Regular Meeting of the Trousdale County Board of Education

Thursday, August 17, 2023 Trousdale County Board of Education 103 Lock Six Road Hartsville, TN 37074

Attendance Taken at 5:55 PM.

Robert Atwood: Present

Deanna Bode:

Present electronically

John Kerr:

Present

Racheal Petty:

Present

Barbara Towns: Present

1. AGENDA:

- 1.A. Call to Order Mr. John Kerr, Chairman
- **1.B. Invocation** Mr. Robert Atwood, Board Member
- 1.C. Pledge of Allegiance Ms. Rachael Petty, Board Member
- 1.D. Time for Public Comment
- 1.E. Invitation for audience to address items on the Agenda
- 1.F. Approval of the Agenda for August 17, 2023

Approval of the August 17, 2023, Agenda passed with a motion by Racheal Petty and a second by Barbara Towns.

2. CONSENT AGENDA:

2.A. Approval of Consent Agenda for August 17, 2023

Approval of the August 17, 2023, Consent Agenda passed with a motion by Robert Atwood and a second by Racheal Petty.

Barbara Towns:

Yea

Deanna Bode:

Yea

John Kerr:

Yea

Racheal Petty:

Yea

Robert Atwood: Yea

2.B. Approval of Minutes from July 20, 2023

- 2.C. Approval of Executive Decision Middle School Fundraiser Attachment A
- 2.D. Approval of PTO Fundraiser Football Field Goal Contest Attachment B

- 2.E. Approval of PTO Fundraiser Fall PTO Craft Sale Attachment C
- **2.F.** Approval of High School Girls Basketball Fundraiser Pancake Breakfast Attachment D
- **2.G.** Approval of High School Girls Basketball Fundraiser BSN Team Store Attachment E
- 2.H. Approval of FFA Fundraiser Mums & Pumpkin Sale Attachment F
- 2.I. Approval of Elementary School Fall Library Book Fair Attachment G
- 2.J. Approval of Elementary School Spring Library Book Fair Attachment H
- 2.K. Approval of Elementary Field Trip Request 2nd grade Hermitage Attachment I
- 2.L. Approval of Policy Revision 5.1061 Employee Health Insurance Attachment J
- 2.M. Approval of Policy Revision 1.900 Charter School Authorizing Principals Attachment K
- 2.N. Approval Policy Revision 1.901 Charter School Applications Attachment L
- 2.O. Approval Policy Revision 1.902 Charter School Agreements Attachment M
- 2.P. Approval Policy Revision 1.903 Charter School Oversight Attachment N
- 2.Q. Approval Policy Revision 1.904 Charter School Intervention Attachment O
- 2.R. Approval Policy Revision 1.095 Charter School Renewal Attachment P
- 2.S. Approval Policy Revision 1.906 Charter School Revocation Attachment Q
- 2.T. Approval of Budget Amendment 141-72620 Maintenance of Plant Public School Security Grant

Amend the 2023-24 141 Generate to include:	ral Purpose School	Budget by debiting Rever	nue. Amendments
DEBIT Revenue	46980-PSSG	Other State Grants	56,497.55
GRAND TOTALS			\$56,497.55
Amend the 2023-24 141 Gene Amendments are to include:	ral Purpose School	Budget by crediting line i	tem Expenditures.
CREDIT EXPENDITURES	72620	Maintenance of Plan	
	790-PSSG	Other Equipment	56,497.55
GRAND TOTALS			\$56,497.55

2.U. Approval of Budget Amendment 143-73100 School Food Service Program - P-EBT

Amend the 2023-24 143 Food Service School Budget by debiting Revenue. Amendments are to include: **DEBIT Revenue** 47114-PEBT USDA- Other 3,256.00 **GRAND TOTALS** \$3,256.00 Amend the 2023-24 143 Food Service School Budget by crediting line item Expenditures. Amendments are to include: **CREDIT EXPENDITURES** 73100 | School Food Service Program 105-PEBT | Supervisor 716.00 2,144.00 119-PEBT | Accountants/Bookkeepers 178.00 201-PEBT | Social Security State Retirement 176.00 204-PEBT 212-PEBT | Medicare 42.00

2.V. Approval of Budget Amendment 143-710 Food Service Program

GRAND TOTALS

	0		
Amend the 2023-24	143 Food S	ervice School Budget by debiting Equity. An	nendments are to
include:			
		,	
DEBIT Equity	34570	Restricted for Operation of Non-instructional Services	
DEDIT Equity	04070	Octivides	
GRAND TOTALS			\$200,458.76
Amend the 2023-24	143 Food S	ervice School Budget by crediting line item I	Expenditures.
Amendments are to	include:		
CREDIT			
EXPENDITURES	73100	School Food Service Program	
	710	Food Service Equipment	200,458.67
GRAND TOTALS			\$200,458.67

\$3,256.00

2.W. Approval of Budget Amendment 142-71100 Regular Instruction Program - TN ALL Corps

Amend the 2023-24 142 Federal Projects School Budget by debiting Revenue. Amendments are to include: Subfund: 935 TN ALL Corps 47401 American Rescue Plan Act Grant #1 73,537.73 **DEBIT Revenue** \$73,537.73 **GRAND TOTALS** Amend the 2023-24 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include: **CREDIT EXPENDITURES** 71100 Regular Instruction Program Teachers 48,605.00 116 7,962.73 163 **Education Assistants** 3,525.00 201 Social Security 204 State Retirement 3,875.00 8,750.00 207 Medical Insurance Employee Medicare 820.00 212 \$73,537.73 **GRAND TOTALS**

2.X. Approval Budget Amendment 142-72220 Special Education Support Services - ARP IDEA

		Subfund 903: ARP IDEA Part B	
DEBIT Revenue	47402	American Rescue Plan Act Grant #2	293.44
GRAND TOTALS			\$293.44
Amend the 2023-24 142 Fede Amendments are to include:	eral Projects S	School Budget by crediting line item Ex	penditures.
		!	1
CREDIT EXPENDITURES	72220	Special Education Support Services	
CREDIT EXPENDITURES	72220 499	Special Education Support Services Other Supplies & Materials	293.44

3. SCHOOL DISTRICT HIGHLIGHTS: Trousdale County Fair – Angie Williams

Ms. Williams reported that the County "Youth Fair" has been a Trousdale County tradition since 1955. The "Trousdale County Fair," as it is now called celebrated its 68th anniversary this year as one of the longest consecutive agricultural fairs without a fair ground as our fair utilizes the high school campus to hold its exhibits for which Ms. William's expressed the fair board's appreciation.

