

MARION COUNTY BOARD OF EDUCATION
March Regular Meeting
March 18, 2025
(Rescheduled from March 10, 2025)
5:00 p.m.

AGENDA

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. RECOGNITION: Wyatt Davis – Whitwell High School 2025 TSSAA Class A 144 State Wrestling Champion**
- IV. PRESENTATION: Doug Henderson – Marion County SRO Backpack**
- V. PUBLIC COMMENT**
- VI. APPROVE BOARD AGENDA**
- VII. APPROVE CONSENT AGENDA**
 - A. Approve Minutes: Regular Meeting February 10, 2025**
 - B. Financial Reports & Cash Flow Analysis for January & February 2025**
Amanda Weeks
 - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 7**
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 7**
 - D. Request Approval to Pay Kaatz, Binkley, Jones & Morris Architects, Inc. for Whitwell High School Theater & Auditorium Renovations** *Dr. Griffith*
 - E. Approval of Resolution to Meet Requirements for Teacher Bonuses** *Dr. Griffith*
 - F. Request Approval of Copier Contract with Beeler Impression for the Marion County Board of Education** *Dr. Griffith*
 - G. Request Approval of Copier Contract with Beeler Impression for Marion County High School Exceptional Education Department** *Dr. Griffith*
 - H. Request Approval for Jasper First Baptist to Use Jasper Middle School for Their Services in April** *Dr. Griffith*

- I. Request Approval of Bid from Matrix Mechanical Solutions for Boiler Installation at Jasper Elementary School *Dr. Griffith*
- J. Request Approval for Whitwell Middle School to Apply for a Grant through TN American Water *Dr. Griffith*
- K. Request Approval of Comprehensive Education Resources (CER) Membership Agreement for 2025-26 School Year *Dr. Griffith*
- L. Approval for Monteagle Elementary School to Apply for South Cumberland Community Fund Grant *Dr. Griffith*
- M. Request Approval to Upgrade the Security Camera System at Monteagle Elementary School *Mike Ogden*
- N. Request Approval for SolarTint to Install Security Window Film at Jasper Elementary School and Marion County High School *Mike Ogden*
- O. Request Approval of Bid from Central Technologies for the Schools WiFi Network Licenses *Mike Ogden*
- P. Request Approval for SolarTint to Install Security Window Film at Jasper Middle School and Monteagle Elementary School *Mike Ogden*
- Q. Request Approval to Pay Lewis Architect for Architectural Services for Three AG Building Projects *Sherry Prince*
- R. Request Permission to Apply for 2 Year Grant to Use Project Lead the Way as Supplemental Curriculum *Sherry Prince*
- S. Request Approval to Update the Marion County Pre-K Disciplinary Procedures *Karina Kirk*
- T. Request Approval to Release Interest Accrued through October 2024 to Tri-Con, Inc. *Dr. Griffith*
- U. Request Permission for Whitwell Middle School to Apply for Grant from Tennessee Society of Daughters of the American Revolution (TSDAR) *Dr. Griffith*
- V. Request Approval of Interquest Detection Canines for 2025-2026 School Year *Dr. Griffith*
- W. Approve 2024-2025 Non-Faculty Paid Coaches:
Whitwell High School – Carlee Davis (*Cheerleading*)
- Eddie Kellum (*Boys Basketball, Assistant*)
- Kyle Antal (*Wrestling, Assistant*)

X. Approve 2024-2025 Non-Faculty Volunteer Coaches:

Marion County High School – Elgin Mays (*Track, Assistant*)
South Pittsburg High School – Alyssa Abney (*Varsity Cheerleading*)
Whitwell High School – Mattison Alexander (*Cheerleading*)
Whitwell Middle School – Isaac Youngblood, Coby Davis,
Corey Reynolds (*Football*)

Y. Approve School Sports Schedules:

Marion County High School – Baseball, Soccer, Softball, Track

Z. Approve Field Trips:

South Pittsburg High School – 2 Students to Smyrna, TN, 3/19/25

VIII. OLD BUSINESS

A. Capital Projects

MARION COUNTY BOARD OF EDUCATION
February Regular Meeting
February 10, 2025
5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on February 10, 2025. Members present were Mr. Ryan Phillips, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett and Board Attorney, Mr. Mark Raines. Mr. Nathan Billingsley was unable to attend due to sickness.

Chairperson Ryan Phillips called the meeting to order.

RECOGNITION – Dr. Griffith recognized the School Board Members in honor of “Tennessee School Board Appreciation Week.” He addressed the Members and stated on behalf of the Marion County School System, we thank you for your hard work and the job you do for the students of Marion County. A token of appreciation was presented to each Member.

Mr. Phillips opened the meeting for public comments on the agenda. Hearing none, Chairman Phillips asked for a Motion to Approve the Board Agenda. Motion to Approve by Mrs. Hooper, seconded by Mrs. Blansett, unanimous.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mr. Phillips asked for Item N., and Mr. Nunley asked for Item S. Mrs. Blansett asked for Item M., and Item 1. to be pulled for discussion.

CONSENT AGENDA:

- A. Approve Minutes: Regular Meeting January 16, 2025
- B. Financial Reports & Cash Flow Analysis for December 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 6
(2) Federal Projects Fund 142 Amendment # 6
- D. Request Approval to Pay Public Risk Insurors for Property Insurance for the New Jasper Middle School
- E. Request Approval of Stem Classroom Grant with Battelle Education for South Pittsburg Elementary School
- F. Request Approval for All Schools to Apply for the Bright Ideas Grant
- G. Request Approval for the Marion County Board of Education/School System to Relinquish/Abolish all Interest on a 99 Year Lease on the Mount Olive School Property in Order to Revert Back to the Heirs
- H. Request Approval to Change the Certified Electrician Position to Certified HVAC Position (Already Budgeted)

- I. Request Approval of Change Order with NABCO Electric for School Zone Lights on Betsy Pack Drive
- J. Request Approval to Utilize the On-Site Advisor with Advise TN at Marion County High School
- K. Request Approval of Bid with REA, Inc. for Boiler Replacement at Jasper Elementary School (Approved by Executive Order 1/27/2025)
- L. Request Approval to Pay Kaatz, Binkley, Jones & Morris Architects, Inc. for Architectural Services for the New Jasper Middle School & Whitwell High School Theater & Auditorium Renovations
- M. Request Approval to Adopt Science Curriculum
- N. Amend Board Policy 5.305 "Family and Medical Leave"
- O. Request Approval to Remove Outdated Board Policy 5.3051 "FFCRA"
- P. Request Approval of the Rural Health Care Pathways Expansion Grant Partnership with Chattanooga State (Approved by Executive Order 1/24/2025)
- Q. Request Approval to Pay Invoice for Komatsu Training Tables at Whitwell High School
- R. Request Approval to Purchase Diamond Package of Colopro Ultra Poster and Banner Maker for Whitwell Middle School & Jasper Middle School to Use with School –Based Enterprise
- S. Request Approval of ELPA21 Required Consent Form for Voice Recording
- T. Request Approval for Marion County 4-H to Use Jasper Middle School for Their Community Play in March
- U. Request Approval of Proposal from Marion County Highway Department for Widening of the Road Extension Behind Jasper Elementary School
- V. Approve 2024-2025 Non-Faculty Paid Coaches:
Jasper Middle School – Chris Keys (*Football Assistant*)
- W. Approve 2024-2025 Non-Faculty Volunteer Coaches:
Marion County High School – Ken Hertz (*Track*)
South Pittsburg High School – Jared Stone (*Varsity Baseball, Varsity Football*)
- X. Approve School Sports Schedules:
Monteagle Elementary School –Volleyball
South Pittsburg High School – Baseball, Softball
Whitwell High School – Baseball, Softball
Whitwell Middle School – Baseball, Volleyball
- Y. Approve Field Trips:
Marion County High School – 2 Students to Nashville, TN, 3/11/25
South Pittsburg High School – 2 Students to Nashville, TN, 3/11/25
Whitwell High School – 2 Students to Nashville, TN, 3/11/25
- 20 Students to Murfreesboro, TN, 3/22/25

OLD BUSINESS

A. Capital Projects

Items Added to the Consent Agenda

1. Request Approval to Purchase 2014 Chevrolet Silverado 1500 Double Cab in the Amount of ~~\$23,900.00~~ from a Private Individual

******Please note the total amount for approval to purchase is \$23,000.00**

2. Approve Field Trips:

South Pittsburg High School – 11 Students to Pigeon Forge, TN 2/27—3/2/2

Request Approval to Adopt Science Curriculum – Mrs. Blansett asked which science curriculum we were going to be using and what grades will it include. Dr. Griffith stated it would be McGraw Hill and will be used in grades K-8.

Amend Board Policy 5.305 “Family and Medical Leave – Dr. Griffith stated there was several changes in the policy to be in compliance with the federal law. Attorney Raines stated this amendment will include the consolidation of different leave policies. Therefore, with all of them in one location they will be easier to find.

Request Approval of ELPA21 Required Consent Form for Voice Recording – Dr. Griffith stated this item deals with the ESL population and also being in alignment with the federal law. Attorney Raines stated there may be more changes as the federal government is getting more into the immigration section of the law.

Request Approval to Purchase 2014 Chevrolet Silverado 1500 Double Cab in the Amount of \$23,000.00 from a Private Individual – Dr. Griffith stated he will pass the truck he is driving now on to maintenance and will take this vehicle. Mrs. Blansett asked if the maintenance vehicles had identification labels on them. Dr. Griffith stated they are not labeled, but it would be minimal costs to have those done. He said all maintenance employees do wear uniforms and a badge. They also have to sign in with the front office of each school building.

Discussion:

Mr. Nunley asked how the attendance was in regards to flu/sickness in the schools. Dr. Griffith stated we do have a lot of students out due to sickness at this time. He said he had sent an email out to the principals with a possibility of dismissing schools on Thursday, being Friday is a staff day and Monday is a holiday. He said this would give the kids five consecutive days out of the building and the custodians could do some deep cleaning.

Chairman Phillips asked for a Motion to Approve the Consent Agenda. Motion to Approve by Mrs. Hooper, seconded by Mr. Nunley, unanimous.

Capital Projects – Dr. Griffith stated we do have some issues at the new Jasper Middle School, but they fall under the contractor and/or warranty. Dr. Griffith added there were several projects going on throughout the county. He stated we have the Whitwell High School Auditorium, the roof project at Marion County High School, and the AG buildings for CTE.

Mr. Phillips stated he would be taking six students to the SCOPE Conference in Nashville on March 11, 2025. He added the students would also be invited to the April Meeting to share their experience.

Chairman Phillips stated the next Board Meeting will be Monday, March 10, 2025 at 5:00 p.m.

With no further business before the Board, Mr. Phillips asked if there was a Motion to Adjourn. Motion by Mr. Nunley, seconded by Mrs. Hooper, unanimous.

