

**MARION COUNTY BOARD OF EDUCATION**  
**March Regular Meeting**  
**March 11, 2024**  
**5:00 p.m.**

**AGENDA**

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PRESENTATION: Carolyn Ingram, Southeast District Director- To Present "Marion County Board of Distinction" Plaque**
- IV. PUBLIC COMMENT**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
  - A. Approve Minutes: February 20, 2024**
  - B. Financial Reports and Cash Flow Analysis for February 2024** *Amanda Weeks*
  - C. Budget Amendments: (1) General Purpose Fund 141 Amendment #9**  
*Amanda Weeks*      **(2) Federal Projects Fund 142 Amendment #8**
  - D. Request Approval to Split Whitwell High School Assistant Softball Coaching Supplement** *Dr. Griffith*
  - E. Request Approval to Change Whitwell High School Assistant Baseball Coaching Supplement from Kenny Elwood to Colby Elwood** *Dr. Griffith*
  - F. Request Approval to Pay Integrated Properties, LLC. Request #3 for South Pittsburg High School Theater Renovations** *Dr. Griffith*
  - G. Amend Board Policy 4.301 "Interscholastic Athletics"** *Dr. Griffith*
  - H. Request Approval of the Thespian Society Graduation Regalia (Cords & Stoles) for Marion County 4-H Performing Arts** *Dr. Griffith*
  - I. Request Approval of Proposal with Lewis Group Architects for Architectural Design Services** *Dr. Griffith*
  - J. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc. for Architectural Services** *Dr. Griffith*

- K. Request Approval to Pay OLG Engineering, Inc. Invoice for South Pittsburg High School Reception Area Renovation *Dr. Griffith*
- L. Request Approval to Pay OLG Engineering, Inc. Invoice for South Pittsburg High School Theater Renovation *Dr. Griffith*
- M. New Board Policy 3.204.1 "Threat Assessment Team" *Dr. Griffith*  
(1<sup>st</sup> Reading)
- N. Approval of Resolution Opposing Governor Lee's Education Freedom Act *Dr. Griffith*
- O. Request Approval for Disposal/Removal of Equipment *Mike Ogden*
- P. Request Approval to Continue Participating in the Comprehensive Educational Resources (CER) Consortium for the 2024-2025 School Year *Kim Headrick*
- Q. Approve 2023-2024 Non-Faculty Volunteer Coaches:  
Marion County High School – Emily Webb (*Girls Basketball*)  
Darrell Layne, Austin Layne (*Baseball*)  
Approved by Executive Order 03/05/24
- R. Approve School Sports Schedules:  
Marion County High School – Baseball, Boys Soccer, Softball, & Track  
Whitwell High School – Football  
Whitwell Middle School – Football
- S. Approve Field Trips:  
Marion County High School – 2 Students to Nashville, TN, 3/5/24  
Approved by Executive Order 2/26/24  
South Pittsburg High School – 2 Students to Nashville, TN, 3/5/24  
Approved by Executive Order 3/4/24  
Whitwell High School – 2 Students to Nashville, TN, 3/5/24  
Approved by Executive Order 2/29/24

## VII. OLD BUSINESS

### A. Capital Projects

**MARION COUNTY BOARD OF EDUCATION**

**February Regular Meeting**

**February 20, 2024**

**5:00 p.m.**

**MINUTES**

The Marion County Board of Education met in Regular Session on February 20, 2024. Members present were Mr. Ryan Phillips, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett, Mr. Nathan Billingsley and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

**PRESENTATION:** Mrs. Hope Ashburn, AG Instructor at Marion County High School and one of her students gave a PowerPoint presentation in regards to National FFA Week. Mrs. Ashburn thanked the Board for the opportunity and gave a brief overview of the program and the activities the students had participated in. She stated the main goal was to introduce her students, many of whom are not from an agricultural background to the individuals and organizations that assist our farmers not only in Marion County, but across the Sequatchie Valley. Dr. Griffith and the Board commended Mrs. Ashburn and her students for all their hard work. All in attendance applauded.

Mrs. Hooper asked Chairman Phillips if we could take a moment of silence in remembrance of a student that committed suicide from Sequatchie County Middle School, due to a bullying issue.

**RECOGNITION:** Dr. Griffith recognized the School Board Members in honor of "Tennessee School Board Appreciation Week". He addressed the Members and stated, we appreciate your hard work and the job you do for the students of Marion County. A token of appreciation was presented to each Member.

Mr. Phillips opened the meeting for public comments on the agenda. Mr. D. Thompson stated his apologies in signing up for a public comment. He said the item he was wanting to discuss was not on the agenda. He added he was new to the area and would speak with Dr. Griffith in regards to being added to the agenda at a later date.

