

**MARION COUNTY BOARD OF EDUCATION**  
**November & December Regular Meeting**  
**November 21, 2024**  
**5:00 p.m.**

**AGENDA**

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PRESENTATION: Caroline Robinson - Tennessee Tiered Support Center  
Ground Breakers Award Recipient - RTI District Team**
- IV. PUBLIC COMMENT**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
  - A. Approve Minutes: Regular Meeting October 7, 2024**
  - B. Financial Reports & Cash Flow Analysis for September & October 2024**  
*Amanda Weeks*
  - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 4**  
*Amanda Weeks*      **(2) Federal Projects Fund 142 Amendment # 4**
  - D. Request Approval for Disposal/Removal of Equipment**      *Amanda Weeks*
  - E. New Board Policy 3.219 "Use of Unmanned Aircraft Systems" (Drones)**  
*(2<sup>nd</sup> Reading) Dr. Griffith*
  - F. Amend Board Policy 3.405 "Contracted Bus Service"**      *Dr. Griffith*
  - G. Amend Board Policy 3.202 "Emergency Preparedness Plan"**      *Dr. Griffith*
  - H. Request Approval of Centerstone's Prevention Services for the 2024-2025 School Year**  
*Dr. Griffith*
  - I. Request Approval for the Following Chaperones to Attend a Field Trip with the Whitwell High School Fishing Team: Maria Quarles, Lois Vandergriff, and Keena Johnson**  
*Dr. Griffith*
  - J. Request Approval to Pay Tri-Con, Inc. Application # 24 and the Retainage Account for the New Jasper Middle School**  
*Dr. Griffith*

- K. Request Approval to Pay SchoolsPLP, LLC. for Instructional Services  
*Dr. Griffith*
- L. Request Approval for Monteagle Elementary School to Purchase an Electronic/WiFi Sign  
*Dr. Griffith*
- M. Request Approval of Annual LEA Compliance Report  
*Becky Bigelow*
- N. Request Approval of the ESSER 3.0 Application for 2024-25 School Year  
*Becky Bigelow*
- O. Request Approval of Title I Purchase from Central Technologies for Jasper Elementary School  
*Sarah Ziegler*
- P. Request Approval for Disposal/Removal of Equipment  
*Sherry Prince*
- Q. Request Approval to Deem Trailer at Marion County High School as Surplus Property  
*Sherry Prince*
- R. Request Approval to Pay Building Systems Technology for Fire Alarm System at Whitwell Elementary School  
*Mike Ogden*
- S. Request Approval to Pay SolarTint for Whitwell Elementary School, Whitwell High School, and Whitwell Middle School Window Film Installation  
*Mike Ogden*
- T. Request Approval to Pay SolarTint for South Pittsburg Elementary School and South Pittsburg High School Window Film Installation  
*Mike Ogden*
- U. Request Approval for Disposal/Removal of Equipment  
*Mike Ogden*
- V. Request Approval to Pay Stipends for Mandated Training Using the Funds from the Access for All Learning Pre-School Grant  
*Karina Kirk*
- W. Amend Board Policy 5.602 "Work Schedules, Extra Duty and Time Records"  
*Tanya Tate*
- X. Request Approval to Purchase Boxlights and Mobile Stands for Jasper Middle School  
*Sarah Ziegler*
- Y. Approve Non-Faculty Volunteer Coaches:  
Marion County High School – Ethan Reeve (*Wrestling*)  
Andrew Mirtes (*Boys' Soccer Assistant*)  
South Pittsburg High School – George Thomas (*Academy Boys' Basketball*)  
Krista Ownby (*Academy Cheerleading*)  
Melissa Coffey (*Softball Assistant*)

**Z. Approve School Sports Schedules:**

Marion County High School – Basketball

Whitwell High School – Basketball

Whitwell Middle School – Wrestling

**AA. Approve Field Trips:**

Jasper Middle School – 50 Students to Orlando, FL, 5/18-22/25

Marion County High School – 40 Students to Pigeon Forge, TN, 2/27-3/2/25

100 Students to Austell, GA, 5/2/25

47 Students to Pigeon Forge, TN, 5/2-4/25

Whitwell High School – 11 Students to Pigeon Forge, TN, 12/20-22/24

**VII. OLD BUSINESS:**

**A. Capital Projects**



**MARION COUNTY BOARD OF EDUCATION**

**October Regular Meeting**

**October 7, 2024**

**5:00 p.m.**

**MINUTES**

The Marion County Board of Education met in Regular Session on October 7, 2024. Members present were Mr. Ryan Phillips, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett and Attorney Raines. Mr. Nathan Billingsley was unable to attend.

Chairperson Ryan Phillips called the meeting to order.

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 Mr. Nunley, 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. Nunley asked for Item D. and Mrs. Blansett asked for Item I. to be pulled for discussion.

**CONSENT AGENDA:**

- A. Approve Minutes: Regular Meeting September 9, 2024
- B. Financial Reports & Cash Flow Analysis for August 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 3  
(2) Federal Projects Fund 142 Amendment # 3
- D. New Board Policy 3.219 "Use of Unmanned Aircraft Systems" (Drones)  
(1<sup>st</sup> Reading)
- E. Amend Board Policy 1.405 "Rules of Order"
- F. Request Permission for Whitwell Middle School to Accept Funding from Arts Subsidy Grant (Approved by Executive Order 9/12/2024)
- G. Request Approval of Booster Contract for Jasper Elementary School
- H. Request Approval of Final Payment to Building Systems Technology for Low Voltage Installation at the New Jasper Middle School
- I. Request Approval of Final Payment to School Specialty for the New Jasper Middle School
- J. Request Approval for Disposal/Removal of Equipment
- K. Request Approval of MOU between Marion County Schools and NHC of Sequatchie
- L. Request Approval of 4<sup>th</sup> Year ELA Credit Substitution
- M. Approve 2024-2029 Bus Contract
- N. Request Approval of TISA Accountability Report
- O. Approve 2024-2025 Non-Faculty Paid Coaches:
  - Monteagle Elementary School – Louie Ladd (*Girls' Basketball*)
  - South Pittsburg High School - JJ Gatlin (*Baseball Assistant*)

**P. Approve 2024-2025 Non-Faculty Volunteer Coaches:**

South Pittsburg High School – Marty Ramsey (*Academy/Wrestling Asst.*)

Whitwell High School – Dustin Brown (*Fishing*)

Whitwell Middle School – Ryan Nolan (*Baseball*)

**Q. Approve School Sports Schedules:**

Marion County High School – Wrestling

Monteagle Elementary School – Basketball

Whitwell Middle School - Basketball

**R. Approve Field Trips:**

Jasper Middle School -5 Students to Cleveland, TN, 12/13-14/24

Marion County High School – 9 Students to Gatlinburg, TN, 2/6-8/25

Monteagle Elementary School – 28 Students to Nashville, TN, 11/15/24

28 Students to Montevallo, AL, 12/2/24

19 Students to Nashville, TN, 2/13/25

21 Students to Nashville, TN, 2/26/25

22 Students to Huntsville, AL, 3/21/25

30 Students to Lookout Mtn, GA, 4/11/25

Whitwell High School – 90 Students to Murfreesboro, TN, 10/29/24

76 Students to Cleveland, TN, 10/29/24

**OLD BUSINESS**

**A. Capital Projects**

**New Board Policy 3.219 “Use of Unmanned Aircraft Systems” (Drones) (*1<sup>st</sup> Reading*)-**

Dr. Griffith stated this new policy puts us in compliance with the State and our insurance company as well. He added we do have a drone we use to look at roofs, etc. for maintenance purposes. The drone is registered annually by Mr. Ogden.

**Request Approval of Final Payment to School Specialty for the New Jasper Middle School -**

Dr. Griffith stated this is a payment we outsourced that was not in the building contract for furniture/fixtures. Mrs. Blansett asked Randy Gilliam, (Project Manager) if we were ready to move into the new school. Mr. Gilliam stated we have our final OAC meeting tomorrow. Dr. Griffith stated he will brief the Board after the meeting in regards to a possible move in date. He added we will also be releasing funds to the sub-contractors that have finished their work.

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 turned the meeting over to Mr. Gilliam. Mr. Gilliam stated the only major issue is the boiler went down and we hope to have it fixed by Thursday. We also have a few minor things that need to be fixed before completion of the building project. Mr. Phillips expressed his concerns in regards to the doors that were not closing properly. Mr. Gilliam stated there was a crew working today and the doors are fixed. Dr. Griffith stated keep in mind any issues we may encounter are under a one-year warranty after signing off with the contractor.

Mrs. Hooper asked for the status on the Whitwell High School Auditorium upgrades. Dr. Griffith stated we are currently working on finishing the new school before moving forward with any upgrades.

Chairman Phillips stated we will combine the November and December Board Meeting. Therefore, it will be held Thursday, November 21, 2024 at 5:00 p.m. All members agreed.

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

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Ryan Phillips, Chairperson

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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: November 21, 2024

SUBJECT: Monthly Financial Reports: September 2024  
Cash Flow Analysis: September 2024



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

September 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	SEPT YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	1,282,898	(8,706,504)	-87.16%
Licenses and Permits	2,289	318	(1,971)	-86.13%
Charges for Current Services	173,150	8,057	(165,093)	-95.35%
Other Local Revenue	48,750	2,264	(46,486)	-95.36%
State Education Funds	31,568,966	5,700,023	(25,868,943)	-81.94%
Other State Revenue	820,912	78,251	(742,661)	-90.47%
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%
<b>TOTAL REVENUES</b>	<b>\$46,776,445</b>	<b>\$7,071,810</b>	<b>(\$39,704,635)</b>	<b>-84.88%</b>

USES OF FUNDS	2024-2025 BUDGET	SEPT YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	34,046	(140,582)	-80.50%
Board of Education Services	637,944	184,517	(453,427)	-71.08%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	447,195	(2,423,318)	-84.42%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	2,120	(58,448)	-96.50%
Community Service: SPE Programs	58,418	4,059	(54,359)	-93.05%
Community Service: WES Programs	48,338	2,904	(45,434)	-93.99%
Differential Pay Plan	162,711	13,726	(148,985)	-91.56%
Director of Schools	450,661	124,109	(326,552)	-72.46%
Fiscal Services	434,694	109,325	(325,369)	-74.85%
Health Services	415,922	45,637	(370,285)	-89.03%
School Health Grant	102,818	18,161	(84,657)	-82.34%
Maintenance of Plant	1,076,516	356,551	(719,965)	-66.88%
Operation of Plant	3,555,410	985,501	(2,569,909)	-72.28%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	46,173	(164,376)	-78.07%
Pre-K State Grant	376,088	38,507	(337,581)	-89.76%
Regular Instruction Program	23,631,990	3,158,707	(20,473,283)	-86.63%
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	421,824	(3,576,421)	-89.45%
State Special Education Preschool	77,846	996	(76,851)	-98.72%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	766,937	215,640	(551,297)	-71.88%
Transportation	1,376,935	198,096	(1,178,839)	-85.61%
VocEd: Innovative School Models	2,826,491	96,374	(2,730,117)	-96.59%
Vocational Education/CTE Program	2,101,661	285,015	(1,816,646)	-86.44%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
<b>TOTAL USES OF FUNDS</b>	<b>\$46,776,445</b>	<b>\$6,896,168</b>	<b>(\$39,880,277)</b>	<b>-85.26%</b>

EXCESS SOURCES (USES) OF FUNDS	0	175,642	175,642
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	17,242,258	175,642
3% FUND BALANCE	1,403,293	1,403,293	
EXCESS FUND BALANCE END OF YEAR	\$15,663,322	\$15,838,965	\$351,284



**ESTIMATED STATEMENT OF CASH FLOW**

FY 2024-2025

**Fund 141****General Purpose School Fund**

	ACTUAL JUL	ACTUAL AUG	ACTUAL SEP	ESTIMATED OCT	ESTIMATED NOV	ESTIMATED DEC	ESTIMATED JAN	ESTIMATED FEB	ESTIMATED MAR	ESTIMATED APR	ESTIMATED MAY	ESTIMATED JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,600,000	4,200,000	5,100,000	4,200,000	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	3,600,000	4,200,000	5,100,000	4,200,000	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	17,504,216	16,954,216	18,054,216	18,054,216	19,584,216	18,584,216	18,059,216	15,144,216
Available Cash	17,788,005	19,945,794	21,417,065	21,504,216	21,704,216	22,054,216	22,254,216	23,784,216	23,084,216	22,159,216	18,769,216	17,794,216
Cash Payments	1,368,342	2,112,204	3,512,849	4,000,000	4,750,000	4,000,000	4,200,000	4,200,000	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	4,000,000	4,750,000	4,000,000	4,200,000	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	17,504,216	16,954,216	18,054,216	18,054,216	19,584,216	18,584,216	18,059,216	15,144,216	13,424,216

*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: November 21, 2024

SUBJECT: Monthly Financial Reports: October 2024  
Cash Flow Analysis: October 2024

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

October 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	OCT YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	2,296,813	(7,692,588)	-77.01%
Licenses and Permits	2,289	553	(1,736)	-75.82%
Charges for Current Services	173,150	17,740	(155,410)	-89.75%
Other Local Revenue	48,750	2,400	(46,350)	-95.08%
State Education Funds	31,604,187	8,627,778	(22,976,410)	-72.70%
Other State Revenue	820,912	80,059	(740,853)	-90.25%
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%
<b>TOTAL REVENUES</b>	<b>\$46,811,666</b>	<b>\$11,025,343</b>	<b>(\$35,786,323)</b>	<b>-76.45%</b>

USES OF FUNDS	2024-2025 BUDGET	OCT YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	54,991	(119,637)	-68.51%
Board of Education Services	637,944	216,205	(421,739)	-66.11%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	458,207	(2,412,306)	-84.04%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	4,359	(56,209)	-92.80%
Community Service: SPE Programs	58,418	6,671	(51,747)	-88.58%
Community Service: WES Programs	48,338	6,313	(42,025)	-86.94%
Differential Pay Plan	162,711	26,325	(136,386)	-83.82%
Director of Schools	450,661	154,504	(296,157)	-65.72%
Fiscal Services	434,694	141,186	(293,508)	-67.52%
Health Services	415,922	81,292	(334,630)	-80.45%
School Health Grant	102,818	29,240	(73,578)	-71.56%
Maintenance of Plant	1,076,516	420,766	(655,750)	-60.91%
Operation of Plant	3,555,410	1,256,883	(2,298,527)	-64.65%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	62,162	(148,387)	-70.48%
Pre-K State Grant	376,088	77,013	(299,074)	-79.52%
Regular Instruction Program	23,631,990	5,258,993	(18,372,997)	-77.75%
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	799,842	(3,198,403)	-80.00%
State Special Education Preschool	77,846	4,604	(73,243)	-94.09%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	766,937	257,957	(508,980)	-66.37%
Transportation	1,376,935	323,236	(1,053,699)	-76.52%
VocEd: Innovative School Models	2,861,712	162,980	(2,698,733)	-94.30%
Vocational Education/CTE Program	2,101,661	469,337	(1,632,324)	-77.67%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
<b>TOTAL USES OF FUNDS</b>	<b>\$46,811,666</b>	<b>\$10,380,050</b>	<b>(\$36,431,616)</b>	<b>-77.83%</b>

EXCESS SOURCES (USES) OF FUNDS	0	645,293	645,293	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	17,711,908	645,293	
3% FUND BALANCE	1,404,350	1,404,350		
EXCESS FUND BALANCE END OF YEAR	\$15,662,265	\$16,307,558	\$1,290,586	



**ESTIMATED STATEMENT OF CASH FLOW**

FY 2024-2025

**Fund 141****General Purpose School Fund**

	ACTUAL JUL	ACTUAL AUG	ACTUAL SEP	ACTUAL OCT	ESTIMATED NOV	ESTIMATED DEC	ESTIMATED JAN	ESTIMATED FEB	ESTIMATED MAR	ESTIMATED APR	ESTIMATED MAY	ESTIMATED JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,200,000	5,100,000	4,200,000	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	4,200,000	5,100,000	4,200,000	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	17,889,896	18,989,896	18,989,896	20,519,896	19,519,896	18,994,896	16,079,896
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,639,896	22,989,896	23,189,896	24,719,896	24,019,896	23,094,896	19,704,896	18,729,896
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	4,750,000	4,000,000	4,200,000	4,200,000	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	4,750,000	4,000,000	4,200,000	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	17,889,896	18,989,896	18,989,896	20,519,896	19,519,896	18,994,896	16,079,896	14,359,896

*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

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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: November 21, 2024

Subject: General Purpose Fund 141 Budget Amendment #4

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

The amendment includes two amendments, all of which will require Commission approval. The amendments are to adjust the Innovative School Models grant budget for additional equipment and staff development, and amend the Vocational Education budget to reclass salaries and benefits to correct account.