4. PRINCIPALS' REPORTS:

4.A. Trousdale County Elementary School – Due to an emergency, Ms. Badru was unable to attend; however, Dr. Satterfield presented Ms. Badru's report from her prepared notes. Ms. Badru reported that students were working to get back into the routines of school. She explained that student discipline at school and on the bus continues to be a learning curve for younger students. She said that teachers are providing strong instruction and challenging students to improve student-to-student conversations about the instructional content. She reported that Monday, August 21, is the beginning of LEAPs Afterschool Academy and TN ALL Corps tutoring. Students who were accepted into the program must attend an orientation tonight at 6 PM. Students whose parents have not attended this orientation will not be able to participate in the program until the orientation is completed. She said to please email Kathy Atwood for additional information. Students who were retained in grades K-2 or utilized a pathway for fourth grade promotion will begin the ALL Corp tutoring on Monday as well. She stated that the school presently has (687) students in grades Pre-K through 5th grade which is about the same as it was during the same time last year. Ms. Badru concluded by stating that some sickness is beginning to be reported which consists mainly of stomach illness and allergies.

4.B. Jim Satterfield Middle School

Mr. McCall reported that the middle school has had a great start to the school year with very limited discipline or transportation issues. As of 8/17/23, student enrollment is at 329. We have had 21 students transfer in and 15 transfer out. JSMS had its first Professional Development day on Friday, August 4th. Our big focus over all content areas were the Standard Analysis Documents from the 2022-2023 TNReady assessment. This day, reflecting and analyzing data based on student performance last year, gave us the opportunity to adjust our instruction and pacing for this year to improve student outcomes in 2023-24.

Mr. McCall stated that he and Mr. Gulley had begun instructional walkthroughs last week. With our walkthrough process this year, our feedback focus is on our power indicators and student work.

We had our first pep rally Tuesday, August 1st, to kick off our Volleyball and Football seasons. JSMS beat Cannon County 16-12 on the Creekbank that same night. The Jackets are currently 3-0 and travel to Jackson Co next Tuesday. This year's team is coached by BJ West in the 3rd year. His assistants this year are Jason Evitts, DJ Linville, Eric Eden, and Ethan Copas. This year's team has 40 players.

Volleyball season started last week. The Lady Jackets currently sit at 1-1, with a win over Smith Co and loss to Macon County. They play tonight at Jackson Co and this weekend at the

Clash on the Hill Tournament at Smith Co. Coach Mackenzie Dixon is in her 1st year as head coach of the Lady Jackets and is assisted by Chelsea Jones. The Lady Jackets have 18 players.

4.C. Trousdale County High School

Dr. Kuhn stated that there are currently 404 students at the High School. There have been several new enrollment requests this week. The Junior class is the largest class with 115 students. He stated that the biggest discipline issue so far has been cell phones and some students that are still used to sleeping in late. Overall, the established routines from last year have carried over nicely into the new year. Students are getting to classes quickly. Last week the school started classroom walkthroughs that includes feedback sessions. The feedback sessions are happening sooner this year and incorporate a thorough focus of student work from each class.

Dr. Kuhn highlighted the first football game on 8/18 against Livingston. Homecoming is quickly approaching on 9/8. The process of nominating everyone began this week. He stated that volleyball will start their season at East Robertson on 8/22 and the first home game is 8/24 against Smith Co.

4.D. Student School Board Representative – Kallie Cornwell presented fall sports schedules and information as well as Senior Class officers to the Board. She explained the Student Council is selling parking spaces #73 - #125 for students to paint their own parking space. Kallie explained how the Student Council would have to sell (50) spaces at \$40 each to pay for the annual recoating of the parking spaces. Dr. Kuhn explained his procedures for preapproving individual murals before a student would be allowed to paint his/her parking space. Kallie explained the Student Council's plan for extending the homecoming court for this season. She also explained the Student Council's plan for starting an annual powder-puff football that is presently slated for Thursday, September 28. Kallie concluded that she and Dalton Malmin will be working at the upcoming TSBA Fall District Meeting in September.

5. DIRECTORS' REPORT:

5.A. Employment Notifications

Hough, Chelsey

High School Business Education Teacher

Nannie, Ashley

Educational Assistant

Schiffer, Rachael

Cook

Harper, Tina

Cook

Resignations:

Gregory, Tiffany

Cook

Wallace, Lily

Educational Assistant

Termination:

Mungle, Misty

Cook

5.B. Academic and Goal Updates – Dr. Satterfield stated that the first fifteen days of school have gone successfully well. He stated that schools have gotten off to an early start with

supporting the early grades' universal reading screener, the LEAPS afterschool program, and conducting instructional walkthroughs. He stated the PowerSchool Parent Portal will open for parents on August 11. Dr. Satterfield explained how the TN ALL Corps tutoring program would work for grades K-4 students with it being held in conjunction with the LEAPS AfterSchool program. He updated the Board about the new Trousdale PreK program that is led by Miss Natalie Presley which still has three available student slots for any family that is still interested. Dr. Satterfield informed the Board about the new Enbridge grant that has been set up to support high-skill, high-wage, and high-demand career options which targets the school's mechatronics and nursing education programs. Dr. Satterfield concluded by updating the Board about the district's current transportation challenges. He commended Ms. Cody Dale Claridy and Ms. Dawn Reed for running the before and after school student holding areas that are necessary as the district currently doubles three bus routes. However, Dr. Satterfield stated that bus route #3 and #14 would soon be dissolved as they have a new bus driver presently in training.

