter 1093](#)
 - Allows a teacher holding the teacher's second or third teaching permit to apply to the department of education for a limited license to continue teaching the course or subject area taught pursuant to the teacher's current temporary permit.
 - The department must approve a teacher's application for a limited license to continue teaching the course or subject area taught pursuant to the teacher's temporary permit if the teacher:
 - Holds a valid temporary teaching permit
 - Earned a level of overall effectiveness score of “above expectations” or “significantly above expectations” on the most recent evaluation
 - Provides a recommendation from the director of schools
 - Agrees, in writing, to being a pathway approved by the state board for transitioning educators from limited license to a practitioner license.
 - A teacher who holds a temporary permit may not receive a limited license to teach: a physical education class, special education course, or a course for which an end-of-course examination is required.

All Things Licensure (continued)

- [SB2442/HB2455](#) (Sen Bell/Rep Hicks) [Public Chapter 1141](#)
 - Establishes the standards determining eligibility for an individual to obtain a practitioner occupational teaching license, including having a minimum of five years of relevant work experience, completed within the last ten years, or three years of relevant work experience, completed within the last five years, in the area of endorsement.
 - After a director of schools notifies the director's local board of education, that the LEA is unable to secure a qualified occupational educator with a valid occupational teaching license for course of study in which a vacancy exists, the director of schools may certify the same to the commissioner of education.
 - The commissioner may grant, on behalf of the state board of education, under conditions prescribed in the state board's rules, a temporary permit to teach in the unfilled position to a person recommended by the director of schools for the area of endorsement.
 - The temporary permit is valid only until June 30 immediately following the date of the permit's issuance; the temporary permit is not renewable; and an individual may only be issued one temporary permit.

Evaluation and Assessments

- [SB1890/HB1860](#) (Sen Hensley/Rep Haston) **Enacted as [Public Chapter 0914](#) effective April 27, 2022.**
 - LEAs and public charter schools may also allow teachers to use the results from benchmark assessments including state-adopted benchmark assessments or a universal screener approved by the state board of education as a measure of student achievement.
 - Starts in the 2022-2023 school year.

Evaluation and Assessments

51

- [SB2155/HB2116](#) (Sen Hensley/Rep Cepicky) **Enacted as [Public Chapter 0991](#) effective July 1, 2022.**
 - Adjusts the evaluation criteria for teachers and applies to evaluations conducted for the 2022-2023 school year and each school year thereafter.
 - Current Evaluation Process:
 - 1) 50% student achievement data
 - Comprised of: 35% student growth measures (such as, TVAAS) and 15% other student achievement.
 - 2) 50% observation
 - This bill changes it to:
 - 1) 60% student achievement data
 - Comprised of: 35% student growth measures (such as, TVAAS) and 25% other student achievement.
 - 2) 40% observation
 - Sections (iv) and (v) of TCA 49-1-302 remain.