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 #4: Summary**

November 2024

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1)	141-71300-429-VISJM	Instructional Supplies		200		Yes
	141-71300-599-VISJM	Other Charges	19,525			
	141-71300-730-VISJM	Vocational Equipment		16,200		
	141-72130-524-VISJM	Staff Development		3,125		
	141-71300-429-VISSP	Instructional Supplies		200		
	141-71300-599-VISSP	Other Charges	4,525			
	141-71300-730-VISSP	Vocational Equipment		1,200		
	141-72130-524-VISSP	Staff Development		3,125		
	141-71300-599-VISWH	Other Charges	21,300			
	141-71300-730-VISWH	Vocational Equipment		20,000		
	141-72710-399-VISWH	Transportation-Other Contracted Svcs		1,300		
	141-71300-429-VISWM	Instructional Supplies		200		
	141-71300-599-VISWM	Other Charges	4,525			
	141-71300-730-VISWM	Vocational Equipment		1,200		
	141-72130-524-VISWM	Staff Development		3,125		
			<u>49,875.00</u>	<u>49,875.00</u>		

To amend the Vocational Innovative School Models grants for revised needs

2)	141-71300-116-VOCED	Teachers	18,725			Yes
	141-71300-201-VOCED	Social Security	1,161			
	141-71300-204-VOCED	State Retirement	1,498			
	141-71300-207-VOCED	Medical Insurance	4,985			
	141-71300-212-VOCED	Medicare	272			
	141-72230-189-VOCED	Other Salaries & Wages		18,725		
	141-72230-201-VOCED	Social Security		1,161		
	141-72230-204-VOCED	State Retirement		1,499		
	141-72230-207-VOCED	Medical Insurance		4,985		
	141-72230-212-VOCED	Medicare		271		
			<u>26,641</u>	<u>26,641</u>		

To amend the Vocational Education budget for revised needs

TOTAL AMENDMENTS	<u>76,516.00</u>	<u>76,516.00</u>
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DESCRIPTION	FD	FCT	OBJ	JBI	CST	AMEND #3			AMEND #4			ENTRY			NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)		
<b>TRANSPORTATION</b>						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72710	105		TRANS	(14,405)	(14,405)		(14,405)					0		
Other Salaries and Wages	141	72710	189		TRANS	(47,850)	(47,850)		(47,850)					0		
Social Security	141	72710	201		TRANS	(3,860)	(3,860)		(3,860)					0		
State Retirement	141	72710	204		TRANS	(4,120)	(4,120)		(4,120)					0		
Medical Insurance	141	72710	207		TRANS	(5,870)	(5,870)		(5,870)					0		
Medicare	141	72710	212		TRANS	(905)	(905)		(905)					0		
Contracts with vehicle owners	141	72710	315		TRANS	(1,290,500)	(1,290,500)		(1,290,500)					0		
Maintenance and Repair Service	141	72710	338		TRANS	(1,000)	(1,000)		(1,000)					0		
Travel	141	72710	355		TRANS	(1,300)	(1,300)		(1,300)					0		
Other Contracted Services	141	72710	399		TRANS	(1,125)	(1,125)		(1,125)					0		
Other supplies and materials	141	72710	499		TRANS	(2,500)	(2,500)		(2,500)					0		
In-service/Staff Development	141	72710	524		TRANS	(2,500)	(2,500)		(2,500)					0		
Transportation equipment	141	72710	729		TRANS	(1,000)	(1,000)		(1,000)					0		
<b>VOCED INNOVATIVE SCHOOL MODELS</b>						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
Other Contracted Services	141	71300	399		VISJM	(3,000)	(3,000)		(3,000)					0		
Instructional Supplies	141	71300	429		VISJM	(12,100)	(12,100)		(12,100)					(200)	Adjusted based on revised needs	
Software	141	71300	471		VISJM	(3,234)	(3,234)		(3,234)					0		
Other Charges	141	71300	599		VISJM	(202,949.17)	(183,424.17)		(183,424.17)					19,525	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISJM	(90,000)	(106,200)		(106,200)					(16,200)	Adjusted based on revised needs	3,125
Staff Development	141	72130	524		VISJM	0	(3,125)		(3,125)					(3,125)	Adjusted based on revised needs	(3,125)
Other Salaries and Wages	141	72230	189		VISJM	(5,840)	(5,840)		(5,840)					0		
Social Security	141	72230	201		VISJM	(362)	(362)		(362)					0		
State Retirement	141	72230	204		VISJM	(373)	(373)		(373)					0		
Medical Insurance	141	72230	207		VISJM	(1,495)	(1,495)		(1,495)					0		
Medicare	141	72230	212		VISJM	(84)	(84)		(84)					0		
Staff Development	141	72230	524		VISJM	0	0		0					0		
Transportation-Other Contracted Svcs	141	72710	399		VISJM	(2,500)	(2,500)		(2,500)					0		
Capital-Other Contracted Services	141	76100	399		VISJM	0	0		0					0		
Capital-Other Equipment	141	76100	790		VISJM	0	0		0					0		

DESCRIPTION	FD	FCT	OBJ	JBE	CST	AMEND #3			AMEND #4			ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)			
VOCED INNOVATIVE SCHOOL (CONT'D)														
Teachers	141	71300	116		VISSP	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX			
Social Security	141	71300	201		VISSP	(6,255)	(6,255)				0			
State Retirement	141	71300	204		VISSP	(388)	(388)				0			
Medicare	141	71300	212		VISSP	(398)	(398)				0			
Hybrid Retirement Stabilization	141	71300	217		VISSP	(91)	(91)				0			
Other Contracted Services	141	71300	399		VISSP	0	0				0			
Instructional Supplies	141	71300	429		VISSP	(3,000)	(3,000)				0			
Software	141	71300	471		VISSP	(18,100)	(18,300)				(200)	Adjusted based on revised needs		
Other Supplies and Materials	141	71300	499		VISSP	(3,233)	(3,233)				0			
Other Charges	141	71300	599		VISSP	0	0				0			
Vocational Equipment	141	71300	730		VISSP	(175,413.79)	(170,888.79)				4,525	Adjusted based on revised needs		
Staff Development	141	72130	524		VISSP	(115,000)	(116,200)				(1,200)	Adjusted based on revised needs		3,125
Other Equipment	141	72130	790		VISSP	0	(3,125)				(3,125)	Adjusted based on revised needs		(3,125)
Other Salaries and Wages	141	72230	189		VISSP	0	0				0			
Social Security	141	72230	201		VISSP	(14,595)	(14,595)				0			
State Retirement	141	72230	204		VISSP	(905)	(905)				0			
Medical Insurance	141	72230	207		VISSP	(933)	(933)				0			
Medicare	141	72230	212		VISSP	(3,740)	(3,740)				0			
Staff Development	141	72230	524		VISSP	(212)	(212)				0			
Transportation-Other Contracted Svcs	141	72710	399		VISSP	(8,000)	(8,000)				0			0
Capital-Architect	141	76100	304		VISSP	(2,500)	(2,500)				0			0
Capital-Other Contracted Services	141	76100	399		VISSP	(25,000)	(25,000)				0			
Capital-Building Construction	141	76100	706		VISSP	(60,000)	(60,000)				0			
					VISSP	(225,000)	(225,000)				0			0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	AMEND #3		AMEND #4		ENTRY		NOTES	COMM
						DR/(CR)		DR/(CR)		DR/(CR)			
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX			
Instructional Supplies	141	71300	429		VISWH	(4,600)		(4,600)		0			
Software	141	71300	471		VISWH	0		0		0			
Other Supplies and Materials	141	71300	499		VISWH	0		0		0			
Other Charges	141	71300	599		VISWH	(187,689.06)		(166,389.06)		21,300		Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISWH	(205,800)		(225,800)		(20,000)		Adjusted based on revised needs	1,300
Other Equipment	141	72130	790		VISWH	0		0		0			0
Secretary	141	72230	162		VISWH	0		0		0			
Other Salaries and Wages	141	72230	189		VISWH	(14,595)		(14,595)		0			
Social Security	141	72230	201		VISWH	(905)		(905)		0			
State Retirement	141	72230	204		VISWH	(933)		(933)		0			
Medical Insurance	141	72230	207		VISWH	(3,740)		(3,740)		0			
Medicare	141	72230	212		VISWH	(212)		(212)		0			
Staff Development	141	72230	524		VISWH	0		0		0			0
Other Equipment	141	72230	790		VISWH	0		0		0			
Transportation-Other Contracted Svcs	141	72710	399		VISWH	0		(1,300)		(1,300)		Adjusted based on revised needs	(1,300)
Capital-Architects	141	76100	304		VISWH	(25,000)		(25,000)		0			
Capital-Other Contracted Services	141	76100	399		VISWH	(60,000)		(60,000)		0			
Capital-Building Construction	141	76100	706		VISWH	(270,000)		(270,000)		0			
Capital-Building Improvements	141	76100	707		VISWH	0		0		0			0



DESCRIPTION	FD	FCT	OBJ	JBI	CST	AMEND #3			AMEND #4			ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)	DR/(CR)			
VOCED INNOVATIVE SCHOOL (CONT'D)														
Other Contracted Services	141	71300	399			VISWM	XXXXXXX	(3,000)	XXXXXXX	(3,000)	XXXXXXX	XXXXXXX		
Instructional Supplies	141	71300	429			VISWM	(12,100)	(12,100)	(12,300)	(12,300)	(200)		Adjusted based on revised needs	
Software	141	71300	471			VISWM	(3,233)	(3,233)	(3,233)	(3,233)	0			
Other Supplies and Materials	141	71300	499			VISWM	0	0	0	0	0			
Other Charges	141	71300	599			VISWM	(159,385.55)	(154,860.55)	(154,860.55)	(154,860.55)	4,525		Adjusted based on revised needs	
Vocational Equipment	141	71300	730			VISWM	(100,000)	(101,200)	(101,200)	(101,200)	(1,200)		Adjusted based on revised needs	3,125
Secretary	141	72130	524			VISWM	0	(3,125)	(3,125)	(3,125)	(3,125)		Adjusted based on revised needs	(3,125)
Other Salaries and Wages	141	72230	189			VISWM	(5,840)	(5,840)	(5,840)	(5,840)	0			
Social Security	141	72230	201			VISWM	(362)	(362)	(362)	(362)	0			
State Retirement	141	72230	204			VISWM	(373)	(373)	(373)	(373)	0			
Medical Insurance	141	72230	207			VISWM	(1,495)	(1,495)	(1,495)	(1,495)	0			
Medicare	141	72230	212			VISWM	(84)	(84)	(84)	(84)	0			
Staff Development	141	72230	524			VISWM	0	0	0	0	0			0
Transportation-Other Contracted Svcs	141	72710	399			VISWM	(2,500)	(2,500)	(2,500)	(2,500)	0			0
Capital-Other Equipment	141	76100	790			VISWM	0	0	0	0	0			0
VOCATIONAL EDUCATION							XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX			
Teachers	141	71300	116			VOCED	(1,237,000)	(1,218,275)	(1,218,275)	(1,218,275)	18,725		Adjusted based on revised needs	
Career Ladder	141	71300	117			VOCED	(1,000)	(1,000)	(1,000)	(1,000)	0			
Substitutes - certified	141	71300	195			VOCED	(7,960)	(7,960)	(7,960)	(7,960)	0			
Substitutes - non-certified	141	71300	198			VOCED	(35,000)	(35,000)	(35,000)	(35,000)	0			
Social Security	141	71300	201			VOCED	(79,420)	(78,259)	(78,259)	(78,259)	1,161		Adjusted based on revised needs	
State Retirement	141	71300	204			VOCED	(99,040)	(97,542)	(97,542)	(97,542)	1,498		Adjusted based on revised needs	
Medical Insurance	141	71300	207			VOCED	(224,915)	(219,930)	(219,930)	(219,930)	4,985		Adjusted based on revised needs	
Medicare	141	71300	212			VOCED	(18,574)	(18,302)	(18,302)	(18,302)	272		Adjusted based on revised needs	
Retirement - Hybrid	141	71300	217			VOCED	(11,133)	(11,133)	(11,133)	(11,133)	0			
Maintenance/Repair Equipment	141	71300	336			VOCED	(3,000)	(3,000)	(3,000)	(3,000)	0			
Other Contracted Services	141	71300	399			VOCED	(8,000)	(8,000)	(8,000)	(8,000)	0			
Instructional Supplies/Materials	141	71300	429			VOCED	(45,000)	(45,000)	(45,000)	(45,000)	0			
Textbooks- Electronic	141	71300	430			VOCED	(25,000)	(25,000)	(25,000)	(25,000)	0			
Textbooks- Bound	141	71300	449			VOCED	(25,000)	(25,000)	(25,000)	(25,000)	0			
Other Supplies/Materials	141	71300	499			VOCED	(55,000)	(55,000)	(55,000)	(55,000)	0			
Other Charges	141	71300	599			VOCED	(1,000)	(1,000)	(1,000)	(1,000)	0			
Vocational Equipment	141	71300	730			VOCED	(25,000)	(25,000)	(25,000)	(25,000)	0			26,641



**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

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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: November 21, 2024

Subject: Federal Projects Fund 142 Amendment #4

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

There are amendments to account for a revised allocation change from the State for Carl Perkins and to add the Resilient Schools carryover funds from 2023-2024. The amendments will have to be approved by the state and will go to the Commission since there is a change to the allocation amount. There are amendments to move funds within Consolidated Admin, Title I, Title II and Access For All Learning Network (AALN) Preschool based on revised needs. 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 #4**  
 2024-2025

11/14/24  
 CONSOLIDATED  
 ADMINISTRATION

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	DR (CR)
Title I Grant Revenue	011	47141		180,000	0.00
Title II Prof Development Grant Revenue	011	47189		2,000	0.00
Other Federal Through State	011	47590		400	0.00
Rural Education Revenue	011	47148		200	0.00
<b>Total Revenue</b>				<b>182,600</b>	<b>0</b>
Supervisor	011	72210 105	CEN	87,290	0
Secretary	011	72210 161	CEN	36,985	0
Soc. Sec. 6.2%	011	72210 201	CEN	7,705	0
Retirement T 6.81%	011	72210 204	CEN	5,552	0
Retirement 7.20%	011	72210 204	CEN	2,663	0
Medical Insurance	011	72210 207	CEN	25,646	0
Medicare 1.45%	011	72210 212	CEN	1,802	0
Work. Comp. Ins	011	72210 299	CEN	323	0
Travel	011	72210 355	CEN	400	(100)
Oth. Contr. Services	011	72210 399	CEN	400	0
Oth. Supplies & Mat.	011	72210 499	CEN	2,000	0
Inservice/Staff Dev.	011	72210 524	CEN	4,019	100
Equipment	011	72210 790	CEN	2,000	0
Indirect Cost	011	99100 504	CEN	5,815.00	0
				182,600	0
				0	0

Marion County Schools  
**Federal Projects Amendment #4**  
 2024-2025

11/14/24  
 TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #3	DR (CR)
Revenue	101	47141		1,089,468.93	0.00
Teachers	101	71100 116	JES	62,990	0
Educ. Assistants	101	71100 163	JES	25,055	0
Soc. Sec. 6.2%	101	71100 201	JES	5,459	0
Retirement T 8.00%	101	71100 204	JES	5,039	0
Retirement TA 7.66%	101	71100 204	JES	1,919	0
Medical Insurance	101	71100 207	JES	17,404	0
Medicare 1.45%	101	71100 212	JES	1,277	0
Work. Comp. Ins	101	71100 299	JES	220	0
Other Contracted Serv	101	71100 399	JES	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	7,677	16,000
Reg. Instr. Equipment	101	71100 722	JES	16,000	(16,000)
Other Sal.& Wages	101	72130 189	JES	0	0
Sal.& Wag (Parent Inv.)	101	72130 189	JES	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0
Retirement T 8.00%	101	72130 204	JES	0	0
Medical Insurance	101	72130 207	JES	0	0
Medicare 1.45%	101	72130 212	JES	0	0
Work. Comp. Ins	101	72130 299	JES	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0
Equipment	101	72210 790	JES	0	0
Teachers	101	71100 116	JESPS	0	0
Educ. Assistants	101	71100 163	JESPS	0	0
Soc. Sec. 6.2%	101	71100 201	JESPS	0	0
Retirement T 8.00%	101	71100 204	JESPS	0	0
Retirement TA 7.66%	101	71100 204	JESPS	0	0
Medical Insurance	101	71100 207	JESPS	0	0
Medicare 1.45%	101	71100 212	JESPS	0	0
Work. Comp. Ins	101	71100 299	JESPS	0	0
Other Contracted Serv	101	71100 399	JESPS	0	0
Instruct. Sup. & Mat.	101	71100 429	JESPS	0	0
Reg. Instr. Equipment	101	71100 722	JESPS	0	0

**Federal Projects Amendment #4**  
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #3	DR (CR)
Teachers	101	71100 116	MES	0	0
Educ. Assistants	101	71100 163	MES	25,680	0
Soc. Sec. 6.2%	101	71100 201	MES	1,592	0
Retirement T 8.00%	101	71100 204	MES	0	0
Retirement TA 7.66%	101	71100 204	MES	1,967	0
Medical Insurance	101	71100 207	MES	8,374	0
Medicare 1.45%	101	71100 212	MES	372	0
Work. Comp. Ins	101	71100 299	MES	64	0
Other Contracted Serv	101	71100 399	MES	1,765	(1,765)
Instruct. Sup. & Mat.	101	71100 429	MES	4,652	10,165
Reg. Instr. Equipment	101	71100 722	MES	8,400	(8,400)
Teachers	101	71100 116	MESPS	46,070	0
Educ. Assistants	101	71100 163	MESPS	25,680	0
Soc. Sec. 6.2%	101	71100 201	MESPS	4,449	0
Retirement T 8.00%	101	71100 204	MESPS	4,003	0
Retirement TA 7.66%	101	71100 204	MESPS	1,967	0
Medical Insurance	101	71100 207	MESPS	18,060	0
Medicare 1.45%	101	71100 212	MESPS	1,040	0
Work. Comp. Ins	101	71100 299	MESPS	179	0
Other Contracted Serv	101	71100 399	MESPS	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	500	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0
Teachers	101	71100 116	SPE	71,200	0
Educ. Assistants	101	71100 163	SPE	26,320	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,046	0
Retirement T 8.00%	101	71100 204	SPE	5,696	0
Retirement TA 7.66%	101	71100 204	SPE	2,016	0
Medical Insurance	101	71100 207	SPE	25,646	0
Medicare 1.45%	101	71100 212	SPE	1,414	0
Work. Comp. Ins	101	71100 299	SPE	244	0
Other Contracted Serv	101	71100 399	SPE	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	12,008	0
Reg. Instr. Equipment	101	71100 722	SPE	13,000	0
Other Sal. & Wages	101	72130 189	SPE	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	SPE	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0
Retirement T 10.63%	101	72130 204	SPE	0	0
Medical Insurance	101	72130 207	SPE	0	0
Medicare 1.45%	101	72130 212	SPE	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0
Equipment	101	72210 790	SPE	0	0



