

**Gibson County Special School District  
Board of Trustees**

**GCSSD Board of Trustees Regular Meeting**

**Gibson County High School Library**

**June 20, 2024**

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

**PLEDGE OF ALLEGIANCE**

Mr. Eddie Watkins 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. Scott Ball to approve the consent agenda, with a second by Mr. John Campbell II. *Motion passed.*

**ALC Report**

**Bullying/Harassment Report**

**Finance Reports**

**Juvenile Court Referrals**

**Maintenance/Technology Reports**

**Minutes Approval**

**Overnight Field Trips**

**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.*

**Budget Approval**

Mr. Rory Hinson presented the 2024-2025 Budget Approval. The total budget is \$43,042,422.03, including a 5% raise for staff, excluding the support staff index of \$2,200.

A motion was made by Mr. Benny Boals to approve the 2024-2025 Budget, with a second by Ms. Treva Maitland. *Motion passed.*

### **Certified Tax Rate**

Mr. Rory Hinson presented the Certified Tax Rate. GCSSD will not exceed the certified tax rate of 1.3119 set by the State of Tennessee.

A motion was made by Mr. John Campbell II to not exceed the State of Tennessee certified tax rate of 1.3119, with a second by Mr. Scott Ball. *Motion passed.*

### **\*\*Bond Payoff**

Mr. Rory Hinson presented the Bond Payoff. Mr. Hinson requested the payoff of two bond series. Paying early will save the district and taxpayers a total of \$475,236 in interest.

A motion was made by Mr. Tom Lannom to prepay April 1, 2025, through April 1, 2032, maturities of the District's School Bonds, Series 2012 (originally issued May 30, 2012) in the approximate remaining principal amount of \$1,605,000, plus accrued interest through the payoff date, with a second by Mr. Scott Ball. *Motion passed.*

A motion was made by Mr. Tom Lannom to prepay April 1, 2025, through April 1, 2034, maturities of the District's School Bonds, Series 2012 (originally issued May 29, 2013) in the approximate remaining principal amount of \$1,635,000, plus accrued interest through the payoff date, with a second by Mr. John Campbell II. *Motion passed.*

### **GCHS CTE Flat Roof Bids**

Mr. Rory Hinson presented the GCHS CTE Flat Roof Bids.

Frazier for \$355,007

Elite for \$177,000

Genesis for \$153,400

Coryell for \$471,041.72

Strickland \$158,000

Eskola for \$264,000

JM Roofing for \$237,782

A motion was made by Mr. Benny Boals to approve the Genesis roof bid for \$153,400, with a second by Mr. Scott Ball. *Motion passed.*

### **Laptop Lease Bids**

Mr. Rory Hinson presented the Laptop Lease Bids.

Insight Financial Solutions for \$34,596.02

TEQLease Education Finance for \$33,200.55, no sealed bid provided.

A motion was made by Mr. Eddie Watkins to approve the Insight Financial laptop lease bid for \$34,596.02, with a second by Mr. Scott Ball. *Motion passed.*

### **Retired Employee Health Insurance**

Mr. Rory Hinson presented the Retired Employee Health Insurance. No changes will be made. GCSSD contributes to the health insurance of certified employees with 25 years of service with the district. Certified employees with 10 to 25 years of service with GCSSD receive prorated benefits. *Policy 3.6001 Continuation of Health Insurance Coverage for Retired Employees*

A motion was made by Mr. Benny Boals to approve the Retired Employee Health Insurance, with a second by Mr. Scott Ball. *Motion passed.*

### **Approval of the Federal Consolidated Application**

Mr. Rory Hinson presented the Approval of the Federal Consolidated Application.

Every Student Succeeds Act (ESSA) Title I Part A

The GCSSD Board of Trustees is required to approve the proposed expenditures for the Every Student Succeeds Act (ESSA) Title I Part A funds each year. These federal funds are established to improve the academic achievement of students attending area schools with a higher poverty percentage. School allocations are spiraled down using an average per-pupil amount to each eligible school. Percentages represent direct certification students pulled from April 2024 data. The 5 schools eligible to receive Title I funds are listed in rank/spiraling order.

Kenton Elementary (70.59%) - \$32,928.00

Dyer School (70.24%) - \$149,602.00

Spring Hill School (60.78%) - \$35,402.00

Rutherford School (55.06%) - \$80,281.11

Yorkville School (54.17%) - \$35,498.45

**Total School Amounts: \$333,711.56**

Districtwide positions and set-asides partially and/or fully funded by the Title I funds include:

Title I Director

Federal Programs Bookkeeper

Literacy Coach

Parent Involvement Coordinator

Parents Involvement Activities/Meetings

Professional Development

Travel

**Total Districtwide Amounts: \$128,082.43**

**The Title I Part A budget for the 2024-2025 fiscal year is \$461,793.99.** I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Garner, Federal Director

### **Part B IDEA**

The District Board of Trustees is required to approve the proposed expenditures for Part B IDEA funds each year. These are federal funds and the application process requires detailed expenditure projections. These are included with the general program budget which will be approved later.

Gibson County Special School District is eligible for IDEA Part B federal funds for the projected amount of \$811,174 for students with disabilities ages 6-21 and an additional \$18,774 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$3,435,784 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2024-2025 are \$4,265,732.

### **Summary of Projected Programs**

520 students (ages 6-21) with disabilities identified for services (projected)

55 students (ages 3-5) with disabilities will also receive services (projected)

3 integrated preschool programs for children who have developmental delays (ages 3-5)

3 buses for special transportation

3 bus attendants

3 vans-transportation to special programs outside our district (Vocational Rehab and work sites)  
2 alternating drivers (and van) contracted to provide daily transportation to the West TN School for the Deaf and additional sped transportation within district as needed during the day.

4 Speech-Language Pathologists, 1 Speech-Language Teacher

28 classroom and inclusion teachers

51 teacher assistants and attendants

1 Transition School to Work Case Manager -approx. 85% funded with Voc Rehab grant for next 2 years

2 Workplace Readiness Specialists (job coaches) - approx. 85% funded with Voc Rehab grant for next 2 years

1 full-time Special Education Supervisor

1 Preschool Consulting Teacher (special state grant funded)

1 clerical position

A full range of therapies are provided through private contracts with LeBonheur HealthCare (physical and occupational therapies), Psychological Services (evaluation and assessment services), behavior intervention services (independent contractor), and as needed, additional speech/language services through Words For Life agency.

I am seeking approval of the IDEA portion of the Federal Consolidated Application. Renee Childs, Supervisor of Special Education

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

### **October Board Meeting Schedule Correction**

Mr. Eddie Pruett presented the October Board Meeting Schedule Correction. The October board meeting is scheduled for the 10th, during Fall Break.

A motion was made by Mr. Scott Ball to approve the recommended change of the October board meeting from 10/10/24 to 10/17/24, with a second by Mr. Benny Boals. *Motion passed.*

### **DIRECTOR'S REPORT**

#### **New Hire List**

Mr. Eddie Pruett presented the New Hire List.

#### **Non-Hire Letter Listing**

Mr. Eddie Pruett presented to Non-Hire Letter Listing.