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: March 10, 2025

SUBJECT: Monthly Financial Reports: January 2025
Cash Flow Analysis: January 2025



Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

January 2025

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	JAN YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	6,998,708	(2,990,693)	-29.94%
Licenses and Permits	2,289	998	(1,291)	-56.40%
Charges for Current Services	173,150	45,640	(127,510)	-73.64%
Other Local Revenue	48,750	3,173	(45,577)	-93.49%
State Education Funds	31,604,187	17,673,594	(13,930,593)	-44.08%
Other State Revenue	850,753	537,666	(313,087)	-36.80%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	3,984,259	0	(3,984,259)	-100.00%
TOTAL REVENUES	\$46,841,507	\$25,259,779	(\$21,581,728)	-46.07%
USES OF FUNDS	2024-2025 BUDGET	JAN YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	103,688	(70,940)	-40.62%
Board of Education Services	637,944	376,480	(261,465)	-40.99%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	497,004	(2,373,509)	-82.69%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	9,395	(51,173)	-84.49%
Community Service: SPE Programs	58,418	12,379	(46,039)	-78.81%
Community Service: WES Programs	48,338	14,921	(33,417)	-69.13%
Differential Pay Plan	162,711	66,984	(95,727)	-58.83%
Director of Schools	450,661	251,859	(198,802)	-44.11%
Fiscal Services	434,694	244,727	(189,967)	-43.70%
Health Services	415,922	190,760	(225,162)	-54.14%
School Health Grant	102,818	56,224	(46,594)	-45.32%
Maintenance of Plant	1,076,516	646,770	(429,746)	-39.92%
Operation of Plant	3,555,410	1,966,412	(1,588,998)	-44.69%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	111,689	(98,860)	-46.95%
Pre-K State Grant	376,088	193,509	(182,579)	-48.55%
Regular Instruction Program	23,631,990	11,566,151	(12,065,839)	-51.06%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	110,562	106,986	(3,576)	-3.23%
Special Education Program	3,998,245	1,885,292	(2,112,953)	-52.85%
State Special Education Preschool	77,846	15,530	(62,316)	-80.05%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	29,841	0	(29,841)	0.00%
Technology	766,937	399,736	(367,201)	-47.88%
Transportation	1,376,935	673,796	(703,139)	-51.07%
VocEd: Innovative School Models	2,861,712	204,251	(2,657,462)	-92.86%
Vocational Education/CTE Program	2,101,661	1,034,957	(1,066,704)	-50.76%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$46,841,507	\$20,629,499	(\$26,212,008)	-55.96%
EXCESS SOURCES (USES) OF FUNDS	0	4,630,280	4,630,280	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	21,696,896	4,630,280	
3% FUND BALANCE	1,405,245	1,405,245		
EXCESS FUND BALANCE END OF YEAR	\$15,661,370	\$20,291,651	\$9,260,561	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts:	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,730,000	3,500,000	3,575,000	710,000	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,730,000	3,500,000	3,575,000	710,000	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	23,701,753	22,701,753	22,176,753	19,261,753
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	25,303,331	25,870,107	27,901,753	27,201,753	26,276,753	22,886,753	21,911,753
Cash Payments:												
Transfers Out	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	23,701,753	22,701,753	22,176,753	19,261,753	17,541,753

For Discussion Purposes Only


Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: April 14, 2025

SUBJECT: Monthly Financial Reports: February 2025
Cash Flow Analysis: February 2025

Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

February 2025

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	FEB YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	9,987,992	(1,409)	-0.01%
Licenses and Permits	2,289	1,061	(1,228)	-53.63%
Charges for Current Services	173,150	51,222	(121,928)	-70.42%
Other Local Revenue	48,750	3,223	(45,527)	-93.39%
State Education Funds	31,604,187	20,583,013	(11,021,175)	-34.87%
Other State Revenue	850,753	578,151	(272,602)	-32.04%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	3,984,259	0	(3,984,259)	-100.00%
TOTAL REVENUES	\$46,841,507	\$31,204,663	(\$15,636,844)	-33.38%
USES OF FUNDS	2024-2025 BUDGET	FEB YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	117,208	(57,420)	-32.88%
Board of Education Services	637,944	446,458	(191,486)	-30.02%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	577,883	(2,292,630)	-79.87%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	10,676	(49,892)	-82.37%
Community Service: SPE Programs	58,418	13,844	(44,574)	-76.30%
Community Service: WES Programs	48,338	16,918	(31,420)	-65.00%
Differential Pay Plan	162,711	80,702	(82,009)	-50.40%
Director of Schools	450,661	283,367	(167,294)	-37.12%
Fiscal Services	434,694	278,326	(156,368)	-35.97%
Health Services	415,922	227,611	(188,311)	-45.28%
School Health Grant	102,818	66,519	(36,299)	-35.30%
Maintenance of Plant	1,076,516	709,840	(366,676)	-34.06%
Operation of Plant	3,555,410	2,158,278	(1,397,132)	-39.30%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	128,017	(82,532)	-39.20%
Pre-K State Grant	376,088	232,005	(144,082)	-38.31%
Regular Instruction Program	23,631,990	13,674,917	(9,957,073)	-42.13%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	110,562	106,986	(3,576)	-3.23%
Special Education Program	3,998,245	2,234,674	(1,763,571)	-44.11%
State Special Education Preschool	77,846	19,189	(58,657)	-75.35%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	29,841	0	(29,841)	0.00%
Technology	766,937	464,655	(302,282)	-39.41%
Transportation	1,376,935	786,156	(590,779)	-42.91%
VocEd: Innovative School Models	2,861,712	279,793	(2,581,920)	-90.22%
Vocational Education/CTE Program	2,101,661	1,221,321	(880,340)	-41.89%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$46,841,507	\$24,135,343	(\$22,706,164)	-48.47%
EXCESS SOURCES (USES) OF FUNDS	0	7,069,320	7,069,320	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	24,135,936	7,069,320	
3% FUND BALANCE	1,405,245	1,405,245		
EXCESS FUND BALANCE END OF YEAR	\$15,661,370	\$22,730,691	\$14,138,641	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,500,000	3,575,000	710,000	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,281,946	5,892,339	3,500,000	3,575,000	710,000	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	23,555,810	23,030,810	20,115,810
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	25,303,331	25,870,107	28,064,092	28,055,810	27,130,810	23,740,810	22,765,810
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	4,500,000	4,100,000	3,625,000	4,370,000
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	3,698,354	3,508,282	4,500,000	4,100,000	3,625,000	4,370,000
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	22,171,753	24,555,810	23,555,810	23,030,810	20,115,810	18,395,810


For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
Fax: (423)945-4210

Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: March 10, 2025

Subject: General Purpose Fund 141 Budget Amendment #7

Attached you will find the March budget amendment of the General Purpose School Fund (Fund 141) for consideration by the Board.

The amendment includes seven amendments, three of which will require Commission approval. The amendments are to adjust the Operation budget for additional insurance premiums, to adjust the Special Education High Cost budget to reclass to correct account and to adjust the State Specials Education Preschool grant for equipment needs. The other four amendments move funds within the department budgets and will not have to go to the Commission for approval.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools
Budget Amendment #7: Summary
 March 2025

Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1) 141-72310-513-BOARD	Workman's Comp Insurance		3,025		No
141-72310-533-BOARD	Criminal Investigation Fees	3,025			
		<u>3,025</u>	<u>3,025</u>	<u>0</u>	
To amend the Board of Education budget for revised needs					
2) 141-76100-707-CAPIT	Building Improvements	40,000			No
141-76100-799-CAPIT	Other Capital Outlay		40,000		
		<u>40,000</u>	<u>40,000</u>	<u>0</u>	
To amend the Capital Outlay budget for revised needs					
3) 141-72120-355-HSCSH	Travel	500			No
141-72120-399-HSCSH	Other Contracted Services		200		
141-72120-499-HSCSH	Other Supplies/Materials	600			
141-72120-524-HSCSH	Inservice/Staff Development		900		
		<u>1,100</u>	<u>1,100</u>	<u>0</u>	
To amend the Coordinated School Health budget for revised needs					
4) 141-72620-336-MAINT	Maint/Repair-Equipment		20,000		No
141-72620-717-MAINT	Maintenance Equipment	20,000			
		<u>20,000</u>	<u>20,000</u>	<u>0</u>	
To amend the Maintenance of Plant budget for revised needs					
5) 141-39000	Unassigned Fund Balance	30,000			Yes
141-72610-502-OPERA	Buildings/Contents Insurance		30,000		
		<u>30,000</u>	<u>30,000</u>	<u>30,000</u>	
To amend the Operation of Plant budget for additional insurance premiums					
6) 141-71200-312-SPEDF	Contracts with Private Agencies	29,841			Yes
141-72220-312-SPEDF	Other Contracted Services		29,841		
		<u>29,841</u>	<u>29,841</u>	<u>0</u>	
To amend the Special Ed High Cost budget to reclass to correct account					
7) 141-71200-163-SPEPK	Educational Assistants	26,115			Yes
141-71200-201-SPEPK	Social Security	1,618			
141-71200-204-SPEPK	State Retirement	2,000			
141-71200-207-SPEPK	Medical Insurance	13,906			
141-71200-212-SPEPK	Medicare	379			
141-72220-790-SPEPK	Equipment		44,018		
		<u>44,018</u>	<u>44,018</u>	<u>0</u>	
To amend the State Special Ed Preschool budget for revised needs					
TOTAL AMENDMENTS		<u>167,984</u>	<u>167,984</u>	<u>30,000.00</u>	

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	321,937.17	321,937.17	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISMC	765,182.43	765,182.43	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VISME	49,982.18	49,982.18	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP	662,763.79	662,763.79	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH	773,474.06	773,474.06	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	288,372.55	288,372.55	0		
State Revenue Sharing - TVA	141	46851	-	-	STTVA	690,350	690,350	0		
Other State Grants-School Security	141	46980			SAFES	110,561.79	110,561.79	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	0	0	0		0.00
Special Education Grants to States										
Special Education Grants to States	141	47143	-	-	SPEDF	29,841	29,841	0		
Other Federal Thru State:										
21'st Century Learning Center Grant -Adm	141	47147	-	-	CSCLA	0	0	0		
21'st Century Learning Center Grant -JES	141	47147	-	-	CSCLJ	0	0	0		
21'st Century Learning Center Grant - SPE	141	47147	-	-	CSCLS	0	0	0		
21'st Century Learning Center Grant - WES	141	47147	-	-	CSCLW	0	0	0		
COVID-10 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		0
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND	150,000	150,000	0		0
Budgeted Unassigned Fund Balances	141	39000	-	-	-	3,984,259	4,014,259	30,000	Increase in Insurance Premiums	30,000
						46,841,507	46,871,507	30,000		30,000

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
Expenditures:											
ATTENDANCE							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director	141	72110	105		ATTEN		(81,630)	(81,630)	0		
Career Ladder Program - Director	141	72110	117		ATTEN		(1,350)	(1,350)	0		
Other Salaries & Wages-Liaison	141	72110	189		ATTEN		(35,630)	(35,630)	0		
Social Security	141	72110	201		ATTEN		(7,354)	(7,354)	0		
State Retirement	141	72110	204		ATTEN		(7,544)	(7,544)	0		
Medical Insurance	141	72110	207		ATTEN		(12,200)	(12,200)	0		
Medicare	141	72110	212		ATTEN		(1,720)	(1,720)	0		
Maintenance/Repair Services	141	72110	336		ATTEN		(200)	(200)	0		
Travel	141	72110	355		ATTEN		(2,000)	(2,000)	0		
Contracted services	141	72110	399		ATTEN		(500)	(500)	0		
Software	141	72110	471		ATTEN		(18,000)	(18,000)	0		
Other Supplies/Materials	141	72110	499		ATTEN		(2,000)	(2,000)	0		
Staff Development	141	72110	524		ATTEN		(3,500)	(3,500)	0		
Other Charges	141	72110	599		ATTEN		0	0	0		
Attendance equipment	141	72110	704		ATTEN		(1,000)	(1,000)	0		
BOARD OF EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Board Member Fee - Monthly Meetings	141	72310	191		BOARD		(21,060)	(21,060)	0		
Social Security	141	72310	201		BOARD		(1,308)	(1,308)	0		
Unemployment Compensation	141	72310	210		BOARD		(22,000)	(22,000)	0		
Medicare	141	72310	212		BOARD		(308)	(308)	0		
On-Behalf Payments for OPEB	141	72310	215		BOARD		(38,718)	(38,718)	0		
Other Fringe Benefits - TSBA AD & D	141	72310	299		BOARD		(750)	(750)	0		
Audit Services	141	72310	305		BOARD		(18,000)	(18,000)	0		
Dues and Memberships	141	72310	320		BOARD		(12,500)	(12,500)	0		
Legal Services	141	72310	331		BOARD		(110,000)	(110,000)	0		
Travel	141	72310	355		BOARD		(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD		(500)	(500)	0		
Premium/Corporate Surety Bonds	141	72310	508		BOARD		(1,300)	(1,300)	0		
Trustee Commission	141	72310	510		BOARD		(260,000)	(260,000)	0		
Workman's Comp Insurance	141	72310	513		BOARD		(118,000)	(121,025)	(3,025)	Adjusted based on revised needs	
Criminal Investigation Fees	141	72310	533		BOARD		(10,000)	(6,975)	3,025	Adjusted based on revised needs	
Other Charges	141	72310	599		BOARD		(7,500)	(7,500)	0		