Chairman Phillip asked for a motion to approve the Board Agenda. Motion to approve by Mr. Billingsley, seconded by Mrs. Blansett, unanimous.

Mr. 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 and Mrs. Blansett asked for Item J. Mrs. Blansett and Mr. Billingsley asked for Item R. Mrs. Hooper asked for Item AA. to be pulled for discussion.

**CONSENT AGENDA:**

- A. Approve Minutes: Regular Meeting January 8, 2024
- B. Financial Reports and Cash Flow Analysis for January 2024
  
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment #8  
(2) Federal Projects Fund 142 Amendment #7
- D. New Board Policy 1.500.1 "Conduct on School Property or at School Activities"  
(2<sup>nd</sup> Reading)
- E. Request Approval to Pay Tri-Con, Inc. Application #15 and the Retainage Account for the New Jasper Middle School
- F. Request Approval to Pay JDH Company, Inc. for Whitwell High School Drain Addition
- G. Amend Board Policy 2.805 "Purchasing"
- H. Amend Board Policy 2.201 "Line Item Transfer Authority and Review of Federal Fund Balance"
- I. Amend Board Policy 2.600 "Bonded Employees"
- J. Amend Board Policy 3.206 "Community Use of School Facilities"
- K. Amend Board Policy 5.114 "Personnel Records and Employee References"
- L. Request Approval to Pay Integrated Properties, LLC, Request #1 and #2 for South Pittsburg High School Theater Renovations
- M. Request Permission for Whitwell High School Student to Exchange from One Bus to Another Due to Conflict in Field Trip Departure Times
- N. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc. for Architectural Services
- O. Request Approval to Pay Tri-Con, Inc. Application #16 and the Retainage Account for the New Jasper Middle School
- P. Request Approval to Pay McCloskey Mechanical Contractors, Inc. Application #2 and #3 for Cooling Towers at Jasper Elementary School and Whitwell Elementary School
- Q. Request Approval of Change Order #3 with McCloskey Mechanical Contractors, Inc. for Defective Valve Replacement at Whitwell Elementary School  
(Approved by Executive Order 2/7/2024)
- R. Request Approval of Change Order with Tri-Con, Inc. for the New Jasper Middle School
- S. Request Approval of State Testing Schedules
- T. Request Approval of Bid from Mobile Fixture and Equipment Co., to Purchase Vulcan Convection Oven for South Pittsburg High School
- U. Request Approval of Water Treatment Service Agreement
- V. Request Approval to Purchase a Simspray Paint Simulator for Collision Repair Class at Marion County High School with ISM Grant
- W. Request Approval of Aiphone Time and Materials Bid with Trimble Security
- X. Request Approval of Intercom Time and Materials Bid with Southeastern Communications
- Y. Request Approval of Security Camera Upgrades District Wide Using TIPS Contract #220105
- Z. Request Approval for Disposal/Removal of Equipment

AA. Request Approval of Bid from Window Film Depot for Window Security Film for All Schools Except the Old Jasper Middle School

BB. Request Approval to Purchase Fourth Level Math Textbooks

CC. Approve 2023-2024 Non-Faculty Paid Coaches:

Marion County High School – Isaac Youngblood (*Baseball*)

South Pittsburg High School – Jackie Reames (*Academy Football*)

Kelby Ferrell (*Wrestling*)

DD. Approve School Sports Schedules:

Jasper Middle School – Baseball

Whitwell High School – Baseball, Softball

Whitwell Middle School – Baseball

EE. Approve Field Trips:

Marion County High School – 14 Students to Gatlinburg, TN, 3/25/24

Monteagle Elementary School – 27 Students to Gatlinburg, TN, 3/6-8/24

22 Students to Huntsville, AL, 3/28/24

34 Students to Lookout Mountain, GA, 4/18/24

Whitwell Elementary School – 78 Students to Nashville, TN, 4/30/24

Whitwell High School – 50 Students to Pigeon Forge, TN, 5/13/24

#### VIII. OLD BUSINESS

A. Capital Projects

#### IX. NEW BUSINESS

A. Michelle Pestillo

Amend Board Policy 3.206 “Community Use of School Facilities” – Mrs. Blansett asked if anyone could use our facilities for a fee as long as an employee was present. Dr. Griffith concurred and added there would also be a reasonable charge for clean-up. Those funds are for the custodians, and are not utilized for school use. Mrs. Blansett asked if the principal and the Board have to approve for someone to use the building if outside of the Marion County School System. Dr. Griffith concurred and added this policy has been amended for liability purposes. Attorney Raines also agreed.