Reemployment After Retirement

52

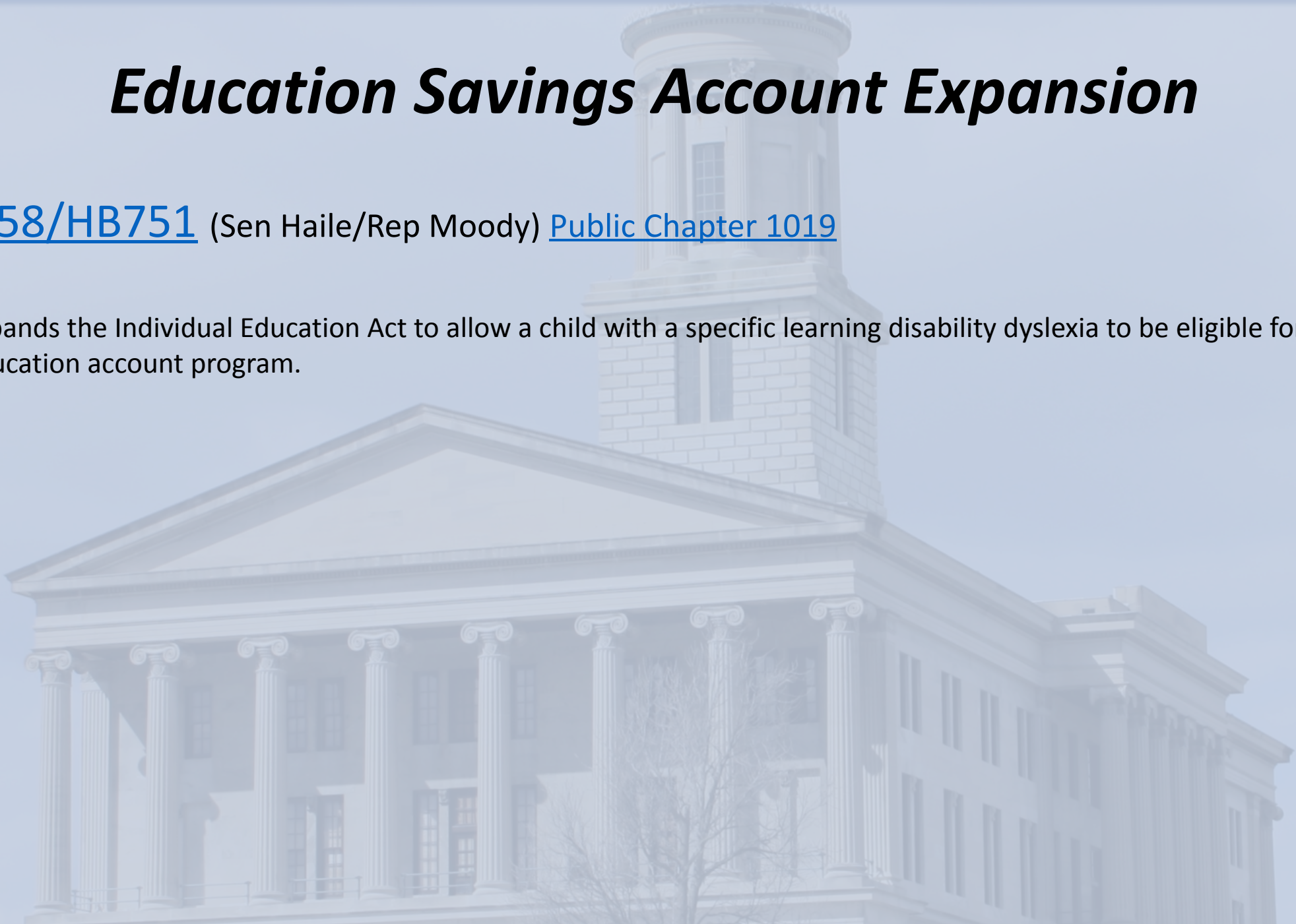
- [SB2702/HB2783](#) (Sen Yager/Rep Alexander) **Enacted as [Public Chapter 0821](#) effective July 1, 2022.**
 - Authorizes retirees who have been retired for at least 60 days from TCRS or from a superseded system administered by the state, or from a local retirement fund, to accept re-employment as a kindergarten through twelfth grade teacher, substitute teacher, or school bus driver without loss or suspension of retirement benefits if certain conditions are met.
 - Returning teachers are entitled to only seventy percent of the retirement allowance they would have received in absence of returning to work and are not entitled to additional retirement benefits as the result of reemployment.
 - Reemployment as a K-12 teacher cannot exceed one year, unless hired in additional one-year periods.
 - Employers of returning teachers are required to contribute the greater of either the amount they would have been mandated to pay had the retired member been a member of the retirement system during the time they are reemployed, or the amount equal to five percent of the member's pay rate.
 - Effective from July 1, 2022 to June 30, 2025.

TISA Funding Bill

- [SB2396/HB2143](#) (Sen Johnson/Rep Lambreth) **Enacted as [Public Chapter 966](#) effective May 2, 2022.**
 - The Tennessee Investment in Student Achievement (TISA) formula which serves as a complete replacement of the Basic Education Program (BEP) and overhauls the method of public education funding distribution in Tennessee. The legislature convened a conference committee to resolve the differences between conflicting versions of the bill and passed final legislation on a 26-5 vote in the Senate and 63-24 vote in the House.
 - Beginning in FY2023-24, TISA will set a base funding rate of \$6,860 per pupil, and distribute additional funding for students who are considered economically disadvantaged, have unique learning needs, or live in communities that are rural or have concentrated poverty.
 - In addition, TISA allocates \$500 per K-3 student to improve reading and provides funding to support a various priorities identified by stakeholders, including literacy tutoring for struggling fourth-grade readers, career and technical education for older students, financial support for charter school facility costs, and infrastructure needs in rapidly growing school districts.
 - The program also implements several new accountability measures to further the state's long-term goal of ensuring that 70% of Tennessee third graders are proficient in reading based on state test results.
 - [TISA OVERVIEW FROM THE DEPARTMENT](#)

Education Savings Account Expansion

- [SB1158/HB751](#) (Sen Haile/Rep Moody) [Public Chapter 1019](#)
 - Expands the Individual Education Act to allow a child with a specific learning disability dyslexia to be eligible for the individual education account program.