0

0

DESCRIPTION	FD	FCT	OBJ	JBF	CST CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
CAPITAL OUTLAY						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Construction Supervisor	141	76100	105		CAPIT	(75,000)	(75,000)	0		
Social Security	141	76100	201		CAPIT	(4,650)	(4,650)	0		
State Retirement	141	76100	204		CAPIT	(5,745)	(5,745)	0		
Medical Insurance	141	76100	207		CAPIT	(9,030)	(9,030)	0		
Medicare	141	76100	212		CAPIT	(1,088)	(1,088)	0		
Architects	141	76100	304		CAPIT	0	0	0		
Contracted Services	141	76100	399		CAPIT	(3,000)	(3,000)	0		
Building Improvements	141	76100	707		CAPIT	(2,747,000)	(2,707,000)	40,000	Adjusted based on revised needs	
Other Capital Outlay	141	76100	799		CAPIT	(25,000)	(65,000)	(40,000)	Adjusted based on revised needs	0
21ST CENTURY COMMUNITY LEARNING CTR GRT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Project Director	141	73300	105		CSCLA	0	0	0		
Medicare	141	73300	212		CSCLA	0	0	0		
Travel	141	73300	355		CSCLA	0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLA	0	0	0		
Other Supplies	141	73300	499		CSCLA	0	0	0		
Staff Development	141	73300	524		CSCLA	0	0	0		
Indirect Cost	141	73300	599		CSCLA	0	0	0		
Teachers	JES	141	73300	116	CSCLJ	0	0	0		
Other Salaries - Site Director	141	73300	189		CSCLJ	0	0	0		
Social Security	141	73300	201		CSCLJ	0	0	0		
Retirement	141	73300	204		CSCLJ	0	0	0		
Medicare	141	73300	212		CSCLJ	0	0	0		
Retirement - Hybrid	141	73300	217		CSCLJ	0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLJ	0	0	0		
Other Supplies	141	73300	499		CSCLJ	0	0	0		
Staff Development	141	73300	524		CSCLJ	0	0	0		
Teachers	SPE	141	73300	116	CSCLS	0	0	0		
Other Salaries - Site Director	141	73300	189		CSCLS	0	0	0		
Social Security	141	73300	201		CSCLS	0	0	0		
Retirement	141	73300	204		CSCLS	0	0	0		
Medicare	141	73300	212		CSCLS	0	0	0		
Retirement - Hybrid	141	73300	217		CSCLS	0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLS	0	0	0		
Other Supplies	141	73300	499		CSCLS	0	0	0		
Other Charges	141	73300	599		CSCLS	0	0	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
HEALTH SERVICES										
						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Medical Personnel - RN's	141	72120	131		HSEV	(246,768)	(246,768)	0		
Medical Personnel - 2 LPN's / 1 RN / SUB	141	72120	189		HSEV	(21,980)	(21,980)	0		
Social Security	141	72120	201		HSEV	(16,664)	(16,664)	0		
State Retirement	141	72120	204		HSEV	(17,640)	(17,640)	0		
Medical Insurance	141	72120	207		HSEV	(65,750)	(65,750)	0		
Medicare	141	72120	212		HSEV	(3,899)	(3,899)	0		
Retirement - Hybrid	141	72120	217		HSEV	(1,185)	(1,185)	0		
Maint/Repair Equipment	141	72120	336		HSEV	(6,768)	(6,768)	0		
Travel	141	72120	355		HSEV	(4,000)	(4,000)	0		
Other contracted services	141	72120	399		HSEV	(9,100)	(9,100)	0		
Drugs and medical supplies	141	72120	413		HSEV	(5,000)	(5,000)	0		
Other supplies/materials	141	72120	499		HSEV	(7,240)	(7,240)	0		
Staff development	141	72120	524		HSEV	(3,500)	(3,500)	0		
Other charges	141	72120	599		HSEV	(600)	(600)	0		
Health Equipment	141	72120	735		HSEV	(5,828)	(5,828)	0		0
HS - COORDINATED SCHOOL HEALTH										
						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other salaries/wages - Coordinator	141	72120	105		HSCSH	(75,070)	(75,070)	0		
Other salaries/wages - Secretary	141	72120	189		HSCSH	0	0	0		
Social Security	141	72120	201		HSCSH	(4,654)	(4,654)	0		
State Retirement	141	72120	204		HSCSH	(4,775)	(4,775)	0		
Medical Insurance	141	72120	207		HSCSH	(9,030)	(9,030)	0		
Medicare	141	72120	212		HSCSH	(1,089)	(1,089)	0		
Travel	141	72120	355		HSCSH	(1,700)	(1,200)	500	Adjusted based on revised needs	
Other contracted services	141	72120	399		HSCSH	(500)	(700)	(200)	Adjusted based on revised needs	
Other supplies/materials	141	72120	499		HSCSH	(800)	(200)	600	Adjusted based on revised needs	
Inservice/staff development	141	72120	524		HSCSH	(5,000)	(5,900)	(900)	Adjusted based on revised needs	
Other charges	141	72120	599		HSCSH	(200)	(200)	0		
Health Equipment	141	72120	735		HSCSH	0	0	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
MAINTENANCE OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Maintenance Supervisor	141	72620	105		MAINT	(72,665)	(72,665)	0		
Maintenance Secretary	141	72620	161		MAINT	(20,185)	(20,185)	0		
Maintenance Personnel	141	72620	167		MAINT	(411,550)	(411,550)	0		
Social Security	141	72620	201		MAINT	(31,277)	(31,277)	0		
State Retirement	141	72620	204		MAINT	(38,641)	(38,641)	0		
Medical Insurance	141	72620	207		MAINT	(123,385)	(123,385)	0		
Medicare	141	72620	212		MAINT	(7,313)	(7,313)	0		
Maint/Repair - Buildings	141	72620	335		MAINT	(45,000)	(45,000)	0		
Maint/Repair - Equipment	141	72620	336		MAINT	(65,000)	(85,000)	(20,000)	Adjusted based on revised needs	
Maint/Repair - Vehicles	141	72620	338		MAINT	(12,500)	(12,500)	0		
Other contracted services	141	72620	399		MAINT	(55,000)	(55,000)	0		
Other supplies/material	141	72620	499		MAINT	(160,000)	(160,000)	0		
Staff Development	141	72620	524		MAINT	(1,500)	(1,500)	0		
Other charges	141	72620	599		MAINT	(1,000)	(1,000)	0		
Administration equipment	141	72620	701		MAINT	(1,500)	(1,500)	0		
Maintenance equipment	141	72620	717		MAINT	(30,000)	(10,000)	20,000	Adjusted based on revised needs	0
SAFE SCHOOLS GRANT/PUBLIC SCH SEC						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Reg Instruction-Contracts with Gov't	141	72130	309		SAFES	0	0	0		
Reg Instruction-Other Contracted Services	141	72130	399		SAFES	0	0	0		0
Other Contracted Services	141	72620	399		SAFES	0	0	0		0
Administrative Equipment	141	72620	701		SAFES	(110,561.79)	(110,561.79)	0		0
OPERATION OF PLANT						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Custodial Personnel	141	72610	166		OPERA	(909,250)	(909,250)	0		
Social Security	141	72610	201		OPERA	(56,375)	(56,375)	0		
State Retirement	141	72610	204		OPERA	(67,020)	(67,020)	0		
Medical Insurance	141	72610	207		OPERA	(241,580)	(241,580)	0		
Medicare	141	72610	212		OPERA	(13,185)	(13,185)	0		
Disposal fees	141	72610	359		OPERA	(36,000)	(36,000)	0		
Other contracted services	141	72610	399		OPERA	(40,000)	(40,000)	0		
Custodial supplies	141	72610	410		OPERA	(280,000)	(280,000)	0		
Electricity	141	72610	415		OPERA	(1,110,000)	(1,110,000)	0		
Natural Gas	141	72610	434		OPERA	(160,000)	(160,000)	0		
Water and Sewer	141	72610	454		OPERA	(150,000)	(150,000)	0		
Other supplies and materials	141	72610	499		OPERA	(33,000)	(33,000)	0		
Buildings/contents insurance	141	72610	502		OPERA	(446,000)	(476,000)	(30,000)	Adjusted based on revised needs	
Other charges	141	72610	599		OPERA	(3,500)	(3,500)	0		
Plant equipment - custodial	141	72610	720		OPERA	(9,500)	(9,500)	0		

(30,000)

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION (CONT'D)											
Supervisor	141	72220	105		SPEED		(99,840)	(99,840)	0		
Career Ladder	141	72220	117		SPEED		(2,000)	(2,000)	0		
Secretaries	141	72220	161		SPEED		(37,910)	(37,910)	0		
Social Security	141	72220	201		SPEED		(8,665)	(8,665)	0		
State Retirement	141	72220	204		SPEED		(11,051)	(11,051)	0		
Medical Insurance	141	72220	207		SPEED		(18,300)	(18,300)	0		
Medicare	141	72220	212		SPEED		(2,026)	(2,026)	0		
Contracts with Private Agencies	141	72220	312		SPEED		(425,000)	(425,000)	0		
Repair/Maintenance Equipment	141	72220	336		SPEED		(750)	(750)	0		
Travel	141	72220	355		SPEED		(15,000)	(15,000)	0		
Other Contracted Services	141	72220	399		SPEED		0	0	0		
Other Supplies/Materials	141	72220	499		SPEED		(15,000)	(15,000)	0		
Inservice/Staff Development	141	72220	524		SPEED		(15,000)	(15,000)	0		
Other Charges	141	72220	599		SPEED		(1,800)	(1,800)	0		
Equipment	141	72220	725		SPEED		(2,000)	(2,000)	0		0
Bus Driver	141	72710	146		SPEED		(26,935)	(26,935)	0		
Other Salaries	141	72710	189		SPEED		(23,085)	(23,085)	0		
Social Security	141	72710	201		SPEED		(3,101)	(3,101)	0		
State Retirement	141	72710	204		SPEED		(3,832)	(3,832)	0		
Medical Insurance	141	72710	207		SPEED		(9,030)	(9,030)	0		
Medicare	141	72710	212		SPEED		(725)	(725)	0		
Contracts with Parents	141	72710	313		SPEED		(3,000)	(3,000)	0		
Contracts with Vehicle Owners	141	72710	315		SPEED		(155,975)	(155,975)	0		
Maintenance & Repair - Vehicles	141	72710	338		SPEED		(4,000)	(4,000)	0		
Diesel	141	72710	412		SPEED		(4,000)	(4,000)	0		0
SP ED-HIGH COST REIMBURSEMENT							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistants	141	71200	163		SPEDF		0	0	0		
Social Security	141	71200	201		SPEDF		0	0	0		
State Retirement	141	71200	204		SPEDF		0	0	0		
Medical Insurance	141	71200	207		SPEDF		0	0	0		
Medicare	141	71200	212		SPEDF		0	0	0		
Contracts with Private Agencies	141	71200	312		SPEDF		(29,841)	0	29,841	Adjusted to correct account	
Other Supplies and Materials	141	71200	499		SPEDF		0	0	0		29,841
Other Contracted Services	141	72220	312		SPEDF		0	(29,841)	(29,841)	Adjusted to correct account	(29,841)

DESCRIPTION	FD	FCT	OBJ	JOB	CST CTR	AMEND #6	AMEND #7	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION - PRESCHOOL						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistant	141	71200	163		SPEPK	(47,700)	(21,585)	26,115	Adjusted based on revised needs	
Social Security	141	71200	201		SPEPK	(2,957)	(1,339)	1,618	Adjusted based on revised needs	
State Retirement	141	71200	204		SPEPK	(3,654)	(1,654)	2,000	Adjusted based on revised needs	
Medical Insurance	141	71200	207		SPEPK	(22,843.38)	(8,937.38)	13,906	Adjusted based on revised needs	
Medicare	141	71200	212		SPEPK	(692)	(313)	379	Adjusted based on revised needs	44,018.00
Equipment	141	72220	790		SPEPK	0	(44,018)	(44,018)	Adjusted based on revised needs	(44,018.00)
TECHNOLOGY						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72250	105		TECHN	(80,120)	(80,120)	0		
Technology Assistant	141	72250	189		TECHN	(263,450)	(263,450)	0		
Social Security	141	72250	201		TECHN	(21,300)	(21,300)	0		
State Retirement	141	72250	204		TECHN	(26,112)	(26,112)	0		
Medical Insurance	141	72250	207		TECHN	(45,955)	(45,955)	0		
Medicare	141	72250	212		TECHN	(4,980)	(4,980)	0		
Internet Connectivity	141	72250	350		TECHN	(65,000)	(65,000)	0		
Travel - Local and conferences	141	72250	355		TECHN	(1,500)	(1,500)	0		
Other contracted services	141	72250	399		TECHN	(25,520)	(25,520)	0		
Office Supplies	141	72250	435		TECHN	(1,000)	(1,000)	0		
Cabling	141	72250	470		TECHN	(5,000)	(5,000)	0		
Software	141	72250	471		TECHN	(79,750)	(79,750)	0		
Other supplies and materials	141	72250	499		TECHN	(26,250)	(26,250)	0		
In-service/Staff development	141	72250	524		TECHN	(5,000)	(5,000)	0		
Other equipment	141	72250	790		TECHN	(116,000)	(116,000)	0		0

MARION COUNTY DEPARTMENT OF EDUCATION

Phone: (423)942-3434
Fax: (423)945-4210

Carol C. Newton
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: March 10, 2025

Subject: Federal Projects Fund 142 Amendment #7

Attached you will find the March budget amendment of the Federal Projects Fund (Fund 142) for consideration by the Board.