#### **ADJOURN**

A motion was made by Mr. Scott Ball to adjourn, with a second by Mr. John Campbell II. *Motion passed.*





# HARASSMENT/BULLYING REPORT

May 1, 2024 to May 21, 2024

**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
<b>DYER</b>	0	0	0	0	0	21	6
<b>GCHS</b>	0	0	0	0	0	2	1
<b>KENTON</b>	0	0	0	0	0	0	0
<b>SGCES</b>	0	0	0	0	0	0	0
<b>SGCMS</b>	0	0	0	0	0	1	1
<b>RUTHERFORD</b>	0	0	0	0	0	0	0
<b>SGCHS</b>	0	0	0	0	0	1	1
<b>SPRING HILL</b>	0	0	0	0	0	1	0
<b>YORKVILLE</b>	0	0	0	0	0	0	1

VERBAL OR WRITTEN (classified as one of the following)

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

TECHNOLOGY (classified as)

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

PHYSICAL (classified as one of the following)

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

AP Division	Payment Nu...	Payment...	Payment S...	Vendor	Payment A...
Gibson County Speci...	8297	5/8/2024	Paid	RACHEL BEARDEN	\$326.96
Gibson County Speci...	8298	5/8/2024	Paid	Capital One	\$104.56
Gibson County Speci...	8299	5/8/2024	Paid	Carissa Burkett	\$301.50
Gibson County Speci...	8300	5/8/2024	Paid	Rachel Cooper	\$426.12
Gibson County Speci...	8301	5/8/2024	Paid	Derek Norman	\$52.00
Gibson County Speci...	8302	5/8/2024	Paid	Gibson County School District...	\$3,075.00
Gibson County Speci...	8303	5/8/2024	Paid	Heartland Psychological Servi...	\$1,080.00
Gibson County Speci...	8304	5/8/2024	Paid	Kaitlyn Hughes	\$180.23
Gibson County Speci...	8305	5/8/2024	Paid	Mikalee Jones	\$32.16
Gibson County Speci...	8306	5/8/2024	Paid	Veronica Minton	\$205.02
Gibson County Speci...	8307	5/8/2024	Paid	Megan Sanford	\$108.54
Gibson County Speci...	8308	5/8/2024	Paid	JADA SIMS	\$69.68
Gibson County Speci...	8309	5/8/2024	Paid	Stellar Therapy Services	\$2,853.60
Gibson County Speci...	8310	5/8/2024	Paid	Wells Fargo Financial Leasing	\$85.00
Gibson County Speci...	8311	5/22/2024	Paid	Kelli Elliott Barnes	\$2,900.00
Gibson County Speci...	8312	5/22/2024	Paid	Business Card	\$1,249.95
Gibson County Speci...	8313	5/22/2024	Paid	Business Card	\$101.92
Gibson County Speci...	8314	5/22/2024	Paid	Business Card	\$670.11
Gibson County Speci...	8315	5/22/2024	Paid	Business Card	\$2,143.74
Gibson County Speci...	8316	5/22/2024	Paid	Cdw Government	\$247.69
Gibson County Speci...	8317	5/22/2024	Paid	Gibson County High School	\$2,861.05
Gibson County Speci...	8318	5/22/2024	Paid	Gibson County School District...	\$7,427.85
Gibson County Speci...	8319	5/22/2024	Paid	Kaitlyn Hughes	\$65.66
Gibson County Speci...	8320	5/22/2024	Paid	Mikalee Jones	\$5.36
Gibson County Speci...	8321	5/22/2024	Paid	Kenton Elementary School	\$20.78
Gibson County Speci...	8322	5/22/2024	Paid	Quill	\$356.64
Gibson County Speci...	8323	5/22/2024	Paid	Megan Sanford	\$30.15
Gibson County Speci...	8324	5/22/2024	Paid	JADA SIMS	\$171.52
Gibson County Speci...	8325	5/23/2024	Voided	Susan Smith	\$12.95
Gibson County Speci...	8325	5/23/2024	Paid	Susan Smith	\$12.95
Gibson County Speci...	8326	5/31/2024	Paid	Atlas Greenhouse Systems, Inc	\$1,467.61
Gibson County Speci...	8327	5/31/2024	Paid	Capital One	\$1,174.46
Gibson County Speci...	8328	5/31/2024	Paid	Carey Counseling Center, Inc.	\$5,250.00
Gibson County Speci...	8329	5/31/2024	Paid	Flinn Scientific Inc.	\$1,273.91

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 1 of 11

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

GL Account: 141- -11130

Number	Date	Description	Check Type	Status	
61275	5/1/2024	Matthew Stephen Altobell	Vendor	Outstanding	\$650.00
61276	5/1/2024	Mark Avery	Vendor	Outstanding	\$500.00
61277	5/1/2024	Br Supply, Inc.	Vendor	Outstanding	\$4,452.14
61278	5/1/2024	Patrick Julian Carter	Vendor	Outstanding	\$400.00
61279	5/1/2024	Cev Multimedia	Vendor	Outstanding	\$240.00
61280	5/1/2024	Environ Pest Services	Vendor	Outstanding	\$945.00
61281	5/1/2024	First Choice Farm & Lawn	Vendor	Outstanding	\$3.11
61282	5/1/2024	Caleb Gresham	Vendor	Outstanding	\$625.00
61283	5/1/2024	J.C. Educational Supply	Vendor	Outstanding	\$2,848.00
61284	5/1/2024	BARON JIMMERSON	Vendor	Outstanding	\$1,000.00
61285	5/1/2024	Tico Parson	Vendor	Outstanding	\$925.00
61286	5/1/2024	Eric Patton	Vendor	Outstanding	\$500.00
61287	5/1/2024	Quill	Vendor	Outstanding	\$182.74
61288	5/1/2024	Rabow's Septic Service (James Cooper)	Vendor	Outstanding	\$900.00
61289	5/1/2024	Hillary Reynolds	Vendor	Outstanding	\$400.00
61290	5/2/2024	At&t Wireless	Vendor	Outstanding	\$185.11
61291	5/2/2024	City Lumber Company	Vendor	Outstanding	\$54.99
61292	5/2/2024	Eddie Pruett	Vendor	Outstanding	\$125.00
61293	5/2/2024	Ena Services Llc	Vendor	Outstanding	\$209.86
61294	5/2/2024	Gibson County Bus Garage	Vendor	Outstanding	\$19,892.76
61295	5/2/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$30,262.90
61296	5/2/2024	Stanford Electric	Vendor	Outstanding	\$39.52
61297	5/2/2024	Trenton Special School District	Vendor	Outstanding	\$309.72
61298	5/3/2024	Alford's Tire Center	Vendor	Outstanding	\$82.70
61299	5/3/2024	Alisha Owens	Vendor	Outstanding	\$524.49
61300	5/3/2024	Amy M. Richardson	Vendor	Outstanding	\$375.20
61301	5/3/2024	Ascd	Vendor	Outstanding	\$1,295.00