Compensation of county school board members to be included in school district budget

- [SB2003/HB1848](#) (Sen Bell/Rep Howell) **Enacted as [Public Chapter 0670](#) effective July 1, 2022.**
 - Requires the compensation of county school board members to be included in the school district budget submitted to the county legislative body instead of being fixed by the county legislative body. Specifies that a county school board member's compensation may not be reduced from the prior year.
 - Requires that the compensation of members of the county board for the members' services when attending regular and special meetings and discharging the duties shall not exceed the compensation fixed for members of the county legislative body and must be included in the school district budget submitted to the county legislative body, and a school board member's compensation shall not be reduced from the prior year.
 - Requires the county trustee shall not pay a voucher issued to members unless the voucher has been approved by the county mayor.
 - Requires a board member shall not receive less than \$4.00 per day for the member's services.

Thresholds for competitive sealed bids

- [SB2489/HB2600](#) (Sen Briggs/Rep McKenzie) [Public Chapter 1016](#)
 - Authorizes a local governmental entity having a non-centralized purchasing authority to, by resolution or ordinance of its governing body, increase the threshold over which public advertisement and sealed competitive bids or proposals are required to an amount not to exceed \$25,000 for nonemergency, nonproprietary purchases.
 - A county, municipality, utility district, or other local governmental entity having centralized purchasing authority with a full-time purchasing agent may, by resolution or ordinance of its governing body, increase the threshold over which public advertisement and sealed competitive bids or proposals are required to an amount not to exceed fifty thousand dollars (\$50,000) for nonemergency, nonproprietary purchases.
 - A county, municipality, utility district, or other local governmental entity having non-centralized purchasing authority may, by resolution or ordinance of its governing body, increase the threshold over which public advertisement and sealed competitive bids or proposals are required to an amount not to exceed twenty-five thousand dollars (\$25,000) for nonemergency, nonproprietary purchases.

Notice of teacher dismissal (based on funding)

57

- [SB2100/HB1687](#) (Sen Pody/Rep Reedy) **Enacted as [Public Chapter 0678](#) effective March 28, 2022.**
 - If a teacher is dismissed or not reelected due to a loss of funding for the position, this bill requires a local board of education to state in its written notice to a teacher who is dismissed or whose contract is not reelected by the board that the only reason for the teacher's dismissal or non-reelection is a loss of funding for the position, if that is the reason for the teacher's dismissal or non-reelection.

Appropriate Materials

58

- 1) [SB2407/HB2154](#) (Sen Johnson/Rep Lamberth) – **Enacted as [Public Chapter 0744](#) effective March 24, 2022.**
 - Enacts the "**Age-Appropriate Materials** Act of 2022"; requires each public school to maintain, and post on the school's website, a list of the materials in the school's library collection; requires each local board of education and public charter school governing body to adopt a policy to establish procedures for the development and review of school library collections.
- 2) [SB2292/HB2454](#) (Sen Bell/ Rep Weaver) **Enacted as Public Chapter 1002 effective July 1, 2022.**
 - Redefines "obscene" to include material that has educational value; makes various changes to the internet acceptable use policy LEAs are required to adopt; enacts requirements governing providers of digital and online resources; enacts and revises other related provisions; requires providers of digital and online resources to ensure that users cannot access certain obscene material; requires a local board of education to establish a mechanism for parents, legal guardians, or students to report failures of the technology selected by the LEA to filter, block, or otherwise prevent access to pornography or obscenity through online resources.

Proposed textbook and instructional materials commission

- [SB2247/HB2666](#) (Sen Lundberg/Rep Sexton) **Not Yet Been Assigned a Public Chapter Number**
 - Requires the state textbook and instructional materials quality commission to provide a copy of the commission's proposed textbook and instructional materials list to the general assembly.
 - This amendment also expands the commission's membership by two members by requiring each speaker to additionally appoint a school librarian or a retired school librarian.
 - The commission must review the list of materials in the library collection of each school operated by an LEA that has been reviewed and recommended for approval by the Tennessee state library coordinator to ensure that the materials are appropriate for the age and maturity levels of the students who may access the materials, and that the materials are suitable for, and consistent with, the educational mission of the school.
 - Amendments require the state library coordinator to recommend a list of materials to the commission for approval.
 - January 1, 2023.