The amendment is to account for revised allocation changes from the State for Title I, Title II, IDEA Part B and IDEA Preschool. These amendments will have to be approved by the state and will go to the Commission since they change the allocation amount. There are amendments to Title IV, Title V, Carl Perkins, IDEA Partnership for Systematic Change Preschool and HQIM Literacy Implementation Network that move monies between lines. These amendments will have to be approved by the state but do not go to the Commission.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Marion County Schools
Federal Projects Amendment #7
 2024-2025

3/3/25
 TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #7	DR (CR)
Revenue	101	47141		1,281,319.63	1,281,289.57	(30.06)
Teachers	101	71100 116	JES	62,990	62,990	0
Educ. Assistants	101	71100 163	JES	25,055	25,055	0
Soc. Sec. 6.2%	101	71100 201	JES	5,459	5,459	0
Retirement T 8.00%	101	71100 204	JES	5,039	5,039	0
Retirement TA 7.66%	101	71100 204	JES	1,919	1,919	0
Medical Insurance	101	71100 207	JES	17,404	17,404	0
Medicare 1.45%	101	71100 212	JES	1,277	1,277	0
Work. Comp. Ins	101	71100 299	JES	220	220	0
Other Contracted Serv	101	71100 399	JES	0	1,859	(1,859)
Instruct. Sup. & Mat.	101	71100 429	JES	3,894	10,394	(6,500)
Reg. Instr. Equipment	101	71100 722	JES	62,023	53,664	8,359
Other Sal. & Wages	101	72130 189	JES	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	JES	0	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0	0
Retirement T 8.00%	101	72130 204	JES	0	0	0
Medical Insurance	101	72130 207	JES	0	0	0
Medicare 1.45%	101	72130 212	JES	0	0	0
Work. Comp. Ins	101	72130 299	JES	0	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0	0
Equipment	101	72210 790	JES	0	0	0
Teachers	101	71100 116	JESPS	0	0	0
Educ. Assistants	101	71100 163	JESPS	0	0	0
Soc. Sec. 6.2%	101	71100 201	JESPS	0	0	0
Retirement T 8.00%	101	71100 204	JESPS	0	0	0
Retirement TA 7.66%	101	71100 204	JESPS	0	0	0
Medical Insurance	101	71100 207	JESPS	0	0	0
Medicare 1.45%	101	71100 212	JESPS	0	0	0
Work. Comp. Ins	101	71100 299	JESPS	0	0	0
Other Contracted Serv	101	71100 399	JESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JESPS	0	0	0
Reg. Instr. Equipment	101	71100 722	JESPS	0	0	0

Federal Projects Amendment #7
2024-2025

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #7	DR (CR)
Teachers	101	71100 116	MES	0	0	0
Educ. Assistants	101	71100 163	MES	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MES	1,592	1,592	0
Retirement T 8.00%	101	71100 204	MES	0	0	0
Retirement TA 7.66%	101	71100 204	MES	1,967	1,967	0
Medical Insurance	101	71100 207	MES	8,374	8,374	0
Medicare 1.45%	101	71100 212	MES	372	372	0
Work. Comp. Ins	101	71100 299	MES	64	64	0
Other Contracted Serv	101	71100 399	MES	1,295	1,295	0
Instruct. Sup. & Mat.	101	71100 429	MES	4,604	6,527	(1,923)
Reg. Instr. Equipment	101	71100 722	MES	24,582	22,659	1,923
Teachers	101	71100 116	MESPS	46,070	46,070	0
Educ. Assistants	101	71100 163	MESPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MESPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	MESPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	MESPS	1,967	1,967	0
Medical Insurance	101	71100 207	MESPS	18,060	18,060	0
Medicare 1.45%	101	71100 212	MESPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	MESPS	179	179	0
Other Contracted Serv	101	71100 399	MESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	500	500	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0	0
Teachers	101	71100 116	SPE	71,200	71,200	0
Educ. Assistants	101	71100 163	SPE	26,320	26,320	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,046	6,046	0
Retirement T 8.00%	101	71100 204	SPE	5,696	5,696	0
Retirement TA 7.66%	101	71100 204	SPE	2,016	2,016	0
Medical Insurance	101	71100 207	SPE	25,646	25,646	0
Medicare 1.45%	101	71100 212	SPE	1,414	1,414	0
Work. Comp. Ins	101	71100 299	SPE	244	244	0
Other Contracted Serv	101	71100 399	SPE	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	13,088	13,088	0
Reg. Instr. Equipment	101	71100 722	SPE	48,000	48,000	0
Other Sal. & Wages	101	72130 189	SPE	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	SPE	0	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0	0
Retirement T 10.63%	101	72130 204	SPE	0	0	0
Medical Insurance	101	72130 207	SPE	0	0	0
Medicare 1.45%	101	72130 212	SPE	0	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0	0
Equipment	101	72210 790	SPE	0	0	0

Federal Projects Amendment #7
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #7	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	46,070	0
Educ. Assistants	101	71100 163	SPEPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	SPEPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	SPEPS	1,967	1,967	0
Medical Insurance	101	71100 207	SPEPS	18,848	18,848	0
Medicare 1.45%	101	71100 212	SPEPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	SPEPS	187	187	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	1,000	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Teachers	101	71100 116	JMS	44,520	44,520	0
Educ. Assistants	101	71100 163	JMS	48,905	48,905	0
Soc. Sec. 6.2%	101	71100 201	JMS	5,792	5,792	0
Retirement T 8.00%	101	71100 204	JMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	JMS	3,746	3,746	0
Medical Insurance	101	71100 207	JMS	32,498	32,498	0
Medicare 1.45%	101	71100 212	JMS	1,355	1,355	0
Work. Comp. Ins	101	71100 299	JMS	234	234	0
Other Contracted Serv	101	71100 399	JMS	2,680	2,680	0
Instruct. Sup. & Mat.	101	71100 429	JMS	5,280	5,280	0
Reg. Instr. Equipment	101	71100 722	JMS	55,900	55,900	0
Teachers	101	71100 116	WES	44,520	44,520	0
Educ. Assistants	101	71100 163	WES	23,850	23,850	0
Soc. Sec. 6.2%	101	71100 201	WES	4,239	4,239	0
Retirement T 8.00%	101	71100 204	WES	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WES	1,827	1,827	0
Medical Insurance	101	71100 207	WES	9,030	9,030	0
Medicare 1.45%	101	71100 212	WES	991	991	0
Work. Comp. Ins	101	71100 299	WES	171	171	0
Other Contracted Serv	101	71100 399	WES	4,085	4,085	0
Instruct. Sup. & Mat.	101	71100 429	WES	9,545	9,545	0
Reg. Instr. Equipment	101	71100 722	WES	47,830	47,830	0

TITLE I

Federal Projects Amendment #7
2024-2025

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #7	DR (CR)
Teachers	101	71100 116	WMS	44,520	44,520	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	2,760	2,760	0
Retirement T 8.00%	101	71100 204	WMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	646	646	0
Work. Comp. Ins	101	71100 299	WMS	111	111	0
Other Contracted Serv	101	71100 399	WMS	5,441	5,441	0
Instruct. Sup. & Mat.	101	71100 429	WMS	7,428	7,428	0
Reg. Instr. Equipment	101	71100 722	WMS	32,649	32,649	0
Other Sal. & Wages	101	72130 189	WMS	900	900	0
Soc. Sec. 6.2%	101	72130 201	WMS	56	56	0
Retirement T 8.00%	101	72130 204	WMS	72	72	0
Medicare 1.45%	101	72130 212	WMS	13	13	0
Work. Comp. Ins	101	72130 299	WMS	2	2	0
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	2,000	2,000	0
Other Sal. & Wages	101	72130 189	CEN	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	885	0
Retirement T 6.81%	101	72130 204	CEN	1,142	1,142	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	36	36	0
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	119,256	118,896	360
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	32,559.63	32,889.57	(330)
				1,281,319.63	1,281,289.57	30.06
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	January	March Amend #7	DR (CR)
Revenue	201	47189		300,821.96	301,830.92	1,008.96
Other Salaries & Wages	201	71100 198		9,000	14,000	(5,000)
Soc. Sec. 6.2%	201	71100 201		558	868	(310)
Medicare 1.45%	201	71100 212		131	203	(72)
Work. Comp. Ins	201	71100 299		23	35	(12)
Contracted Services	201	72210 399		50,749	50,749	0
Inservice/Staff Dev.	201	72210 524		93,010	90,232	2,778
Equipment	201	72210 790		142,250	142,250	0
Indirect Cost	201	99100 504		5,100.96	3,493.92	1,607
Transfer Out	201	99100 590		0.00	0.00	0
				300,821.96	301,830.92	(1,008.96)
				0	0	(0)

Account Description	Sub Fund	Function/Obj	Cost Ctr	September	March Amend #7	DR (CR)
Revenue	401	47590		135,679.66	135,679.66	0.00
Instructional Supplies	401	71100 429		2,526	2,526	0
Equipment	401	71100 722		0	0	0
Other Salaries & Wages	401	72130 189		86,850	86,850	0
Social Security	401	72130 201		5,385	5,385	0
State Retirement	401	72130 204		6,948	6,948	0
Medicare	401	72130 212		1,259	1,259	0
Workers Comp	401	72130 299		217	217	0
Evaluation & Testing	401	72130 322		0	0	0
Contracted Services	401	72130 399		8,800	8,800	0
Other Charges	401	72130 599		5,000	5,000	0
Equipment	401	72130 790		14,550	14,550	0
Inservice/Staff Dev.	401	72210 524		2,000	2,000	0
Other Charges	401	72210 599		170	959	(789)
Indirect Cost	401	99100 504		1,974.66	1,185.66	789
Transfers Out	401	99100 590		0.00	0.00	0
				135,679.66	135,679.66	0.00

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Account Description	Sub Fund	Function/Obj	Cost Ctr	September	March Amend #7	DR (CR)
Revenue	501	47148		110,965.08	110,965.08	0.00
Teachers	501	71100 116		23,850	0	23,850
Educational Assistants	501	71100 163		0	23,850	(23,850)
Soc. Sec. 6.2%	501	71100 201		1,479	1,479	0
Retirement T 6.81%	501	71100 204		1,717	1,717	0
Medical Insurance	501	71100 207		9,030	9,030	0
Medicare 1.45%	501	71100 212		346	346	0
Work. Comp. Ins	501	71100 299		60	60	0
Regular Ed Equipment	501	71100 722		33,995	27,605	6,390
Other Contracted Services	501	72130 399		19,756	26,146	(6,390)
Other Supplies & Materials	501	72130 499		9,000	9,000	0
Other Charges	501	72130 599		0	0	0
Inservice/Staff Dev.	501	72210 524		0	0	0
Other Charges	501	72210 599		9,252	9,046	206
Equipment	501	72210 790		0	0	0
Indirect Cost	501	99100 504		2,480.08	2,686.08	(206)
Transfers Out	501	99100 590				
				110,965.08	110,965.08	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #7	DR (CR)
Revenue	801	47131		87,080.42	87,080.42	0.00
Instructional Supplies	801	71300 429		11,041	11,041	0
Software	801	71300 471		10,000	8,600	1,400
Other Supplies	801	71300 499		8,000	8,000	0
Vocational Equipment	801	71300 730		33,100	33,100	0
Inservice/Staff Dev	801	72130 524		10,000	13,400	(3,400)
Other Charges(mtgs, retreats)--C	801	72130 599		2,000	0	2,000
Contracts with Vehicle Owners	801	72710 315		11,200	11,200	0
Indirect Cost	801	99100 504		1,739.42	1,739.42	0
				87,080.42	87,080.42	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	March Amend #7	DR (CR)
Revenue	893	47143		80,000	80,000	0
Educational Assistants	893	71200 163		47,700	45,196	2,504
Social Security	893	71200 201		2,957	2,301	656
State Retirement	893	71200 204		3,654	3,462	192
Medical Insurance	893	71200 207		9,030	20,800	(11,770)
Medicare	893	71200 212		692	538	154
Workers Comp	893	71200 299		119	113	6
Instructional Supplies	893	71200 429		0	1,789	(1,789)
Other Supplies & Materials	893	71200 499		8,435	0	8,435
Special Education Equipment	893	71200 725		5,000	3,331	1,669
Transfer Out - Ind. Cost (4.08%)	893	99100 504		2,413	2,470	(57)
				80,000	80,000	0
				0	0	0