5.C. Project Updates – Dr. Satterfield updated the Board about the progress of the high school greenhouse and the relocation of the nursing education classroom to a more spacious classroom. He stated that the school presently has (16) students enrolled in the new Teaching As a Profession (TAP) pathway. He turned the meeting over to John Cheney, architect, who updated the Board about the elementary roof and football fieldhouse projects. Mr. Cheney introduced Mr. Don Collins who stated that the firm is presently working on survey requirements and would later conduct a geotechnical survey. Mr. Cheney presented preliminary site plans of the new field house that would be built near College Street with the Board.

Mr. Cheney stated that he and the structural engineer have already began examination of the elementary school roof structure. He stated that they would return in the next few weeks to complete their analysis, noting that their evaluation is somewhat a challenge due to the fact that no architectural plans of the roof structure exist. He stated it was essential to understand the structure of the roof before preparing bid documents. The Board reemphasized that it wanted to have a 1/12 slope like the middle school roof, which Mr. Cheney stated that he would include in the bid documents. Mr. Cheney stated that he would be working on both the elementary roof and the fieldhouse concurrently.

6. NEW BUSINESS:

6.A. After School TN ALL Corps ELA Tutoring Compensation

Dr. Satterfield explained that the new requirement to provide TN ALL Corp tutoring for students who have the pathway option to be promoted to the 4th grade as well as students who are retained in grades K-2. He stated that the new law requires the school to provide ELA tutoring for those students a minimum of :30 minutes two times per week that the school provides on Tuesdays and Thursdays. In order to maximum effectiveness, Dr. Satterfield recommended using certified teachers at a rate of \$42.00 per hour which is the same rate that the district compensates summer learning camp teachers.

Approval to compensate after school TN ALL Corp teachers at\$42.00 per hour passed with a motion by Robert Atwood and a second by Deanna Bode.

Barbara Towns:

Yea

Deanna Bode:

Yea

John Kerr:

Yea

Racheal Petty:

Yea

Robert Atwood: Yea

6.B. Approval Budget Amendment 142-71100 Regular Instruction Program-ESSER 3.0

Amend the 2023-24 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

		Subfund 936: ESSER 3.0	
DEBIT Revenue	47401	American Rescue Plan Act Grant #1	163,794.98
GRAND TOTALS			\$163,794.98

Amend the 2023-24 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

		/	
CREDIT EXPENDITURES	71100	Regular Instruction Program	
	116	Teachers	30,302.00
	163	Education Assistants	17,600.00
	201	Social Security	2,920.00
	204	Pensions	3,015.00
	212	Employee Medicare	690.00
	429	Instructional Supplies & Materials	3,122.98
	72120	Health Services	
	131	Medical Personnel	3,385.00
	201	Social Security	210.00
	204	Pensions	305.00
	212	Employee Medicare	50.00
	72410	Office of the Principal	
	104	Principals	2,800.00
	139	Assistant Principals	72,340.00
	161	Secretaries	4,500.00
	201	Social Security	4,938.00
	204	Pensions	5,180.00
	207	Medical Insurance	8,800.00
	212	Employee Medicare	1,155.00
	72610	Operation of Plant	
	166	Custodial Personnel	2,184.00

	201	Social Security	136.00
	204	Pensions	130.00
	212	Employee Medicare	32.00
GRAND TOTALS			\$163,794.98

142-71100 ESSER 3.0 Budget Amendment, Passed with a motion by Barbara Towns and a second by Racheal Petty.

Barbara Towns:

Yea

Deanna Bode:

Yea

John Kerr:

Yea

Racheal Petty:

Yea

Robert Atwood:

Yea

7. ACCOUNT ANALYSIS:

8. VENDOR CHECKS:

9. EXPENDITURES & ENCUMBRANCES:

10. ADJOURN:

Motion to Adjourn, passed with a motion by Racheal Petty and a second by John Kerr.

Barbara Towns:

Yea

Deanna Bode:

Yea

John Kerr:

Yea

Racheal Petty:

Yea

Robert Atwood: Yea

John Kern Chairperson

Director of Schools

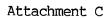


School: □TCES <u>JSMS</u>	□TCHS			
Student Group/Activity:	SMS			
Net Amount Expected/Goal	3,000			
1. Specific Purpose of t	the Fundraiser:			
This is our yearly school-wide year for various activities surpurchased by the school, properties the front of the 2. Specific Use of the F	ich as concession inter charges, and school	s, teacher/school/st d pay monthly bills.	udent supplies, classro	oom items
Concessions, Teacher/stude monthly bills, Landscaping	•		nded by Central Office)	, some
3. Specify the structure ending dates, etc. Students will sell various ite Roberts- School Services Inc.	ms in school wide			
4. Describe how stude	nts will be invol	ved in the fundrais	sing activity:	
J.Brim McCall Sponsor's Signature		1 111 111	8-2-23 Date	
J.Brim McCall		_	8-2-23	
Principal's Signature	tur		Date &	7/23
Director's Signature		_	Date Ex Decision	v 9/2/23
Board Approved: 4	3/17/23		•	



Attachment B

School: TCES JSMS TCHS	
Student Group/Activity: Football Field Goal (on)	test @ High School
	thme games.
Net Amount Expected/Goal: \$1,000	
Specific Purpose of the Fundraiser:	orland and
To spotlight TC PTD with Mu high allow for the audience to have some to attempting to have a successful A	Sinot ding half time
Specific Use of the Funds Acquired:	***
Future events that support at minimulary schools, if not all 3 schools.	im M
L	•
NA - unics they buy a ticket to head Licking afield goal.	ave an attmpt
-Nany Wibbell Sponsor's Signature	8/9/23 Date
	8/18/23
Principal's Signature	Date
Cha. Suntur	8/18/23
Director's Signature	Date
8/17/23	