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 2 of 11

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

Account Number: 000000200379

Number	Date	Description	Check Type	Status	
61302	5/3/2024	KeShayla Banks	Vendor	Outstanding	\$37.15
61303	5/3/2024	Jason Bledsoe	Vendor	Void	\$67.00
61304	5/3/2024	Anthony Bogue	Vendor	Outstanding	\$24.00
61305	5/3/2024	Amy Burczak	Vendor	Outstanding	\$70.20
61306	5/3/2024	Amanda Callins	Vendor	Outstanding	\$46.90
61307	5/3/2024	Carissa Burkett	Vendor	Outstanding	\$24.00
61308	5/3/2024	Cindy Smith	Vendor	Outstanding	\$65.52
61309	5/3/2024	City Lumber Company	Vendor	Outstanding	\$485.37
61310	5/3/2024	Derek Norman	Vendor	Outstanding	\$25.50
61311	5/3/2024	Emily Parks	Vendor	Void	\$162.81
61312	5/3/2024	Erica Durall	Vendor	Outstanding	\$24.00
61313	5/3/2024	ETAIROS HVAC	Vendor	Outstanding	\$3,719.08
61314	5/3/2024	Laura Hawks	Vendor	Outstanding	\$160.13
61315	5/3/2024	Jeremy Tate	Vendor	Outstanding	\$117.92
61316	5/3/2024	Kelly K. Samantha	Vendor	Outstanding	\$356.44
61317	5/3/2024	Kevin Turner	Vendor	Outstanding	\$375.20
61318	5/3/2024	Annetta Kirk	Vendor	Outstanding	\$101.84
61319	5/3/2024	Brittany Leitherland	Vendor	Outstanding	\$169.51
61320	5/3/2024	Ezra F Leslie	Vendor	Outstanding	\$155.61
61321	5/3/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$17.49
61322	5/3/2024	Michelle Goad	Vendor	Outstanding	\$481.06
61323	5/3/2024	Savannah Pannell	Vendor	Outstanding	\$65.52
61324	5/3/2024	Amy Powell	Vendor	Outstanding	\$73.70
61325	5/3/2024	Carly Robinson	Vendor	Outstanding	\$103.18
61326	5/3/2024	Rory Hinson	Vendor	Outstanding	\$80.40
61327	5/3/2024	Megan Sanford	Vendor	Outstanding	\$56.28
61328	5/3/2024	Susan Smith	Vendor	Outstanding	\$108.54
61329	5/3/2024	The Tri City Reporter	Vendor	Outstanding	\$125.00

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 3 of 11

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

Number	Date	Description	Check Type	Status	
61330	5/3/2024	The Trophy Zone	Vendor	Outstanding	\$207.00
61331	5/3/2024	Venita Conley	Vendor	Outstanding	\$5.36
61332	5/3/2024	Victoria Leslie	Vendor	Outstanding	\$70.20
61333	5/3/2024	COLLETTE WILSON	Vendor	Outstanding	\$68.60
61334	5/3/2024	Billy Windsor	Vendor	Outstanding	\$278.72
61335	5/3/2024	Emily Pitt	Vendor	Outstanding	\$162.81
61336	5/7/2024	JOSEPH AGEE	Vendor	Outstanding	\$190.71
61337	5/7/2024	Alisha Bauman	Vendor	Outstanding	\$24.00
61338	5/7/2024	Area Wide Communications	Vendor	Outstanding	\$331.66
61339	5/7/2024	Beth Cathey	Vendor	Outstanding	\$176.00
61340	5/7/2024	Jason Bledsoe	Vendor	Outstanding	\$147.40
61341	5/7/2024	David Brewer	Vendor	Outstanding	\$1,087.27
61342	5/7/2024	Ferguson Enterprises	Vendor	Outstanding	\$26.19
61343	5/7/2024	Gibson Connect, LLC	Vendor	Outstanding	\$6,261.02
61344	5/7/2024	Gibson County High School Greenhouse	Vendor	Outstanding	\$120.00
61345	5/7/2024	Betty Jewell	Vendor	Outstanding	\$44.46
61346	5/7/2024	Kristin Hardin	Vendor	Outstanding	\$261.30
61347	5/7/2024	Mary Gay London	Vendor	Outstanding	\$37.52
61348	5/7/2024	Veronica Minton	Vendor	Outstanding	\$24.00
61349	5/7/2024	Mollie Peery	Vendor	Outstanding	\$138.02
61350	5/7/2024	Sharon Sewell	Vendor	Outstanding	\$151.00
61351	5/7/2024	South Gibson County High Sch.	Vendor	Outstanding	\$100.00
61352	5/7/2024	Sub Way	Vendor	Outstanding	\$290.00
61353	5/7/2024	Tammie Floersh	Vendor	Outstanding	\$302.72
61354	5/7/2024	Terri Mcdaniel	Vendor	Outstanding	\$148.74
61355	5/7/2024	The Tri City Reporter	Vendor	Outstanding	\$100.00
61356	5/7/2024	Victor's Landscaping	Vendor	Outstanding	\$5,800.00
61357	5/7/2024	Workcare Resource Inc,	Vendor	Outstanding	\$45.00

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 4 of 11

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

Number	Date	Description	Check Type	Status	
61358	5/8/2024	Cooperative Financial Solutions	Vendor	Outstanding	\$12,024.80
61359	5/8/2024	Follett Content Solutions	Vendor	Outstanding	\$705.90
61360	5/8/2024	Food Giant	Vendor	Outstanding	\$789.12
61361	5/8/2024	Tried & True Lightscaping & Irrigation	Vendor	Outstanding	\$880.00
61362	5/8/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$279.16
61363	5/8/2024	Yorkville Elementary School	Vendor	Void	\$584.55
61364	5/9/2024	4-EverGreen	Vendor	Outstanding	\$1,175.00
61365	5/9/2024	Cdw Government	Vendor	Outstanding	\$128,556.18
61366	5/9/2024	Cindy Etheridge Davis	Vendor	Outstanding	\$305.52
61367	5/9/2024	Ena Services Llc	Vendor	Outstanding	\$5,182.64
61368	5/9/2024	Sable Estes	Vendor	Outstanding	\$107.64
61369	5/9/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$46.17
61370	5/9/2024	Keeling Company	Vendor	Outstanding	\$167.40
61371	5/9/2024	Key Fire Protection	Vendor	Outstanding	\$592.29
61372	5/9/2024	Quill	Vendor	Outstanding	\$44.99
61373	5/9/2024	Woodwind Brasswind	Vendor	Outstanding	\$13,579.00
61374	5/9/2024	Youth Town of Tennessee	Vendor	Outstanding	\$2,310.00
61375	5/9/2024	Gibson Connect, LLC	Vendor	Outstanding	\$653.72
61376	5/9/2024	Bryan Poole	Vendor	Outstanding	\$3,000.00
61377	5/13/2024	American Medical Certification Assn	Vendor	Outstanding	\$972.00
61378	5/13/2024	Amanda Bell	Vendor	Outstanding	\$160.80
61379	5/13/2024	Capital One	Vendor	Outstanding	\$57.40
61380	5/13/2024	Caymee Services	Vendor	Outstanding	\$45.00
61381	5/13/2024	Follett Content Solutions	Vendor	Outstanding	\$577.20
61382	5/13/2024	Gchs Vocational Technical Center	Vendor	Outstanding	\$238.98
61383	5/13/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$36,506.45
61384	5/13/2024	Gibson County Food Service	Vendor	Outstanding	\$172,459.91
61385	5/13/2024	Mary Gay London	Vendor	Outstanding	\$90.45