Marion County Schools
Federal Projects Amendment #7
 2024-2025

03/02/25
 IDEA PT 8

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	March Amend #7	DR (CR)
Revenue	901	47143		1,325,134.87	1,342,224.87	17,090.00
Teachers	901	71200 116		0	0	0
Educational Assistants	901	71200 163		451,955	451,955	0
Speech Pathologist	901	71200 171		1,500	1,500	0
Other salaries- Interpreters	901	71200 189		0	0	0
Social Security	901	71200 201		28,114	28,114	0
State Retirement	901	71200 204		34,740	34,740	0
Medical Insurance	901	71200 207		175,930	175,930	0
Medicare	901	71200 212		6,575	6,575	0
Workers Comp	901	71200 299		1,134	1,134	0
Instructional Supplies	901	71200 429		7,500	7,500	0
Other Supplies & Materials	901	71200 499		3,500	3,500	0
Other Charges-Private Svcs.	901	71200 599		0	0	0
Special Education Equipment	901	71200 725		19,200	19,200	0
Psychological Personnel	901	72220 124		238,450	238,450	0
Other salaries - Tech	901	72220 189		44,275	44,275	0
Other salaries	901	72220 189		70,890	70,890	0
Social Security	901	72220 201		21,924	21,924	0
State Retirement	901	72220 204		28,139	28,139	0
Medical Insurance	901	72220 207		41,550	41,550	0
Medicare	901	72220 212		5,127	5,127	0
Workers Comp	901	72220 299		884	884	0
Evaluation & Testing	901	72220 322		7,000	7,000	0
Operating Lease Payments	901	72220 330		4,000	4,000	0
Other Supplies & Materials	901	72220 499		10,000	10,000	0
Staff Development	901	72220 524		1,000	1,000	0
Special Education Equipment	901	72220 790		24,600	41,690	(17,090)
Other salaries- Bus Attendant	901	72710 189		34,525	34,525	0
Social Security	901	72710 201		2,141	2,141	0
State Retirement	901	72710 204		2,645	2,645	0
Medical Insurance	901	72710 207		9,030	9,030	0
Medicare	901	72710 212		501	501	0
Workers Comp	901	72710 299		86	86	0
Maint & Repair-Vehicles	901	72710 338		4,000	4,000	0
Gasoline	901	72710 425		2,000	2,000	0
Lubricants	901	72710 433		1,000	1,000	0
Transfer Out - Ind. Cost (4.08%)	901	99100 504		41,219.87	41,219.87	0
				1,325,134.87	1,342,224.87	(17,090.00)
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	March Amend #7	DR (CR)
Revenue	911	47145		45,405	45,658	253
Educational Assistants	911	71200 163		31,315	31,315	0
Social Security	911	71200 201		1,942	1,942	0
State Retirement	911	71200 204		2,399	2,399	0
Medical Insurance	911	71200 207		7,901	8,001	(100)
Medicare	911	71200 212		454	454	0
Workers Comp	911	71200 299		78	78	0
Other Supplies & Materials	911	71200 499		0	0	0
Special Education Equipment	911	71200 725		0	0	0
Transfer Out - Ind. Cost (4.08%)	911	99100 504		1,316	1,469	(153)
				45,405	45,658	(253)
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	March Amend #7	DR (CR)
Revenue	953	47309		83,000	83,000	0
Non-Certified Substitute Teachers	953	71100 198		2,520	2,655	(135)
Social Security	953	71100 201		156	165	(9)
Medicare	953	71100 212		37	39	(2)
Instructional Supplies	953	71100 429		4,287	4,141	146
Other Contracted Services	953	72210 399		73,000	73,000	0
Staff Development	953	72210 524		3,000	3,000	0
Total Expenditures				83,000	83,000	0
				0	0	0

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date 2/17/2025
Invoice Number 2025-02-17_2940-R1

From:
KBJM Architects, Inc.
1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

Whitwell HS Theater & Auditorium Renovations

Testing Reimbursement	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$6,000.00	\$0.00	\$0.00	\$6,000.00		\$0.00

Please see attached copy of Terracon asbestos testing invoice.

Please remit to Kaatz, Binkley, Jones, & Morris Architects, Inc
PO Box 713, Mt. Juliet TN 37122

**PO Box 713
MT JULIET, TENNESSEE 37121 - 615-754-5393**



INVOICE

Nashville, TN
615-333-6444

Project Mgr: Aljus Alcineus

Project: Marion Co. Schools - Whitwell High School Auditorium -
Small Theater Renovation
200 Tiger Trail
Whitwell, TN 37397

To: Kaatz Binkley Jones & Morris Architects Inc
Attn: Jason Morris
1008 Charlie Daniels Pkwy
Mt Juliet, TN 37122-3064

REMIT TO:	
Invoice Number: TN42300	
Terracon Consultants, Inc.	
PO Box 959673	
St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	18247575
Invoice Date:	2/17/2025
For Period:	12/01/2024 to 1/25/2025

Description	Total
Abatement Specification	\$2,200.00
Limited Asbestos Survey	\$3,800.00

Invoice Total \$6,000.00

TERMS: DUE UPON PRESENTATION OF INVOICE

Board Chairman
Ryan Phillips
District 3

Donna Blansett
District 1
Nathan Billingsley
District 2
Bo Nunley
District 4
Linda Hooper
District 5



204 Betsy Pack Dr.
Jasper, TN 37347
Phone Number:
423.942.3434
Fax Number:
423.942.4210

RESOLUTION TO MEET REQUIREMENTS FOR TEACHER BONUSES

WHEREAS, the Marion County Board of Education is charged with governing the school system so that all students receive the best educational opportunities in order to graduate prepared to enter a postsecondary institution or the workforce; and

WHEREAS, the Tennessee General Assembly passed the "Education Freedom Act of 2025" during the first Extraordinary Session of the 114th General Assembly; and

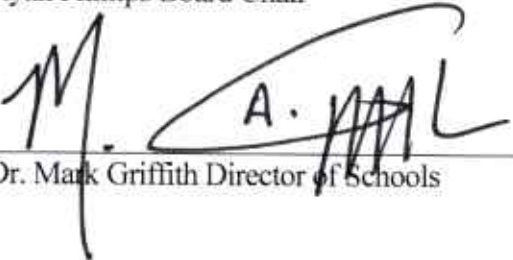
WHEREAS, this Act includes a provision providing one-time bonuses of no less than \$2,000 to public school teachers in the state; and

WHEREAS, section four (4) of the "Education Freedom Act of 2025" requires that a local board of education for an LEA seeking to participate in section four (4) of the proposed act must affirm its intention to participate via a resolution in order to receive state funds to issue these bonuses;

THEREFORE, BE IT RESOLVED, That the Marion County Board of Education affirms its intention to participate in Section four (4) of the "Education Freedom Act of 2025," relative to bonuses for teachers.

Adopted and approved this 10th day of March 2025

By: _____
Ryan Phillips Board Chair

Attest:  _____
Dr. Mark Griffith Director of Schools



Order Contract

P.O. Box 3687 2334 McCallie Avenue Chattanooga, TN 37404 T 423.698.2595 F 423.622.9088 beeler-impression.com

Customer Name Marion Co BOE	Customer Number 1722	Date 02/06/2025
Contact Name & Phone Number Dr Mark Griffith 423-942-3434	Purchase Order #	
Installation Address (if different from billing address) 204 Betsey Pack Drive Jasper, TN 37347		

Must be completed **prior to** release of order:

Credit application (new accounts only) Site survey (for connection)

Sales tax exemption/ resale cert (if applicable) Lease request (for financing only)

<input type="checkbox"/> Purchase, subject to Beeler's normal credit terms	<input type="checkbox"/> Lease (must complete lease request)
<input checked="" type="checkbox"/> Rental, subject to the following terms: <u>60</u> months at \$ <u>44.28</u> per month	<input type="checkbox"/> Cost-per-copy rental, subject to the following terms: <u>\$.0107</u> per copy for <u>60</u> months, billed monthly
Other:	Other: Bill monthly for copies/prints used at .0107 per click. This contract will renew annually on June 30th of each year.

Item Number	Description	Quantity	Unit Price	Extended Amount
Im 350 FSE	Ricoh MFP	1		
52005	Medium Cabinet	1		
418080	Paper Feed Unit	1		

[continue on back if necessary]

Customer's authorized signature

Total from reverse side	
Delivery Installation Training	
Subtotal	
Sales tax, if applicable	
Total	



Order Contract

P.O. Box 3687 2334 McCalle Avenue Chattanooga, TN 37404 T 423.698.2595 F 423.622.9088 beeler-impression.com

Customer Name Marion Co. BOE/ Special Ed MCHS	Customer Number 1722	Date 02/06/2025
Contact Name & Phone Number Becky Bigelow 423-942-3434	Purchase Order #	
Installation Address (if different from billing address) Marion Co High School Special Ed Department		

Must be completed **prior to** release of order:

Credit application (new accounts only) Site survey (for connected equipment)
 Sales tax exemption/ resale cert (if applicable) Lease request (for leasing only)

<input type="checkbox"/> Purchase, subject to Beeler's normal credit terms	<input type="checkbox"/> Lease (must complete lease request)
<input checked="" type="checkbox"/> Rental, subject to the following terms: <u>60</u> months at \$ <u>120.04</u> per month.	<input type="checkbox"/> Cost-per-copy rental, subject to the following terms: \$ <u>.008</u> per copy for <u>60</u> months, billed monthly
Other:	Other: Bill monthly for copies/prints at .008 b/w and .052 for color. This contract will renew annually on June 30th of each year

Item Number	Description	Quantity	Unit Price	Extended Amount
IM C3010	Ricoh Color Copier	1		
52721	Cabinet	1		
	Use Current Power Conditioner			

[continue on back if necessary]

Customer's authorized signature

Total from reverse side	
Delivery Installation Training	
Subtotal	
Sales tax, if applicable	
Total	

Subject: JMS JFB Facility Use Agreement 2-5-25

From: Dr. Heath Thacker <bthacker@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Mark Griffith <mgriffith@mctns.net>

Date: Wednesday, 02/05/2025 10:27 AM

1 attachment: [JMS JFB Facility Use Agreement 2-4-25.pdf](#) 23 KB

Mrs. Gamble,

Please see the attached Facility Use Agreement for Jasper First Baptist to use JMS for their Services in April. This has previously been approved by Dr. Griffith but will need his permission to go on the Board Agenda. Let me know if you need anything else. Thanks



DR. HEATH THACKER
PRINCIPAL
JASPER MIDDLE SCHOOL

15 Hwy 150, Jasper, TN 37347
bthacker@mctns.net
423-942-6251
www.jaspermiddle.org

Request to Use Jasper Middle School Facility

(Must always be accompanied by a MCBOE employee)

Facility: Jasper Middle School

Date: April 18th + 20th

Purpose: Services

Person Responsible: Greg Steele Faculty/Staff Rep: Heath Thacker

I Greg Steele agree to the following conditions:

- Please do not enter auditorium until your designated practice time.
 - No one can play on stage. Only sit on edge of stage.
 - No doors will be propped open. Unlocked doors must be manned at all times.
 - The facility, parking lot, gym and campus will be at least as clean as it was when you arrived.
 - o Clean up any spills in gym, bathrooms, halls and throw away all trash.
 - The facility (ALL INSIDE AND OUTSIDE DOORS) will be locked and secured after the event.
 - Any damage done to the facility will be the responsibility of the requester.
 - Sound Systems: Only approved individuals will be allowed to use the sound systems. (NO Students)
 - All lights will be cut off after the event.
 - Concession areas will not be used without permission from administrator.
 - Requester will stay at facility until all individuals have exited.
-
- Failure to meet any of the above conditions will result in not being allowed to use facilities in the future.
 - Any damage caused during the event will be the responsibility of the requester.
 - Any time spent cleaning facility will be charged to the requester.