**Federal Projects Amendment #4**  
2024-2025

**TITLE I**

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #3	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	0
Educ. Assistants	101	71100 163	SPEPS	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	0
Retirement T 8.00%	101	71100 204	SPEPS	4,003	0
Retirement TA 7.66%	101	71100 204	SPEPS	1,967	0
Medical Insurance	101	71100 207	SPEPS	18,848	0
Medicare 1.45%	101	71100 212	SPEPS	1,040	0
Work. Comp. Ins	101	71100 299	SPEPS	187	0
Other Contracted Serv	101	71100 399	SPEPS	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0
Teachers	101	71100 116	JMS	44,520	0
Educ. Assistants	101	71100 163	JMS	48,905	0
Soc. Sec. 6.2%	101	71100 201	JMS	5,792	0
Retirement T 8.00%	101	71100 204	JMS	3,562	0
Retirement TA 7.66%	101	71100 204	JMS	3,746	0
Medical Insurance	101	71100 207	JMS	32,498	0
Medicare 1.45%	101	71100 212	JMS	1,355	0
Work. Comp. Ins	101	71100 299	JMS	234	0
Other Contracted Serv	101	71100 399	JMS	2,680	0
Instruct. Sup. & Mat.	101	71100 429	JMS	3,408	20,900
Reg. Instr. Equipment	101	71100 722	JMS	20,900	(20,900)
Teachers	101	71100 116	WES	44,520	0
Educ. Assistants	101	71100 163	WES	23,850	0
Soc. Sec. 6.2%	101	71100 201	WES	4,239	0
Retirement T 8.00%	101	71100 204	WES	3,562	0
Retirement TA 7.66%	101	71100 204	WES	1,827	0
Medical Insurance	101	71100 207	WES	9,030	0
Medicare 1.45%	101	71100 212	WES	991	0
Work. Comp. Ins	101	71100 299	WES	171	0
Other Contracted Serv	101	71100 399	WES	4,085	0
Instruct. Sup. & Mat.	101	71100 429	WES	0	0
Reg. Instr. Equipment	101	71100 722	WES	25,255	0
Teachers	101	71100 116	WMS	44,520	0
Educ. Assistants	101	71100 163	WMS	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	2,760	0
Retirement T 8.00%	101	71100 204	WMS	3,562	0
Retirement TA 7.66%	101	71100 204	WMS	0	0
Medical Insurance	101	71100 207	WMS	0	0
Medicare 1.45%	101	71100 212	WMS	646	0
Work. Comp. Ins	101	71100 299	WMS	111	0
Instruct. Sup. & Mat.	101	71100 429	WMS	9,256	2,700
Reg. Instr. Equipment	101	71100 722	WMS	16,185	(2,700)

Federal Projects Amendment #4  
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #3	DR (CR)
Medical Insurance	101	71100 207	CEN	0	0
Instructional Supplies	101	71100 429	CEN	2,000	0
Other Sal. & Wages	101	72130 189	CEN	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	0
Retirement T 6.81%	101	72130 204	CEN	1,142	0
Medical Insurance	101	72130 207	CEN	0	0
Medicare 1.45%	101	72130 212	CEN	207	0
Work. Comp. Ins	101	72130 299	CEN	36	0
Travel	101	72130 355	CEN	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0
Other Charges	101	72130 599	CEN	112,166	(1,547)
Inservice/Staff Dev.	101	72210 524	CEN	0	0
Transfers Out	101	99100 590	CEN	0	0
Indirect Cost	101	99100 504	CEN	31,894.93	1,547
				1,089,468.93	0.00
				0	0

Marion County Schools  
**Federal Projects Amendment #4**  
 2024-2025

11/14/24  
 TITLE IIA

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	DR (CR)
Revenue	201	47189		492,672.66	0.00
Other Salaries & Wages	201	71100 198		9,000	0
Soc. Sec. 6.2%	201	71100 201		558	0
Medicare 1.45%	201	71100 212		131	0
Work. Comp. Ins	201	71100 299		23	0
Contracted Services	201	72210 399		84,484	0
Inservice/Staff Dev.	201	72210 524		244,934	117,343
Equipment	201	72210 790		142,250	(121,250)
Indirect Cost	201	99100 504		11,292.66	3,907
Transfer Out	201	99100 590		0.00	0
				492,672.66	0.00

0 0



Marion County Schools  
**Federal Projects Amendment #4**  
 2024-2025

11/14/2024  
 PERKINS

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	DR (CR)
Revenue	801	47131		87,080.42	864.51
Instructional Supplies	801	71300 429		5,525	5,475
Software	801	71300 471		10,000	2,000
Other Supplies	801	71300 499		8,000	0
Vocational Equipment	801	71300 730		36,734	(5,279)
Inservice/Staff Dev	801	72130 524		10,000	(2,000)
Other Charges(mtg, retreats)--C	801	72130 599		4,000	0
Contracts with Vehicle Owners	801	72710 315		11,200	(1,200)
Indirect Cost	801	99100 504		1,621.42	139.49
				87,080.42	(864.51)
				0	(0)

Marion County Schools  
Federal Projects Amendment #4  
2024-2025

11/14/24  
AALN Preschool

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	DR (CR)
Revenue	896	47143		20,000.00	0.00
Substitutes-Non Certified	896	71200 198		3,150.00	(450.00)
Social Security	896	71200 201		196.00	(29.00)
State Retirement	896	71200 204		0.00	0.00
Medicare	896	71200 212		46.00	(6.00)
Other Supplies and Materials	896	71200 499		7,655.00	(1,896.00)
Other Salaries & Wages	896	72220 189		1,625.00	2,125.00
Social Security	896	72220 201		175.00	58.00
State Retirement	896	72220 204		129.00	168.00
Medicare	896	72220 212		24.00	30.00
Staff Development	896	72220 524		7,000.00	0.00
Total Expenditures				20,000.00	0.00
				0.00	0.00

Marion County Schools

**Federal Projects Amendment #4**

November 2024

11/14/24

Resilient School Communities

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	DR (CR)
Revenue	941	47590		<b>86,156.47</b>	<b>41,186.47</b>
Other Supplies & Materials	941	71100 499		<b>66,156.47</b>	<b>(21,186.47)</b>
Other Contracted Services	941	72130 399		<b>20,000.00</b>	<b>(20,000.00)</b>
Other Equipment	941	72130 790		0.00	0.00
In-Service/Staff Development	941	72210 524		0.00	0.00
Total Expenditures				<b>86,156.47</b>	<b>(41,186.47)</b>
				0.00	0.00



# Marion County Department of Education

## Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
COPIER	BEELE LD220 / 21859	FISCA	103090 MC	0	UNUSEABLE	GARBAGE		

Notes describing disposal / removal:

GERRY/ FROM BEELE SAID HE WOULD DISPOSE OF IT. IT WILL NOT WORK AND OUTDATED

Director of Program Amanda Roberts Date 10/31/24

Teacher \_\_\_\_\_ Date \_\_\_\_\_

Director of Schools \_\_\_\_\_ Date \_\_\_\_\_

Principal \_\_\_\_\_ Date \_\_\_\_\_

Chairman of the Board \_\_\_\_\_ Date \_\_\_\_\_

\* For Program Director to Complete

# Marion County Board of Education

Monitoring:  <b>Review: Annually, in October</b>	Descriptor Term:  <b>Use of Unmanned Aircraft Systems (Drones)</b>	Descriptor Code: <b>3.219</b>	Issued Date: <b>10/07/24</b>
		Rescinds:	Issued:

## *General*

An unmanned aircraft system ("drone") is a powered, aerial vehicle that:

1. Does not carry a human operator and is operated without the possibility of direct human intervention from within or on the aircraft;
2. Uses aerodynamic forces to provide vehicle lift;
3. Can fly autonomously or be piloted remotely; and
4. Can be expendable or recoverable.<sup>1</sup>

## **APPROPRIATE USE**

Visitors and unsupervised students are prohibited from operating drones on district property. District personnel are authorized to use aerial drones upon approval of the Director of Schools.

Staff members, students, coaches, sponsors, or parent(s)/guardian(s) representing the district or any of its affiliated clubs shall operate any and all district drones in accordance with all applicable Federal Aviation laws and regulations.<sup>2</sup> This includes any additional certifications or authorizations that may be required from the Federal Aviation Administration based on the drone's intended use.<sup>3</sup>

The following guidelines shall be adhered to when flying a drone on district property:

1. All drones operating on district property shall weigh no more than fifty-five (55) pounds;
2. Operators shall not operate a drone within five (5) miles of any airport without prior notification and confirmation from airport authorities;
3. Operators shall not operate a drone above an altitude of four hundred (400) feet above ground level and remain clear of surrounding obstacles;
4. Operators shall maintain safe control and line of sight with the drone during all stages of operation;

5. Operators shall maintain a safe operating distance from crowds and ensure drone operations do not interfere with manned aircraft operations;
6. Data collected by a drone can only be used for hobby (educational) purposes and may not be sold for profit;
7. If there is a plan to fly drones over property that is not owned by the district, the Director of Schools shall first obtain written permission from the owner of the property. Staff members operating drones on property not owned by the district shall adhere to all guidelines as required when flying on district property,<sup>3</sup> and
8. Operators assume all risk of damage to property and bodily injuries that may occur due to unsafe operation of drones.

## **INAPPROPRIATE USE**

Inappropriate use of drones includes, but is not limited to, the following:

1. Violating any local ordinances or state or federal law;<sup>4</sup>
2. Taking pictures of property or persons without consent;<sup>5</sup>
3. Violating safe operating protocols as defined in the drone user manual and classroom guidelines;
4. Failing to follow board policy while using any drone; and
5. Harassing, interfering with another's work, insulting, or attacking others.

## **VIOLATIONS**

Staff members shall monitor for inappropriate use of any drones. Violators may be subject to disciplinary action, up to and including, suspension and/or expulsion for students or suspension and/or termination for employees.

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### **Legal References**

1. TCA 39-13-609(b)
2. FAA Modernization and Reform Act of 2012, 49 USCA § 40101 *et seq.*; 49 USCA § 44801 *et seq.*
3. FAA Modernization and Reform Act of 2012, 49 USCA § 40101 *et seq.*; 14 CFR § 21.1 *et seq.*
4. TCA 39-13-903; TCA 39-14-405
5. TCA 39-13-903(a)(3)



# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:**  
**Annually,**  
**in October**

## **Contracted Bus Service**

**3.405**

**11/21/24**

Rescinds:

Issued:

**3.405**

**04/24/01**

The director of schools will contract annually with individual owners of buses to provide student transportation services.2

### **RESPONSIBILITIES OF BUS OWNERS**

1. Each school bus and all related equipment shall be maintained in condition to always operate safely during the school year and shall conform to specifications as set forth by the State Board of Education, and National Highway Traffic Safety Administration.
2. Each bus driver shall obey all applicable state rules and regulations.
3. A school bus owner shall give proper written notice to the Board when he/she wishes to terminate his/her bus operation contract.
4. A school bus owner shall secure the approval of the director of schools before he may sell his bus during the period of his/her contract. The sale of a bus does not obligate the superintendent to enter a contract with the new owner.
5. Each school bus owner shall have on file in the director of schools' office a current statement of liability and property damage insurance coverage carried on the bus.
6. Each school bus owner must specify for the director of schools' approval the name of the designated driver and at least one substitute driver of his/her bus.
7. Each school bus driver shall submit to the director of schools the results of his latest physical examination.
8. By the end of the first month of each school year, each bus owner shall file with the director of schools on forms approved by the Board a report giving an accurate record of the names of all students transported on his/her bus and the school to which each student is transported.
9. Each school bus owner shall employ only current CDL license drivers with air brakes, P and S endorsements who will be allowed to transport students on any size school bus for the school system. If a current driver does not have an air brake endorsement, that driver will be grandfathered into the Marion County School System.
10. At no time will a bus owner be permitted to utilize 15 passenger or below vans for transporting Marion County students to any event.

## **PRIVATE TRIPS**

The school principal shall negotiate with the contractor and make the final decision as to which bus gets the contract for taking a private trip.

Whenever the principal contracts for the service of a school bus for an extra trip, money will be collected by the principal or his designated representative and will be paid to the school bus contractor in one lump sum.

Whenever a school bus contractor uses his bus for an extra or special school-or department of education sponsored trip, the contractor will abide by the same rules and regulations required in the everyday regular bus route operation.

Whenever a school bus contractor uses his bus for a trip that is not school sponsored or authorized by the Department of Education, he/she may elect to abide by either of the following:

1. Contractor will leave the word **Marion** exposed on side of the bus and abide by the rules and regulations required in the everyday regular bus route operations. Contractor of driver will require passengers to abide by the same rules and regulations pertaining to school bus pupils in the everyday regular bus route operations.
2. Contractor may cover the word **Marion** on each side of the bus in such a manner as not to be visible to the general public and operate his bus in any manner he so desires.

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Legal Reference:

1. TRR/MS 0520-1-5
2. TCA 49-6-2101

# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:**  
**Annually,**  
**in October**

## **Emergency Preparedness Plan**

**3.202**

**11/21/24**

Rescinds:

Issued:

**3.202**

**04/24/01**

### *General*

The Director of Schools shall be responsible for developing, maintaining, and acquiring board approval of the district Emergency Preparedness Plan<sup>1</sup> which shall include procedures for bomb threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and medical emergencies.

The principal of each school shall develop and implement emergency preparedness drills which shall be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with emergency response agencies.

### **FIRE AND SAFETY DRILLS**

The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30) school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year. Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted throughout the year.<sup>2</sup>

The principal shall ensure that three (3) additional safety drills are given during the school year.<sup>3</sup> These drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in each school's office.<sup>3</sup>

The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and shall give all school personnel instructions on how to properly use fire extinguishers.

The district shall work with local law enforcement and the local fire department to develop a procedure for identifying the cause of fire alarm activation. This procedure must be in place by January 1, 2025, and shall be reviewed and updated annually thereafter.<sup>4</sup>

### **ANNUAL DRILLS<sup>5</sup>**

The principal shall ensure that the school safety team conducts each of the following type of drills annually:

1. An armed intruder drill in coordination with local law enforcement;
2. An incident command drill; and
3. An emergency safety bus drill



## **AED DRILLS<sup>6</sup>**

All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in the event of a medical emergency. The principal shall ensure that the drill occurs.

The Director of Schools shall develop the necessary administrative procedures on AED and CPR training, planning, notification, and maintenance to comply with state law.

## **MEDICAL EMERGENCIES/PANDEMIC FLU<sup>7</sup>**

In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate<sup>8</sup> and consult with the local and state health departments and other local emergency or healthcare providers in protecting students and the community from further infection. The Director of Schools shall develop procedures for health emergencies in accordance with state law.

## **REMOTE LEARNING DRILLS<sup>8</sup>**

At least once each school year, a remote learning drill shall be conducted. The drill shall accurately reflect how students will transition to remote learning in the event of a disruption to school operations. Students shall not be asked or required to transition to remote learning at any time during the drill.

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### **Legal References**

1. TRR/MS 0520-01-02-.30(2); TCA 49-6-804; TCA 49-6-805(8)
2. TCA 68-102-137(b)
3. TCA 68-102-137(f)
4. Public Acts of 2024, Chapter No. 563
5. TCA 49-6-807
6. TCA 49-2-122; TCA 49-6-1208; Public Acts of 2024, Chapter No. 625
7. TCA 49-6-3004(a),(e); TCA 49-5-404
8. TCA 49-2-139

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### **Cross References**

- Emergency Closings 1.8011  
Safety 3.201  
Community Use of School Facilities 3.206



# CENTERSTONE

## Prevention Services Violence and Bullying Prevention Program

During the Fiscal Year [FY] 2024-2025, Centerstone's Prevention Services will provide the Violence and Bullying [V&B] Prevention Program in my school. All children in the classrooms identified to receive services will be provided with the opportunity to participate in all program activities.

By signing this Affiliate Agreement, I recognize the need for V&B and request program services in my school for FY 2024-2025.

The following risk factor(s) present in my community support the need for V&B services in my school:

- ☐ Title I School
- ☐ Availability of Drugs, Alcohol, Underage Tobacco Use, and Firearms
- ☐ High Unemployment
- ☐ Significant Number of Military Families
- ☐ Multi-Ethnic Population
- ☐ Large Number of Mobile/Transient Families
- ☐ Families Involved with Court System
- ☐ Families Receiving Case Management
- ☐ Other: \_\_\_\_\_

\_\_\_\_\_ agrees to allow and support  
(School/Agency)  
Centerstone Prevention Services staff in providing V&B services for the 2024-2025 school year.

\_\_\_\_\_  
(Signature of School/Agency Representative)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of Centerstone Staff)

\_\_\_\_\_  
(Date)

## MEMORANDUM OF UNDERSTANDING

- A. This memorandum of understanding is with Centerstone Violence & Bullying Prevention program and Marion County School System for the 2024-2025 school year.
- B. By this agreement, both parties understand and affirm that:
1. The Centerstone Violence & Bullying Prevention program is a school-based violence prevention program designed to provide students with conflict resolution strategies and skills. It combines a classroom curriculum of social/cognitive problem solving with real-life skill-building opportunities such as peer mediation. Students learn to apply critical thinking skills and personal management strategies to personal health and well-being issues. All Violence & Bullying Prevention Program services are provided at no charge to service recipients.
  2. Centerstone Violence & Bullying Prevention program shall conduct curriculum presentations in each classroom served that promote social-emotional literacy and skills. This service will be provided by the Centerstone Prevention Specialist with regard to the instructional needs of Marion County School System. These presentations will be scheduled with the approval and at the availability of school staff. These presentations are held in the classroom setting with the teacher present. Centerstone Prevention Specialist are individuals with a minimum of a bachelor's degree in mental health or a related field who are trained to facilitate the Centerstone Violence & Bullying Prevention program.
  3. The goal of the Centerstone Violence & Bullying Prevention program is to instill resiliency in children to prevent violent behaviors. Learning empathy skills, anger management, and other skills taught with this curriculum promotes resiliency and reduces discipline referrals due to bullying and or other violent behavior.
  4. Centerstone Violence & Bullying Prevention program will be facilitated to youth in Tennessee classrooms by providing the evidence-based Committee for Children's [CfC] Second Step curriculum.
  5. Centerstone Violence & Bullying Prevention program is intended to enhance and support the school service of Marion County School System and will not replace existing or future guidance and counseling, special education, student health, or institutional programs.
  6. Centerstone Violence & Bullying Prevention program shall secure a signed affiliate agreement with each school prior to service delivery.
  7. V&B shall secure written parent permission before classroom facilitation begins. Parents will be given access to view all curriculum materials at any time by contacting the Centerstone Prevention Specialist or Centerstone Program Coordinator at [Tabatha.floyd@centerstone.org](mailto:Tabatha.floyd@centerstone.org).