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 5 of 11

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

Number	Date	Description	Check Type	Status	
61386	5/13/2024	Renee Childs	Vendor	Outstanding	\$154.77
61387	5/13/2024	Skeeter Kell Sporting Goods	Vendor	Outstanding	\$1,542.00
61388	5/13/2024	Stellar Therapy Services	Vendor	Outstanding	\$210.50
61389	5/13/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$54.66
61390	5/13/2024	Volunteer Technology Systems	Vendor	Outstanding	\$888.00
61391	5/13/2024	Waste Management	Vendor	Outstanding	\$2,653.48
61392	5/13/2024	Woodridge of Tennessee	Vendor	Outstanding	\$300.00
61393	5/15/2024	Alford's Tire Center	Vendor	Outstanding	\$71.65
61394	5/15/2024	Gibson County High School/Foods Class	Vendor	Outstanding	\$210.00
61395	5/15/2024	StaffEZ Facility Services	Vendor	Outstanding	\$121,662.20
61396	5/15/2024	Tn Dept Of Labor & Workforce Development	Vendor	Outstanding	\$55.00
61397	5/16/2024	Stanford Electric	Vendor	Outstanding	\$193.20
61398	5/16/2024	TSBA	Vendor	Outstanding	\$1,250.00
61399	5/16/2024	West TN Smokers, LLC	Vendor	Outstanding	\$675.00
61400	5/16/2024	Jason Bledsoe	Vendor	Outstanding	\$398.17
61401	5/16/2024	Brad Garner	Vendor	Outstanding	\$351.39
61402	5/16/2024	Tessa Buckingham	Vendor	Outstanding	\$1,843.17
61403	5/16/2024	United Propane Gas	Vendor	Outstanding	\$54.63
61404	5/16/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$42.86
61405	5/16/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$14.29
61406	5/16/2024	Nexair	Vendor	Outstanding	\$72.50
61407	5/16/2024	Premier Family Medicine	Vendor	Outstanding	\$500.00
61408	5/16/2024	Quill	Vendor	Outstanding	\$241.49
61409	5/16/2024	Tennessee Tractor Llc	Vendor	Outstanding	\$24.99
61410	5/16/2024	Tyler's Locksmith	Vendor	Outstanding	\$2,767.50
61411	5/16/2024	Venita Conley	Vendor	Outstanding	\$22.50
61412	5/16/2024	Verizon Wireless	Vendor	Outstanding	\$496.04
61413	5/16/2024	Wilda Record	Vendor	Outstanding	\$85.76

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 6 of 11

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

Number	Date	Description	Check Type	Status	
61414	5/16/2024	Workcare Resource Inc,	Vendor	Outstanding	\$135.00
61415	5/17/2024	Epic Communications	Vendor	Outstanding	\$33,478.34
61416	5/17/2024	Kevin Pack	Vendor	Outstanding	\$37.15
61417	5/17/2024	Tn School Health Coalition	Vendor	Outstanding	\$100.00
61418	5/17/2024	Wells Fargo Financial Leasing	Vendor	Outstanding	\$399.00
61419	5/17/2024	West TN Smokers, LLC	Vendor	Outstanding	\$385.00
61420	5/20/2024	E & H Lawn & Landscape	Vendor	Outstanding	\$350.00
61421	5/20/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$25.98
61422	5/20/2024	Betty Jewell	Vendor	Outstanding	\$42.12
61423	5/20/2024	Medina Auto Farm Supply	Vendor	Outstanding	\$1.72
61424	5/20/2024	Scarlett Spencer	Vendor	Outstanding	\$91.38
61425	5/20/2024	UNITED REFRIGERATION, INC	Vendor	Outstanding	\$212.92
61426	5/20/2024	West TN Smokers, LLC	Vendor	Outstanding	\$5,462.50
61427	5/21/2024	Area Wide Communications	Vendor	Outstanding	\$331.66
61428	5/21/2024	Business Card	Vendor	Outstanding	\$1,274.28
61429	5/21/2024	The Tri City Reporter	Vendor	Outstanding	\$225.00
61430	5/21/2024	Business Card	Vendor	Outstanding	\$151.14
61431	5/21/2024	Pitney Bowes	Vendor	Outstanding	\$168.42
61432	5/22/2024	Business Card	Vendor	Outstanding	\$3,097.23
61433	5/22/2024	DiaMedical USA	Vendor	Outstanding	\$1,277.38
61434	5/22/2024	Business Card	Vendor	Outstanding	\$1,740.78
61435	5/22/2024	Michael Wickersham	Vendor	Outstanding	\$590.42
61436	5/22/2024	Business Card	Vendor	Outstanding	\$698.46
61437	5/22/2024	Cherie Hickman	Vendor	Outstanding	\$295.00
61438	5/22/2024	Yorkville Elementary School	Vendor	Outstanding	\$584.55
61439	5/22/2024	Business Card	Vendor	Outstanding	\$5.56
61440	5/22/2024	Business Card	Vendor	Outstanding	\$185.71
61441	5/23/2024	Business Card	Vendor	Outstanding	\$2,547.36

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 7 of 11

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

Number	Date	Description	Check Type	Status	
61442	5/23/2024	Susan Smith	Vendor	Outstanding	\$70.39
61443	5/23/2024	Business Card	Vendor	Outstanding	\$429.56
61444	5/23/2024	Compass Intervention Center	Vendor	Outstanding	\$300.00
61445	5/23/2024	Joe Frizzell	Vendor	Outstanding	\$875.00
61446	5/23/2024	Patricia Rickman	Vendor	Outstanding	\$1,040.00
61447	5/23/2024	Sweetwater	Vendor	Outstanding	\$10,440.62
61448	5/23/2024	Workcare Resource Inc,	Vendor	Outstanding	\$225.00
61449	5/23/2024	Worthy Road Studios	Vendor	Outstanding	\$1,000.00
61450	5/24/2024	Jason Bledsoe	Vendor	Outstanding	\$120.60
61451	5/24/2024	Cindy Etheridge Davis	Vendor	Outstanding	\$211.72
61452	5/24/2024	Danny East	Vendor	Outstanding	\$15.41
61453	5/24/2024	Sable Estes	Vendor	Outstanding	\$37.44
61454	5/24/2024	Gibson County Federal Accounts	Vendor	Outstanding	\$12,359.18
61455	5/24/2024	Hickerson Automotive Group, Inc	Vendor	Outstanding	\$53.13
61456	5/24/2024	Carla Jackson	Vendor	Outstanding	\$183.58
61457	5/24/2024	Annetta Kirk	Vendor	Outstanding	\$97.15
61458	5/24/2024	Ezra F Leslie	Vendor	Outstanding	\$111.74
61459	5/24/2024	Amy Powell	Vendor	Outstanding	\$76.38
61460	5/24/2024	Rachel Barber	Vendor	Outstanding	\$246.56
61461	5/24/2024	Renee Childs	Vendor	Outstanding	\$61.90
61462	5/24/2024	Carly Robinson	Vendor	Outstanding	\$119.26
61463	5/24/2024	Rory Hinson	Vendor	Outstanding	\$233.16
61464	5/24/2024	Megan Sanford	Vendor	Outstanding	\$33.50
61465	5/24/2024	Susan Smith	Vendor	Outstanding	\$64.32
61466	5/24/2024	Sullivan Supply	Vendor	Outstanding	\$2,187.96
61467	5/24/2024	Billy Windsor	Vendor	Outstanding	\$179.56
61468	5/24/2024	Aflac	Vendor	Void	\$367.44
61468	5/24/2024	Aflac	Vendor	Outstanding	\$367.44