Requester Signature: Greg Steele Date: 2/4/25

Approved: Reg H. R. Date: 2/4/25

- Non-Marion County Schools Organizations must attach proof of insurance.

Marion County Board of Education
 Bid Tabulation
 February 24, 2025

JES Boiler Installation

VENDOR	TIME OPENED	NOTES
Industrial Boiler + Mechanical	9:04	\$ 59,561.15
Matrix Mechanical Sol	9:05	\$ 57,642.00
Combustion + Control Sol	9:07	\$ 260,536.00

RJ 2-24-25
Aweeks 2-24-25
MC 2-24-25

Matrix Mechanical Solutions LLC

9743 Old Hillboro Rd
Bon Aqua, TN 37025 US
admin@matrixmechanicalsolutions.com



Estimate

ADDRESS
Marion Co. Board of Education
Marion Co. Board of Education

SHIP TO
Marion Co. Board of Education
Marion Co. Board of Education

ESTIMATE 3928
DATE 02/20/2025
EXPIRATION 03/20/2025
DATE

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Jasper Elementary School Boiler Replacement			
	To replace existing boilers with customer supplied Raypak boilers. To reconnect and modify piping for gas and water to fit new boilers. To replace existing flue venting with stainless AL429C venting and seal penetrations through roof. To connect to existing electrical and estop switch. To install condensate neutralizer kits and pipe to nearest floor drain. To add carbon monoxide detector to meet boiler code. Includes start up and verify proper combustion and operation. Includes one year warranty. Matrix Mechanical Solutions, LLC is licensed, insured, and bonded. Our employees are background checked and able to work in educational and governmental institutions. We are a drug free work place, and we do not employ illegal aliens and we do not conduct business with terrorist organizations. Includes state boiler inspection and certification.			
02/20/2025	Labor	1	15,360.00	15,360.00
	Material	1	42,282.00	42,282.00
Thank you!			SUBTOTAL	57,642.00
			TAX	0.00
			TOTAL	\$57,642.00

Accepted By
Accepted Date

Handwritten signature
Andrews
R A

Marion County Board of Education
Jasper Elementary School Boiler Installation
Bid Specification

Description: Removal and disposal of existing boilers
Installation only of two MVB 1999MBH Raypak boilers
(One year warranty on the installation)

Bid Specifications: All perspective bidders must be licensed, insured, bonded and be in compliance with all State bidding requirements. Proof of certificate of liability insurance must be submitted prior to start.

Project Walk-Thru: If needed, bidders may contact Brent Brown, Director of Facilities, for a project walk-thru at Jasper Elementary School.

Bid Price: Bid price must be fixed and firm.

Bid Deadline: 12:00 noon CDT, Friday February 21, 2025.

Bid Opening: 9:00 am CDT, Monday February 24, 2025 at the Marion County Board of Education, 204 Betsy Pack Drive, Jasper TN 37347.

NOTE > Please send as sealed bids marked "JES Boiler Installation Bid" to the attention of:

Director of Finance
Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347

INVITATION TO BID

The Marion County Board of Education will be accepting bid proposals until 12:00 CDT February 21, 2025 on removal, disposal, and installation of the new boilers at Jasper Elementary School. Interested parties should go to www.marionschools.org or contact Brent Brown with the Marion County Board of Education at 423-942-3434 ext. 0 for bid specifications and walk-thru of the project. The Board reserves the right to use judgment factors to determine which bid shall be in its best interest. Such judgment by the Board shall be final and binding upon all parties that submit a bid. The Board reserves the right to reject any or all bids submitted.

Subject: Fwd: Re: Permission to apply for water grant

From: Amanda Weeks <aweeks@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Tuesday, 02/25/2025 9:28 AM

FYI...board approval.

Amanda Weeks
Director of Finance
Marion County Board of Education
423-942-3434 Ext 6



--- Original message ---

Subject: Re: Permission to apply for water grant

From: Mark Griffith <mgriffith@mctns.net>

To: Josh Holtcamp <jholtcamp@mctns.net>

Cc: Amanda Weeks <aweeks@mctns.net>

Date: Tuesday, 02/25/2025 9:06 AM

Approved to proceed if no matching funds are required.....Thank you

Mark A. Griffith

Director of Schools

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, office
(423)942-4210, fax

On Monday 02/24/2025 at 7:50 pm, Josh Holtcamp wrote:

Dr. Griffith,
WMS wants to apply for a grant through the TN American Water Company's Parent company. I will ask them to fund an outdoor classroom in conjunctions with all furniture and more. Please let me know if this is acceptable
Thanks so much!

Sent from my Dr. Holtcamp's iPhone



CER Membership Agreement 2025-26 School Year

Comprehensive Educational Resources (CER) is an educational consortium that currently serves thirty school districts in Northeast Tennessee and across the state. CER is a collaboration between these thirty districts and The Niswonger Foundation that currently reaches approximately 156,000 students. CER began in May 2020.

Vision

Comprehensive Educational Resources aims to improve student outcomes as measured by the state assessment by giving students and teachers equal access to a variety of teacher created and reviewed materials that are aligned to Tennessee state standards, rigorous, and easily accessible. We are also committed to analyzing state assessment and benchmark data collaboratively with districts to guide instructional adjustments and improve student outcomes.

District Participation

By March 1, existing CER districts must complete a "membership agreement." The membership agreement will include the number of students from the state report card as of March 1. Districts will be invoiced from the Niswonger Foundation at the cost of \$2/per student based on the state report card as a "membership fee". For districts that join after March 1, they will complete the membership agreement based on the number of students on the state report card at the time of joining.

The membership agreement and membership fee will provide the district with access to the CER website and all materials. It will also give the district one representative on the Steering Committee and a monthly progress report to Superintendents. Finally, it will also give the district yearly reports using the state assessment data.

District Costs

In addition to the membership fee, there are optional costs associated with CER. If districts contribute a teacher to a curriculum team, districts will be responsible for compensating each teacher. This compensation could include three (3) days of flex time to compensate for creating materials. Districts can decide how this flex time will be provided to each teacher. In addition, each teacher on a curriculum team may need to be provided with three (3) days of a substitute and travel to review materials. By May 1, the Steering Committee will finalize the curriculum team compensation.

If districts participate in the MVPA benchmark, there will be an annual contract with Instructure that meets the needs of the district.

District: Marion County

Number of students on the state report card: 3837

By signing and returning the membership agreement, your district will participate in CER for the 2025-26 school year.

Name: _____

Signature: _____

Our History

In a little over ten years, South Cumberland Community Fund has established itself as an anchor philanthropic 501(c)(3) institution on the Cumberland Plateau. Founded by a visionary group of community leaders, philanthropists, and energetic people who saw the need for a community fund in the tri-county area of the South Cumberland Plateau, the Community Fund has made over \$1.7 million in grants to local organizations and has invested well over \$750,000 in additional community convenings, placemaking projects, and professional development for the area's nonprofits.

The result? Where a decade ago the region enjoyed the support of a patchwork of services, today there is a thriving community of nonprofits, governmental units, and schools that are working together to bring hope and prosperity to the area. South Cumberland Community Fund provides financial support through its connections to philanthropic resources on and off the Plateau and also provides leadership, using the power of its grants to encourage collaboration that can lead to transformative impact.

Beginning with a spring grants round in 2012, the community fund's grantmaking has expanded to a summer collaborative grant round, and the Philanthropy Internship Program grant round, an innovative partnership with the University of the South which combines educating college students in philanthropic principles and goals with change making on the Plateau.

In 2014, again in collaboration with the University of the South, SCCF began to co-host the South Cumberland Plateau (SCP) AmeriCorps VISTA Project, bringing as many as 16 VISTA members to the Mountain to serve at

The Community Fund awards more than \$200,000 in grants each year based on the generosity of our donors



nonprofit sites across the Plateau. Today, the community fund is co-hosting a new AmeriCorps volunteer program, providing funding for local organizations' host fees and administrative support.

SCCF's commitment to partnering with local community organizations and leaders is moving the needle in terms of health, education, and community/economic development outcomes on the South Cumberland Plateau.

Our Mission:

The mission of South Cumberland Community Fund is to improve the quality of life across the Plateau by increasing philanthropic giving and providing community leadership to

- Build on the strength of the area's people, communities, and natural setting.
- Enhance community capacity and collaboration.
- Support innovative ways to solve community problems.

[Read More](#)

Contact Us

322 W. Main St., Monteagle, TN 37356
P. O. Box 1301, Monteagle, TN 37356

Quick Links

[Donate](#)

[Board Members](#)

[Register with SCCF](#)

[FAQ's](#)

1. Attend a Grant Info Session

These are held before each grant round. They last for about an hour and are held in person and virtually. You need to attend one session within the calendar year of your application. These are usually held in late February and early June each year. See the grants calendar section for up to date information.

2. Reach out to Staff

Send us an email at grants@southcumberlandcommunityfund.org to set up an appointment to discuss the project you wish to fund through one of our grants. We may suggest you submit a letter of intent (what is the dream you hope will come true?) describing your project.

3. Apply


You can find our grant application at [this link](#). The first step will be to create a personal login with GivePulse, our grant portal. Register there at any time. Between grant rounds, the application will be in viewing mode only. You can familiarize yourself with the application after creating a personal login, and we will make the application live when grant rounds are open, in early March, May, June, and September.

4. Get funds

Grants are competitive! If you are awarded a grant, you will typically hear within two months of the deadline for the application. Whether or not you are awarded a grant, we encourage you to attend Celebrations of the grant in June and November and try again.

5. Submit Grant Reports

To complete your grant program, you will submit a grant report every six months until your project is complete. As long as you are in good standing with reports, you may apply again. The report form is [at this link](#).

To: Mark Griffith 
From: Mike Ogden
CC: Marion County School Board
Date: 02/18/2024
Re: Security Camera Upgrade MES

I am asking for approval to upgrade the Security Camera System at Monteagle Elementary. We will be purchasing from the TIPS contract # 220105 (Technology Solutions Products and Services)
Vendor will be Trimble Security
Total installation includes cameras with recorders, online access, and Fob door entry.
Total cost \$40,305.00.

I hope you will consider my request.

Respectfully,

Mike Ogden
Technology Director

Marion Board of Education

To: Mark Griffith 
From: Mike Ogden
CC: Marion County School Board

Date: 02/18/2025
Re: SolarTint Window Film Installation

I am asking for approval for SolarTint to install security window film at JES and MCHS. Payment of \$63,171.00 for JES and \$7,056.00 for MCHS will come from PO 141-34532.

Thank you for considering my request.

Mike Ogden

Technology Director

Marion Board of Education

To: Mark Griffith 
From: Mike Ogden
CC: Marion County School Board

Date: 02/25/2025
Re: E-rate Mini Bid Award

I am asking for approval to award the 2025ErateMiniBid to Central Technologies.
Central Technologies was low bidder for licenses for the Schools Wifi network.
Central Technologies 145.00 was lower than MGT at 177.50

Thank you for considering my request.

Mike Ogden

Technology Director

Marion Board of Education

To: Mark Griffith 
From: Mike Ogden
CC: Marion County School Board

Date: 03/03/2025
Re: SolarTint Window Film Installation

I am asking for approval for SolarTint to install security window film at JMS and MES.
JMS, \$29,000. MES, \$27,000.

Thank you for considering my request.

Mike Ogden

Technology Director

Memo

To: Marion County Board of Education, Dr. Mark Griffith



From: Sherry Prince, CTE Director 

Date: February 24, 2025

Re: Approval of Invoice

Request approval to pay Lewis Architect \$5,250 for work on 3 AG building projects



LEWIS GROUP ARCHITECTS

Lewis Group Architects

6512 Deane Hill Drive
Knoxville, TN 37919
(865) 584-5000

Marion County Schools
204 Betsy Drive
Jasper, TN 37347

Invoice number: 809083
Date: 02/21/2025

Project **24014 Marion County Schools: Ag
Projects**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	17,500.00	100.00	17,500.00	17,500.00	0.00
Design Development	21,000.00	25.00	5,250.00	0.00	5,250.00
Construction Documents	21,000.00	0.00	0.00	0.00	0.00
Bidding & Negotiation	3,500.00	0.00	0.00	0.00	0.00
Administration	7,000.00	0.00	0.00	0.00	0.00
Total	70,000.00	32.50	22,750.00	17,500.00	5,250.00

Invoice total 5,250.00

Memo

To: Marion County Board of Education, Dr. Mark Griffith



From: Sherry Prince, CTE Director



Date: March 3, 2025

Re: Permission to apply for Grant

Request for Engineering teachers at Marion County High and South Pittsburg High to apply for a 2 year grant to use Project Lead the Way as supplemental curriculum. At the end of the grant, the District would commit to pay participation fee for two years, which would be approximately \$3,200 per teacher each year, for two years following the grant.