8. Operation of the Centerstone Violence & Bullying Prevention program is funded by a grant through the TN Dept. of Mental Health and Substance Abuse Services and is therefore subject to the regulations of the grant contract and limited by the availability of the contract funds. The Centerstone Violence & Bullying Prevention Program staff will provide their own materials and no cost shall be absorbed by the Marion County School System.
9. Centerstone Violence and Bullying Prevention Program will coordinate delivery of services with the school staff to minimize disruption of usual school procedures and activities.

This agreement shall be in effect upon signature of the responsible agents of Marion County School System and Centerstone Violence and Bullying Prevention Program. Either party may cancel this agreement with written declaration at any time. Now, therefore, be it mutually agreed upon by all parties to the terms set forth in this memorandum of understanding and that all parties have authority to enter into this agreement.

---

Signature of School/Agency Representative

---

Date

---

Printed Name

---

Signature of Centerstone Representative

---

Date

---

Printed Name



## CENTERSTONE

Dear Parents,

An educational program called ***Violence & Bullying Prevention*** is about to begin in your child's school. This program will provide your child with an opportunity to learn and practice basic life skills in a relaxed, fun environment. ***Violence & Bullying Prevention*** uses the Second Step curriculum, published by Committee for Children. You have the right to review all materials and/or opt your student out of any portion or all this program. Visit [www.secondstep.org](http://www.secondstep.org) for an overview of the curriculum.

This program is age-appropriate and informative for all students. Classroom session topics include:

Feelings	Impulse Control	School Value
Communication	Personal Responsibility	Self-esteem
Social Skills	Anger Management	Empathy

This program is designed to promote the social and mental growth of children and will be conducted by the Prevention Specialist employed by Centerstone trained for this purpose. The program will happen during the regular school day and will consist of group educational sessions in the classroom with the teacher present. There is no charge for the ***Violence & Bullying Prevention*** program; it is funded by the Tennessee Department of Mental Health and Substance Abuse Services.

If you have any questions, please feel free to contact the Violence & Bullying Prevention Program Coordinator at 931-409-4547 or email [Tabatha.floyd@centerstone.org](mailto:Tabatha.floyd@centerstone.org)

Please sign and return the form giving your permission for your child to remain in the classroom and participate in the Violence & Bullying Prevention Program.

\_\_\_\_\_ **YES**, I give my permission for my child to stay in the classroom and to participate in the Violence & Bullying Prevention Program.

\_\_\_\_\_ **NO**, my child does not have permission to participate in the Violence & Bullying Prevention Program.

Student Name: \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## CENTERSTONE

Estimados padres,

Un programa educativo llamado ***Prevención de la Violencia y el Acoso Escolar*** está a punto de comenzar en la escuela de su hijo. Este programa le proporcionará a su hijo la oportunidad de aprender y practicar habilidades básicas para la vida en un ambiente relajado y divertido. La prevención de la violencia y el acoso utiliza el plan de estudios del Segundo Paso, publicado por el Comité Para los Niños. Tiene derecho a revisar todos los materiales y/o excluir a su estudiante de cualquier parte o de todo este programa. Visite [www.secondstep.org](http://www.secondstep.org) para obtener una visión general del plan de estudios.

Este programa es apropiado para la edad e informativo para todos los estudiantes. Los temas de la sesión en el aula incluyen:

Sentimientos	Control de impulsos	Valores escolares
Comunicación	Responsabilidad personal	Autoestima
Empatía	Manejo de la ira	Habilidades sociales

Este programa está diseñado para promover el crecimiento social y mental de los niños y será llevado a cabo por el Especialista en Prevención empleado por Centerstone capacitado para este propósito. El programa se impartirá durante el día escolar regular y consistirá en sesiones educativas grupales en el aula con el profesor presente. No hay costo alguno por el programa de ***Prevención de la Violencia y el Acoso Escolar***; está financiado por el Departamento de Salud Mental y Servicios de Abuso de Sustancias de Tennessee.

Si tiene alguna pregunta, no dude en ponerse en contacto con el Coordinador del Programa de Prevención de la Violencia y el Acoso Escolar al (931) 409-4547 o enviar un correo electrónico a [tabatha.floyd@centerstone.org](mailto:tabatha.floyd@centerstone.org).

Por favor, firme y devuelva el formulario dando su permiso para que su hijo permanezca en el aula y participe en el programa de ***Prevención de la Violencia y el Acoso Escolar***.

\_\_\_\_\_ **Sí**, doy mi permiso para que mi hijo permanezca en el aula y participe en el programa de Prevención de la Violencia y el Acoso Escolar.

\_\_\_\_\_ **No**, mi hijo no tiene permiso para participar en el programa de Prevención de la Violencia y el Acoso Escolar.

Nombre del estudiante: \_\_\_\_\_

Firma del padre/tutor: \_\_\_\_\_

Fecha: \_\_\_\_\_



**Subject:** Fwd: Board Agenda

**From:** Teena Casseday <tcasseday@mctns.net>

**To:** Ruby Gamble <rgamble@mctns.net>

**Date:** Wednesday, 11/06/2024 6:10 AM

---

Requesting board approval. Also, do they need to go through the fingerprinting process.

--- Original message ---

**Subject:** Board Agenda

**From:** Shelley Castle <scastle@whitwelltigers.org>

**To:** Teena Casseday <tcasseday@mctns.net>

**Date:** Tuesday, 11/05/2024 5:39 PM

I need the following chaperones for the New York City trip to be put on the agenda for board approval.

Maria Quarles  
Lois Vandergriff  
Keena Johnson

Thank you,  
Shelley Castle

**Shelley Castle**

**Whitwell High School**

[scastle@whitwelltigers.org](mailto:scastle@whitwelltigers.org)



**KAATZ, BINKLEY, JONES, & MORRIS ARCHITECTS, INC.**  
**ARCHITECTS – ENGINEERS – EDUCATIONAL PLANNERS**

William T. Morris, AIA    Larry D. Marvel, AIA    Gary C. Kromer, RA    Jason Morris, AIA

**ARCHITECTURE**

William T. Morris, AIA, *Chairman*  
Steve G. Morris  
Larry D. Marvel, AIA, CSI/CDT  
Gary C. Kromer, RA, CEFPI  
Jason Morris, AIA  
Nathan Dutch

**ADMINISTRATION**

Penny Phillips

**ENGINEERING**

Sandy Olandt, PE

**INTERIORS**

Kathy Richards, NCIDQ, CSI/CDT  
Jenni Cozart, NCIDQ

**EDUCATIONAL PLANNERS**

Debbie Morris  
Dr. Donna L. Wright

October 30, 2024

Mr. Mark Griffith  
Marion County Schools  
204 Betsy Park Drive  
Jasper, TN 37347

Re:    New Jasper Middle School  
      KBJM Project No. 2697-14  
      Pay Application #24

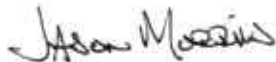
Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending October 31, 2024.

Based upon our periodic visits to the construction site and our observations of construction, the Applications for Payment, and the representations contained therein, to our knowledge, information and belief, the work appears to be in accordance with the Contract Documents.

Therefore, we recommend payment of \$134,845.26 to Tri-Con, Inc. and \$3,457.57 to the retainage account. This brings the total paid to Tri-Con, Inc. to date to \$30,212,422.85 and the total of the retainage account to \$774,677.51.

Thank you,



Jason Morris  
Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) Tri-Con, Inc. Pay Request

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Jason Morris, KBJM Architects  
1008 Charlie Daniels P  
Mt Juliet, TN 37122

PROJECT: Jasper Middle School  
15 Hwy 150 Jasper, TN 37347

FROM: Tricon, Inc.  
2040 N. Ocoee St.  
Cleveland, TN 37311

PERIOD TO: 10/31/2024

APPLICATION NO: 24

CONTRACT FOR: General Construction

CONTRACT DATE: 8/31/2022

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		DEDUCTIONS	ADDITIONS	TOTAL
Change orders approved in previous months by Owner				
Total		- \$696,507.00	\$0.00	
Approved this Month				
Number	Date Approved			
TOTALS		\$0.00		
Net change by Change Orders				(\$696,507.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

GENERAL CONTRACTOR:

By: Shaun Morris

10-29-24  
Date:

State of: Tennessee

Subscribed and sworn to before me this

Notary Public: Kimberly M FordMy Commission expires: 6/21/28

County of Bradley  
29 day of October, 20 24



1. ORIGINAL CONTRACT SUM..... \$32,649,000.00
2. Net change by Change Orders..... (\$696,507.00)
3. CONTRACT SUM TO DATE (Line 1+2)..... \$31,952,493.00
4. TOTAL COMPLETED & STORED TO DATE..... \$30,987,100.36

(Column G on G703)

## 5. RETAINAGE:

- a. 2.50% % of Completed Work..... \$774,677.51  
(Column D+E on G703)
- b. 5 % of Stored Material..... \$0.00  
(Column F on G703)

Total Retainage (Line 5a+5b or

Total in Column I of G703).....

6. TOTAL EARNED LESS RETAINAGE.....

(Line 4 less Line 5 Total)

## 7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior certificate).....

8. CURRENT PAYMENT DUE.....

9. BALANCE TO FINISH, PLUS RETAINAGE.....

(Line 3 Less Line 6)

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

## ARCHITECT:

By:

Shaun Morris

Date: 10/31/24

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION - AIA REGISTERED - COPYRIGHT 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N. W., WASHINGTON, D. C. 20006

G702-1983



## PAGE OF PAGES

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10/31/24

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100

Use Column I on Contracts where variable retainage for line items may apply.											
A	B	C		D	E		F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD							
1	General Conditions	\$1,000,000.00	\$980,000.00		\$20,000.00		\$0.00	\$1,000,000.00	100.0%	\$0.00	\$50,000.00
2	Mobilization	\$150,000.00	\$150,000.00		\$0.00		\$0.00	\$150,000.00	100.0%	\$0.00	\$7,500.00
3	Concrete	\$1,900,000.00	\$1,900,000.00		\$0.00		\$0.00	\$1,900,000.00	100.0%	\$0.00	\$95,000.00
4	Masonry	\$4,690,000.00	\$4,690,000.00		\$0.00		\$0.00	\$4,690,000.00	100.0%	\$0.00	\$234,500.00
5	Metals	\$2,603,000.00	\$2,603,000.00		\$0.00		\$0.00	\$2,603,000.00	100.0%	\$0.00	\$130,150.00
6	Rough Carpentry	\$60,000.00	\$60,000.00		\$0.00		\$0.00	\$60,000.00	100.0%	\$0.00	\$3,000.00
7	Roofing and Thermal	\$1,407,000.00	\$1,407,000.00		\$0.00		\$0.00	\$1,407,000.00	100.0%	\$0.00	\$70,350.00
8	Doors and Hardware	\$823,000.00	\$823,000.00		\$0.00		\$0.00	\$823,000.00	100.0%	\$0.00	\$41,150.00
9	Storefront Systems	\$230,000.00	\$230,000.00		\$0.00		\$0.00	\$230,000.00	100.0%	\$0.00	\$11,500.00
10	Gyp Assemblies	\$320,000.00	\$320,000.00		\$0.00		\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
11	Acoustical Ceilings	\$400,000.00	\$400,000.00		\$0.00		\$0.00	\$400,000.00	100.0%	\$0.00	\$20,000.00
12	Flooring	\$620,000.00	\$620,000.00		\$0.00		\$0.00	\$620,000.00	100.0%	\$0.00	\$31,000.00
13	Paint	\$284,000.00	\$284,000.00		\$0.00		\$0.00	\$284,000.00	100.0%	\$0.00	\$14,200.00
14	Specialties	\$537,000.00	\$537,000.00		\$0.00		\$0.00	\$537,000.00	100.0%	\$0.00	\$26,850.00
15	Food Service Equipment	\$942,000.00	\$942,000.00		\$0.00		\$0.00	\$942,000.00	100.0%	\$0.00	\$47,100.00
16	Gym and Stage Equipment	\$156,000.00	\$140,400.00		\$15,600.00		\$0.00	\$156,000.00	100.0%	\$0.00	\$7,800.00
17	Casework and Library Furniture	\$601,000.00	\$601,000.00		\$0.00		\$0.00	\$601,000.00	100.0%	\$0.00	\$30,050.00
18	Bleachers and Auditorium Seating	\$300,000.00	\$300,000.00		\$0.00		\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
19	Fire Suppression System	\$562,000.00	\$562,000.00		\$0.00		\$0.00	\$562,000.00	100.0%	\$0.00	\$28,100.00
20	Plumbing System	\$1,520,000.00	\$1,520,000.00		\$0.00		\$0.00	\$1,520,000.00	100.0%	\$0.00	\$76,000.00
21	HVAC System	\$2,070,000.00	\$2,070,000.00		\$0.00		\$0.00	\$2,070,000.00	100.0%	\$0.00	\$103,500.00
22	Electrical System	\$2,800,000.00	\$2,800,000.00		\$0.00		\$0.00	\$2,800,000.00	100.0%	\$0.00	\$140,000.00
23	Earthwork and Storm System	\$2,060,000.00	\$2,060,000.00		\$0.00		\$0.00	\$2,060,000.00	100.0%	\$0.00	\$103,000.00
24	Asphalt Paving	\$762,000.00	\$762,000.00		\$0.00		\$0.00	\$762,000.00	100.0%	\$0.00	\$38,100.00
25	Landscaping and Fencing	\$154,000.00	\$138,600.00		\$15,400.00		\$0.00	\$154,000.00	100.0%	\$0.00	\$7,700.00
26	Site Utilities	\$320,000.00	\$320,000.00		\$0.00		\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
27	Allowances										
27	Testing: Engineered Earth Fill	\$ 75,000.00	\$36,365.20		\$12,236.23		\$0.00	\$48,601.43	75.0%	\$26,398.57	\$2,430.07
28	Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$33,000.00		\$32,859.00		\$0.00	\$65,859.00	90.0%	\$9,141.00	\$3,292.95
29	Testing: Structural	\$ 75,000.00	\$10,500.00		\$8,865.00		\$0.00	\$19,365.00	14.0%	\$55,635.00	\$968.25
30	Discretionary Fund	\$ 374,736.86	\$0.00		\$0.00		\$0.00	\$0.00	0.0%	\$374,736.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00		\$0.00		\$0.00	-\$81,000.00	100.0%	\$0.00	(\$4,050.00)
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$87,027.00		\$0.00		\$0.00	\$87,027.00	100.0%	\$0.00	\$4,351.35
	ASI 08 - COR 06, 07, and 08	\$ 23,862.00	\$23,862.00		\$0.00		\$0.00	\$23,862.00	100.0%	\$0.00	\$1,193.10

ASI 11 - COR 10	\$	(91,065.00)	-\$91,065.00	\$0.00	\$0.00	-91,065.00	100.0%	\$0.00	(\$4,553.25)
ASI 12 - COR 09	\$	10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$537.50
ASI 13 - COR 12 thru 16	\$	53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$2,683.20
ASI 11 - COR 11 and 17	\$	10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$509.15
CCD1 - COR 20 thru 23 and Partial 24	\$	209,583.14	\$209,583.14	\$0.00	\$0.00	\$209,583.14	100.0%	\$0.00	\$10,479.16
CCD2 - COR 22 24 25 27	\$	341,575.00	\$341,575.00	\$0.00	\$0.00	\$341,575.00	100.0%	\$0.00	\$17,078.75
ASI 18 - COR 28-31	\$	18,774.00	\$18,774.00	\$0.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$938.70
ASI 19 - COR 33,34,35	\$	21,380.00	\$21,380.00	\$0.00	\$0.00	\$21,380.00	100.0%	\$0.00	\$1,069.00
31 State Fire Marshal and Local Codes Changes	\$	75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32 Civil Engineers	\$	45,000.00	\$43,061.62	\$1,200.00	\$0.00	\$44,261.62	96.0%	\$738.38	\$2,213.08
33 Permits and Fees for Civil	\$	175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$175,000.00	\$0.00
34 Soil Erosion and Silt Control	\$	38,000.00	\$34,380.89	\$4,260.00	\$0.00	\$38,640.89	42.0%	(\$640.89)	\$1,932.04
35 TDOT Index (30% Increase)	\$	38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36 Electrical Permits and Fees	\$	100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37 Additional Earthwork 1	\$	208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$10,400.00
38 Sewer Lift Station (\$803,493)	\$	1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$75,000.00
39 Additional Earthwork 2 - Pond	\$	75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
40 Additional Earthwork 3 - Ground Water	\$	75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
41 Additional Earthwork 4 - Footings	\$	75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$1,950.81
42 Additional Earthwork 5 - Asphalt Soil	\$	75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
Change Order #2	\$	(696,507.00)	-\$696,507.00	\$0.00	\$0.00	-\$696,507.00	100.0%	\$0.00	(\$34,825.35)
44 P&P Bond		\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
45 Overhead and Profit		\$1,394,130.00	\$1,366,247.40	\$27,882.60	\$0.00	\$1,394,130.00	100.0%	\$0.00	\$69,706.50
<b>GRAND TOTALS</b>		<b>\$31,952,493.00</b>	<b>\$30,848,797.53</b>	<b>\$138,302.83</b>	<b>\$0.00</b>	<b>\$30,987,100.36</b>	<b>96.98%</b>	<b>\$965,392.65</b>	<b>\$771,219.94</b>



**UNCONDITIONAL-CONTRACTOR'S AFFIDAVIT  
AND  
PARTIAL WAIVER OF LIEN**

**{PROJECT: Jasper Middle School}**

I Desha Conn, being duly sworn, depose and state that I make this Affidavit and Waiver on behalf of Tri-Con, Inc., and that I am fully authorized to do so.