School:	D YCES

TYSMS

TCHS

cnool: Livices	
Student Group/Activity: Fall PTD Craft SO	11e on $9/23$
Net Amount Expected/Goal: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Specific Purpose of the Fundraiser: To nost a family friendly event mat allow funds to support future events support and staff at all 3 schools	or me PDD to raise outing the teachers
Specific Use of the Funds Acquired: Holiday gifts fiv all 3 schools.	
Describe how students will be involved in the fundraising ac N/A. TC PTO delivers the event at I in Haubulle where about 30 vendor	
Many WubbeluSponsor's Signature	8 9 23 Date
Principal's Signature	Date
Director's Signature	8/19/23 Date
Board Approved: 8/17/2-3	



Attachment D

School: □TCES □JS	sms $ abla$ Tchs	
Student Group/Activity:	Girls' Basketball Players / Princesses	& Superheroes Pancake Breakfast
_	HS/MS	
Net Amount Expected/Goa	al: \$2,000	
Specific Purpose of the Fur	ndraiser:	
Raise money for the girls' b	pasketball program	
Specific Use of the Funds A	Acquired:	
Jerseys, Officials, Equipmen	nt, Transportation, Meals, Apparel, Lo	ocker room updates
		·
Describe how students wil	l be involved in the fundraising ac	tivity:
Activities such as: dressing face painting, and tempora	up as either a princess or superhero, ry tattoos	serving pancakes, nail painting,
		serving pancakes, nail painting, $\frac{7 21 202}{Date}$
face painting, and tempora		7/21/202
face painting, and tempora		7/21/202
Sponsor's Signature		$\frac{7 21 202}{Date}$



Attachment E

School: □TCES □JSMS □TCHS	
Student Group/Activity: Girls' Basketball Players / BSN	-Team Store HS only
Net Amount Expected/Goal: \$1,000	•
Specific Purpose of the Fundraiser:	
Raise money for the girls' basketball program	
Specific Use of the Funds Acquired: Jerseys, Officials, Equipment, Transportation, Meals, App	arel, Locker room updates
Describe how students will be involved in the fundrais Asking the community to purchase items on the Team Sto	
Sponsor's Signature	7/21/23 Date
Principal's Signature	7/21/23 Date
Cle h. Suntur	8/18/23
Director's Signature	Date
Board Approved: 8/17/23	



Attachment F

School: □TCES □JSMS IZTCHS	
Student Group/Activity: 7CHS FFA	Muns/Punking Sak
Net Amount Expected/Goal: \$2,000 September	
Specific Purpose of the Fundraiser:	
The Acarpose of this fund naiser is to Ma ffA chapter	ise maney for the
Specific Use of the Funds Acquired:	
the funds required will go towards paging and ffa trips.	y ars, Chapter meetings
Students will be involved in the fundraising action Students will Mathet + sell the mans/per for believes, and continuation plant believes.	mbine I he mean a sell
Sponsor's Signature	7/24/23 Date
Principal's Signature	7/24/23 Date
Clah. Suntin	8/18/23
Director's Signature	Date
Board Approved:	



Attachment G

School: ☑TCES □JSMS	П	CHS	
Student Group/Activity: TCE	ES Library	Book Fair	10-6-23 - 10-12-23
Net Amount Expected/Goal:	\$2,500		
Specific Purpose of the Fundra	aiser:		
To raise funds for activities in t	he library a	nd reading rewards.	
To promote the love of reading	3		
Specific Use of the Funds Acqu	uired:		
Purchase rewards for reading o	challenges a	and competitions	
Describe how students will be	involved i	n the fundraising activ	ity:
Students will be able to purcha	ise books ai	nd materials	
May Peir	1		8-1-23
Sponsor's Signature			Date
ABAAM	~		8/1/23
Principal's Signature			Date
Chi. h. hu	utara		8/18/23
Director's Signature	- 1000	<u>-</u>	Date
Board Approved:	8/17	1/23	



Attachment H

School: ☑TCES □JSMS	□тснѕ		
Student Group/Activity: TCE	ES Library Spring	Bookfair	3-8 - 3-14
Net Amount Expected/Goal:	\$2,500		
Specific Purpose of the Fundra	aiser:		
To raise funds for activities in t	he library and readir	ng rewards.	
To promote the love of reading	5		
Specific Use of the Funds Acq	uired:		
Purchase rewards for reading	challenges and comp	etitions	
Describe how students will be	involved in the fur	ndraising activity	<i>r</i> :
Students will be able to purcha			
11. Maires			8-2-2023
Sponsor's Signature	> ,		Date
Almetano I	2 alm		8/2/23
Principal's Signature			Date
Chh. Lu	utru		8/18/23
Director's Signature	1.11.12		Date
Board Approved:	8/17/23		



Trousdale County Schools

Request for School Trip
(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: TCES JSMS TCHS Other:				
(Please specify)				
Transportation Requested: Bus Van Car None (Please indicate # of vehicles needed in boxes provided)				
Destination: Andrew Jackson's Hermitage				
Address: 4580 Rachel's Lane, Nashville, TN 37076				
Date(s) of Event: Thursday, November 16, 2023				
Approximate Mileage: Sle miles(round trip) Student Fee: \$7.00 + gas and bus driver				
Group Attending: 2nd grade Approximate #: 120				
Teacher(s) in Charge: Kimberly Harper, Lawra Wilson, Stephanie Colburn Becky Connor, Katie Blackburn, Connor Graves Departure Time: 8:00 Return Time: 1:30				
Departure Time: 8,00 Return Time: 1:30				
How will students benefit from this trip? In CKLA we study the War				
of 1812. This field trip will help our students make				
connections to that domain of study.				
Lunch details: Sack lunches from school				
Parents or Chaperones: None				
Non-participating students or classes will They will work on math				
and reading acceleration down in the library				
with Mrs. Raines				
Principal's Signature For Central Office Use Only 8 11 23 Date				
Director's Signature Date				
Town dation Directorie Signature				
Transportation Director's Signature Date				
Assigned Bus Driver(s):				