Request Approval of Change Order with Tri-Con, Inc. for the New Jasper Middle School – Dr. Griffith stated this change order is for the turning lane at the new school. Mrs. Blansett expressed her concerns in regards to the change order and the budget. Dr. Griffith stated we are within budget at this time.

Request Approval of Bid from Window Film Depot for Window Security Film for All Schools Except the Old Jasper Middle School – Dr. Griffith stated there were some concerns if this was a clear film. He added we want a one-way film so teachers could see out, but visitors could not see in. His request was that the board approve the recommendation pending the conversation from the state fire marshal’s office that they would approve a one-way film. If the fire marshal says yes, the bids will expire and it will have to be rebid. If the fire marshal says no it has to be clear on each side, he asked that

the board accept this bid with that understanding. Chairman Phillips stated this is bullet proof, shatter proof film for every exterior school window. He added this information has been mandated all across the State. Dr. Griffith concurred. Dr. Griffith stated in regards to the film on the exterior windows in the new Jasper Middle School, we are working that out in the details during construction.

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

Capital Projects - Dr. Griffith stated we had an OAC meeting today. The walk-thru is March 9, 2024 with our Board Members and County Commissioners at 8:00 a.m. with the work session to follow. He added he is very pleased with the work being done and the progress made at this time.

Congratulations were given to Mrs. Teena Casseday, Principal of Whitwell High School, and the faculty in honor of becoming a Reward School. All members applauded.

Mrs. Pestillo – Handouts were given to each board member followed by a PowerPoint presentation with information regarding her daily job duties. (See attached) Mrs. Pestillo requested a part time office administrative assistant be hired to help her with the secretarial duties one day a week. She thanked the Board for giving her the opportunity to speak on this matter. Mr. Billingsley and Mrs. Blansett agreed with Mrs. Pestillo's request and asked Dr. Griffith to consider this request in the upcoming budget meetings.

Mr. Phillips reminded the Board of the upcoming SCOPE Conference March 5, 2024.

Chairman Phillips stated we will have a Work Session on Saturday, March 9, 2024 starting with a walk-thru of the new Jasper Middle School at 8:00 a.m. with the session immediately following at 10:00 a.m. He added the next scheduled Board Meeting is Monday, March 11, 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 Mr. Billingsley, seconded by Mrs. Blansett, unanimous.

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Ryan Phillips, Chairperson

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Mark A. Griffith, Secretary


**MARION COUNTY DEPARTMENT OF EDUCATION**

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Carol C. Newton, CPA  
Director of Finance  
204 Betsy Pack Drive  
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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: March 11, 2024

Subject: General Purpose Fund 141 Budget Amendment #9

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

The amendment includes four amendments. One of these amendments will have to go to the Commission for approval because funds move between functions.

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 #9: Summary  
 March 2024

|   | <u>Account #</u>    | <u>Description</u>           | <u>Source</u>   | <u>Uses</u>     | <u>Net<br/>Cash Flow<br/>Adjustment</u> | <u>Yes/No<br/>Commission</u> |
|---|---------------------|------------------------------|-----------------|-----------------|---|------------------------------|
| 1)  | 141-76100-707-CAPIT | Building Improvements        | 15,000          |                 |   | No                           |
|   | 141-76100-799-CAPIT | Other Capital Outlay         |                 | 15,000          |   |                              |
|   |                     |                              | <u>15,000</u>   | <u>15,000</u>   | <u>0</u>                                |                              |
| To amend Capital Outlay for MES furniture due to burst pipes resulting in flooding damage |                     |                              |                 |                 |   |                              |
| 2)  | 141-72510-320-FISCA | Dues and Memberships         |                 | 60              |   | No                           |
|   | 141-72510-701-FISCA | Administration Equipment     | 60              |                 |   |                              |
|   |                     |                              | <u>60</u>       | <u>60</u>       | <u>0</u>                                |                              |
| To amend the budget for Public School Security grant for additional contracted services   |                     |                              |                 |                 |   |                              |
| 3)  | 141-72130-322-REGED | Evaluation and Testing       | 6,000           |                 |   | No                           |
|   | 141-72130-399-REGED | Other Contracted Services    |                 | 6,000           |   |                              |
|   |                     |                              | <u>6,000</u>    | <u>6,000</u>    | <u>0</u>                                |                              |
| To amend the budget for Special Ed Preschool grant for additional supplies                |                     |                              |                 |                 |   |                              |
| 4)  | 141-71300-599-VISMC | Other Charges                | 3,950           |                 |   | Yes                          |
|   | 141-71300-730-VISMC | Vocational Equipment         |                 | 2,950           |   |                              |
|   | 141-72230-524-VISMC | In-Service/Staff Development |                 | 1,000           |   |                              |
|   |                     |                              | <u>3,950</u>    | <u>3,950</u>    | <u>0</u>                                |                              |
| To amend the budget for Vocational Education for additional supplies                      |                     |                              |                 |                 |   |                              |
| TOTAL AMENDMENTS  |                     |                              | <u>25,010 #</u> | <u>25,010 #</u> | <u>0</u>                                |                              |