Gender and participation in sports

- [SB1861/HB1895](#) (Sen Hensley/Rep Ragan) **Enacted as Public Chapter 0909 effective April 22, 2022.**
 - Empowers the commissioner of education to withhold state funds from otherwise eligible LEAs should they refuse or fail to comply with current law regarding determination of a student's gender for purposes of student participation in sports. Obligates schools to abide by specific requirement to determine a student's gender for participation in sports, by reporting sex at time of birth. Specifies that this section does not apply to an LEA that fails or refuses to comply with these requirements in response to a court or other legally binding order that prohibits the LEA from complying.

Attendance requirements for children of nonresident employees

- [SB2314/HB2086](#) (Sen Kelsey/Rep White) **Enacted as Public Chapter 0709 effective July 1, 2022.**
 - Allows for a child of a local education agency employee who resides outside of the state or area the LEA is located to attend a school within the LEA the parent is employed by for no tuition charge, pursuant to board policy. Current law only specifies teachers employed by a LEA.
 - Pupils who pay tuition under this subsection (f) must not be counted in computing the average daily attendance for purposes of receiving state school funds.

County LEA Operations within Municipal LEA

62

- [SB2315/HB2430](#) (Sen Kelsey/Rep White) **Not Yet Been Assigned a Public Chapter Number**
 - Prohibits a county local education agency (LEA) from operating a school located within the geographic boundaries of a municipal LEA without a written agreement between the two LEAs.
 - Establishes certain requirements for municipal school systems and county LEAs which operate within the same geographic boundaries.
 - Requires the transfer and reimbursement of real property and fixtures between a county and municipal LEA under certain conditions.
 - This bill will take effect July 1, 2023.

Appointing authority of State Board of Education ⁶³

- [SB1838/HB1838](#) (Sen Hensley/Rep Cepicky) **Enacted as Public Chapter 0987 effective July 1, 2022.**
 - Present Law:
 - 9 members, one from each congressional district of the state, appointed by the governor, subject to confirmation by the senate and house.
 - The appointments remain effective until adversely acted upon by the general assembly.
 - Members of the existing board continue to serve until their successors are appointed and confirmed.
 - This bill revises the appointment process so that, beginning on July 1, 2022:
 - (A) Lt. Governor: third , fourth, and seventh congressional districts as the members' terms expire or are otherwise vacated (subject to confirmation by resolution of the Senate);
 - (B) Speaker of the House: second, sixth, and eighth congressional districts as the members' terms expire or are otherwise vacated (subject to confirmation by resolution of the House); and
 - (C) Governor: first, fifth, and ninth congressional districts as the members' terms expire or are otherwise vacated (subject to confirmation by joint resolution of Senate and House).

BILLS OF IMPORTANCE BUT DID NOT PASS:

64

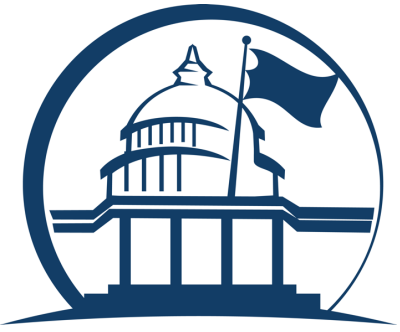
- **Open Enrollment "Fix"** (SB2036/HB2085)
- **Literacy "Fix"/ Third Grade Retention** (SB1225/HB1077)
- **High School "CLEP" Credit** (SB2663/HB1865)
- **Teacher Bonus Based on Performance** (SB1981/HB2003)
- **Use of Student's Preferred Pronoun** (SB2777/HB2633)
- **Expanding Eligibility for Education Savings Accounts to Certain Students** (SB1674/HB1671)
- **Four (4) Charter School Bills:**
 - **By-Pass LEA and Use Charter Commission** (SB2168/HB2833)
 - **Not for Profit Charters** (SB455/HB535)
 - **Enrolling students outside the LEA** (HB2124/HB2468)
 - **Vacant/Underutilized Property** (SB1134/HB591)
- **Inspection of Instructional Materials by Parents** (SB2006/HB1723)
- **Obscene Materials Prohibited in School Libraries** (SB1944/HB1944)
- **Licensure to Teach in K-12 for Person Who Has Taught in Postsecondary Institution** (SB1833/HB1754)
- **Enrollment of Nonresident Students** (SB2250/HB2345)