Trousdale County Board of Education				
Monitoring: Review: Annually, in January Descriptor Term: Employee Health Insurance	·	Descriptor Code: 5.1061	Issued Date: 08/17/23	
	Rescinds: 5.1061	Issued: 07/23/15		

- 1 The TCBOE shall pay the following state health insurance premiums:
 - For Full-Time Certified Staff:
 - o 100% of all Single plans
 - o 75% of all other plans and tiers
 - For Full-Time Non-Certified Staff:
 - o 90% of Single Limited plan
 - o 75% of all other Limited Plan tiers
 - o 10% of all other plans and tiers including Premier, Standard and CDHP
- 9 The TCBOE shall provide insurance to Board Members based on the same classifications and rates as
- stated above for Certified and Non-Certified members.
- 11 The TCBOE shall provide insurance to school bus drivers regardless of part-time or full-time status
- base on the same classifications and rates as stated above.
- 13 Upon initial employment of any newly hired employee coming from another school district concerning
- health insurance, if the district from which the employee has left has a plan year that differs from the
- district's local plan year (September 1 through August 31), which results in said employee being
- uninsured prior to September 1, the Board of Education will cover the total cost of the health insurance
- premium(s) for the period of time coverage is needed (not to exceed two months) before the district's
- 18 plan year begins.

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3

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6 7

8

Trousdale County Board of Education Monitoring: Review: Annually, in August Descriptor Term: Charter School Authorizing Principles Rescinds: Descriptor Code: 1.900 | Issued Date: 08/17/23 | Rescinds: | Issued: |

- 1 The Trousdale County Board of Education shall ensure that only high-quality charter schools are
- 2 authorized to operate within the district and adhere to the State Board of Education's quality charter
- 3 authorizing standards. To accomplish this, the Board shall adopt the following authorizing principles
- 4 that require charter schools to maintain high standards, while upholding school autonomy and
- 5 protecting student and public interests.¹

6 MAINTAINING HIGH STANDARDS

- 7 Charter schools shall be held accountable for meeting the performance standards and targets set forth
- 8 in their charter agreement. The Board shall maintain high standards for the charter school(s) it oversees
- 9 and close any charter school that fails to meet the standards and targets established in the charter
- agreement or set by state law.²

11 UPHOLDING SCHOOL AUTONOMY

- 12 Charter school governing boards shall be independent of the Board and have the authority to make
- instructional programming, financial, personnel, school culture, and scheduling decisions. The Board
- shall assume responsibility not for the success or failure of individual schools but for holding schools
- 15 accountable for their performance.
- 16 The Board shall only impose requirements on charter schools in its portfolio when there is a legal basis
- or compelling reason to do so.

18

PROTECTING STUDENT AND PUBLIC INTERESTS

- 19 The Board shall ensure clarity, consistency, and public transparency in authorizing policies, practices,
- and decisions regarding any charter school. The Board shall hold charter school governing boards
- 21 accountable for being fiscally responsible and transparent.
- 22 Charter schools are part of the public education program and shall adhere to non-selective,
- 23 nondiscriminatory practices and ensure the fair treatment of all students. They shall provide
- 24 appropriate services to all enrolled students in accordance with state and federal laws. 3 Charter school
- 25 governing boards shall ensure fiscal responsibility and transparency.

1 General

- 2 This policy shall apply to sponsors and potential sponsors of charter schools. It shall not apply to
- 3 charter schools converting from existing public schools. Proposals from existing charter school
- 4 operators or replicators and applicants proposing to contract with educational service providers shall be
- 5 in accordance with state law.¹

6 APPLICATION PROCESS

- 7 A prospective charter school sponsor shall send notice to the Director of Schools/designee of its intent
- 8 sixty (60) calendar days prior to February 1st of the year preceding the year in which the proposed
- 9 charter school plans to begin operation as a charter school. The Director of Schools/designee shall
- determine whether the sponsor has selected the correct application category within ten (10) business
- days of receiving the letter of intent and notify the sponsor within five (5) business days of a
- determination that the incorrect application category has been selected.²
- 13 A sponsor seeking board approval of an initial charter school application shall complete the forms
- provided by the Department of Education. The application shall provide all the information required by
- state law. The sponsor shall demonstrate that the proposed charter school meets the purpose prescribed
- by state law for the formation of a charter school, and the proposed charter school will be able to
- implement a viable program of quality education for its students.
- 18 Electronic copies of applications shall be submitted to the Board and the Tennessee Department of
- Education on or before 11:59 p.m. Central Time on February 1st of the year preceding the year in
- which the proposed charter school plans to begin operation as a charter school. If the 1st of February
- 21 falls on a Saturday, Sunday, or holiday on which the school district offices are closed, applications will
- be accepted on the next business day on or before 11:59 p.m. Late applications will not be accepted,
- 23 without exception. The sponsor shall pay an application fee of \$2,500.00.²
- 24 The Board shall determine whether an application is complete within ten (10) business days of
- 25 receiving the application and shall notify the sponsor within five (5) business days of the determination
- 26 if the application is determined to be incomplete.³

REVIEW TEAM¹

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- 29 If necessary, the Director of Schools/designee shall appoint a review team to assist in reviewing and
- 30 evaluating charter school applications. The team shall be comprised of members of the administrative
- 31 staff for the district, community members with relevant educational, organizational, financial, and legal
- 32 experience. At the board meeting in December of each year, the Director of Schools/designee shall