| DESCRIPTION                             | FD  | FCT   | OBJ | JBF | CST   | CTR | February     |              | DR/(CR)      | NOTES                           | COMM |
|---|-----|-------|-----|-----|-------|-----|--------------|--------------|--------------|---------------------------------|------|
|   |     |       |     |     |       |     | AMEND #9     | ENTRY        |              |                                 |      |
| <b>FISCAL SERVICES</b>                  |     |       |     |     |       |     | XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXX |                                 |      |
| Director                                | 141 | 72510 | 105 |     | FISCA |     | (76,375)     | (76,375)     | 0            |                                 |      |
| Bookkeepers                             | 141 | 72510 | 119 |     | FISCA |     | (134,200)    | (134,200)    | 0            |                                 |      |
| Accountant/Bookkeeper - Additional time | 141 | 72510 | 189 |     | FISCA |     | (105,313)    | (105,313)    | 0            |                                 |      |
| Social Security                         | 141 | 72510 | 201 |     | FISCA |     | (19,584)     | (19,584)     | 0            |                                 |      |
| State Retirement                        | 141 | 72510 | 204 |     | FISCA |     | (17,565)     | (17,565)     | 0            |                                 |      |
| Medical Insurance                       | 141 | 72510 | 207 |     | FISCA |     | (45,950)     | (45,950)     | 0            |                                 |      |
| Medicare                                | 141 | 72510 | 212 |     | FISCA |     | (4,580)      | (4,580)      | 0            |                                 |      |
| Data Processing Services                | 141 | 72510 | 317 |     | FISCA |     | (25,000)     | (25,000)     | 0            |                                 |      |
| Dues and Memberships                    | 141 | 72510 | 320 |     | FISCA |     | (300)        | (360)        | (60)         | Adjusted based on revised needs |      |
| Maintenance/Repair Services             | 141 | 72510 | 336 |     | FISCA |     | (850)        | (850)        | 0            |                                 |      |
| Travel                                  | 141 | 72510 | 355 |     | FISCA |     | (500)        | (500)        | 0            |                                 |      |
| Contracted services                     | 141 | 72510 | 399 |     | FISCA |     | (2,000)      | (2,000)      | 0            |                                 |      |
| Data Processing Supplies                | 141 | 72510 | 411 |     | FISCA |     | (1,500)      | (1,500)      | 0            |                                 |      |
| Office Supplies                         | 141 | 72510 | 435 |     | FISCA |     | (3,000)      | (3,000)      | 0            |                                 |      |
| Staff Development                       | 141 | 72510 | 524 |     | FISCA |     | (9,000)      | (9,000)      | 0            |                                 |      |
| Other charges                           | 141 | 72510 | 599 |     | FISCA |     | (500)        | (500)        | 0            |                                 |      |
| Administration equipment                | 141 | 72510 | 701 |     | FISCA |     | (3,000)      | (2,940)      | 60           | Adjusted based on revised needs |      |