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 8 of 11

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

Number	Date	Description	Check Type	Status	
61469	5/24/2024	Amy Thornton	Vendor	Void	\$232.80
61469	5/24/2024	Amy Thornton	Vendor	Outstanding	\$232.80
61470	5/24/2024	Kathryn Arnold	Vendor	Outstanding	\$7.11
61470	5/24/2024	Kathryn Arnold	Vendor	Void	\$7.11
61471	5/24/2024	Boston Mutual Whole Life	Vendor	Outstanding	\$186.35
61471	5/24/2024	Boston Mutual Whole Life	Vendor	Void	\$186.35
61472	5/24/2024	Holland Brewer	Vendor	Void	\$759.32
61472	5/24/2024	Holland Brewer	Vendor	Outstanding	\$759.32
61473	5/24/2024	Jamie Carr	Vendor	Outstanding	\$285.72
61473	5/24/2024	Jamie Carr	Vendor	Void	\$285.72
61474	5/24/2024	Joyce Carter	Vendor	Void	\$46.56
61474	5/24/2024	Joyce Carter	Vendor	Outstanding	\$46.56
61475	5/24/2024	General Sessions	Vendor	Outstanding	\$100.00
61475	5/24/2024	General Sessions	Vendor	Void	\$100.00
61476	5/24/2024	General Sessions Court	Vendor	Outstanding	\$54.42
61476	5/24/2024	General Sessions Court	Vendor	Void	\$54.42
61477	5/24/2024	Gibson County Imagination Library	Vendor	Void	\$102.00
61477	5/24/2024	Gibson County Imagination Library	Vendor	Outstanding	\$102.00
61478	5/24/2024	Legalshield	Vendor	Void	\$157.45
61478	5/24/2024	Legalshield	Vendor	Outstanding	\$157.45
61479	5/24/2024	Life Investors	Vendor	Void	\$42.07
61479	5/24/2024	Life Investors	Vendor	Outstanding	\$42.07
61480	5/24/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Void	\$414.36
61480	5/24/2024	MANHATTANLIFE ASSURANCE COMPANY OF AMERIC	Vendor	Outstanding	\$414.36
61481	5/24/2024	Tasc Pvr	Vendor	Void	\$6,859.07
61481	5/24/2024	Tasc Pvr	Vendor	Outstanding	\$6,859.07
61482	5/24/2024	Tenn Child Support	Vendor	Void	\$1,254.00
61482	5/24/2024	Tenn Child Support	Vendor	Outstanding	\$1,254.00

**Gibson County Special Schools  
Bank Account Check Listing By Date**

**Run At:** 6/4/2024 10:01 AM  
**Run By:** Amy Santaniello  
Page 9 of 11

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

Number	Date	Description	Check Type	Status	
61483	5/24/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Outstanding	\$2,264.00
61483	5/24/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC	Vendor	Void	\$2,264.00
61484	5/24/2024	TSACG	Vendor	Outstanding	\$14,595.00
61484	5/24/2024	TSACG	Vendor	Void	\$14,595.00
61485	5/24/2024	Usable Life	Vendor	Void	\$936.00
61485	5/24/2024	Usable Life	Vendor	Outstanding	\$936.00
61486	5/24/2024	Jacob Wright	Vendor	Void	\$174.50
61486	5/24/2024	Jacob Wright	Vendor	Outstanding	\$174.50
61487	5/24/2024	Usable Life	Vendor	Outstanding	\$9,935.90
61487	5/24/2024	Usable Life	Vendor	Void	\$9,935.90
61488	5/24/2024	Usable Life	Vendor	Outstanding	\$11,599.20
61489	5/24/2024	JOSEPH AGEE	Vendor	Outstanding	\$148.07
61490	5/24/2024	Area Wide Communications	Vendor	Outstanding	\$1,205.74
61491	5/24/2024	Amanda Callins	Vendor	Outstanding	\$40.20
61492	5/24/2024	Jayna Watkins	Vendor	Outstanding	\$83.75
61493	5/24/2024	Jeremy Tate	Vendor	Outstanding	\$112.56
61494	5/24/2024	Brittany Leitherland	Vendor	Outstanding	\$125.96
61495	5/24/2024	Rory Hinson	Vendor	Outstanding	\$44.22
61496	5/24/2024	Verizon Wireless	Vendor	Outstanding	\$496.04

**Totals for Vendor**

<b>Number of Checks:</b>	242
<b>Total Checks:</b>	\$786,826.37
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$747,237.94
<b>Void Checks:</b>	\$39,588.43

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 6/4/2024 10:01 AM  
Run By: Amy Santaniello  
Page 10 of 11

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

Account Number: 000000200379

**Totals for 141- -11130**

<b>Number of Checks:</b>	242
<b>Total Checks:</b>	\$786,826.37
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$747,237.94
<b>Void Checks:</b>	\$39,588.43

Gibson County Special Schools  
Bank Account Check Listing By Date

Run At: 6/4/2024 10:01 AM  
Run By: Amy Santaniello  
Page 11 of 11

Bank Account: Security Bank Vendor (Fund 141)

Account Number: 000000200379

**Grand Totals**

<b>Number of Checks:</b>	242
<b>Total Checks:</b>	\$786,826.37
<b>Reconciled Checks:</b>	\$0.00
<b>Outstanding Checks:</b>	\$747,237.94
<b>Void Checks:</b>	\$39,588.43