Members of the House to Retire in 2022

- District 18: **Eddie Mannis** (R-Knoxville).
- District 24: Mark Hall (R-Cleveland). Running for the state Senate.
- District 26: Robin Smith (R-Hixson).
- District 32: Kent Calfee (R-Kingston).
- District 35: Jerry Sexton (R-Bean Station).
- District 52: Mike Stewart (D-Nashville).
- District 59: Jason Potts (D-Nashville).
- District 61: Brandon Ogles (R-Franklin).
- District 63: **Glen Casada** (R-Franklin).
- District 67: Jason Hodges (D-Clarksville).
- District 69: Michael Curcio (R-Dickson).
- District 71: David Byrd (R-Waynesboro).
- District 75: **Bruce Griffey** (R-Paris).
- District 79: Curtis Halford (R-Dyer).
- District 91: London Lamar (D-Memphis). Appointed to Senate vacancy and running for the upper chamber.

Members of the Senate to Retire in 2022

- District 9: Mike Bell (R-Riceville).
 - District 19: Brenda Gilmore (D-Nashville).
 - District 31: Brian Kelsey (R-Germantown).
 - District 33: Katrina Robinson (D-Memphis).
- On April 5, 2022 Senator Heidi Campbell announced that she is running for Congress. Campbell is not up for reelection in the Senate until 2024 and can remain in her seat while running for Congress.
- Rep Mark Hall is running for Mike Bell's Senate seat.



Legislative Update

**Emily Warren, Director of Government
Relations & Staff Attorney**

Session Overview

- The General Assembly filed 1,246 bills during the legislative session.
- TSBA tracked 276 different pieces of legislation.
- A total of 90 new laws will impact public education.

Budget Overview

- \$1 billion in K-12 funding
- \$750 million allocated to the Tennessee Investment in Student Achievement Act (TISA)
- \$500 million to CTE grants for high school and middle school students
- \$125 million to increase teacher salaries
- \$643,500 to increase middle college scholarships

Tennessee Investment in Student Achievement (TISA) Act – Public Chapter 966

- Generated through ADM.
- Base, Weights, Direct, and Outcomes funding.
- Fiscal Capacity still applies to base and weights.
- Teacher salaries – possible restrictions and minimum salary schedule increases.
- Cost Differential Factor (CDF).
- Fast growth stipends.

Tennessee Investment in Student Achievement (TISA) Act – Public Chapter 966

- Weights – multiplied by the base
 - Concentrated Poverty (5%);
 - Economically Disadvantaged (25%);
 - Small and Sparse Districts (5% each).
- Unique Learning Needs (15-150%)
 - SPED, ELL, characteristics of dyslexia, etc.

Tennessee Investment in Student Achievement (TISA) Act – Public Chapter 966

- Direct – state funding
 - Rising 4th grader that is below or approaching in ELA;
 - CTE students;
 - ACT;
 - K-3 student; and
 - Student attending a charter school.

Tennessee Investment in Student Achievement (TISA) Act – Public Chapter 966

- Accountability – two provisions
 - Schools with a “D” or “F” could go before the State Board of Education.
 - Progress Review Board for 3rd grade ELA proficiency to close gap to 70%.
 - 70% minus current proficiency.
 - Goal: improve 15% of difference every 3 years.

Compensation of School Board Members

Public Chapter 670

- Changes the process for proposing school board member compensation.
- Must be included in the budget submitted to the county commission.
- States that compensation for school board members shall not exceed compensation for members of the county commission.

Notice Requirements for Teacher Dismissal Public Chapter 678

- Requires the district to give notice to a teacher that the reason for the dismissal or nonrenewal is due to a loss of funding for the position.
- Only applies to a teacher who is dismissed or nonrenewed due to a loss of funding.

Withholding of Student's Phone

Public Chapter 707

- Authorizes a teacher to withhold a student's phone from the student if a distraction to the class or student.
- Allows the teacher to withhold the phone for the duration of the instructional time.
- Board must adopt a policy that authorizes this practice before implementing within the district.

Nonresident Students Public Chapter 709

- Allows the child of a school district employee who resides out of state the option to attend school within the school district without paying tuition.
- Previously, only available to teachers.
- Board may still charge tuition.