| DESCRIPTION                         | FD  | FCT   | OBJ | JBF | CST   | CTR | February  |           | DR/(CR) | NOTES                           | COMM |
|-------------------------------------|-----|-------|-----|-----|-------|-----|-----------|-----------|---------|---------------------------------|------|
|                                     |     |       |     |     |       |     | AMEND #9  | ENTRY     |         |                                 |      |
| <b>REGULAR INSTRUCTION (CONT'D)</b> |     |       |     |     |       |     |           |           |         |                                 |      |
| Career Ladder                       | 141 | 72130 | 117 |     | REGED |     | (1,000)   | (1,000)   | 0       |                                 |      |
| Guidance Personnel                  | 141 | 72130 | 123 |     | REGED |     | (562,710) | (562,710) | 0       |                                 |      |
| Clerical Personnel                  | 141 | 72130 | 162 |     | REGED |     | 0         | 0         | 0       |                                 |      |
| Other Salaries                      | 141 | 72130 | 189 |     | REGED |     | (5,000)   | (5,000)   | 0       |                                 |      |
| Social Security                     | 141 | 72130 | 201 |     | REGED |     | (35,260)  | (35,260)  | 0       |                                 |      |
| State Retirement                    | 141 | 72130 | 204 |     | REGED |     | (45,497)  | (45,497)  | 0       |                                 |      |
| Medical Insurance                   | 141 | 72130 | 207 |     | REGED |     | (96,210)  | (96,210)  | 0       |                                 |      |
| Medicare                            | 141 | 72130 | 212 |     | REGED |     | (8,246)   | (8,246)   | 0       |                                 |      |
| Retirement - Hybrid                 | 141 | 72130 | 217 |     | REGED |     | (1,000)   | (1,000)   | 0       |                                 |      |
| Contracts with Gov't Agencies       | 141 | 72130 | 309 |     | REGED |     | (110,000) | (110,000) | 0       |                                 |      |
| Evaluation and Testing              | 141 | 72130 | 322 |     | REGED |     | (35,000)  | (29,000)  | 6,000   | Adjusted based on revised needs |      |
| Other Contracted Services           | 141 | 72130 | 399 |     | REGED |     | (20,000)  | (26,000)  | (6,000) | Adjusted based on revised needs |      |
| Other Supplies/Materials            | 141 | 72130 | 499 |     | REGED |     | (3,000)   | (3,000)   | 0       |                                 |      |
| Staff Development                   | 141 | 72130 | 524 |     | REGED |     | 0         | 0         | 0       |                                 |      |
| Equipment                           | 141 | 72130 | 790 |     | REGED |     | (1,500)   | (1,500)   | 0       |                                 |      |
| Supervisor                          | 141 | 72210 | 105 |     | REGED |     | (318,265) | (318,265) | 0       |                                 |      |
| Career Ladder                       | 141 | 72210 | 117 |     | REGED |     | (2,000)   | (2,000)   | 0       |                                 |      |
| Librarians                          | 141 | 72210 | 129 |     | REGED |     | (547,000) | (547,000) | 0       |                                 |      |
| Secretaries                         | 141 | 72210 | 161 |     | REGED |     | (17,880)  | (17,880)  | 0       |                                 |      |
| Other Salaries                      | 141 | 72210 | 189 |     | REGED |     | 0         | 0         | 0       |                                 |      |
| Social Security                     | 141 | 72210 | 201 |     | REGED |     | (54,879)  | (54,879)  | 0       |                                 |      |
| State Retirement                    | 141 | 72210 | 204 |     | REGED |     | (70,669)  | (70,669)  | 0       |                                 |      |
| Medical Insurance                   | 141 | 72210 | 207 |     | REGED |     | (126,860) | (126,860) | 0       |                                 |      |
| Medicare                            | 141 | 72210 | 212 |     | REGED |     | (12,835)  | (12,835)  | 0       |                                 |      |
| Retirement - Hybrid                 | 141 | 72210 | 217 |     | REGED |     | (2,500)   | (2,500)   | 0       |                                 |      |
| Travel                              | 141 | 72210 | 355 |     | REGED |     | (7,500)   | (7,500)   | 0       |                                 |      |
| Other Contracted Services           | 141 | 72210 | 399 |     | REGED |     | (3,000)   | (3,000)   | 0       |                                 |      |
| Library Books/Media                 | 141 | 72210 | 432 |     | REGED |     | (45,000)  | (45,000)  | 0       |                                 |      |
| Other Supplies/Materials            | 141 | 72210 | 499 |     | REGED |     | (2,000)   | (2,000)   | 0       |                                 |      |
| Inservice/Staff Development         | 141 | 72210 | 524 |     | REGED |     | (90,000)  | (90,000)  | 0       |                                 |      |
| Other Charges                       | 141 | 72210 | 599 |     | REGED |     | (15,000)  | (15,000)  | 0       |                                 |      |
| Equipment                           | 141 | 72210 | 790 |     | REGED |     | (5,000)   | (5,000)   | 0       |                                 |      |