141 General Purpose School

Account	Description	Year-To-Date			Month-To-Date		
		Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
<b>Revenues</b>							
40125	Trustee's Collections - Bankruptcy	0.00	(1,366.39)	0.00%	0.00	(96.57)	0.00%
40130	Cir Clk/Clk & Master Collections-Pr Yr	70,000.00	(52,862.50)	75.52%	5,833.33	(1,977.29)	33.90%
40162	Payments In Lieu Of Taxes-Local	190,000.00	(163,021.17)	85.80%	15,833.33	(673.77)	4.26%
40210	Local Option Sales Tax	4,400,000.00	(3,920,248.27)	89.10%	366,666.67	(372,370.18)	101.56%
40275	MIXED DRINK TAX	0.00	(100.52)	0.00%	0.00	(56.11)	0.00%
40350	Interstate Telecommunications Tax	20,000.00	(22,954.44)	114.77%	1,666.67	(2,432.10)	145.93%
40610	Current Property Tax	7,428,000.00	(7,396,541.59)	99.58%	619,000.00	(44,210.08)	7.14%
40620	Prior Year's Property Tax	138,000.00	(123,237.50)	89.30%	11,500.00	0.00	0.00%
40630	Interest And Penalty	20,000.00	(21,068.96)	105.34%	1,666.67	(1,271.52)	76.29%
41110	Marriage Licenses	900.00	(930.39)	103.38%	75.00	(82.13)	109.51%
42310	Fines	0.01	(18,889.00)	188,890.00%	0.00	(3,179.00)	80,000.00%
43570	Receipts From Individual Schools	75,000.00	(107,276.94)	143.04%	6,250.00	(40,971.81)	655.55%
43990	Other Charges For Services	25,000.00	(23,967.58)	95.87%	2,083.33	(8,536.10)	409.73%
44110	Investment Income	140,000.00	(353,377.73)	252.41%	11,666.67	(38,644.01)	331.23%
46510	Tennessee Investment in Student	29,351,651.00	(26,454,613.29)	90.13%	2,445,970.92	0.00	0.00%
46511	Basic Education Program	0.00	0.00	0.00%	0.00	0.00	0.00%
46515	Early Childhood Education	490,278.11	(275,044.49)	56.10%	40,856.51	(39,711.05)	97.20%
46590	Other State Education Funds	723,182.41	(243,092.68)	33.61%	60,265.20	(22,281.03)	36.97%
46610	Career Ladder Program	37,500.00	(34,830.94)	92.88%	3,125.00	0.00	0.00%
46790	Other Vocational	3,553,701.43	(1,070,564.70)	30.13%	296,141.79	(125,509.16)	42.38%
46800	Other State Revenues	0.00	(179.22)	0.00%	0.00	0.00	0.00%
46980	Other State Grants	158,703.72	(21,552.21)	13.58%	13,225.31	0.00	0.00%
46990	Other State Revenues	0.00	(21,621.13)	0.00%	0.00	0.00	0.00%
48900	Other	0.00	(9,475.00)	0.00%	0.00	0.00	0.00%
49700	Insurance Recovery	0.00	(14,781.43)	0.00%	0.00	(6,878.33)	0.00%
	<b>Total Revenues</b>	<b>46,821,916.68</b>	<b>(40,351,598.07)</b>	<b>86.18%</b>	<b>3,901,826.39</b>	<b>(708,880.24)</b>	<b>18.17%</b>
<b>Expenditures</b>							
71100	Regular Instruction Program	(17,820,180.50)	12,687,984.35	71.20%	(1,485,015.04)	1,471,776.96	99.11%
71200	Special Education Program	(2,882,692.84)	2,141,019.56	74.27%	(240,224.40)	188,454.46	78.45%
71300	Career and Technical Education	(4,539,005.37)	1,854,608.28	40.86%	(378,250.45)	189,031.02	49.98%
72110	Attendance	(39,508.14)	27,447.86	69.47%	(3,292.35)	3,247.14	98.63%
72120	Health Services	(701,266.50)	483,290.41	68.92%	(58,438.88)	52,622.40	90.05%
72130	Other Student Support	(912,136.14)	640,428.90	70.21%	(76,011.35)	59,266.82	77.97%
72210	Regular Instruction Program	(1,263,643.97)	1,086,770.97	86.00%	(105,303.66)	121,540.38	115.42%
72220	Special Education Program	(333,399.29)	285,976.05	85.78%	(27,783.27)	15,403.34	55.44%
72230	Career and Technical Education	(144,378.06)	110,877.49	76.80%	(12,031.51)	11,426.41	94.97%

141 General Purpose School		Year-To-Date			Month-To-Date		
Account	Description	Budget Estimate	Actual	% of Budget	Estimate Avg/Mth	Actual	% of Avg
72250	EDUCATION TECHNOLOGY	(843,048.07)	706,118.11	83.76%	(70,254.01)	64,933.27	92.43%
72310	Board Of Education	(530,900.00)	439,369.11	82.76%	(44,241.67)	1,035.21	2.34%
72320	Office Of The Superintendent	(293,269.57)	256,895.60	87.60%	(24,439.13)	22,163.10	90.69%
72410	Office Of The Principal	(2,385,099.84)	1,972,831.93	82.71%	(198,758.32)	192,733.00	96.97%
72510	Fiscal Services	(276,079.39)	235,835.37	85.42%	(23,006.62)	20,850.38	90.63%
72610	Operation Of Plant	(2,784,846.60)	2,543,246.02	91.32%	(232,070.55)	202,382.82	87.21%
72620	Maintenance Of Plant	(1,195,808.56)	918,147.83	76.78%	(99,650.71)	82,415.94	82.70%
72710	Transportation	(1,805,769.17)	1,528,041.18	84.62%	(150,480.76)	112,436.02	74.72%
73100	Food Service	(8,919.00)	0.00	0.00%	(743.25)	0.00	0.00%
73400	Early Childhood Education	(412,787.95)	317,358.28	76.88%	(34,399.00)	49,479.69	143.84%
76100	Regular Capital Outlay	(1,403,420.65)	908,336.86	64.72%	(116,951.72)	103,433.21	88.44%
82130	Education	(3,664,474.95)	3,664,475.03	100.00%	(305,372.91)	0.00	0.00%
82230	Education	(1,259,602.12)	1,259,602.14	100.00%	(104,966.84)	0.00	0.00%
	<b>Total Expenditures</b>	<b>(45,500,236.68)</b>	<b>34,068,661.33</b>	<b>74.88%</b>	<b>(3,791,686.39)</b>	<b>2,964,631.57</b>	<b>78.19%</b>
<b>Total</b>	<b>141</b> General Purpose School	<b>1,321,680.00</b>	<b>(6,282,936.74)</b>	<b>475.38%</b>	<b>110,140.00</b>	<b>2,255,751.33</b>	<b>-</b>



	A	B	C	D	E	F
1	<b>Monthly Work Order Recap</b>					
2	<b>Period: May 1 through May 31</b>					
3						
4			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
5	<b>Technology</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
6		Jamie Barr	6	4	3	7
7		Jacob King	9	9	9	9
8		Alisha Owens	4	13	15	2
9		Anthony Bogue	9	17	17	9
10						
11	<b>Grand Totals</b>		<b>28</b>	<b>43</b>	<b>44</b>	<b>27</b>
12						
13						
14			<b>Beginning of Month</b>	<b>New</b>	<b>Closed</b>	<b>End of Month</b>
15	<b>Maintenance</b>	<b>Assigned To:</b>	<b>Open Work Orders</b>	<b>Work Orders</b>	<b>Work Orders</b>	<b>Open Work Orders</b>
16		Charles Salles	6	5	2	9
17		Travis Hendrix	2	27	23	6
18		Mark Robinson	5	13	14	4
19		Caleb Black	10	27	32	5
20		Ted Bauman	0	21	21	0
21		Brad Reynolds	5	25	25	5
22						
23	<b>Grand Totals</b>		<b>28</b>	<b>118</b>	<b>117</b>	<b>29</b>
24						
25						
26	<b>Notes:</b>					
27	1. <b>Assigned To:</b> The person who was assigned the work order.					
28	2. <b>Beginning of the Month Work Orders:</b> The number of work orders open for the Assigned To for time frame selected.					
29	3. <b>New Work Orders:</b> New work orders received by the Assigned To during the time frame selected.					
30	4. <b>Closed Work Orders:</b> Closed work orders closed by the Assigned To during the time frame selected.					
31	5. <b>End of Month Open Work Orders:</b> 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**

**May 7, 2024**

**Members Present:** Mr. Scott Ball, Mr. Benny Boals, Mr. John Campbell II, Mr. Tom Lannom, Mr. Eddie Watkins.

## **PLEDGE OF ALLEGIANCE**

Mr. John Campbell led the Pledge of Allegiance.

## **CALL TO ORDER**

Mr. John Campbell called the meeting to order.

## **ROLL CALL**

## **CONSENT AGENDA**

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

## **ALC Report**

## **Bullying/Harassment Report**

## **Finance Reports**

## **Juvenile Court Referrals**

## **Maintenance/Technology Reports**

## **Minutes Approval**

## **Overnight Field Trips**

## **RECOGNITION**

### **Teachers of the Year & Retirees**

Principals of each school recognized their Teachers of the Year and Retirees.