**NOW THEREFORE**, for and in consideration of the payment made by the Owner to Tri-Con, Inc. the sum of \$464,442.06 does hereby forever waive, release, relinquish, and remise to the extent of said payment and all previous payments heretofore received, and all liens, claims or demands against the Owner of below described Project, the right to assert a mechanic's and materialmen's lien pursuant to T.C.A.66-11-101 et. Seq., and/or any claim for quantum meruit or unjust enrichment, scheduling damages, increased costs, delays, acceleration, whether existing now or arising in the future, for and on account of labor and materials furnished and rendered to the Owner and improvement of the following described Project:

{ Jasper Middle School }

The undersigned further certifies and warrants that it has paid all of its subcontractors, suppliers and materialmen for any and all labor, materials, and services rendered in connection with the construction and improvement of the above described project and is in compliance with all local, state and federal laws applicable to its work on the Project. Additionally, the undersigned agrees to indemnify and hold harmless the Owner from and against any and all claims damages, losses, and expenses, including but not limited to attorney's fees arising out of or resulting from any non-payment by the undersigned to any subcontractor, supplier, laborer or materialman to the above described Project.

Further, the undersigned warrants that all materials and equipment covered by this billing and payment are free and clear of all liens, claims, security interests, and encumbrances.

Dated this 29<sup>th</sup> of October, 2024.

Contractor Name

Desha Conn

Sworn to and subscribed before me this 29 day of October, 2024

Kimberly M Ford  
Notary Public

My Commission Expires: 6/21/28





**CONDITIONAL-CONTRACTOR'S AFFIDAVIT  
AND  
PARTIAL WAIVER OF LIEN**

**{PROJECT: Jasper Middle School}**

I Andrew Conn, being duly sworn, depose and state that I make this Affidavit and Waiver on behalf of Tri-Con, Inc., and that I am fully authorized to do so.

**NOW THEREFORE**, for and in consideration of the payment made by the Owner to Tri-Con, Inc. the sum of \$134,845.26, when received, does hereby forever waive, release, relinquish, and remise to the extent of said payment and all previous payments heretofore received, and all liens, claims or demands against the Owner of below described Project, the right to assert a mechanic's and materialmen's lien pursuant to T.C.A.66-11-101 et. Seq., and/or any claim for quantum meruit or unjust enrichment, scheduling damages, increased costs, delays, acceleration, whether existing now or arising in the future, for and on account of labor and materials furnished and rendered to the Owner and improvement of the following described Project:

**{PROJECT: Jasper Middle School}**

The undersigned further certifies and warrants that it has paid all of its subcontractors, suppliers and materialmen for any and all labor, materials, and services rendered in connection with the construction and improvement of the above described project and is in compliance with all local, state and federal laws applicable to its work on the Project. Additionally, the undersigned agrees to indemnify and hold harmless the Owner from and against any and all claims damages, losses, and expenses, including but not limited to attorney's fees arising out of or resulting from any non-payment by the undersigned to any subcontractor, supplier, laborer or materialman to the above described Project.

Further, the undersigned warrants that all materials and equipment covered by this billing and payment are free and clear of all liens, claims, security interests, and encumbrances.

Dated this 29 of Oct, 2024.

Contractor Name

*Andrew Conn*

Sworn to and subscribed before me this 29 day of October, 2024

*Kimberly M Ford*  
Notary Public

My Commission Expires: 6/21/28



SchoolsPLP, LLC.  
24 W Camelback Rd A-422  
Phoenix, AZ 85013 US  
+16027916138  
orders@schoolsplp.com  
www.schoolsplp.com



## INVOICE

**BILL TO**

Marion County  
204 Betsy Pack Dr  
Jasper, TN 37347  
United States

**SHIP TO**

Marion County  
204 Betsy Pack Dr  
Jasper, TN 37347  
United States

**INVOICE #** 2776**DATE** 07/24/2024**DUE DATE** 08/23/2024**TERMS** Net 30**P.O. NUMBER**

141-34690

**CONTACT**

Roger Choate

DESCRIPTION	QTY	RATE	AMOUNT
Core Content Grades PreK-12th Grade and College and Career Elective Courses. Students may be enrolled in an unlimited number of courses at one time. Students may take an unlimited number of courses during the contract term.	75	515.00	38,625.00
Core Content Grades PreK-12th Grade and College and Career Elective Courses. Enrolled User licenses may be recycled and reused during the contract term.	50	270.00	13,500.00
SchoolsPLP Instructional Services: Services are provided on a per student per semester course basis.	580	225.00	130,500.00
Includes virtual professional development and curriculum licenses.	1	5,000.00	5,000.00
Sales Tax calculated by AvaTax on Thu Jul 25 06:39:10 UTC 2024	1	0.00	0.00

SUBTOTAL	187,625.00
TAX	0.00
TOTAL	187,625.00
BALANCE DUE	<b>\$187,625.00</b>

Payment is due no later than stated terms.

All past due accounts will be charged interest at a rate of 18% per annum.

Kindly make all checks payable to SchoolsPLP, LLC and mail it to 24 W Camelback Road SUITE A-422, Phoenix, Arizona 85013





1083 Brooks Industrial  
Shelbyville KY 40065

Consultant Seth McNeal  
1-800-732-9886  
seth@goldenrulesigns.com

Quote #31037  
Date 07-05-2023

Client Veronica Horton  
Monteagle Elementary  
120 Main St.  
Monteagle TN 37356

Great Signs. Great Service. Great Prices.

### L.E.D. Message Unit (Impact G3 Series)

Color	RGB -2 Billion Colors
Pitch	20mm
Matrix	30 x 90
Dimensions	2' -0" x 6' -0" (Height x Length)
Max # of Lines	4
Max letter per line	15
Configuration	Double Face

Communication  
Capabilities

Wireless Bridge  
Text, Pictures, Graphics, Video  
Animations, Time & Temperature

Certifications



### Identification/Logo Cabinet & Support Structure (Full Depth Cabinet)

Cabinet Size	2'-0" x 6'-0" (Tall x Wide) DS
Pedestal Size	6'-0" x 2'-0" (Tall x Wide)
Structure	5" square steel tube, structural support #1

Your sign cabinet will be internally lit and controlled by a day/night sensor. It contains translucent faces which display digitally printed lettering/art (name of organization/mascot etc.) which will be approved prior to manufacturing.

Professional logo package - high resolution/vectorized

### Electrical Requirements

	120v	240v
Typical Amps	3.22	1.96
Max Amps	11.40	6.70

Our sign system can be manufactured for 110v-120v or 220v-240v service. Our Project Management Team will confirm your choice at the time of order and answer any questions you may have on grounding requirements.

### Alternate Resolution Options

Pitch: 10mm	Pitch: 15mm
Matrix: 60 x 180	Matrix: 40 x 120
Total: \$ 24,016.26	Total: \$ 21,357.83

If choosing an alternate resolution option,  
Please circle your selection &  
Initial \_\_\_\_\_

### Additional Items (included in total)

Deduct \$4,000 for Client Installation (not shown in Total)

Price  
\$ 0.00

### Installation, Delivery & Warranty

Installation	Professional Installation - New Footer
Site Survey	Not Required
Existing Sign	Removal included - V2
Delivery	Included - LTL3.5
Warranty	Limited Lifetime Warranty

Total	\$ 19,708.40
50% Deposit:	\$ 9,854.20
25% Prior to Shipping:	\$ 4,927.10
25% Balance:	\$ 4,927.10

To begin the purchase process please sign and fax to 502-416-0544 or scan and e-mail to your Project Consultant.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Applicable sales tax will be added to your invoice - exempt organizations must provide certificate. Manufacturing lead time is 4-10 weeks depending on scope of work - confirm with your Project Manager. Engineering, permit acquisition, permit fee and running



# Golden Rule Signs, Terms and Conditions of Sale v5117

## 1.0 Basis of Sale

No variation to these Conditions shall be binding unless agreed in writing between authorized representatives of the Buyer & Seller. Additional, different, or inconsistent terms or conditions proposed or received from Buyer, including without limitation, any additional, different, or inconsistent terms or conditions in Buyer's request for proposals or order, are hereby rejected and shall not be a part of the parties' contract. Seller's commencement of any work or delivery of any goods does not constitute acceptance of or consent to any additional, different, or inconsistent terms. Changes in orders must be requested by Buyer in writing. No changes in orders or these terms and conditions shall be binding on Seller unless specifically agreed in writing signed by Seller. Seller is not liable or responsible for any delays caused by Buyer's changes in orders. Sales literature, price lists, and other documents issued by Seller in relation to the Goods are subject to alteration by Seller without notice, do not constitute offers to sell the Goods which are capable of acceptance, and do not constitute a part of this Contract unless the parties otherwise expressly agree in writing. Typographical, clerical, or other accidental errors or omissions in any sales literature, quotation, price list, acceptance of offer, invoice, or other document or information issued by the Seller shall be subject to correction without any liability on the part of the Seller.

## 2.0 Orders, Specifications & Permits

All specifications of the order, products, and services provided by the Seller shall be listed on the Buyer's signed quote form including items such as shipping, installation, permitting, training, custom artwork, and design. Items not listed on the quote are not included in the specifications of the Goods. Seller does not provide/run electric lines – this is a client's responsibility unless otherwise specifically stated on the signed quote form. No order which has been accepted by the Seller may be canceled by the Buyer except with agreement in writing by the Seller and with the understanding that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller. The cost for local zoning permits, if required, are the sole responsibility of the Buyer unless included as a line item in the order. The Seller may, at its option assist in providing drawings, sketches/renderings, or technical information. Permits are paid at cost by the Buyer unless a sale price has already been assigned to them. If a variance process is required, a change order is required. Any required core samples, engineered drawings, or additional certifications/tests requested by the Buyer or the Buyer's local government are the financial responsibility of the Buyer. If for any reason the local governing authorities (be it city, county, or state planning/zoning, permit office, building inspections etc.) deny the permit application, Buyer is conclusively responsible for all costs incurred. Rock clause: in the event that the site soil or rock conditions are such to prevent normal excavation and construction, Buyer is responsible for additional charges at cost if incurred. Buyer will be notified in such an event. If Seller is to utilize a client's existing support structure when installing a sign, it is hereby known that Seller has no knowledge of the depth, size, or integrity of the footer below grade or materials/methods used to construct the existing support structure. As such, Buyer agrees to hold Seller harmless and void of all liability as it relates to the existing support structure, including the footer.

## 3.0 Terms of Payment Payment to Seller

Terms of Payment to Seller is specified on the Quote. In the event that Buyer is paying through installments, "due on or before" dates will be set forth on the Quote. Any payments that are past due by 7 or more calendar days shall be assessed a \$50 late fee. In addition, any payments that are past due by more than 30 calendar days shall bear interest at a rate equal to the lesser of (a) one and one-half percent (1.5%) per month or (b) the maximum permitted by law. Noncompliance with payment terms or any other failure by Buyer to observe, perform, and be in compliance with the terms and conditions of this Contract, will be a breach of contract by the Buyer. In that event, (a) Seller may exercise all rights and remedies available to it at law or in equity, and title to the Goods shall revert to the Seller, and (b) the Buyer waives all rights to the Goods and services that were to be provided as well as monetary damages. In the event that Seller hires an attorney to represent it in any dispute in any way related to this Contract, Buyer expressly agrees to pay all legal fees and costs incurred by such attorney in such a matter.

## 4.0 Delivery

The date of delivery of the Goods may vary due to the nature of manufacturing custom signage. Estimated delivery/installation dates are estimations. Seller shall be held harmless if the estimated delivery/installation date is exceeded. Buyer is responsible for any increased installation costs due to delays caused by Buyer (lack of access to site or personnel during the planned visit, delivery or installation, undisclosed underground lines, or unprepared site provisions). Shipping terms are FOB Plant. If Goods are shipped directly to Buyer, Buyer is solely responsible for any damage during shipping. Buyer is advised to examine the crate and Goods before accepting and reject any damaged shipment. This does not apply to projects where a Seller contracted installer is receiving Goods.

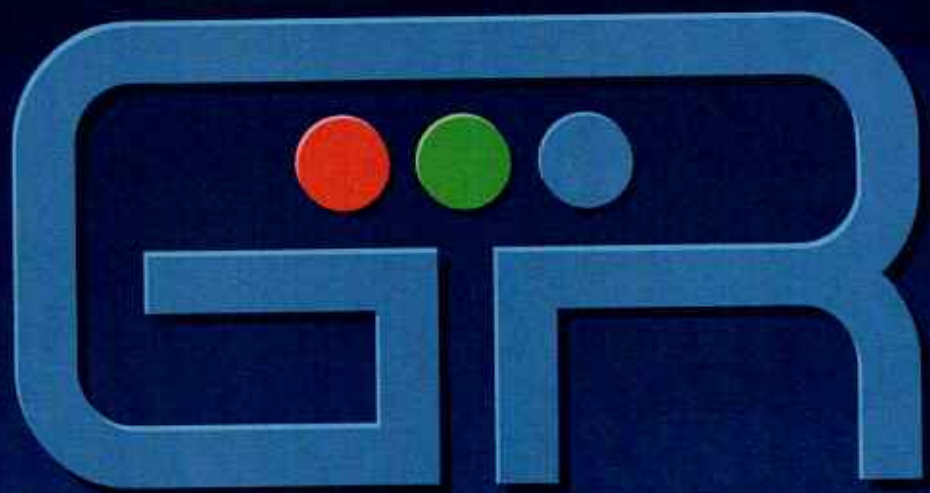
## 5.0 Assignment of Manufacturer's Warranties

Seller hereby assigns to Buyer, to the extent assignable, all manufacturer's warranties and service agreements with respect to the Goods, if any, for the purpose of making appropriate claims against the manufacturer, provided that the Seller shall retain at all times the right to be protected by these warranties, agreements, and indemnities.

## 6.0 Legal

Buyer represents and warrants that it is duly authorized to enter into this Contract and that this Contract constitutes its legal, valid, and binding obligation, enforceable in accordance with its terms. It is the responsibility of the Buyer to ensure that this purchase and signing of this contract is compliant with the Buyers protocol and procedures. This contract shall be governed by the laws of the Commonwealth of Kentucky, without regard to its conflict of laws principles. The parties hereby irrevocably submit to the exclusive jurisdiction of the Federal and State courts located in Shelby County, Kentucky regarding the interpretation and enforcement of this Contract and the transactions contemplated hereby and hereby waive and agree not to assert as a defense that it is not subject thereto or that any such action may not be brought or maintained in such courts or that such venue may not be appropriate or convenient. This Contract constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all other agreements, previous contracts for this signage, understandings, representations, and warranties both oral and written with respect to such subject matter.

- END OF DOCUMENT -



**Golden Rule**

---

S I G N S

**Monteagle Elementary**

20mm 30x90 - Full Color





\*Artistic and illustration purposes only; not drawn to scale - see quote for dimensions.





VERSION #: v705232

1083 Brooks Industrial Rd.  
 Shelbyville, KY 40065

TF 1-800-732-9886  
 Fax 1-502-416-0544

**Golden Rule**  
 SIGNS

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Client is responsible for ensuring that the proof is correct in all areas. Double-check spelling, grammar, layout and design before approving artwork. If a proof containing errors is approved by client, the client is responsible for reprint of original cost as well as consulting, revisions, and reprints. This custom artwork is not intended to provide an exact match to logos and text, signs or PMS colors. Material will provide the best quality print of your logo. If artwork is not provided, your existing artwork will be reproduced for 300 dots per inch. Resolution and for designing is not included in the proposal unless otherwise specifically stated. PMS colors shown are simulated. Sign is designed to be reproduced at all times. Signatures are based off of this premise. This is a custom made product. Built by hand for specialty people. Small blank areas for corrections may occur and can be corrected with hand drawn products. Accuracy standard is to view the product from a minimum distance of 10 feet to determine quality possibility.

## ADDITIONAL DESIGN OPTIONS:





## SIGN SPECIFICATIONS

## COLOR:

Full Color / RGB text, pictures &amp; video.

Flash: 15mm

Matrix: 40 x 120

Dimensions: 2'-0" x 6'-0" (Tall x Wide)

Max # of Lines: 6

Max Letter Per Line: 20

Cabinet Size: 2'-0" x 6'-0" (Tall x Wide) DS

Monument: Not Included

## PRELIMINARY RETROFIT RENDERING

CONTINGENT UPON RECEIVING PICTURES  
AND MEASUREMENTS OF EXISTING SIGNCabinet PMS Color:  
**PANTONE Black C**  
(S1730058)See available powdercoat colors:  
<https://goldenruleesigns.com/grs-powder-coat>

Colors used

CMYK	PMS
	PMS Yellow 012 C
	PMS Black C
	PMS Trans. White

Golden Rule Signs is not responsible for the accuracy of the rendering. The rendering is for informational purposes only. The actual sign may vary from the rendering due to the limitations of the rendering process. The rendering is not a contract. The rendering is for informational purposes only. The actual sign may vary from the rendering due to the limitations of the rendering process.

Z06102405

Monument Not Included

SIGNATURE

DATE

VERSION #: v705232

1083 Brooks Industrial  
Shelbyville, KY 40065

TF: 1-800-732-5886

Fax: 1-502-416-0544

[www.goldenruleesigns.com](http://www.goldenruleesigns.com)

## ADDITIONAL DESIGN OPTIONS:



A



B



C



# Pre-Production Checklist



## Monteagle Elementary



Double  
Sided



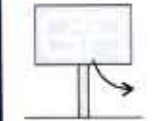
Monument  
Retrofit



GRS  
Install

120 E Main St.  
Monteagle, TN 37356

The intent of this document is to ensure all parties are fully informed of the expectations, timeline, and scope of work. Timeline is subject to change due to outside factors ie permit approval, fabrication delays, human factors. Our goal is to bring your vision to life within the confines of budget, structural integrity, and local zoning ordinances.



Remove  
Existing Sign

### Site Conditions:

Sign (no footer) Removal Included v2, Monument NOT included, GRS to install on new monument structure provided by client. We will need the monument and power in place before we can install. Do you have any design plans for the monument at this time?