- 1 make a recommendation to the Board on which members of his/her administrative staff should be
- 2 appointed to the team. The Board shall name the members of the team at its meeting in January of each
- 3 year. The Board shall designate a Chair of the review team as the contact person for answering
- 4 questions about the application process and receiving applications. The Director of Schools/designee
- 5 shall develop an orientation for the team to ensure consistent evaluation standards and the elimination
- 6 of real or perceived conflicts of interest.
- 7 The Board shall require the Director of Schools/designee to develop a procedure for receiving,
- 8 reviewing, and ruling on applications for the establishment of charter schools by the review team. The
- 9 procedure shall include a timeline for the application and review process. A copy of the procedure,
- including the review criteria, shall be available on the district's website.
- 11 The review team shall:

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- 1. Evaluate all charter school applications based on the review criteria established by state law; and
- 2. Recommend one of the following options to the Board for each application: approve, reject, or reject with stipulations for reconsideration.⁴

APPROVAL/DENIAL OF APPLICATION⁵

- 19 The Board shall rule by resolution on the approval or denial of an initial charter school application
- 20 within ninety (90) calendar days of receipt of the completed application, or the application shall be
- 21 deemed approved by state law. The Director of Schools/designee shall report the action taken by the
- 22 Board to the Department of Education.
- 23 Approval
- 24 The sponsor of a charter school that is approved by the Board shall enter into a written agreement with
- 25 the Board which shall be binding on the charter school's governing body. The charter school agreement
- shall be in writing and signed by the sponsor and the Board.
- 27 The Board will receive an annual authorizer fee of three percent (3%) of the annual per student state
- and local allocations or thirty-five thousand dollars (\$35,000), whichever is less.⁶
- 29 Charter schools approved by the Board are expected to implement the application as submitted and
- 30 approved. Material variations in operations from the approved application require amendment pursuant
- 31 to state law and the charter school agreement.⁷
- 32 The Board shall not provide services to charter schools that are not requested during the application
- 33 process except for those services that are required under state or federal law. Services agreed to be
- provided to the charter school by the Board shall be provided at board actual cost. The Board and
- 35 charter school shall execute a service contract for any additional services.
- New charter school agreements are approved for a ten (10) year period. The Board may revoke or
- 37 deny renewal of a charter school agreement for any of the reasons enumerated in state law.⁹

- 1 Denial
- 2 If the initial charter school application is denied, the Board shall notify the sponsor in writing within
- 3 ten (10) calendar days, specifying the objective reasons for the denial and the deadline by which the
- 4 sponsor may submit an amended application. Upon written receipt of the grounds for denial, the
- 5 sponsor shall have thirty (30) calendar days within which to submit an amended application to correct
- 6 the deficiencies. The Board shall have sixty (60) calendar days either to deny or to approve the
- 7 amended application, or the application shall be deemed approved by state law.⁵
- 8 If the amended charter school application is denied, the Board shall notify the sponsor in writing
- 9 within five (5) calendar days, specifying the objective reasons for denial and the sponsor's right to an
- appeal. Within ten (10) calendar days of final denial, an appeal may be filed with the Tennessee Public
- 11 Charter School Commission. 10

Legal References

^{1.} TCA 49-13-106; State Board of Education Policy 6.111

^{2.} TCA 49-13-107; TCA 1-3-102; TCA 49-13-108; TRR/MS 0520-14-01(1)(b),(e)

^{3.} TRR/MS 0520-14-01(1)(i)

^{4.} TRR/MS 0520-14-01

^{5.} TCA 49-13-108; TRR/MSS 0520-14-01

^{6.} TCA 49-13-128

^{7.} TCA 49-13-110(d)-(e); TRR/MSS 0520-14-01

^{8.} TCA 49-13-110(c)

^{9.} TCA 49-13-122

^{10.} TCA 49-13-108(b)(5)

Trousdale County Board of Education Monitoring: Review: Annually, in August Descriptor Term: Charter School Agreements Descriptor Code: 1.902 08/17/23 Rescinds: Issued:

1 General

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- 2 Charter agreements shall articulate the rights and responsibilities of each party regarding school
- 3 autonomy, funding, administration and oversight, outcomes, measures for evaluating success or failure,
- 4 performance consequences, and other material terms. These agreements shall be separate from the
- 5 application and contain terms and performance standards under which the school shall operate.¹
- 6 All charter agreements shall:1
 - 1. Clearly state the rights and responsibilities of the school and the authorizer;
 - 2. Define the material terms of the agreement as being those relevant to renewal;
 - 3. Allow amendments subject to the approval of both parties;
 - 4. State and respect the autonomies to which schools are entitled (e.g. programming, staffing, budgeting, and scheduling);
 - 5. Define performance standards, criteria, and conditions for renewal, intervention, revocation, and non-renewal;
 - 6. State the amount of the authorizer fee and when it will be collected;
 - 7. Establish the consequences for meeting or not meeting standards as outlined by the Board;
 - 8. State the statutory, regulatory, and procedural terms and conditions for the school's operation;
 - 9. State reasonable pre-opening requirements or conditions for new schools to ensure that they meet all health, safety, and other legal requirements prior to opening;
 - 10. State the responsibility and commitment of the school to adhere to essential public education obligations, including admitting and serving all eligible students so long as space is available, and not expelling or counseling out students except pursuant to a legal discipline policy approved by the Board; and
 - 11. State the responsibilities of the school and the authorizer in the event of school closures.