| DESCRIPTION                             | FD  | FCT   | OBJ | JBF | CST   | CTR | February   |            | AMEND #9 | ENTRY | DR/(CR)    | NOTES                           | COMM    |
|---|-----|-------|-----|-----|-------|-----|------------|------------|----------|-------|------------|---------------------------------|---------|
|   |     |       |     |     |       |     |            |            |          |       |            |                                 |         |
| Teachers                                | 141 | 71300 | 116 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Guidance Counselors                     | 141 | 71300 | 123 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Clerical Personnel                      | 141 | 71300 | 162 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Social Security                         | 141 | 71300 | 201 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| State Retirement                        | 141 | 71300 | 204 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Medicare                                | 141 | 71300 | 212 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Hybrid Retirement Stabilization         | 141 | 71300 | 217 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Other Contracted Services               | 141 | 71300 | 399 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Instructional Supplies/Materials        | 141 | 71300 | 429 |     | VISMC |     | (5,100)    | (5,100)    |          |       | 0          |                                 |         |
| Software                                | 141 | 71300 | 471 |     | VISMC |     | (78,219)   | (78,219)   |          |       | 0          |                                 |         |
| Other Supplies and Materials            | 141 | 71300 | 499 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Other Charges                           | 141 | 71300 | 599 |     | VISMC |     | (461,779)  | (457,829)  |          |       | 3,950      | Adjusted based on revised needs |         |
| Vocational Equipment                    | 141 | 71300 | 730 |     | VISMC |     | (154,626)  | (157,576)  |          |       | (2,950)    | Adjusted based on revised needs | 1,000   |
| <b>VOCED INNOVATIVE SCHOOL (CONT'D)</b> |     |       |     |     |       |     | XXXXXXXXXX | XXXXXXXXXX |          |       | XXXXXXXXXX |                                 |         |
| Other Equipment                         | 141 | 72130 | 790 |     | VISMC |     | (1,200)    | (1,200)    |          |       | 0          |                                 | 0       |
| Clerical Personnel                      | 141 | 72230 | 162 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Other Salary and Wages                  | 141 | 72230 | 189 |     | VISMC |     | (18,201)   | (18,201)   |          |       | 0          |                                 |         |
| Social Security                         | 141 | 72230 | 201 |     | VISMC |     | (1,128)    | (1,128)    |          |       | 0          |                                 |         |
| State Retirement                        | 141 | 72230 | 204 |     | VISMC |     | (1,574)    | (1,574)    |          |       | 0          |                                 |         |
| Medical Insurance                       | 141 | 72230 | 207 |     | VISMC |     | (4,625)    | (4,625)    |          |       | 0          |                                 |         |
| Medicare                                | 141 | 72230 | 212 |     | VISMC |     | (264)      | (264)      |          |       | 0          |                                 |         |
| In-service/Staff Development            | 141 | 72230 | 524 |     | VISMC |     | (3,284)    | (4,284)    |          |       | (1,000)    | Adjusted based on revised needs |         |
| Other Equipment                         | 141 | 72230 | 790 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 | (1,000) |
| Transportation-Other Contracted Svcs    | 141 | 72710 | 399 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 | 0       |
| Capital-Architect                       | 141 | 76100 | 304 |     | VISMC |     | (30,000)   | (30,000)   |          |       | 0          |                                 |         |
| Capital-Other Contracted Services       | 141 | 76100 | 399 |     | VISMC |     | (15,000)   | (15,000)   |          |       | 0          |                                 |         |
| Capital-Building Construction           | 141 | 76100 | 706 |     | VISMC |     | (225,000)  | (225,000)  |          |       | 0          |                                 |         |
| Capital-Building Improvements           | 141 | 76100 | 707 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 |         |
| Capital-Other Equipment                 | 141 | 76100 | 790 |     | VISMC |     | 0          | 0          |          |       | 0          |                                 | 0       |


**MARION COUNTY BOARD OF EDUCATION**

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

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

---

Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: March 11, 2024

Subject: Federal Projects Fund 142 Amendment #8

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

The amendment is to move funds within CTE Perkins based on revised needs. The amendment does not have to be sent to the Commission. This amendment will have to be approved by the state.

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 #8  
 March 2024

3/4/2024  
 PERKINS

| Account Description       | Sub Fund | Function/Obj | Cost Ctr | January   | March Amend #8 | DR (CR)    |
|---------------------------|----------|--------------|----------|-----------|----------------|------------|
| Revenue                   | 801      | 47131        |          | 86,215.91 | 86,215.91      | 0.00       |
| Instructional Supplies    | 801      | 71300 429    |          | 31,470.00 | 28,270.00      | 3,200.00   |
| Other Supplies            | 801      | 71300 499    |          | 6,500.00  | 6,500.00       | 0.00       |
| Vocational Equipment      | 801      | 71300 730    |          | 22,179.00 | 25,379.00      | (3,200.00) |
|                           |          |              |          |           |                |            |
| Travel                    | 801      | 72130 355    |          | 5,000.00  | 5,000.00       | 0.00       |
| Other Contracted Services | 801      | 72130 399    |          | 5,500.00  | 5,500.00       | 0.00       |
| Inservice/Staff Dev       | 801      | 72130 524    |          | 13,800.00 | 13,800.00      | 0.00       |
|                           |          |              |          |           |                |            |
| Indirect Cost             | 801      | 99100 504    |          | 1,766.91  | 1,766.91       | 0.00       |
|                           |          |              |          |           |                |            |
|                           |          |              |          | 86,215.91 | 86,215.91      | 0.00       |
|                           |          |              |          |           |                |            |
|                           |          |              |          | 0.00      | 0.00           | 0.00       |
|                           |          |              |          |           |                |            |
|                           |          |              |          |           |                |            |
|                           |          |              |          |           |                |            |