Cellular

### Data Requirements:

Unless specifically noted on the contract, GRS and its Agents do not run data lines. GRS requires the Client to run sufficient cable for the communication method selected.

Cellular Modem - Lifetime Data Plan

120 volts  
12 amps

Single  
Circuit

### Power Requirements:

Unless specifically noted on the contract, GRS and its Agents do not run power. GRS requires the Client to run adequate power to the sign location with enough wire to reach the middle of the sign plus 4 feet.

GRS requires the Client to run adequate power for the sign on a dedicated circuit, with enough wire to reach the middle of the sign plus 4 feet. Your new sign will require 12 amps @ 120v, or 6 amps @ 240v. GRS recommends 1 dedicated circuit per LED display, with a minimum of 1 dedicated circuit with sufficient power for the sign assembly. Grounding rods will need to be installed per the attached installation guide, 1 per each display.

We require the power for your sign to be on a dedicated circuit(s) with copper grounding rod(s) to be installed per the Impact installation guide. GRS is not responsible for running of power, installation of grounding equipment, conduit, junction boxes or wiring unless specifically noted in your contract.

Electrical Requirements For Your Sign:

12

amps @ 120v

OR

6

amps @ 240v

### Point of Contact:

Ms Veronica Horton - (931) 924-2136 -  
vhorton@mctns.net

### Primary User:

Please provide the name, email address, and phone number for anyone that will need login credentials and training information for the operation of your new sign.

### Items needed from you:

Monument plans

Signed Artwork

Deposit / PO

Primary User Information

### Notes for GRS:

FREE PERMIT - Up to \$350

8-9 Week production lead time once all requested confirmations have been received and the permit is approved.

Power confirmed 120v

Conducted With:

Client, Jordan Robson

Date:

11/13/2024

Call your Project Manager  
with any questions or  
concerns at 502-416-0633



# Electrical

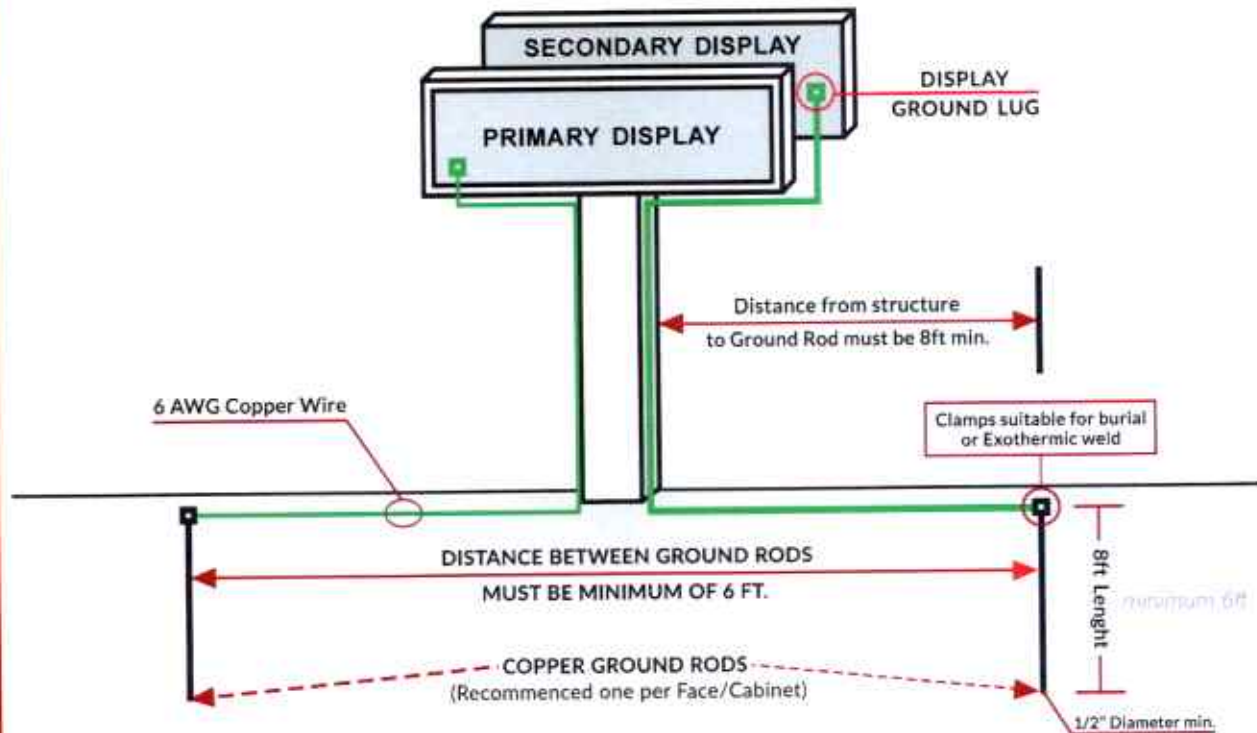
**Consult your original quote, the sign's MET UL48 Standard Label and/or Impact LED provided shop drawing for electrical load requirements.**

**Best practices for power:**

- install all signs and sign cabinets per National Electric Code.
- always check wire color, MET UL48 Standard label on the back of the master unit, and shop drawings to confirm voltage.
- always follow lock-out/tag-out procedures to ensure safety when working on, installing or connecting to electrical lines.
- each electronic message center or LED sign cabinet should be on a dedicated circuit without a photocell or timer.
- each electronic message center should have an in-earth copper ground rod 3/8" diameter and 6' long.
- always verify primary power voltage and continuity before connecting power to the EMC or LED sign cabinet.
- connection to the EMC or LED sign should be either:
  - (a) primary circuit run through conduit directly into the signs terminal block.
  - (b) primary circuit run to a weather-tight junction box or breaker panel and then a secondary whip connecting the junction point to the terminal block.

*\*If you have any questions, please contact the Project Management department at Impact LED Signs by calling 1-800-398-0576.*

# DISPLAY GROUNDING GUIDELINES



- Grounding copper wire (conductor) must run from the grounding lug of the display cabinet direct to the grounding rod.
- At no point in time can the display structure (support structure, pole) be used as a means of grounding the display cabinet. Although a steel structure is conductive, a copper rod maintains to be a superior conductor throughout the life of the sign. Also, NEC Sec. 250-54 requires the resistance to ground of a single-made electrode to be 25 ohms or less.
- It is recommended but not required that each cabinet or display face have an independent grounding rod.
- It is recommended that the grounding wire be connected to the grounding rod by exothermic weld.
- Grounding rod must be completely buried at a minimum of 8ft (length of the rod).
- Grounding wire must be one continuous length without a splice or joint (NEC 250.64 C).
- Distance of 8ft is recommended between display structure and grounding rod or a measured grounding resistance of 10 Ohms or less.
- Distance between grounding rods must be at a minimum of 6ft from one to another.

## Example of unacceptable grounding.



Support structure cannot be used as means of an earth ground

**MARION COUNTY BOARD OF EDUCATION**

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

Becky Bigelow  
Deputy Director of Schools  
204 Betsy Pack Drive  
Jasper, TN 37347

---

Memorandum

To: Board Members

From: Becky Bigelow

Date: 10/28/2024

Subject: LEA Compliance Report

Approval of the annual LEA Compliance Report is requested. Marion County is in compliance with all federal and state education laws and SBE rules.



## 2024 Local Education Agency Compliance Report

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

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by **November 29, 2024**. During completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., Education Information System, internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised annual compliance report data may inform an LEA's approval classification.

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

**LEA Name:** Marion County Schools

**Director of Schools/Superintendent Name:** Dr. Mark Griffith

**Director of Schools/Superintendent Signature:**



**School Board Chair Name:** Ryan Phillips

**School Board Chair Signature:**

**Date of School Board Approval:**

**UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 29, 2024**

(including the corresponding corrective action plan if applicable).

Upload instructions are accessible [here](#).

**MARION COUNTY BOARD OF EDUCATION**

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

Becky Bigelow  
Deputy Director of Schools  
204 Betsy Pack Drive  
Jasper, TN 37347

---

Memorandum

To: Board Members & Dr. Griffith

From: Becky Bigelow

Date: 11/06/2024

Subject: ESSER 3.0 Application

I am respectfully requesting board approval for the ESSER 3.0 Application.

A handwritten signature in black ink, appearing to be 'B. Bigelow', with a long, sweeping line extending from the end of the signature towards the top right of the page.

# **FY25 ESSER 3.0 Application Board Approval**

## **School Year 2024-25**

Due November 1, 2024

LEA #: 580	LEA Name (Legal Name of Agency): Marion County Schools
LEA Legal Mailing Address:	
Street Address: <u>204 Betsy Pack Drive</u>	
City: <u>Jasper</u> State: <u>TN</u> Zip: <u>37347</u>	

The facts, figures, and representations made in this application, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

The Board of Education has reviewed and approved this project year's application for filing.

This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

11/21/24  
Board Meeting Date

\_\_\_\_\_  
Director of Schools (Signature)

Mark Griffith

Director of Schools (Print Name)

\_\_\_\_\_  
Board of Education Official (Signature)

Ryan Phillips

Board of Education Official (Print Name)


\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed



# memo

## Marion County Board of Education




To: Marion County School Board  
From: Sarah Ziegler  
CC: Dr. Mark Griffith   
Date: October 24, 2024  
Re: JES Title I Purchase from Central Technologies

Please approve the purchase of 1 tablet charging station, 20 Logitech remotes, 1 ThinkStation P3 workstation, 1 Lenovo Full Class Monitor, 15 Lenovo ThinkPad notebooks, and 5 HoverCams for Jasper Elementary to be purchased with Title I funds for a total of \$15,991.00,

Sincerely,  
Sarah Ziegler



## Products

Description	Price	Qty	Ext. Price
LOTT12 <b>12 Bay Open Tablet Table Charging Station</b>	\$232.00	1	\$232.00
910-006518 <b>Logitech R500s Laser Presentation Remote - Laser - Wireless - Bluetooth</b> - 2.40 GHz - Graphite, Black - USB - 3 Button(s)	\$36.75	20	\$735.00
 30H0004CUS <b>Lenovo ThinkStation P3 Workstation - 1 x Intel Core i7 13th Gen i7-13700 - vPro Technology - 16 GB - 512 GB SSD - Tiny - Black - Intel Q670 Chip - Windows 11 Pro - 1 x NVIDIA T400 4 GB Graphics - NVMe Controller - English Keyboard - Gigabit Eth</b>	\$1,184.00	1	\$1,184.00
 63CFMAT1US <b>Lenovo ThinkVision T24i-30 24" Class Full HD LCD Monitor - 16:9 - Raven Black, 23.8" Viewable - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms - HDMI - VGA - DisplayPort - USB Hub</b>	\$180.00	1	\$180.00
21MA0003US <b>Lenovo ThinkPad E16 Gen 2 16" Notebook - WUXGA - Intel Core Ultra 5 125U - 16 GB - 256 GB SSD - English Keyboard - Black - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.</b>	\$811.00	15	\$12,165.00
 HCD <b>HoverCam DUO - HDMI, VGA, USB 3.0, 12MP</b>	\$299.00	5	\$1,495.00

**Subtotal: \$15,991.00**



## Statement of Work

LOTT12 - MSRP - \$289.01  
910-006518 - MSRP - \$39.99  
30H0004CUS- MSRP - \$1669.00  
63CFMAT1US - MSRP - \$239.00  
21MA0003US - MSRP - \$929.00  
HCD - MSRP - \$399.00



Purchasing Vehicle

Description	Qty
TIPS-USA CONTRACT - 240101      TIPS-USA CONTRACT - 240101 - Technology Solutions	1





## Misc. Tech - Lenovo, Luxor, Logitech, HoverCam

### Prepared by:

**Knoxville HQ**  
Jordan Walker  
843-425-2265  
jwalker@centralinc.com

### Prepared for:

**Marion County Schools**  
204 Betsy Pack Drive  
Jasper, TN 37347  
Thomas Long  
(423) 942-3434  
tlong@mctns.net

### Quote Information:

**Quote #: 024619**  
Version: 1  
Delivery Date: 10/24/2024  
Expiration Date: 11/21/2024

## Quote Summary

Description	Amount
Products	\$15,991.00
<b>Total: \$15,991.00</b>	

### Knoxville HQ

Signature: \_\_\_\_\_

Name: Jordan Walker

Title: Senior Account Manager

Date: 10/24/2024

### Marion County Schools

Signature: \_\_\_\_\_

Name: Thomas Long

Date: \_\_\_\_\_

# Marion County Department of Education

## Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
Hospital Bed	3022693	CTE	00124610	\$100 <sup>est</sup>	POOR	Donate if possible	Donor from Wtts	NOV 2024

Notes describing disposal / removal: Donate to Community if possible.  
Dispose, if unable to donate.


Melissa Holden 10/24/24  
Director of Program Teacher Date

[Signature] 10/24/24  
Principal Date

\_\_\_\_\_  
Director of Schools Date

\_\_\_\_\_  
Chairman of the Board Date

# Memo

**To:** Marion County Board of Education, Dr. Mark Griffith  
**From:** Sherry Prince, CTE Director   
**Date:** November 13, 2024  
**Re:** Surplus Property




---

Request for county to remove trailer at Marion County High as surplus property, in order to build Agriculture Barn.



**Marion Board of Education**

To: Mark Griffith   
From: Mike Ogden  
CC: Marion County School Board  
  
Date: 10/28/2024  
Re: Building Systems Technology Payment

---

I am asking for approval to pay Building Systems Technology for the Fire Alarm System at WES. Purchase order is 141-34834. \$18,600.00

Thank you for considering my recommendation.

Mike Ogden

Technology Director

**Marion Board of Education**

To: Mark Griffith   
From: Mike Ogden  
CC: Marion County School Board  
  
Date: 10/29/2024  
Re: SolarTint Window Film Payment


---

I am asking for approval to pay SolarTint for WMS, WES and WHS window film installation. Payment due at this time \$47,716.00

Thank you for considering my recommendation.

Mike Ogden

Technology Director



**Marion Board of Education**

To: Mark Griffith   
From: Mike Ogden  
CC: Marion County School Board  
  
Date: 10/29/2024  
Re: SolarTint Window Film Payment

---

I am asking for approval to pay SolarTint for SPES and SPHS window film installation.  
Final payment due \$7,532.10

Thank you for considering my recommendation.

Mike Ogden

Technology Director



# Marion County Department of Education

## Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
DELL COMPUTER			105428	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105381	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105058	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105081	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105873	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105393	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105386	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105389	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105409	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105382	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105427	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105405	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105084	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105415	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105385	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105390	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105086	\$ -	DILAPIDATED	RECYCLE	WES	
DELL COMPUTER			105384	\$ -	DILAPIDATED	RECYCLE	WES	

DELL COMPUTER				105397	\$	-	DILAPIDATED	RECYCLE	WES	
CHROMEBOOK	MP1X28YF			111349	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	UTBJ93			504936	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2B3R			509047	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X21VW			509085	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2AXM			508939	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X61L5			508518	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X290Q			509021	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X61LV			508974	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X631P			508521	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2BCF			508525	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5FGD			509076	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2B12			508921	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1XD55			508875	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	NO1X2CTD			509009	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	1G58J93			507980	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	CNWDJ93			504942	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	G02GJ93			504944	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	FYZBJ93				\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5GDN			508942	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5N1J			505805	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X270D			509043	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5KST			508740	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5EZE			508913	\$	-	DILAPIDATED	RECYCLE	MCHS	

CHROMEBOOK	P2N0B96000H		106983	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P25TBDE		106996	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2YNS		508528	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5HHQ		508603	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5LHF		508894	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X522P		508911	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X2AQC		508591	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X26HP		508940	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	9NFGJ93		509097	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X29MR		508621	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X614W			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	FXPDJ93			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5MS7		508981	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK			504888	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5N0C		508560	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X5JQ7		508776	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHK1		106900	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204YV7U		106978	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHHO			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHFE			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204YVWD		106960	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L37R			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LRNXB690600F			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	CDTBJ93		504947	\$	-	DILAPIDATED	RECYCLE	MCHS	



CHROMEBOOK	P205QD27		106991	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1XFQ1		508440	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204YUPD		106977	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L41C		106783	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3ES		106782	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40V		106781	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L4OQ		106780	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHKW		106910	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGX		106908	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGA		106907	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHFV		106905	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204YVW4A		106984	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204Z4EH			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X27PC		509052	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P205TBHE		106995	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204Z5N5			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P204YV99		106987	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X35MG		508712	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHKO		106862	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	2JFGJ93		504945	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	P205QCC1		106986	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1X25CJ		508768	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	MP1XC6F		508769	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3ZE			\$	-	DILAPIDATED	RECYCLE	MCHS	

CHROMEBOOK	LR06L408		106808	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3ZB		106807	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3WS			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L412		106805	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L44Z		106799	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L42P			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L42H			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3WH		106796	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L422		106789	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L41B		106788	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L419		106787	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK			106786	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40Z			\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3F9		106795	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3W1		106784	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	3R06L3ZS		106785	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L403		106793	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L403		106792	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3ZV		106791	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGR		106892	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHJP		106904	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGZ		106891	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FH88		106889	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHJV		106887	\$	-	DILAPIDATED	RECYCLE	MCHS	

CHROMEBOOK	LR08FHED		106885	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L402		106819	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L405		106818	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3CE		106817	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40W		106816	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L41G		106814	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L41M		106811	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40H		106812	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06KVGO		106830	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40C		106828	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3YT		106823	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L45K		106822	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L3YV		106821	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L411		106820	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L40J		106839	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L417		106838	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L32X		106836	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR06L42T		106835	\$	-	DILAPIDATED	RECYCLE	MCHS	
DELL COMPUTER			103662	\$	-	DILAPIDATED	RECYCLE	MCHS	
DELL COMPUTER			105361	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHF0		106853	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHKJ		106854	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHDZ		106855	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHJB		106857	\$	-	DILAPIDATED	RECYCLE	MCHS	