Insurance Producers Public Chapter 719

- Requires contracts for services provided by an insurance producer to be awarded based on competence and integrity.
- Services provided by an insurance producer must not be based on competitive bidding.

Age-Appropriate Materials Act of 2022

Public Chapter 744

- Beginning the 2022-2023 school year.
- Requires the school to maintain a list of materials in the school's library collection and post online.
- Requires the Board to adopt a policy for developing and reviewing school library collections.

Age-Appropriate Materials Act of 2022

Public Chapter 744

- Requires the Board to review any feedback received to determine whether the material is age-appropriate and whether it aligns with the educational mission of the school.
- Requires removal from the library collection if found not to be age-appropriate or doesn't align with the school's educational mission.

Child Abuse Reporting Public Chapter 781

- Allows the report of child abuse or suspected child abuse to be made directly to DCS and law enforcement prior to notifying the child abuse coordinator if the alleged perpetrator was a school employee, someone previously employed by the school, or affiliated with the school.
- Includes a provision addressing Title IX.

Reemployment After Retirement

Public Chapter 821

- Allows a retiree to be reemployed with the school district without incurring a loss of retirement benefits if certain conditions are met.
- Must be reemployed as a K-12 teacher, substitute teacher, or school bus driver.
- Must be 60 calendar days after effective date of retirement.

Remote Classroom Instruction

Public Chapter 897

- Allows districts the option to provide up to two days of classroom instruction each semester via remote instruction.
- Must be due to dangerous or extreme weather conditions, serious outbreaks of illness, or days that the school administers EOC exams.

Benchmark Assessments

Public Chapter 914

- Item on TSBA Legislative Agenda.
- A portion of a teacher's evaluation is comprised of other measures of student achievement data.
- Teachers will now have the option to utilize the results from benchmark assessments as a measure of student achievement.

School Safety and Removal Act Public Chapter 960

- Allows districts the option to provide remote instruction to students attending an alternative school or alternative program.

Additional Time to Complete TCAP Public Chapter 978

- Item on TSBA Legislative Agenda.
- Allows student or parent of student to request additional time for student to take TCAP test.

Revision of Evaluation Criteria Public Chapter 991

- Changes the criteria for teacher evaluations.
- Now, 60% of the evaluation criteria will be comprised of student achievement data:
 - 35% = student growth data as represented by TVAAS
 - 25% = other measures of student achievement.

Redefines Obscene Materials

Public Chapter 1002

- Requires school districts to have obscene material filters on computers.
- Requires online resources to provide safeguards against users accessing materials that are harmful to minors.
- Requires board policy on review of complaints.

Bidding Thresholds

Public Chapter 1016

- Allows the Board, by resolution, to increase the bidding threshold to \$25,000.
- Can increase to \$50,000 if district has a centralized purchasing authority with a full-time purchasing agent.

Proposed Textbook and Instructional Materials List

SB 2247/HB 2666

- Creates a commission that will issue guidance to districts to use when reviewing materials in library collection.
- Commission will also assist districts in evaluating the appropriateness of materials in library collection and assist the district in responding to feedback.
- Signed by both Speakers.

Uniform Grading System

SB 388/HB 324

- Requires districts to use the following grading scale for students in grades 9-12:
 - A = 90 to 100
 - B = 80 to 89
 - C = 70 to 79
 - D = 60 to 69
 - F = 0 to 59
- Beginning in the 2022-2023 school year.

TENNESSEE SCHOOL BOARDS ASSOCIATION

2022

SUMMER LAW INSTITUTE

JUNE 24 - JACKSON, TN

JULY 22-23 - GATLINBURG, TN



QUESTIONS?

From: Kevin Painter
Sent: Tuesday, August 9, 2022 8:23 AM
To: Laura Hawks
Subject: SGCMS Surplus Items

SGCMS needs to surplus the following items for the month of August:

120179	8/9/2022	Johnson, Taylor	Laptop
114145	8/9/2022	Stutts	Desktop
114583	8/9/2022	Mains	Desktop
114575	8/9/2022	Mains	Desktop
114508	8/9/2022	Stutts	Desktop
112724	8/9/2022	McKinney	Desktop
114547	8/9/2022	Springer	Desktop
114555	8/9/2022	Springer	Desktop
114593	8/9/2022	Springer	Desktop
114576	8/9/2022	Springer	Desktop
114538	8/9/2022	Springer	Desktop
112308	8/9/2022	Cupp	Desktop