PERFORMANCE STANDARDS

Charter School Agreements 1.902

1 Charter agreements shall include clear academic, financial, and organizational performance standards.

- 2 Sources for obtaining this information shall be outlined in the agreement. At a minimum, these
- 3 agreements shall include the following:

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1. Academic performance standards that set expectations for student achievement and growth, incorporate state and federal accountability systems, and set expectations for postsecondary readiness (for high schools);

8 2. Financial performance standards that enable the Board to evaluate the charter's financial stability; and

3. Organizational performance standards that define the vital components of the educational program, the financial management standards, state and federal legal requirements, and school environment expectations for which the Board shall hold the charter accountable.

The performance standards included in the charter agreement shall establish specific expectations using objective measures of student achievement. This shall be the primary measure of school quality.

16 FEE-BASED SERVICES

Any fee-based services shall be outlined in a separate agreement. The provision of any such fee-based services shall not be a condition of charter approval, continuation, or renewal.²

Legal References

^{1.} TCA 49-13-110; State Board of Education Policy 6.111

^{2.} State Board of Education Policy 6.111

Trousdale County Board of Education Monitoring: Review: Annually, in August Descriptor Term: Charter School Oversight Descriptor Code: 1.903 | 08/17/23 | Rescinds: Issued:

1 General

- 2 The Board shall oversee and annually evaluate charter schools to ensure they meet the performance
- 3 standards and targets set forth in the charter school agreement. The Board shall create a
- 4 comprehensive performance, accountability, and compliance monitoring system based on the charter
- 5 school agreement and communicate the results to each charter school. At a minimum, the monitoring
- 6 system shall address academic, financial, and organizational performance standards as outlined in the
- 7 charter school agreement and required by the State Board of Education. The Board shall utilize the
- 8 results when making renewal, revocation, and intervention decisions. Reports on charter school
- 9 oversight shall be compiled by Director of Schools/designee and published on the district's webpage at
- 10 least annually.
- 11 The Board shall communicate with the charter schools in its portfolio as needed, including both the
- 12 charter school leader and governing board, and provide timely notice of any material charter school
- 13 agreement violations and performance deficiencies.
- 14 The Board shall articulate and enforce stated consequences for failing to meet performance
- 15 expectations or compliance requirements.

16 MONITORING SYSTEM

- 17 The Director of Schools/designee shall implement a performance and compliance monitoring system
- 18 per the terms of the charter agreement. This information will be provided to the Board on an ongoing
- basis through reports that will form the basis of renewal, revocation, and intervention decisions. To aid
- 20 in this, the Director of Schools/designee shall develop a reporting calendar that outlines when
- 21 information required by state law shall be provided by the charter school.

22 SITE VISITS

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- A site visit to each charter school shall be conducted annually. The purpose shall be to collect data and
- other qualitative information that cannot be obtained otherwise. The Director of Schools/designee shall
- develop a site visit procedure that outlines the expectations of charter schools prior to, during, and after
- the site visit, including review of the documents and data, classroom observations, and interviews.
- 27 These visits shall minimize administrative burdens and avoid operational interference.
- 28 The Board shall provide the charter school with a report that summarizes the outcome of the visit. The
- 29 report shall provide an analysis of relevant data and include general recommendations, if applicable.²

CHARTER SCHOOL REPORTING

Charter School Oversight 1.903

1 Charter schools shall provide the information required by the charter school agreement and state law to

- 2 the Board. The Director of Schools/designee shall develop a reporting calendar that defines and
- 3 communicates the process, methods, and timing of gathering and reporting data to the Board.²
- 4 By September 1st, the governing body of an approved charter school shall make a written report to the
- 5 Board.³ The annual report shall include:
 - 1. A report on the progress of the charter school in achieving the goals outlined in the charter school agreement;
 - 2. A financial statement disclosing the financial health of the charter school, including the costs of the administration, instruction, and other spending categories of the charter school; and
 - 3. A detailed accounting, including the amounts and sources, of all funds received by the charter school, other than the funds received per state law.⁴
- This reporting requirement shall begin in the year after the year in which the charter school begins operation.
- Multiple charter schools overseen by a single governing board shall report their performance as
- separate, individual charter schools. Each charter school shall be independently accountable for its
- 18 performance.

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- 19 Each charter school governing body shall submit an annual audit of all accounts and records, to include
- 20 internal school activity and cafeteria funds, to the Board as soon as practical after June 30th.5

21 AUTHORIZER REPORTING AND REVIEW

- By December 1st, the Board shall report to the Department of Education detailing the authorizer fees
- collected in the previous school year and the authorizing obligations fulfilled using the fee. ⁶ By
- January 1st, the Board shall submit an annual authorizer report to the Department of Education and the
- 25 State Board of Education. The Director of Schools/designee shall prepare the reports and provide the
- 26 information to the Board prior to submission.

Legal References

- 1. TCA 49-13-111(d); State Board of Education Policy 6.111
- 2. TCA 49-13-120
- 3. TCA 49-13-120(a)-(b)
- 4. TCA 49-13-112(a), (f)
- 5. TCA 49-13-127
- 6. TCA 49-13-128(f)
- 7. TCA 49-13-120(c)

Trousdale County Board of Education Monitoring: Review: Annually, in August Descriptor Term: Charter School Intervention Descriptor Code: 1.904 | 1.904 | 08/17/23 | Rescinds: Issued:

1 General¹

- 2 The Board shall develop a clear plan for monitoring charter schools that shall be set forth in the charter
- 3 agreement. If the Board identifies a deficiency in the academics, finances, or operations of the charter
- 4 school, the Director of Schools/designee shall communicate the problem to the charter school. Any
- 5 intervention shall be proportionate to the identified problem and adhere to the provisions of the charter
- 6 agreement, and intervention strategies shall preserve the school autonomy and responsibility while
- 7 clearly stating consequences for noncompliance.¹
- The Director of Schools/designee shall give the charter school timely notice of any charter agreement
- 9 violations or performance deficiencies requiring intervention. Notices shall state the:
- 10 1. Deficiency;

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- 2. Applicable regulatory, performance, or contractual provision(s) not achieved;
- 3. Expected remedy; and
- 4. Timeframe by which the Board expects the deficiency to be remedied or a corrective action plan to be submitted.
- The Director of Schools shall provide charter schools with reasonable time and opportunity to remedy the deficiency or to submit a corrective action plan.