CHROMEBOOK	LR08FH4C		106858	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGB		106859	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGY		106860	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK			106861	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHBP		106863	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR09FHDD		106865	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGG		106866	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHAG		106867	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHNN		106868	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHND		106869	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHJF		106870	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHDU		106871	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHH5		106872	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHGG		106873	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHFF		106874	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FH HH		106875	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHFX		106876	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FH52		106877	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FH67		106879	\$	-	DILAPIDATED	RECYCLE	MCHS	
CHROMEBOOK	LR08FHHD		106880	\$	-	DILAPIDATED	RECYCLE	MCHS	
DELL OPTIPLEX COMPUTER	102188		1372	\$	-	DILAPIDATED	RECYCLE	MES	
DELL OPTIPLEX COMPUTER	110770		1344	\$	-	DILAPIDATED	RECYCLE	MES	
DELL LAPTOP	DWVV003		111329	\$	-	DILAPIDATED	RECYCLE	MES	
LAMINATOR	1986		1986	\$	-	DILAPIDATED	RECYCLE	WMS	

AVER CHROME CART	A2C1		108276	\$ -	DILAPIDATED	RECYCLE	WMS	
AVER CHROME CART			108280	\$ -	DILAPIDATED	RECYCLE	WMS	
CHROMEBOOK	PF2XYDER		506040	\$ -	DILAPIDATED	RECYCLE	MES	
CHROMEBOOK	PF2XYG0U		506043	\$ -	DILAPIDATED	RECYCLE	MES	
CHROMEBOOK	PF2YQ18W		506017	\$ -	DILAPIDATED	RECYCLE	MES	
T184 CALCULATOR			510442	\$ -	DILAPIDATED	RECYCLE	MCHS	
T184 CALCULATOR			510446	\$ -	DILAPIDATED	RECYCLE	MCHS	
T184 CALCULATOR			510466	\$ -	DILAPIDATED	RECYCLE	MCHS	
T184 CALCULATOR			510467	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			102511	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			102512	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			102514	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105342	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105350	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105351	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105352	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105353	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			105356	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			102351	\$ -	DILAPIDATED	RECYCLE	MCHS	
COMPUTER MONITOR			102509	\$ -	DILAPIDATED	RECYCLE	MCHS	

Notes describing  
disposal / removal:

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_



Marion County Board of Education  
Phone: 423-942-3434  
Fax: 942-4210

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

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Memorandum

To: Marion County Board of Education Members

From: Karina Kirk


Date: 10/28/24

Subject: Teacher Stipend

To Whom It May Concern,

A request is being made to pay four teachers and three paraprofessionals who attended a mandated training with the Early Childhood Access for All on July 22, 2024 and July 23, 2024. A stipend of \$250 per day for teachers and \$125 per day for paraprofessionals would be paid to those who were unable to use the discretionary day embedded in the 2024-25 Marion County School Calendar. Stipends would be paid using the money allocated in the Early Childhood Access for All grant. The total amount is \$1,953.00. The total consists of stipend amount, Social Security, State Retirement, and Medicare.

Sincerely,

A handwritten signature in cursive script that reads "Karina Kirk".

Karina Kirk

# Marion County Board of Education

Monitoring: <b>Review: Annually, in March</b>	Descriptor Term:  <b>Work Schedules, Extra Duty and Time Records</b>	Descriptor Code: <b>5.602</b>	Issued Date: <b>11/21/24</b>
		Rescinds:	Revised: <b>07/12/21</b>

## 1 CERTIFIED EMPLOYEES

2 The workday for certified employees will be a minimum of seven hours and thirty minutes<sup>1</sup> including a duty free  
3 lunch period, and will continue until professional responsibilities to the student and the school are completed.  
4 Administrative meetings, curriculum development, student supervision, assigned duties, parent conferences,  
5 group or individual planning and extra-curricular activities may require hours beyond the stated minimum. Full-  
6 time classroom teachers shall be allotted an individual planning period of two and one-half (2 1/2) hours each  
7 week to provide time for planning, preparation for effective teaching and attention to major program  
8 improvement.<sup>2</sup>

## 9 EXTRA DUTIES

10 Extra duties shall be fairly distributed among the staff. At least one (1) principal or teacher must be on the school  
11 grounds when a bus arrives and at least one (1) teacher must remain after the close of the school day until all buses  
12 depart.

## 13 LEAVING CLASSROOM

14 Teachers shall not leave their classroom, unit or area while students are under their immediate supervision for any  
15 purpose other than an emergency concerning the teacher's immediate family or property or for purposes, as  
16 deemed by the principal, to be official school business needing immediate attention. Classrooms shall be  
17 supervised at all times.

## 18 CLASSIFIED EMPLOYEES

19 Work schedules for classified employees will be established by the director of schools or the employee's  
20 immediate supervisor, consistent with the Fair Labor Standards Act and provisions of this policy.

21 Supervisors will make every effort to avoid circumstances which will require non-exempt employees to work  
22 more than forty (40) hours each work week. For purposes of compliance with the Fair Labor Standards Act, the  
23 workweek for school district employees will be 12:00 a.m. Sunday until 11:59 p.m. Saturday. Each employee is  
24 required to work according to his/her schedule unless there is an emergency. When an emergency arises, the  
25 immediate supervisor shall be notified as soon as possible. Any overtime or time on the job location not within  
26 the scheduled time must be approved by the immediate supervisor before the overtime occurs.

## 27 TIME RECORDS<sup>3, 4</sup>

28 All employees are required to keep an accurate record of their hours worked. At the end of each reporting period,  
29 employees shall turn in their time records of actual hours worked and leave taken to their immediate supervisor.  
30 This report shall be approved and forwarded to the payroll office for data entry.

## 31 OVERTIME<sup>4</sup>

32 Any work performed by non-exempt employees that exceeds forty (40) hours in one workweek is considered  
33 "overtime" and will be compensated at time and one-half (1 ½) of the employee's regular rate of pay. Holidays,  
34 sick days, and other paid time off are not considered as hours worked for purposes of overtime.



Non-exempt employees are prohibited from working overtime without receiving prior approval from an immediate supervisor. Supervisory personnel shall monitor employees' hours to ensure that overtime provisions of this policy are followed and ensure that all employees are properly compensated for any overtime worked. Supervisory personnel may need to adjust daily schedules to prevent non-exempt employees from working more than forty (40) hours in a work week.

The Board is committed to compensating non-exempt employees for each and every hour worked. As such, the District does not expect, permit, or allow any of its employees to work "off the clock" or on an unpaid basis at any time, even if they are asked to do so by a supervisor or administrator.

Examples of prohibited off-the-clock work include but are not limited to:

- Performing work outside of regularly scheduled hours without reporting time worked;
- Performing work during the employee's meal period and not reporting the missed or interrupted meal period;
- Performing work at home and not reporting the time worked; and
- Sending or responding to school-related e-mails at home.

Non-exempt employees who perform work outside normal working hours are required to keep track of all time worked and immediately report that time to the employee's direct supervisor on the next regularly scheduled work day. It is the employee's responsibility to ensure that all hours worked are accurately recorded.

It is a violation of this policy for anyone to instruct or encourage another employee to work off-the-clock, incorrectly report hours worked, or to alter another employee's time records. Employees who are aware of possible violations of this policy should immediately report their concerns to the Department of Human Resources.

All employees covered by the Wage and Hour Law have at least a thirty (30) minute lunch period without pay. During this lunch period, the employee shall be relieved of all duties of any nature.

#### **EMPLOYEES NOT COVERED BY THE WAGE AND HOUR LAW**

All employees are covered by the Wage and Hour Law except:

1. Students who work an hour or less per day;
2. Volunteer workers other than regular employees; and
3. Those set forth in the Fair Labor Standards Act as executives, administrative employees and professional (to include all certified personnel).

#### **ATTENDANCE EXPECTATIONS**

All employees are expected to be present during all work hours. Absences without notifying the supervisor, prior approval, chronic absences (6 or more unexcused days per school year), habitual tardiness or abuses of designated working hours are all considered neglect of duty and will result in disciplinary action up to and including dismissal.

A 'no call no show' occurs when an employee fails to report to work and does not provide advance notice or contact their supervisor to explain their absence. Two consecutive no call no shows will be considered job abandonment and the employee will be terminated immediately.

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#### **Legal References**


1. TRR/MS 0520-01-03-.03(1)
2. TRR/MS 0520-01-03-.03(4); TCA 49-1-302 (c)(2)
3. 29 CFR § 516.2
4. 29 CFR §§778.201-207





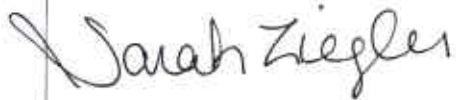
# memo

## Marion County Board of Education

To: Marion County School Board  
From: Sarah Ziegler   
CC: Dr. Mark Griffith  
Date: November 15, 2024  
Re: Purchase of Boxlights and Mobile Stands for JMS

Please approve the purchase of six 75" MimioPro Boxlights and two iMobile Stands for MimioPro for a total of \$20,868.00 which includes delivery and setup.

Sincerely,  
Sarah Ziegler



Department or School Jms



Deliver to \_\_\_\_\_ Technology  
\_\_\_\_\_ 15 Hwy 150  
\_\_\_\_\_ Jasper TN 37347

PLEASE TYPE OR PRINT

[illegible]

**VENDOR**  
Central Technologies  
P.O. Box 30867  
Knoxville, TN 37930  
Phone - 865-566-0230  
Fax - 865-312-8190

*B. H. H.*

Approved by:   
\_\_\_\_\_  
School Principal  
  
\_\_\_\_\_  
Director



EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM  
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER  
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT.

**Notice:**

Many Vendors utilize specific warranties, subscription agreements, license agreements, SLAs, etc. ("Supplemental Agreements") when you purchase specific goods or services from that Vendor. Since the Supplemental Agreements do not necessarily apply to every Member, every jurisdiction, or every purchase, TIPS does NOT now capture the terms of these agreements on Member's behalf. If you are required to sign such a Supplemental Agreement by the TIPS Vendor, TIPS strongly encourages Members not to proceed with a purchase until they have carefully reviewed and negotiated all applicable Supplemental Agreements. TIPS recommends you consult your attorney or legal counsel to ensure compliance with the legal requirements of your state and your jurisdiction.

[TIPS Purchase Order Procedure here](#)



DUE DILIGENCE

CONTACTS

PRINT PROFILE



VENDOR: Central Technologies Inc

8101 Industrial Heights Dr NW Knoxville TN, 37919

WEBSITE: [www.centralinc.com](http://www.centralinc.com)SERVICE/PRODUCT: Central Knox Inc aka Central Technologies Inc. Technology solutions  
DESCRIPTION: value-added reseller and installer of all things technology.CONTRACT: 229291 [Security Systems Products and Services](#)  
End Date: Apr-30-2026 EDGAR COMPLIANCE: [View Doc](#)CONTRACT: 229395 [Vaping Sensors](#)  
End Date: May-31-2026 EDGAR COMPLIANCE: [View Doc](#)CONTRACT: 248191 [Technology Solutions, Products, and Services](#)  
End Date: May-31-2026 EDGAR COMPLIANCE: [View Doc](#)



We have prepared a quote for you

**(6) 75" Boxlight on Cart - JMS**

Quote # 024821  
Version 1

Prepared for:

**Marion County Schools**

Thomas Long  
tlong@mclns.net



## 75" Boxlight on Cart

Description	Price	Qty	Ext. Price
MIMIOPRO 754 MimioPro Boxlight 75" IR UHD/4K ANDROID IFP	\$2,995.00	6	\$17,970.00
PROCOLOR-MOBILE300-STD IMOBILE STAND FOR MIMIOPRO PANELS	\$549.00	2	\$1,098.00
IFPD-Cart IFPD Delivery & Setup on Mobile Cart	\$300.00	6	\$1,800.00

Subtotal: **\$20,868.00**

## ► Statement of Work

JMS- Installing 4 new panels on existing mobile carts for the customer, and 2 new panels on new carts

## ► Services Included

5 Year On-Site Warranty  
Mimio Studio software  
Professional Installation/Set-up by Central Tech  
Training for teachers on panel and software

Wi-Fi Module and Mount Included

## Purchasing Vehicle

Description	Qty
TIPS-USA CONTRACT - 240101 TIPS-USA CONTRACT - 240101 - Technology Solutions	1



6101 Industrial Heights Dr. NW  
Knoxville, TN 37909  
centralinc.com



**CENTRAL**  
Technologies, Inc.

## (6) 75" Boxlight on Cart - JMS

**Prepared by:**

Knoxville HQ

Jordan Walker

843-425-2265

jwalker@centralinc.com

**Prepared for:**

Marion County Schools

15 Highway 150

Jasper, TN 37347

Thomas Long

(423) 942-6251

tlong@mctns.net

**Quote Information:**

Quote #: 024821

Version: 1

Delivery Date: 11/08/2024

Expiration Date: 02/05/2025

### Quote Summary

Description	Amount
75" Boxlight on Cart	\$20,868.00
Total:	\$20,868.00

Knoxville HQ

Marion County Schools

Signature: \_\_\_\_\_

Name: Jordan Walker

Title: Senior Account Manager

Date: 11/08/2024

Signature: \_\_\_\_\_

Name: Thomas Long

Date: \_\_\_\_\_

**Subject:** Fwd: board agenda

**From:** Larry Ziegler <lziegler@mctns.net>

**To:** Ruby Gamble <rgamble@mctns.net>

**Date:** Friday, 10/25/2024 8:18 AM

---

Mrs. Ruby,

Requesting

✓ **Ethan Reeve**  
- MCHS Wrestling Non-Faculty Volunteer

*✓ non-fac. vol*

Sincerely,

Larry Ziegler  
Principal  
Marion County High School

*[Signature]*  
10-24-24

--- Original message ---

**Subject:** board agenda

**From:** Robert Minton <rminton@mctns.net>

**To:** Larry Ziegler <lziegler@mctns.net>

**Date:** Friday, 10/25/2024 7:34 AM

Dr. Ziegler,  
Please add Ethan Reeve to the board agenda next month as an assistant wrestling coach.  
Thanks.

Rob Minton  
Science Department  
MCHS Head Wrestling Coach  
JMS Head Football Coach

**Subject:** Fwd: Board Agenda Item

**From:** Larry Ziegler <lziegler@mctns.net>

**To:** Ruby Gamble <rgamble@mctns.net>

**Date:** Monday, 10/28/2024 8:52 AM

---

Mrs. Ruby,

Requesting **Andrew Mirtes** on the board agenda for **MCHS Volunteer Assistant Boy's Soccer Coach**.

Thanks

Larry Ziegler

Principal

Marion County High School

*\* Non-Fac. Volunteer*

--- Original message ---

**Subject:** Board Agenda Item

**From:** B. Bible <bbible@mctns.net>

**To:** Larry Ziegler <lziegler@mctns.net>

**Date:** Monday, 10/28/2024 8:11 AM

Dr. Ziegler,

Will you recommend Andrew Mirtes to the board to be approved as a new assistant soccer coach?

Thank you,

Ben Bible

English 9 / Head Soccer Coach

Marion County High School

bbible@mctns.net

A large, stylized handwritten signature in black ink, likely belonging to Ben Bible, the Head Soccer Coach mentioned in the text.



**Subject:** school board

**From:** Heath Grider <hgrider@mctns.net>

**To:** Ruby Gamble <rgamble@mctns.net>

**Date:** Monday, 10/21/2024 11:19 AM

I need to add this name to the next agenda. Thanks.

\* George Thomas - Middle School Boys Basketball - Nonfaculty volunteer

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

**P**

*Handwritten signature*  
10-22-2024

\* Non-Fac. Volunteer

**Subject:** Re: School board approval

**From:** Ruby Gamble <rgamble@mctns.net>

**To:** Heath Grider <hgrider@mctns.net>

**Date:** Tuesday, 10/08/2024 12:41 PM

---

Good afternoon,

I received the request and will give it to Dr. Griffith for approval to add to the Nov./Dec. Agenda.