These grant opportunities are designed to support your school's implementation of new PLTW Launch, PLTW Gateway, PLTW Computer Science, PLTW Biomedical Science and PLTW Engineering Programs.



Grant Details

The following details reflect standard grant period terms. However, schools may begin Year 1 in 2024-25. Please work with your PLTW Director to determine the best implementation timeline for your school.



PLTW Launch (preK-5)

Award Value: up to \$13,900 directly applied to cover:

- Year 1 and Year 2 participation fees;
- Up to 24 PLTW Launch Core Training registration fees.

PLTW Launch new program grantees must either:

- Implement at least one PLTW Launch module in 2025-26 and implement one additional module each year of the grant period resulting in a minimum of three modules implemented by 2027-28; OR
- Implement at least one PLTW module in 2025-26 and reach 50% of enrollment by year three.

Grantees may implement in any grade(s) and any modules of their choosing.



PLTW Gateway (6-8)

Award Value: \$9,100 directly applied to cover:

- Year 1 and Year 2 participation fees;
- Up to 6 PLTW Gateway Core Training registration fees.

PLTW Gateway new program grantees must:

- Offer at least one PLTW Gateway unit of the school's choosing to students in the 2025-2026 academic year,
- Offer at least two different PLTW Gateway units of the school's choosing in 2026-2027 academic year.



PLTW Engineering (9-12)

Award Value: \$16,000 directly applied to cover:

- Year 1 and Year 2 participation fees;
- Up to 4 PLTW Engineering Core Training registration fees.

PLTW Engineering new program grantees must:

- Offer at least one PLTW Engineering course of the school's choosing to students in the 2025-2026 academic year,
- Offer at least two different PLTW Engineering courses of the school's choosing in 2026-2027 academic year.



PLTW Computer Science (9-12)

Award Value: \$14,000 directly applied to cover:

- Year 1 and Year 2 participation fees;
- Up to 4 PLTW Computer Science Core Training registration fees.

PLTW Computer Science new program grantees must:

- Offer at least one PLTW Computer Science course of the school's choosing to students in the 2025-2026 academic year,
- Offer at least two different PLTW Computer Science courses of the school's choosing in 2026-2027 academic year.



PLTW Biomedical Science (9-12)

Award Value: \$14,000 directly applied to cover:

- Year 1 and Year 2 participation fees;
- Up to 4 PLTW Biomedical Science Core Training registration fees.

PLTW Biomedical Science new program grantees must:

- Offer at least one PLTW Biomedical Science course of the school's choosing to students in the 2025-2026 academic year,
- Offer at least two different PLTW Biomedical Science courses of the school's choosing in 2026-2027 academic year.

Eligibility Requirements

All schools located in US states, territories and DC. are encouraged to apply including:

- Private schools, charter schools, and rural schools
- Public and private schools that serve 40% or more students who are eligible for free and reduced lunch
- Public and private schools that serve a minority majority student population
- Districts/schools seeking to begin PLTW or existing PLTW districts seeking to offer a complete PLTW program pathway.

Allowable Costs

Please note, there is no cash value for this grant. If awarded, funds will not be sent directly to the awarded school. Instead, PLTW will directly apply the grant awarded items to the school's PLTW account.

- PLTW participation fees,
- PLTW Core Training registration fees.

Grant Requirements

- Grantee must offer the grant awarded program for the entire three-year grant period.
- Grantee must meet specific program grant requirements as defined under "Grant Details" on page 1-2
- Grantee is responsible for Year 3 participation fee.
- Teachers at grantee schools have until October 1 of Year 3 to register for PLTW Core Trainings using their grant awarded training seats.

Grant Reporting Requirements

Grantees receiving a PLTW grant are required to submit an Annual Grant Report and Annual Grant Financial Report by April 15 for each year of the grant period. Grantees must also assist PLTW in collecting annual teacher and student surveys. Surveys will be administered by PLTW and are intended to inform PLTW's continual improvement efforts and to share outcomes with funding supporters of the grant program.

How to Apply

The grant application is available through myPLTW, the single point of access to everything schools and districts need to implement, manage, and grow their PLTW programs, including grant services.

To access and submit your application through myPLTW, please follow these steps:

1. Click Apply Now below.
2. If you already have a myPLTW account, log in with your username and password.
 - 2a. If you are a new user, select Create Educator Account and follow the instructions.
3. After logging in to myPLTW, click Grants on the homepage to access the application.

You can find additional information about PLTW grants in the Help section of myPLTW.

This is a rolling grant opportunity. Awards will be made twice monthly.

START YOUR APPLICATION NOW!

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
Fax: (423)942-4210

Karina Kirk
Supervisor of Pre-K
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: Marion County Board of Education Members

From: Karina Kirk

Date: 2-25-25

Subject: Pre-K Disciplinary Procedures

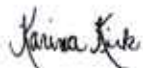
To Whom It May Concern,

A request is being made to update the Marion County Pre-K Discipline Policy. This update will provide components of an effective preschool discipline policy. The policy components are as follows:

- Emphasizes preventive approaches and reduces exclusionary measures, including informal removals.
- Aligns behavioral standards with developmental, cultural, and linguistic needs.
- Outlines collaborative approaches.
- Underscores the necessity of equipping educators with professional development.
- Specifies clear communication of discipline policy to all parties, including families.
- Indicates how implementation will be refined and enhance using data collection.

An updated copy of the Marion County Pre-K Discipline Policy is being provided with this memorandum.

Sincerely,



Karina Kirk

Marion County School District Pre-K Disciplinary Procedures

Purpose:

The purpose of this policy is to establish guidelines for disciplinary procedures for preschool students within the Marion County School District, including students with disabilities. We are committed to fostering a nurturing and safe learning environment for all preschool children. Our discipline policy is designed to support positive behavior, promote social-emotional development, and ensure a respectful and inclusive atmosphere while establishing compliance with the [Chapter 0520-12-01, Standards for School-Administered Child Care Programs](#).

Scope:

This discipline policy applies to all preschool programs within the Marion County Board of Education. It encompasses all students enrolled in these programs, as well as the educators and staff responsible for fostering a conducive learning environment. It includes all disciplinary actions, strategies, and supports that may be implemented to address inappropriate behavior and secure the well-being and educational rights of students.

General Principles of Preschool Discipline:

- **Positive Behavioral Support:** MCSD shall prioritize positive behavior interventions such as a task analysis, prompting (visual cards, modeling, verbal, gestural, and etc.), token system, First-Then board, and class-wide reinforcement. These interventions will be used to support and prevent misbehavior and promote social, emotional, and academic development.
- **Proportional Response:** Disciplinary actions will be proportional to the severity of the behavior, with an emphasis on the nono-exclusionary measures, whenever possible, to maintain students' access to educational opportunities.
- **Consistency and Fairness:** Disciplinary actions will be applied consistently, fairly, and without bias. Cultural and individual differences will be taken into account to avoid discrimination.
- **Parent/Guardian Engagement:** Parents/guardians will be notified promptly of any disciplinary actions involving their child. MCSD will work collaboratively with families to address behavior concerns and support the child's success.

Behavioral Expectations:

- **Behavior Expectation Matrix**
 - We Are Friendly
 - We Are Respectful
 - We Are Safe

All Pre-K students are expected to:

- Treat others with kindness and respect.
- Follow classroom routines and procedures.
- Respond positively to teachers and peers.
- Use appropriate language and actions
- Maintain safe behaviors in all school settings (classroom, playground, cafeteria, etc.)

Disciplinary Actions and Interventions:

Disciplinary actions will be implemented based on the behavior exhibited and the child's individual needs. Interventions may include:

- **Proactive Strategies:**
 - Explicit teaching of Social-Emotional skills embedded in age-appropriate curriculum.
 - Connect 4 Learning Curriculum: Solution Suitcase, Friendship Skills
 - Tucking Technique with Tucker Turtle
 - Social Emotional Toolbox: Think, Pair, and Share
 - Positive reinforcement through praise, tangible rewards, and social recognition to encourage desired behaviors.
 - Providing clear daily routines and expectations.
 - Interactive visual schedules
 - The Behavioral Toolbox:
 - Making all expectations and directions positive, model behavior, direct a child to model
 - Teaching self-regulation and conflict resolution skills by using the following strategies:
 - Emotional Literacy
 - Relaxation Thermometer
 - Calming Corner
- **Redirection and Restorative Practices:**

- Guiding students back to expected behavior through verbal redirection and supportive interventions.
- Use of restorative practices to repair harm caused by disruptive behavior and help students develop empathy.
- Supportive Physical Environment Strategies:
 - Clearly defined learning center to promote engagement and minimize conflict.
 - Visual Support such as posters, charts, and cues to reinforce expectations.
 - Flexible Seating Arrangements
 - Calm-Down Spaces: A defined quiet area where children can self-regulate and regain control of their emotions.
- Time-Out and Removal from Activities:
 - In cases of disruptive behavior, students may be removed from the activity to regain composure, but not to exclude them entirely from the learning environment.
 - Time-Outs will be age appropriate, brief, and not punitive.
- Behavior Support Plans:
 - For persistent, repetitive, or more severe behavior challenges, the LEA may develop a Behavior Intervention Plan (BIP) with families, supervisors, school psychologists, and administrators. This could include more specific behavioral supports, interventions, and accommodations.
- Suspension and Expulsion (Limited Use):
 - Suspensions or expulsions are only considered in extreme cases where a student's behavior is harmful to himself or others and it disrupts the learning environment with no success of other interventions.
 - Short-term suspensions (maximum of 10 days) may be applied as a last resort and will include a plan to help the student rejoin the classroom setting.
 - These are not a preferred or recommended strategy of actions for Pre-K students. However, exceptional circumstances could lead to expulsion if all other interventions have been exhausted or the behavior is identified as a Category IV in the Marion County Board of Education's Student Code of Conduct Policy.
 - All students attending Marion County Schools are under the **Zero Tolerance Guidelines** found under the Student Code of Conduct for the Marion County Board of Education.

Students with Disabilities

Disciplinary procedures must comply with federal regulations under the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973 for preschool students with disabilities. These Acts ensure that students with disabilities are not subjected to disciplinary actions that disproportionately affect their educational opportunities.

- **Manifestation Determination:**
 - If a student with a disability is subjected to suspension or removal for more than 10 cumulative days in a school year, MCSD must conduct a manifestation determination review to assess if the behavior is related to the student's disability.
 - If the behavior is determined to be a manifestation of the student's disability, the student will not be excluded or suspended from the program. MCSD will review and modify the student's IEP or 504 Plan to provide additional support or services.
- **FAPE (Free Appropriate Public Education)**
 - Students with disabilities will continue to receive FAPE during any suspension, removal, or other disciplinary actions. MCSB will ensure that the student will receive services to maintain their progress toward IEP or Section 504 goals.
- **Behavioral Assessment and Interventions:**
 - When behavioral issues arise, MCSD will assess the need for additional support or accommodations, including a functional behavioral assessment, to develop strategies to address inappropriate behavior and provide access to the general education curriculum.
- **Collaboration with Special Education Staff:**
 - The preschool teacher will collaborate with the Special Education team to develop and implement individualized strategies and support for students with disabilities to address behavioral challenges in an inclusive and supportive manner.

Procedures for Disciplinary Actions

- **Documentation:**
 - All actions must be documented, including the behavior incident, the disciplinary action taken, and any communication with parents/guardians, principals, and supervisors.

- For students with disabilities, the documentation must include the results of the manifestation determination review and any changes to the IEP or 504 Plan.
- Parent/Guardian Notification and Involvement:
 - Parents/guardians must be notified of any disciplinary actions and may be invited to meet with school staff to discuss the behavior, interventions, and supports in place.
 - In situations involving students with disabilities, the parents/guardians must be informed of their rights under the IDEA and Section 504.
- Behavior Review Meetings:
 - In cases of repeated or severe behavioral issues, a team meeting will be held to review the child's behavior, intervention strategies, and whether adjustments to the behavior plan or educational program are needed.