#### Teachers of the Year

Dena Thetford - Dyer School, Stephen Powell - GCHS, Bethany Page - Kenton School, Porsha Milan - Rutherford School, Lucy Truett - SGCES, Lin Cates - SGCHS, Kristi Sorrell SGCMS, Anna Tramel - Spring Hill School, Christy Griggs - Yorkville School

#### Retirees

Pedro Rodriguez - Bus Driver, Dena Thetford - Dyer School, Belinda Gammons - Dyer School, Pam Grady - Dyer School, Susie Conner - GCHS, Amber Jackson - SGCHS

Mr. Eddie Pruett recognized Mr. Jim Hughes as the Principal of the Year and Mr. Rory Hinson as the Supervisor of the Year, as well as retirees Brad Garner, Charles Salles, and Wilda Record.

### **CTSO State Accomplishments**

Mr. Derek Norman and the advisors recognized students' accomplishments as they shared their successes and experiences through Career Technical Student Organizations (CTSO) such as FFA, FCCLA, FBLA, HOSA, and the Technology Student Association.

### **NAMM Foundation Award Proclamation**

Mr. Jeremy Tate presented the NAMM Foundation Award to GCSSD for their Outstanding Support of Music Education.

### **PUBLIC COMMENT**

No public comment

### **REGULAR AGENDA**

#### **Band Instruments**

Mr. Rory Hinson presented the SGCMS Band Instrument Bids.

- AMRO Music for \$49,039
- Woodwind Brasswind for \$51,240
- Sweetwater for \$60,687.31

A motion was made by Mr. Tom Lannom to approve the AMRO bid and amend the budget by \$49,039, with a second by Mr. Benny Boals. *Motion passed.*

#### **Employee Salary Schedule**

Mr. Rory Hinson presented the 2024-2025 Employee Salary Schedule, which includes a 5% salary increase.

A motion was made by Mr. Benny Boals to approve the 2024-2025 teacher salary schedule, with a second by Mr. John Campbell II. *Motion passed.*

#### **2024-2025 Board Meeting Schedule**

Mr. Eddie Pruett presented the 2024-2025 Board Meeting Schedule.

A motion was made by Mr. Eddie Watkins to approve the 2024-2025 Board Meeting Schedule, with a second by Mr. John Campbell II. *Motion passed.*

#### **2024-2025 Annual Board Agenda**

Mr. Eddie Pruett presented the 2024-2025 Annual Board Agenda.

A motion was made by Mr. Eddie Watkins to approve the 2024-2025 Annual Board Agenda, with a second by Mr. Benny Boals. *Motion passed.*

#### **Feasibility Study**

Mr. Eddie Pruett requested that the board discuss the questions they want to be answered by the feasibility study and then reach out to potential companies.

The questions that were discussed include:

- Five to ten-year maintenance cost comparison between keeping existing schools and building new ones
- Cost comparison between building a new school and updating current ones
- Potential enrollment/growth forecast
- Impact on communities, such as the closure of a school or the addition of a new one
- Effects on personnel and staff
- Land availability and cost
- Tax implications
- Configuration of current schools
- Transportation (busing)
- Benefits of consolidation for students
- Repurposing of existing buildings in case of consolidation

## **DIRECTOR'S REPORT**

### **New Hire List**

Mr. Eddie Pruett presented the new hire list. Schools are still working to fill a few open positions.

### **Surplus**

Mr. Eddie Pruett presented the surplus of the genie lift.

A motion was made by Mr. Eddie Watkins to approve the surplus of the genie lift, with a second by Mr. Benny Boals. *Motion passed.*

### **ADJOURN**

A motion was made by Mr. John Campbell II to adjourn, with a second by Mr. Eddie Watkins. *Motion passed.*

Date Received in the District Office 6/3/24

Board Approval Date \_\_\_\_\_

Over Night Trip  Yes  No

**FIELD TRIP REQUEST**  
**GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School GCHS Date of Request 5-29-2024

Teacher Sheppard Class GCHS Volleyball Team

Number of Students Involved 18 Cost Per Student \$25 + Spending \$

Date of Trip 7/17/24 - 7/19/24 Alternate Date None

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 1 Teachers 2 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others \_\_\_\_\_

Destination: Cape Gerardeau, MO.

Time of Departure: 7/17/24 @ 7:00 AM Time of Return: 7/19/24 @ 5:00 PM

Purpose of the Trip: Travel to volleyball team camp at the Cape Sportsplex (7/17/24 and 7/18/24) plus

attend Cape Splash Water Park on Friday (7/19/24)

Field Trip Activities: Play 3 volleyball matches each day with our JV and Varsity VB  
teams on 7/17/24 and 7/18/24; attend water park on 7/19/24

**ATTACH LESSON PLAN FOR FOLLOW-UP.**

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

Approved  Disapproved  Principal James Hill Date 6/3/24

Approved  Disapproved  Supervisor Dan Tom Date 6/3/24

Approved  Disapproved  Director of Schools Eddie Pruett Date 6/5/24

**\*\*\* ALL OVERNIGHT FIELD TRIPS WITH AN ATTACHED AGENDA MUST BE BOARD APPROVED.**  
**FIELD TRIP REQUESTS MUST BE IN THE DISTRICT OFFICE BY THE 1<sup>ST</sup>**  
**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

Date Received in the District Office 5/13/24  
Board Approval Date \_\_\_\_\_  
Over Night Trip  Yes  No

**FIELD TRIP REQUEST**  
**GIBSON COUNTY SPECIAL SCHOOL DISTRICT**

School SGCHS Date of Request 5/9/24  
Teacher Mills Class SGC FFA

Number of Students Involved 4 Cost Per Student \$205 + snacks on own

Date of Trip 7/15 - 7/19/24 Alternate Date N/A

Number of Buses Needed 0 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 2 Teacher Assistant \_\_\_\_\_  
Parents \_\_\_\_\_ Others \_\_\_\_\_

Destination: Camp Clements - Doyle, TN

Time of Departure: 7/15 - 8:30 AM Time of Return: 7/19 - 3:30 PM

Purpose of the Trip: Tennessee FFA Leadership Training Camp

Field Trip Activities: Students will participate in a variety of camp activities to grow in agricultural knowledge and leadership

**ATTACH LESSON PLAN FOR FOLLOW-UP.**

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

Approved  Disapproved \_\_\_\_\_ Principal Paul Rogers Date 5/13/24

Approved  Disapproved \_\_\_\_\_ Supervisor Kerita Brown Date 5/14/24

Approved  Disapproved \_\_\_\_\_ Director of Schools Eddie Pruett Date 5/15/24

*Riding with Peabody  
FFA. Approved w/ Rogers  
& Norman on 5/7*

*59-24*

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

***Bond Payoff Motions***

**A motion authorizing the District to prepay the April 1, 2025 through April 1, 2032 maturities of the District's School Bonds, Series 2012 (originally issued May 30, 2012) in the approximate remaining principal amount of \$1,605,000, plus accrued interest through the payoff date.**

**A motion authorizing the District to prepay the April 1, 2025 through April 1, 2034 maturities of the District's School Bonds, Series 2013 (originally issued May 29, 2013) in the approximate remaining principal amount of \$1,635,000 plus accrued interest through the payoff date.**

\_\_\_\_\_  
Tom Lannom – GCSSD Board Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Eddie Pruett – Director of Schools

\_\_\_\_\_  
Date

**Bid Recap – GCHS CTE Roof**

<i>Vendor</i>	<i>Bid Amount</i>
<b>Frazier</b>	<b>\$355,007</b>
<b>Elite</b>	<b>\$177,000</b>
<b>Genesis</b>	<b>\$153,400</b>
<b>Coryell</b>	<b>\$471,041.72</b>
<b>Strickland</b>	<b>\$158,200</b>
<b>Eskola</b>	<b>\$264,000</b>
<b>JM Roofing</b>	<b>\$237,782</b>

**Recommendation:** Proceed with Genesis Roofing.

There is no need to amend the budget.