Thank you,

**Ruby Gamble**

**Executive Assistant to the Director of Schools  
Board Secretary**

**Marion Co. Board of Education**

**204 Betsy Pack Drive**

**Jasper, TN 37347**

**(423)-942-3434 ext. 2001**

On Tuesday 10/08/2024 at 12:32 pm, Heath Grider wrote:

This person needs added to the next board agenda:

\* Krista Ownby - Nonfaculty, nonpaid - middle school cheerleading

Thanks

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

[ Image ]

\* Non-Fac. Volunteer

  
10-8-2024

**Subject:** school board

**From:** Heath Grider <hgrider@mctns.net>

**To:** Ruby Gamble <rgamble@mctns.net>

**Date:** Thursday, 10/24/2024 11:33 AM

I need to submit <sup>✓</sup>Melissa Coffey for approval:

✗ <sup>✓</sup>Non-faculty non-paid High School Softball assistant

Thanks

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

✗ Non-Fac Vol

**P**

MC



# 2024-2025 MARION COUNTY WARRIORS BASKETBALL SCHEDULE

TUE.	12-10	SAS	AWAY	JVB 4:30 VG 6:00 VB 7:30
THUR	12-12	CSAS	HOME	JVB 4:00 VG 5:30 VB 7:00
FRI	12-13	BOYD CHRISTIAN	AWAY	VG 6:00 VB 7:30
MON	12-16	VAN BUREN	AWAY	VG 6:00 VB 7:30
TUE	12-17	TYNER	AWAY	JVB 4:30 VG 6:00 VB 7:30
12/19-12/21		GIRLS CHRISTMAS TOURNAMENT PEGION FORGE, TN TBA		
		BOYS CHRISTMAS INVITATIONAL MOORE COUNTY HIGH SCHOOL		
FRI	12-27	VS CORNERSVILLE		VB 4:00
SAT	12-28	VS MOORE COUNTY		VB 7:00
MON	12-30	NORTH JACKSON	HOME	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30
FRI	1-3	POLK COUNTY	HOME	VG 6:00 VB 7:30
TUE	1-7	BRAINERD	AWAY	JVB 4:00 VG 5:30 VB 7:00
FRI	1-10	SEQUATCHIE CO.	HOME	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30
TUE	1-14	TYNER	HOME	VB 4:30 VG 6:00 VB 7:30
FRI	1-17	VAN BUREN	HOME	VG 6:00 VB 7:30 "MCYBA NIGHT"
SAT	1-18	LAFAYETTE	AWAY	GIRLS ONLY TBA
SAT	1-18	HOWARD	AWAY	BOYS ONLY JV & VARSITY TBA
MON	1-20	NORTH JACKSON	AWAY	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30
TUE	1-21	BRAINERD	HOME	JVB 4:00 VG 5:30 VB 7:00
FRI	1-24	BLED SOE COUNTY	HOME	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30
TUE	1-28	CSAS	AWAY	JVB 4:00 VG 5:30 VB 7:00
THUR	1-30	POLK COUNTY	AWAY	VG 6:00 VB 7:30
FRI	1-31	BOYD CHRISTIAN	HOME	VG 6:00 VB 7:30 "QUEEN OF THE COURT"
TUE	2-4	SAS	HOME	JVB 4:30 VG 6:00 VB 7:30
FRI	2-7	SEQUATCHIE CO.	AWAY	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30
MON	2-10	HOWARD	HOME	VG 6:00 VB 7:30 "SENIOR NIGHT"
THUR	2-13	BLED SOE COUNTY	AWAY	JVG 3:30 JVB 4:30 VG 6:00 VB 7:30

\*DISTRICT TOURNAMENT AT TYNER 2/19-2/25

\*REGION TOURNAMENT TBA

WHS



**Basketball Schedule  
2024-2025**

DATE	OPPONENT	LOCATION	JV Boys	GIRLS	BOYS
Thur. Nov. 21	SAS Scrimmage	Home		6:00	7:30
Fri. Nov. 22	Lafayette	Home (HOC)		5:00	6:30
Mon. Nov. 25	Rockwood	Away	4:00	5:30	7:00
Tues. Dec. 3	Van Buren	Away		6:00	7:30
Fri. Dec. 6	Lookout Valley	Home		5:30	7:00
Mon. Dec. 9	Bledsoe	Home	4:30	6:00	7:30
Tues. Dec. 10	CSLA	Away		5:30	7:00
Fri. Dec. 13	South Pittsburg	Home	4:30	6:00	7:30
Mon. Dec. 16	Lookout Valley	Away		5:30	7:00
Tues. Dec. 17	CGLA (Girls Only)	Away		5:00	
Thurs. Dec. 19	Dalton Academy	Home		5:00	6:30
Fri. Jan. 3	Rockwood	Home	1:00	2:30	4:00
Mon. Jan. 6	Copper Basin	Home		5:00	6:30
Fri. Jan. 10	Van Buren	Home		6:00	7:30
Tues. Jan. 14	SAS	Away	4:30	6:00	7:30
Fri. Jan 17	Gordonsville	Home	4:30	6:00	7:30
Tues. Jan 21	CGLA (Girls Only)	Home		6:00	
Thur. Jan 23	Dalton Academy	Away		5:00	6:30
Fri. Jan 24	Berean Academy (Boys Only)	Away			6:00
Thurs. Jan. 30	South Pittsburg	Away	4:30	6:00	7:30
Mon. Feb 3	Copper Basin	Away		5:00	6:30
Tues. Feb 4	Signal Mountain (Boys Only)	Home	5:00		6:30
Fri. Feb. 7	CSLA	Home		5:30	7:00
Mon. Feb. 10	Bledsoe	Away	4:30	6:00	7:30
Tues. Feb. 11	Hixson	Away		5:00	6:30
Fri. Feb. 14	Gordonsville	Away	4:30	6:00	7:30



## 2024-2025 Whitwell Middle School Wrestling Schedule



Day / Date	Place	Opponent	Divisional/Non-Divisional	Time (CST)
10/25/2024	A	All Area Invitational	N/A	TBD
10/26/2024	A	All Area Invitational	N/A	TBD
10/29/2024	A	Sale Creek	Divisional	4 pm weigh-in
10/31/2024	H-WMS	South Pittsburg	Divisional	5 pm weigh-in
11/4/2024	A	Jasper	Divisional	4 pm weigh-in
11/6/2024	H-WES	Soddy Daisy	Non-Divisional	5 pm weigh-in
11/7/2024	H-WES	Brown/Dalewood	Divisional	4 pm weigh-in
11/12/2024	A	Red Bank	Divisional	4 pm weigh-in
11/19/2024	A	Coffee Co./Christiana	Non-Divisional	5 pm weigh-in
11/21/2024	H-WMS	Loftis	Non-Divisional	4 pm weigh-in
11/26/2024	H-WMS	East Hamilton	Non-Divisional	4 pm weigh-in
12/5/2024	H-WES	Ooltewah	Non-Divisional	4 pm weigh-in
12/7/2024	A	Sectional Duals	Divisional	TBD
12/13/2024	A	TMSAA State Duals(Boys	N/A	TBD
12/14/2024	A	TMSAA State Duals(Girls	N/A	TBD
1/14/2025	H-WMS	Signal Mtn	Non-Divisional	4 pm weigh-in
1/16/2024	A	East Ridge	Non-Divisional	4 pm weigh-in
1/24/2025	A	All Area Championships	Divisional	TBD
1/25/2025	A	All Area Championships	Divisional	TBD



## REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

☐ Field Trip    ☐ Athletic Trip    ☒ Overnight trip    ☐ School Journey    ☐ Other

# of Students Participating 40-50 # of Parent Chaperones n/a # of Teachers Chaperones 4-5

## METHOD OF TRANSPORTATION

☐ School Bus (indicate number required \_\_\_\_\_)      ☐ Walking      ☐ Personal Vehicle  
☒ Charter Bus (indicate number required 1-2)      ☐ Airplane      ☐ Other

Leave Destination: 5/22 8:00 am Return School: 6:00 pm 5/22

What are you going to do with students not going? Regular Classes

TOTAL COST PER STUDENT: 1300 Funding Source: \_\_\_\_\_

### SUBMIT REQUEST

Date \_\_\_\_\_



11/13/24

**Jasper Travel Tribe**  
**5 Day Universal Studios Tour**

Sunday, May 18, 2025

- 7:00 AM Bus to arrive at the School/ Depart- meals enroute at group's expense  
Meal allowance included (\$20 meal allowance included)
- 6:00 PM Arrive in Orlando Universal Studios  
Check into Hotel – Universal Property – bus off duty
- 7:00 PM Dinner at Hard Rock Cafe in Universal's City Walk

Monday, May 19, 2025

- 8:00 AM Breakfast at the hotel
- 9:30 AM Park-to- Park Pass to any/all of Universal Theme Parks: Universal's Islands of Adventure including the Wizarding World of Harry Potter, and Universal Studios and Volcano Bay  
Lunch at Park (lunch coupon)  
Dinner Coupon for meal at Park

Tuesday, May 20, 2025

- 8:00 AM Breakfast at the hotel
- 9:30 AM Park-to- Park Pass to any/all of Universal Theme Parks: Universal's Islands of Adventure including the Wizarding World of Harry Potter, and Universal Studios and Volcano Bay  
Lunch at Park (lunch coupon)  
Dinner Coupon for meal at Park

Wednesday, May 21, 2025

- 8:00 AM Breakfast at the hotel and check out
- 9:30 AM Park-to- Park Pass to any/all of Universal Theme Parks: Universal's Islands of Adventure including the Wizarding World of Harry Potter, and Universal Studios and Volcano Bay  
Lunch at Park at (lunch coupon)  
Dinner Coupon for meal at Park

Thursday, May 22, 2025

- 7:00 AM Breakfast at the hotel and check out  
Meet Bus / Depart for Jasper Middle School (\$20 meal allowance included)
- 5:00 PM Approximate time of arrival at the school





## - REGISTRATION FORM -

[www.juniortours.com/go](http://www.juniortours.com/go)

Dear Students & Parents - You are invited to participate in an exciting and educational trip of a lifetime!  
Space is limited and seats will be filled on a first come, first served basis.

<b>TOUR NUMBER:</b>	<b>25JASPER</b>	<b>DESTINATION:</b>	Orlando
<b>GROUP NAME:</b>	Jasper Middle School Travel Tribe	<b>GROUP LEADER:</b>	Candace Seagroves
<b>TOUR DATES:</b>	May 18-22, 2025	<b>TOUR COST:</b>	Based on a group size of 40 paying passengers: \$1300 per person - quad occupancy \$1525 per person - triple occupancy \$1725 per person - double occupancy \$2150 per person - single occupancy

### PAYMENT SCHEDULE:

**1<sup>ST</sup> DEPOSIT AMOUNT:** \$325 per person  
**2<sup>ND</sup> DEPOSIT AMOUNT:** \$325 per person  
**3<sup>RD</sup> DEPOSIT AMOUNT:** \$325 per person  
**4<sup>TH</sup> DEPOSIT AMOUNT:** REMAINING BALANCE

**1<sup>ST</sup> DEPOSIT DUE DATE:** Before 11/27/2024  
**2<sup>ND</sup> DEPOSIT DUE DATE:** 1/15/2025  
**3<sup>RD</sup> DEPOSIT DUE DATE:** 2/15/2025  
**4<sup>TH</sup> DEPOSIT DUE DATE:** 3/31/2025

### **YOUR TOUR PACKAGE INCLUDES:**

- Round-trip transportation
- Private motorcoach for all local touring
- Hotel accommodations at Universal Property
- 3 day Universal Pass including Volcano Bay
- Breakfast, lunch and dinner each day on tour
- All admission fees and taxes
- Evening activities
- Private security monitoring hotel hallways

### **JUNIOR TOURS – A TOUR COMPANY YOU CAN TRUST:**

- Family operated business since 1976
- Specializing exclusively in overnight educational tours
- Active member of the Student & Youth Travel Association
- A Tour Representative is available 24 hours a day / 7 days a week
- All funds are safeguarded in separate customer accounts
- Liability insurance coverage
- 9 out of 10 groups who travel with Junior Tours return for another tour
- Junior Tours has successfully planned tours for almost a million people

Junior Tours recommends that each person purchase insurance through Trip Mate's Travel Protection. The cost of the insurance is approx. 4.5% - 7.6% of the total trip cost. The insurance can be purchased when you register online. Highlights of the plan include:

### STANDARD PROTECTION:

- \* Full Refund of all tour payments if cancelled prior to departure for medical or other qualified reason
- \* \$25,000 Medical Coverage on tour
- \* Trip Delay and Trip Interruption Coverage
- \* Lost, Damaged or Delayed Baggage Coverage

### ENHANCED PROTECTION (all of Standard Protection plus):

- \* 75% Refund of all tour payments if cancelled 48 hours prior to departure for ANY REASON

[CLICK HERE](#) for a summary of Plan Benefits

**To register, go online to [www.juniortours.com/go](http://www.juniortours.com/go) and enter Tour Number: **25JASPER**.**

You will be directed to a website where you will create an account and begin the process of registering to travel. Follow the prompts to enter your contact information, payment information and agreement to the Terms & Conditions (as outlined on the next page of this form).

**Please Note:** If an insufficient number of people register to travel with your group, the tour may be cancelled, and you will receive a FULL REFUND.





## Agenda

- |                |   |
|----------------|---|
| <b>Feb 27</b>  | <b>leave school 8:00am</b><br><b>Ramsey resort around 2:00</b>            |
| <b>Feb 28</b>  | <b>stay at hotel- dinner at Dixie stampede</b>                            |
| <b>March 1</b> | <b>Stay at hotel- shopping locally</b>                                    |
| <b>March 2</b> | <b>leave hotel around 11 am- eat lunch- return back by around 5:30 pm</b> |

# 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 Marion Co. High School Date Submitted 11/6/24

Teacher Making the Request Kristen Phillips Position Counselor

Teacher's Email Address kphillips@mcms.net Class/Club Seniors

# of Students Participating 80-100 # of Parent Chaperones 2 # of Teachers Chaperones 4

Overnight request requires a copy of trip agenda attached.

They require 1 chaperone/15 student

### METHOD OF TRANSPORTATION

☐ School Bus (indicate number required     )
 ☐ Walking
 ☐ Personal Vehicle
 ☒ Charter Bus (indicate number required 2)
 ☐ Airplane
 ☐ Other

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Six Flags over GA Destination Phone Number     

Destination Address 275 Riverside Pkwy City Austell State GA

Date(s) of Trip: 5/2/25 ☒ One day ☐ Overnight (how many days     )

Time Schedule Requested: Leave School: 5/2/25 4:30pm Arrive Destination: 7:00 pm

Leave Destination: 5/3/25 2:00 am Return School: 4:30 am

Educational purpose n/a

Actual on site instructional time n/a

What are you going to do with students not going? n/a

### COST PER STUDENT

Travel      Lodging      Food       
 School Lunches      Entrance Fees / Tickets      Other     

TOTAL COST PER STUDENT: \$160

Funding Source: students

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

### SUBMIT REQUEST

☒ Approve ☐ Disapprove

Principal [Signature] Date 11-6-24

☐ Approve ☐ Disapprove

Director of Schools      Date     

☐ Approve ☐ Disapproved

Marion County Board of Education     

Date



**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 Marion County High School

Date Submitted Sept 30, 2024

Teacher Making the Request Steve Burdick

Position Director of Bands

Teacher's Email Address sburdick@mcctns.net

Class/Club MCHS Band

# of Students Participating 47      # of Parent Chaperones 10      # 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 1)      ☐ Airplane      ☐ Other

**FIELD TRIP DESTINATION/TIME FRAME/PURPOSE**

Destination Pigeon Forge/Dollywood/Gatlinburg

Destination Phone Number (865)429-4494

Destination Address 3712 Parkway

City Pigeon Forge

State TN 37863

Date(s) of Trip: May 2 to May 4, 2025

☐ One day

☒ Overnight (how many days 3)

Time Schedule Requested: Leave School: 12:00pm

Arrive Destination: 4:00pm

Leave Destination: 1:00pm

Return School: 5:00pm

Educational purpose: The MCHS Band will be performing in the Music in our Parks band festival in Pigeon Forge. We will also be attending the Dolly Parton's Stampede, the Gatlinburg Aquarium, and Dollywood. It is critical to the continued development of the Band program that the students are able to perform in these high-profile events.

Actual on-site instructional time 8 hours

What are you going to do with students not going? The students who choose not to attend will stay at school.

**COST PER STUDENT**

Travel \$350

Lodging                     

Food                     

School Lunches                     

Entrance Fees / Tickets                     

Other                     

**TOTAL COST PER STUDENT: \$350**

Funding Source: Band Boosters

What provisions are being made for students who cannot afford to participate in this trip? Provisions will be made for all students who want to attend to be able to attend.

**SUBMIT REQUEST**

☒ Approve      ☐ Disapprove

☐ Approve      ☐ Disapprove

☐ Approve      ☐ Disapproved

Principal Jane Zylh

Date 9-30-24

Director of Schools                     

Date                     

Marion County Board of Education                     

Date

**MARION COUNTY HIGH SCHOOL BAND**  
**"PRIDE OF THE VALLEY"**  
**160 RIDLEY AVENUE**  
**JASPER, TN 37347**  
**(423) 227-2662**

**Band Music in Our Parks Trip**

Tentative Itinerary

Friday, May 2:	12:00pm	Band room
	12:30pm	Load bus
	5:00pm	Arrive Dolly Parton's Stampede
	6:00pm	Dolly Parton's Stampede dinner show
	8:00pm	Load Bus for Hotel
	8:30pm	Arrive Comfort Inn, 3712 Parkway, Pigeon Forge, TN 37863
	11:00pm	Curfew
Saturday, May 3:	7:00am(EST)	Breakfast at hotel
	8:00am	Depart for Music in Our Parks performance
	9:00am	Music in Our Parks performance at local school
	10:00am	Depart for Dollywood/enjoy day in park
	7:00pm	Awards Celebration in Dollywood
	8:00pm	Load Bus/Return to Hotel
	11:00pm	Curfew
Sunday, May 4:	7:00am(EST)	Breakfast at hotel
	7:30am	Checkout of hotel/load Coach
	8:00am	Depart for Gatlinburg Aquarium
	9:00am	Gatlinburg Aquarium
	12:00pm	Lunch in Gatlinburg
	1:00pm	Load Coach for home
	4:00pm(CST)	Arrive at MCHS



**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 Whitwell High School    Date Submitted 10/30/24  
Teacher Making the Request Courtney Haynes    Position Basketball Coach  
Teacher's Email Address Courtneyhaynes@mcms.net    Class/Club Basketball (girls)  
# of Students Participating 11    # of Parent Chaperones 1    # of Teachers Chaperones 2

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 Pigeon Forge    Destination Phone Number 901-283-3292  
Destination Address HAVE NOT BOOKED CABIN, WAITING FOR APPROVAL, WILL HAVE TO WE CC City Pigeon Forge State TN  
Date(s) of Trip: 12/20-12/22    ☐ One day    ☒ Overnight (how many days 2)  
Time Schedule Requested:    Leave School: 8:00    Arrive Destination: 11:30  
   Leave Destination: 10:00    Return School: 1:30

Educational purpose learn how to work together as a team and help the team come to focus on each other and not just as individuals. (team bonding)

Actual on site instructional time \_\_\_\_\_

What are you going to do with students not going? \_\_\_\_\_

**COST PER STUDENT**

Travel \_\_\_\_\_    Lodging \$1700    Food \_\_\_\_\_  
School Lunches \_\_\_\_\_    Entrance Fees / Tickets \_\_\_\_\_    Other \_\_\_\_\_

TOTAL COST PER STUDENT: \$100

Funding Source: girls Basketball

What provisions are being made for students who cannot afford to participate in this trip? Basketball Fundrais

**SUBMIT REQUEST**

☒ Approve    ☐ Disapprove    Principal [Signature]    Date 10/31/24  
☐ Approve    ☐ Disapprove    Director of Schools \_\_\_\_\_    Date \_\_\_\_\_  
☐ Approve    ☐ Disapproved    Marion County Board of Education \_\_\_\_\_    Date \_\_\_\_\_