Professional Development and Training

- Staff Training:
 - Preschool staff will receive training on positive behavior management, culturally responsive practices, and how to work with students with disabilities to address behavioral challenges.
 - Regular professional development will be provided to ensure that all staff members are equipped with effective strategies to prevent and respond to behavior issues.

Review and Evaluation of Policy

- MCSD will review the effectiveness of this disciplinary policy annually to provide and promote a safe and supportive environment for all students. Feedback from staff, parents, and stakeholders will be considered in any updates and revisions.

Marion County Schools are dedicated to providing an inclusive, safe, and supportive environment for all preschool students enrolled in the Marion County Pre-K Program. Abiding by these disciplinary procedures, we ensure that students with disabilities are provided the necessary support to succeed, while addressing behavioral concerns in a fair and constructive manner.

Marion County School District

Pre-K Disciplinary Procedures

Pyramid Model for Social and Emotional Competence

Developing capacity of the child to:

- form close and secure adult and peer relationships;
- experience, regulate, and express emotions in socially and culturally appropriate ways; and
- explore the environment and learn

- all in the context of family, community, and culture.



Subject: Re: TSDAR Museum Grant

From: Mark Griffith <mgriffith@mctns.net>

To: Joshua Holtcamp <jholtcamp@mctns.net>

Cc: Jennifer Holder <jholder@mctns.net>, Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 03/12/2025 10:51 AM

Approved to proceed.....Thank you

Mark A. Griffith

Director of Schools

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, office

(423)942-4210, fax

--- Original message ---

Subject: TSDAR Museum Grant

From: Joshua Holtcamp <jholtcamp@mctns.net>

To: Mark Griffith <mgriffith@mctns.net>

Cc: Jennifer Holder <jholder@mctns.net>

Date: Tuesday, 03/11/2025 2:27 PM

Dr. Griffith,

I am seeking permission for The Children's Holocaust Memorial to apply for a \$1,000 grant from the TSDAR. No matching funds are necessary.

Many thanks, *Tennessee Society of Daughters of the American Revolution*

[Image]

Interquest Detection Canines®
(INTERQUEST)
(Marion County School, Tennessee)
(The District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 2025 through May 2026.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **# 1 0 f u l l d a y a n d 1 0 h a l f d a y** visits for the contract period (between August 2025 through May 2026). The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. **Each full day visit will be \$600.00 and each half day visit will be \$300.00.** Multiple canine teams will be charged on a per team basis. DA required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The DISTRICT will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

Both parties shall indemnify and hold harmless each other against from any and all claims arising from either's actions or performance under the terms of this Agreement. Each shall indemnify and hold harmless the other against and from any and all claims arising from any acts, negligent or intentional, arising from the performance of this Agreement or by any officer, agent, employee, guest, or invitee of either party, and from all costs, attorneys' fees and liabilities incurred in or about the defense of any claim or any action or proceeding brought thereon.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, Texas Department of Public Safety and the Texas Commission on Private Security, c-05527 and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES® FOR THE SCHOOL: Marion County School District

DATE: _____

Rocky S. Montgomery
President – Interquest Detection Canines of Tennessee

Subject: Re: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Cc: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 02/24/2025 9:16 AM

★ Carlee Davis- WHS paid cheer coach

--- Original message ---

Subject: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 02/24/2025 9:03 AM

Requesting board approval:

Carlee Davis - WHS cheer coach

★ don - Fac Paid



2-25-25

Subject: request

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>, Rebecca Castle <rcastle@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Monday, 03/03/2025 8:00 PM

Requesting board approval due to coaches changing their minds and not deciding on a coach.

* Basketball - Eddie Kellum - paid non-faculty assistant basketball coach boys

* Wrestling - Kyle Antal - paid non-faculty assistant wrestling coach

Thank you and sorry for the delay.

* Non-Fac. Paid

A handwritten signature in black ink, appearing to be 'M. G.' followed by a stylized flourish.

Subject: Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Friday, 02/07/2025 12:46 PM

Requesting for **Elgin Mays** to be added to the board agenda as a **Volunteer Assistant Coach for Track** at MCHS.

Sincerely,

Larry Ziegler
Principal
Marion County High School

* Non-Fac. Vol



Subject: Board Approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 02/10/2025 10:05 AM

Alyssa Abney * *
High School Cheer - Volunteer - Nonpaid

Heath Grider
Assistant Principal \ Athletic Director
South Pittsburg High School
717 Elm Avenue \ South Pittsburg, TN 37380
Phone: (423) 837-7561



** Non-Fac. Volunteer*

MC
2-10-25

Subject: request approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 02/24/2025 9:15 AM

R Mattison Alexander - volunteer cheer coach

* 11m. Fac. Vol.

MG
2-25-25

Subject: Volunteer Coaches

From: Joshua Holtcamp <jholtcamp@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Tuesday, 03/11/2025 4:02 PM

May I submit the following as volunteer football coaches for the SY ~~25-26?~~ 24-25

Isaac Youngblood

Coby Davis

Corey Reynolds

Many thanks!

* Non-Fac. Vol.



Dr. Joshua Holtcamp
PRINCIPAL, WHITWELL MIDDLE SCHOOL.
**Home to the Children's Holocaust
Memorial**
Phone: 423-658-5635
Fax: 423-658-6949
jholtcamp@whitwellmiddleschool.org

Marion County Baseball

Principal: Dr. Larry Ziegler
 Athletic Director: Tim
 Starkey



Head Coach: Scott Barton
 Assistant Coach: Roy Barton
 Assistant Coach: Isaac Youngblood

Date	Opponent	Location	Time	
March 3	East Hamilton	Away	5:00	
March 4	East Hamilton	Home	5:00	
March 10	CSAS	Away	4:00	
March 11	CSAS	Home	5:00	
March 13	Grundy Co.	Away	5:30	
March 14	Grundy Co.	Home	5:30	
March 17	CCS	Home	5:00	
March 18	CCS	Away	TBD	
March 20	Tulahoma Tournament	Away	TBD	
March 24	Brainard	Home	5:00	
March 25	Brainard	Away	4:00	
March 27	Lookout Valley	Home	5:00	
March 31	Bledsoe Co.	Home	5:00	
April 1	Bledsoe Co.	Away	5:00	
April 4-5	MTN. Valley	Home	TBD	
April 7	Tyner	Home	4:00	
April 8	Tyner	Away	4:00	
April 10	Whitwell	Away	5:30	
April 11	Lookout Valley	Away	5:00	
April 14	Sequatchie Co.	Home	5:30	JV After
April 15	Sequatchie Co.	Away	5:30	JV After
April 18	Hixson	Home	5:00	
April 19	Polk Co.	Home	1:00	
April 21	Sale Creek	Home	5:00	
April 24	Meigs Co.	Away	5:00	
April 29	Whitwell	Home	5:30	

*All Times are CST

* Bold indicates District Games

* May 2nd District Tournament at Marion County High School

Marion County High School Boys Soccer Schedule 2025

Date	Opponent	Time	Location
March 4	Saint Andrews	5:00	Home
March 6	Brainerd	4:30	Away
March 13	Sequatchie Co.	6:00	Home
April 1	Chatt Prep	5:00	Home
April 17	Lookout Valley	5:00	Home
April 21	Sale Creek	5:00	Home
April 22	CSAS	5:30	Away
April 24	Bledsoe	5:00	Home

*All times shown are Central Standard.

2025 MCHS Softball

Day/Date	Place	Opponent	Team	Times (Central)
Sat., Mar. 1 st	A	Sale Creek Playday		TBA
Mon., Mar. 3 rd	A	Franklin County	JV	5:30
Tue., Mar. 4 th	H	CSAS*		4:30
Thur., Mar. 6 th	H	Tyner*		4:30 (DH)
Fri., Mar. 7 th	A	Grundy County		6:00
Mon., Mar. 10 th	A	Bledsoe County*		5:30
Thu., Mar. 13 th	H	Tullahoma		5:30
Fri., Mar. 14 th	H	Chatt Central	JV	5:30
Mon., Mar. 17 th	H	Moore County		6:00
Fri., Mar. 21 st - Sat., 22 nd	A	Wildcat Classic		TBA
Fri., Mar. 28 th	A	Signal Mt		5:00
Fri., Mar. 28 th	A	Ooltewah (Central Invitational)		7:00
Sat., Mar. 29 th	A	Notre Dame (Central Invitational)		11:00
Thu., Apr. 3 rd	H	Sequatchie County*	JV	5:00
Sat., Apr. 5 th	A	Bradley County		9:00
Mon., Apr. 7 th	H	Franklin County	JV	5:30
Tue., Apr. 8 th	H	Brainerd*		4:30 (DH)
Thu., Apr. 10 th	A	CSAS*		5:00
Mon., Apr. 14 th	A	Signal Mt		5:00
Tue., Apr. 15 th	A	Sequatchie County*	JV	5:00
Thu., Apr. 17 th	H	Signal Mt		5:00
Fri., Apr. 18 th	A	Moore County		11:00
Fri., Apr. 18 th	A	Tullahoma		2:00
Mon., Apr. 21 st	H	Bledsoe County*		5:30
Tue., Apr. 22 nd	A	East Hamilton		5:00
Fri., Apr. 25 th	H	Grundy County (In School)		1:00
Mon., Apr. 28 th	A	Chatt Central	JV	4:30
Tue., Apr. 29 th	H	East Hamilton		5:00
		District Tournament		
		Regional Tournament		


 2024-2025 Boys' Track and Field Schedule

Date	Time	Opponent	Notes	Result
Thu. Mar. 13, 2025	4:00 PM	at North Jackson Meet #2	Stevenson AL ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Tue. Mar. 18, 2025	4:00 PM	at Dade Co. Mountain Clash	Trenton GA ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Sat. Mar. 22, 2025	4:00 PM	at Charger Relays	Chattanooga TN ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Tue. Mar. 25, 2025	3:00 PM	at North Jackson Meet #3	Stevenson AL ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Tue. Apr. 1, 2025	4:00 PM	at Howard April Fools Meet	Chattanooga TN ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Thu. Apr. 3, 2025	3:30 PM	at Hixson Meet #1	·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Thu. Apr. 3, 2025	3:30 PM	at Hixson Meet #1	Hixson, TN ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Tue. Apr. 8, 2025	4:00 PM	at Dade Co. Last Chance	Trenton GA ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Tue. Apr. 15, 2025	4:00 PM	at Soddy Daisy Stan Sumrell Classic	Soddy Daisy TN ·	<input type="button" value="Edit"/> <input type="button" value="x"/>
Thu. May. 1, 2025	3:30 PM	at Hixson Last Chance Meet	Hixson, TN ·	<input type="button" value="Edit"/> <input type="button" value="x"/>

All times local.

* - denotes region/district game

N - denotes neutral site game

Notes:

Games your opponents enter will automatically fill your schools' schedules. Likewise, games you enter will fill your opponents' schedules.

If your school's schedule for this sport is marked as incomplete (red icon on Dashboard checklist) but you have verified that the schedule is in fact complete, click the Confirm Completed Schedule button above.

If you notice a time or date that doesn't look correct, confirm the correct information with your opponent's athletic director. A quick call or email can save everyone a lot of time and confusion.

Only the school that added the contest may delete it from the schedule.

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School South Pittsburg High School Date Submitted 02/10/25
Teacher Making the Request Mary Dawkins Position Teacher
Teacher's Email Address mdawkins@mchs.net Class/Club Resource Class
of Students Participating 2 # of Parent Chaperones 1 # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

School Bus (indicate number required _____) Walking Personal Vehicle
 Charter Bus (indicate number required _____) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination TRC Smyrna Destination Phone Number 615-459-6811
Destination Address 460 9th Avenue City Smyrna State TN
Date(s) of Trip: 03/19/25 One day Overnight (how many days _____)
Time Schedule Requested: Leave School: 8:00 a.m. Arrive Destination: 9:30 a.m.
Leave Destination: 1:00 Return School: 2:30

Purpose of Trip To tour the Tennessee Rehabilitation Campus
so that our students can complete an application
for the fall semester.

What are you going to do with students not going? Those students not going will be
supervised by assistant that will remain in building.

COST PER STUDENT

Travel _____ Lodging _____ x _____ Food _____
School Lunches _____ Entrance Fees / Tickets _____ Other _____ x _____
TOTAL COST PER STUDENT: 0 Funding Source: _____

What provisions are being made for students who cannot afford to participate in this trip? Parents and donations

SUBMIT REQUEST

Approve Disapprove Principal Kelli Nelson Date 2-10-25
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____
Date _____