20 PROGRESSIVE INTEVENTIONS²

- 21 The Board shall assign a level of intervention for the charter school as defined by the charter
- agreement if deficiencies are identified. Depending on the severity of the deficiency, the Board
- 23 reserves the right to revoke the charter agreement in accordance with state law.
- 24 Tier I Notice of Deficiency
- 25 The Board shall provide the charter school with notice of the specific deficiency with supporting
- documentation as well as information on possible consequences.
- 27 Possible Deficiency: Include failure to comply with the terms of the charter agreement and/or violation
- 28 of state law.

Charter School Intervention 1.904

1 Possible Consequences: Shall include providing a letter to the charter's governing board and providing

- 2 terms within a plan of corrective action.
- 3 Tier II Notice of Probationary Status
- 4 Tier II shall be implemented if the interventions in Tier I are unsuccessful. These interventions shall
- 5 consist of providing a letter to the charter's governing board as notice of probationary status, outlining
- 6 the terms of the probation and the timeline for corrective action.
- 7 Tier III Review of Status
- 8 Tier III shall be implemented if the interventions in Tier II are unsuccessful. Intervention at this level
- 9 shall consist of a recommendation to revoke the charter contract.
- 10 REMEDIES¹
- 11 Charter schools shall be responsible for notifying the Board:
- 12 1. When a deficiency has been remedied;
- 13
- 2. If the charter school requires an extension of time to remedy a deficiency; or
- 3. If the charter school requests a modification to its corrective action plan.

Legal References

^{1.} State Board of Education Policy 6.111

TCA 49-13-122; Public Acts of 2023, Chapter No. 206

INTERIM REVIEW

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- 2 The Director of Schools/designee shall conduct an interim review of a charter school in the fifth year
- 3 of a charter term in accordance with guidelines developed by the Department of Education. As part of
- 4 this process, the charter school shall submit a report on the progress of the school in achieving the
- 5 goals and objectives set forth in the charter agreement.¹

6 CUMULATIVE PERFORMACE REPORT

- 7 Three (3) months prior to the date on which a charter school is required to submit a renewal
- 8 application, the Director of Schools/designee shall submit a performance report to the charter school
- 9 that summarizes the school's performance record over the charter term and states the summative
- 10 findings concerning the school's performance and prospects for renewal.²

11 APPLICATION AND EVALUATION

- No later than April 1st of the year prior to the year in which the charter school agreement expires, the
- 13 governing body of a charter school shall submit a renewal application to the Board.³
- 14 The Director of Schools/designee shall conduct a renewal evaluation site visit to each charter school
- that submits a charter school renewal application.
- 16 The Board will make renewal decisions by February 1st in the year the charter school agreement
- 17 expires.

18 RENEWAL CRITERIA⁴

- 19 The Board shall define and communicate with schools the criteria for renewal that is consistent with
- 20 the charter agreement. The Board shall make its renewal decision based on the renewal application,
- 21 annual progress reports, and renewal performance report.
- 22 Within ten (10) days of the Board voting by resolution on a renewal application, the Director of
- 23 Schools/designee shall promptly notify a school of its renewal recommendation and decision,
- including the reasons for the decision and any rights to an appeal. The Director of Schools/designee
- 25 shall promptly communicate renewal decisions to the school community and public.

Trousdale County Board of Education Monitoring: Review: Annually, in August Descriptor Term: Charter School Revocation Descriptor Code: 1.906 08/17/23 Rescinds: Issued:

1 General

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- 2 The Board shall revoke a charter school agreement if the charter school:1
 - 1. Failed to meet or make sufficient progress toward the performance expectations set forth in the charter school agreement;
 - 2. Committed a material violation of any of the conditions, standards, or procedures set forth in the charter school agreement;
 - 3. Failed to meet generally accepted standards of fiscal management; or
 - 4. Performed any of the acts that are conditions for non-approval of charter schools under state law.

13 NOTICE

- 14 The Director of Schools/designee shall notify the charter school of the Board's intent to revoke the
- charter school agreement in writing at least thirty (30) days prior to the revocation.²
- Within ten (10) days of the Board voting to renew, not renew, or revoke a charter school agreement,
- the Director of Schools/designee shall report the Board's decision to the Department of Education. The
- Director of Schools/designee shall also provide the charter school a copy of the Board's resolution
- setting forth the decision and the reasons for the decisions, and an explanation of the right to appeal.³

20 REVOCATION DUE TO PRIORITY STATUS

- 21 The Board may revoke a charter school agreement if the charter school is identified as a priority school
- 22 under state law. Revocation shall take effect immediately following the close of the school year in
- 23 which the charter school is identified as a priority school.⁴
- The Board shall revoke a charter school agreement if the charter school is identified as a priority
- 25 school for two consecutive cycles (beginning in 2017). Revocation shall occur immediately after the
- 26 close of the school year in which the charter school is identified as a priority school for the second
- 27 consecutive cycle.

Charter School Revocation 1.906

1 PROCEDURES FOR CLOSURE

2 The Director of Schools/designee shall develop administrative procedures regarding charter school

- 3 closures prior to the Board denying renewal or revoking a charter school agreement.⁵ These procedures
- 4 shall outline a detailed protocol that will ensure timely notification to parents, orderly transition of
- 5 students and student records, and disposition of school funds, property, and assets in accordance with
- 6 state law.

Legal References

^{1.} TCA 49-13-122(b); State Board of Education Policy 6.111

^{2.} TCA 49-13-122(e)

^{3.} State Board of Education Policy 6.111

^{4.} TCA 49-13-122(a)

^{5.} TCA 49-13-130