**Bid Recap – GCSSD Laptop Lease Bid**

<b>Vendor</b>	<b>Bid Amount</b>
<b>Insight Financial Solutions</b>	<b>\$34,596.02 per year</b>
<b>TEQLease Education Finance</b>	<b>\$33,200.55 per year</b>

TEQLease did not provide a sealed bid.

**Recommendation:** Move forward with the lease agreement with Insight Financial Solutions.

There is no need to amend the budget.

---

June 20, 2024

The District Board of Trustees is required to approve the proposed expenditures for Part B IDEA funds each year. These are federal funds and the application process requires detailed expenditure projections. These are included with the general program budget which will be approved later.

Gibson County Special School District is eligible for IDEA Part B federal funds for the projected amount of \$811,174 for students with disabilities ages 6-21 and an additional \$18,774 in federal preschool funds for students, ages 3-5. General-purpose state and local funds are budgeted in the amount of \$3,435,784 for next year. Total funds budgeted for special education services in Gibson County Special School District for the school year 2024-2025 are \$4,265,732.

#### Summary of Projected Programs

520 students (ages 6-21) with disabilities identified for services (projected)  
55 students (ages 3-5) with disabilities will also receive services (projected)  
3 integrated preschool programs for children who have developmental delays (ages 3-5)  
3 buses for special transportation  
3 bus attendants  
3 vans-transportation to special programs outside our district (Vocational Rehab and work sites)  
2 alternating drivers (and van) contracted to provide daily transportation to the West TN School for the Deaf and additional sped transportation within district as needed during the day.  
4 Speech-Language Pathologists, 1 Speech-Language Teacher  
28 classroom and inclusion teachers  
51 teacher assistants and attendants  
1 Transition School to Work Case Manager –approx. 85% funded with Voc Rehab grant for next 2 years  
2 Workplace Readiness Specialists (job coaches) – approx. 85% funded with Voc Rehab grant for next 2 years  
1 full-time Special Education Supervisor  
1 Preschool Consulting Teacher (special state grant funded)  
1 clerical position

A full range of therapies are provided through private contracts with LeBonheur HealthCare (physical and occupational therapies), Psychological Services (evaluation and assessment services), behavior intervention services (independent contractor) and as needed, additional speech/language services through Words For Life agency.

I am seeking approval of the IDEA portion of the Federal Consolidated Application.

Renee Childs  
Supervisor of Special Education

# Gibson County Special School District

## ESSA Title I Program Outline for 2024-2025



June 20, 2024

The GCSSD Board of Trustees is required to approve the proposed expenditures for the Every Student Succeeds Act (ESSA) Title I Part A funds each year. These federal funds are established to improve the academic achievement of students attending area schools with a higher poverty percentage. School allocations are spiraled down using an average per pupil amount to each eligible school. Percentages represent direct certification students pulled from April 2024 data.

The 5 schools eligible to receive Title I funds are listed in rank/spiraling order.

Kenton Elementary	(70.59%)	-	\$32,928.00
Dyer School	(70.24%)	-	\$149,602.00
Spring Hill School	(60.78%)	-	\$35,402.00
Rutherford School	(55.06%)	-	\$80,281.11
Yorkville School	(54.17%)	-	\$35,498.45

**TOTAL SCHOOL AMOUNTS: \$333,711.56**

Districtwide positions and set asides partially and/or fully funded by Title I funds include:

- Title I Director
- Federal Programs Bookkeeper
- Literacy Coach
- Parent Involvement Coordinator
- Parent Involvement Activities/Meetings
- Professional Development
- Travel

**TOTAL DISTRICTWIDE AMOUNTS: \$128,082.43**

The **Title I Part A total budget for the 2024-2025 fiscal year is \$461,793.99**. I seek your acceptance in approving the ESEA portion of the Federal Consolidated Application.

Paige Garner  
Federal Director

**New Certified Employees****2024-2025**

34

<b>Name</b>	<b>School</b>	<b>Position</b>
Armour, Alecia	SGCES	SpEd Teacher
Banks, Keshayla	SGCMS	ELA Teacher
Beaton, Savannah	SGCES	Teacher
Booker, Bethanie	GCHS	Math Teacher
Booker, Brennan	SGCHS	Ag Teacher
Edwards, Katlyn	RES	7th-8th Grade Language Arts Teacher
Fowlkes, Hannah	SGCHS	Math Teacher
Hardin, Kristopher	GCHS	Ag Teacher
Hennings, Brooke	SGCMS	5th Grade Math Teacher
Hill, Kurstie	RES	7-8 Grade Science Teacher
Jordan, Katie	YES	Speech/Lang Pathologist
Lowery, Robert	SGCHS	History/Social Studies Teacher
Morales, Derek	SGCHS	ALC Coordinator
Morris, Daniel	SGCMS	ELA Teacher
Pack, Kevin	KES/SHS/GCHS	KES/SHS PE Coach/GCHS Assistant Football Coach
Patterson, Robert	SGCHS	History/Social Studies Teacher/Assist Football
Pirtle, Drew	SGCHS	Head Boys Basketball Coach/Teacher
Prestininzi, Cassie	KES	Speech/Lang Pathologist-Contracted
Sprague, Rachel	SGCMS	Ag Teacher
Stookey, Emily	SGCHS	Biology/Anatomy & Physiology Teacher
Summers, Madison	RES	Middle School Social Studies Teacher
Travis, Erika	SGCMS	Librarian/Media Specialist
Watson, Lesley	RES	2nd grade Teacher
Wilson, Kayla	SGCMS	5th Grade Math Teacher
Winters, Holly	SGCES	Music Teacher

<b>New Non-Certified Employees</b>		
<b>2024-2025</b>		
<b>Name</b>	<b>School</b>	<b>Position</b>
Frizzell, Lisa	DO	WTSD Van Driver
Gibbons, Jerrod	SGCMS	Basketball Coach
Gibson, Isabelle	SGCHS	SpEd Teacher Assistant
Hatch, Patricia	SGCMS	Girls Soccer Coach
Hopper, Brett	GCHS	SpEd Teacher Assistant
Hughes, Katilyn	YES	Pre-K Teacher Assistant
Jordan, Latoya	GCHS	Teacher Assistant
Kelley, Jaclyn	SGCHS	Cafeteria
Layne, Seeley	SGCHS	SpEd Teacher Assistant
Malin, Amber	DES	SpEd Teacher Assistant
Mays, Jeremy	DES	5th - 6th Assistant Boys Basketball Coach
Norton, Kelly	DES	SpEd Teacher Assistant
Patten, Austin	DES	Teacher Assistant
Sanford, Dakota	RES	Cafeteria
Schlafer, Molly	SGCMS	Part-Time Cafeteria
Taylor, Emily	DES	Teacher Assistant
Tysor, Debra	SGCHS	SpEd Teacher Assistant

Retracted Offer

## Non-Hire Letter List

Allison Witherington-SGCMS

Billy Windsor-Kenton

Joseph Hellman-SGCMS

Michelle Scott-SGCMS

Shane Wallace-GCHS