**Subject:** Re: baseball

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

**To:** Amanda Weeks <aweeks@mctns.net>

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

**Date:** Thursday, 02/22/2024 12:29 PM

---

Ok so I have a change for baseball:

Requesting board approval:

Baseball - Colby Elwood - paid non faculty assistant coach

Softball

Requesting board approval

Justin Harvey 1.25% of assistant coach non faculty paid

Roger Layne 1.25% of assistant coach non faculty paid

--- Original message ---

**Subject:** Re: baseball

**From:** Amanda Weeks <aweeks@mctns.net>

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

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

**Date:** Thursday, 02/22/2024 10:02 AM

According to the coaching supplement authorization form you submitted, it has the following listed for baseball.

Chad Billingsley--Head coach

Kenny Elwood--Assistant coach

No one is listed as a volunteer coach.

Thank you,

Amanda Weeks

Director of Finance

Marion County Board of Education

423-942-3434 Ext 6



Handwritten signature and date: 2.23.24

--- Original message ---

**Subject:** baseball

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

**To:** Ruby Gamble <rgamble@mctns.net>, Amanda Weeks <aweeks@mctns.net>

**Date:** Thursday, 02/22/2024 9:43 AM

Baseball

Who is approved for supplement.

**Subject:** Re: baseball

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

**To:** Amanda Weeks <aweeks@mctns.net>

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

**Date:** Thursday, 02/22/2024 10:07 AM

---

Ok I need to change to Colby Elwood to Assistant Non-faulty paid. Take Kenny off. I will also need board approval,

--- Original message ---

**Subject:** Re: baseball

**From:** Amanda Weeks <aweeks@mctns.net>

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

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

**Date:** Thursday, 02/22/2024 10:02 AM

Handwritten signature and date: "2.22.2024". The signature appears to be initials "MW".

According to the coaching supplement authorization form you submitted, it has the following listed for baseball.

Chad Billingsley--Head coach

Kenny Elwood--Assistant coach

No one is listed as a volunteer coach.

Thank you,

Amanda Weeks

Director of Finance

Marion County Board of Education

423-942-3434 Ext 6

--- Original message ---

**Subject:** baseball

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

**To:** Ruby Gamble <rgamble@mctns.net>, Amanda Weeks <aweeks@mctns.net>

**Date:** Thursday, 02/22/2024 9:43 AM

Baseball

Who is approved for supplement.



# INTEGRATED PROPERTIES

Date: February 19, 2024  
 Address: Integrated Properties, LLC  
 P.O. Box 91298  
 Chattanooga, TN 37412  
 To: Marion County Schools  
 204 Betsy Pack Dr.  
 Jasper, TN 37347  
 Integrated Job No.: 23-015  
 Re: South Pittsburg High School Theater Renovations  
 Payment Request No. 3

### SUMMARY OF CONTRACT AND CHANGE ORDERS

|   |            |    |            |
|---|------------|----|------------|
| ORIGINAL CONTRACT AMOUNT                        |            | \$ | 676,715.00 |
| TOTAL REVISED SUBCONTRACT (through Change Order |            | \$ | 676,715.00 |
| TOTAL AMOUNT ESTIMATED COMPLETE                 | <u>48%</u> | \$ | 327,196.30 |
| LESS RETAINAGE                                  | <u>5%</u>  | \$ | 16,359.81  |
| LESS PREVIOUS PAYMENTS                          |            | \$ | 239,906.64 |
| AMOUNT OF CURRENT REQUISITION                   |            | \$ | 70,929.85  |

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 Certifications of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Sworn to and subscribed before me

This 19th day of Feb., 2024

Christi Ezell  
 NOTARY PUBLIC

My commission expires:

Nov. 23, 2026



CONTRACTOR

By: [Signature]  
 Integrated Properties, LLC  
 Its: Project Manager  
 Print Name: Drew Toth

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observation and the data comprising this 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 AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 70,929.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation sheet that are changed to conform with the amount certified.)

OWNER

By: \_\_\_\_\_

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

ARCHITECT Engineer  
 By: [Signature]

Date: 2-19-24

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.

# SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

Project: SPHS Theater Renovations  
 Requisition #: 3  
 Requisition Date: February 19 2024

| A<br>ITEM<br>NO.       | B<br>DESCRIPTION OF WORK    | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |                     | F<br>MATERIALS<br>PRESENTLY<br>STORED | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>[D-E+F] | H<br>%<br>(G ÷ C) | I<br>BALANCE<br>TO FINISH<br>(C - G) |
|------------------------|-----------------------------|-------------------------|---|---------------------|---------------------------------------|---|-------------------|--------------------------------------|
|                        |                             |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD         |                                       |   |                   |                                      |
| <b>Contract</b>        |                             |                         |   |                     |                                       |   |                   |                                      |
| 00 00 00               | Procurement and Contracting | \$ 10,962.00            | \$10,962.00                             |                     |                                       | \$ 10,962.00  | 100%              | \$ -                                 |
| 01 00 00               | General Requirements        | \$ 61,836.00            | \$ 15,500.00                            | \$15,500.00         |                                       | \$ 31,000.00  | 50%               | \$ 30,836.00                         |
| 01 20 00               | Allowances                  | \$ 30,000.00            |   |                     |                                       | \$ -  | 0%                | \$ 30,000.00                         |
| 02 41 00               | Demolition                  | \$ 12,573.00            | \$ 12,573.00                            |                     |                                       | \$ 12,573.00  | 100%              | \$ -                                 |
| 02 82 00               | Asbestos Abatement          | \$ 33,220.00            | \$ 33,220.00                            |                     |                                       | \$ 33,220.00  | 100%              | \$ -                                 |
| 05 50 00               | Metal Fabrications          | \$ 1,760.00             | \$ 1,760.00                             |                     |                                       | \$ 1,760.00   | 100%              | \$ -                                 |
| 06 10 00               | Rough Carpentry             | \$ 5,638.00             | \$ 5,638.00                             |                     |                                       | \$ 5,638.00   | 100%              | \$ -                                 |
| 06 40 00               | Architectural Woodwork      | \$ 9,040.00             |   |                     |                                       | \$ -  | 0%                | \$ 9,040.00                          |
| 08 10 00               | Doors, Frames, Hardware     | \$ 2,404.00             |   |                     |                                       | \$ -  | 0%                | \$ 2,404.00                          |
| 08 33 00               | Colling Counter Doors       | \$ 9,350.00             |   |                     |                                       | \$ -  | 0%                | \$ 9,350.00                          |
| 08 71 00               | Door Hardware Installation  | \$ 1,100.00             |   |                     |                                       | \$ -  | 0%                | \$ 1,100.00                          |
| 09 21 16               | Gypsum Board Assemblies     | \$ 11,880.00            |   | \$ 5,940.00         |                                       | \$ 5,940.00   | 50%               | \$ 5,940.00                          |
| 09 51 00               | Flooring                    | \$ 71,710.00            |   |                     |                                       | \$ -  | 0%                | \$ 71,710.00                         |
| 09 91 00               | Painting                    | \$ 20,614.00            |   |                     |                                       | \$ -  | 0%                | \$ 20,614.00                         |
| 10 44 00               | Fire Protection Specialties | \$ 2,200.00             |   |                     |                                       | \$ -  | 0%                | \$ 2,200.00                          |
| 11 52 00               | Audio and Visual            | \$ 123,080.00           | \$ 110,772.00                           |                     |                                       | \$ 110,772.00   | 90%               | \$ 12,308.00                         |
| 11 61 00               | Stage Curtains              | \$ 22,210.00            |   |                     |                                       | \$ -  | 0%                | \$ 22,210.00                         |
| 12 61 00               | Auditorium Seating          | \$ 105,129.00           | \$52,565.00                             |                     |                                       | \$ 52,565.00  | 50%               | \$ 52,564.00                         |
| 14 42 00               | Handicap Lifts              | \$ 31,811.00            | \$9,543.30                              | \$12,724.00         |                                       | \$ 22,267.30  | 70%               | \$ 9,543.70                          |
| 23 00 00               | HVAC                        | \$ 2,200.00             |   |                     |                                       | \$ -  | 0%                | \$ 2,200.00                          |
| 26 00 00               | Electrical                  | \$ 107,998.00           |   | \$ 40,499.00        |                                       | \$ 40,499.00  | 37%               | \$ 67,499.00                         |
| <b>Contract Totals</b> |                             | <b>\$ 676,715.00</b>    | <b>\$ 252,533.30</b>                    | <b>\$ 74,663.00</b> | <b>\$ -</b>                           | <b>\$ 327,196.30</b>  | <b>48%</b>        | <b>\$ 349,518.70</b>                 |

# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:**  
**Annually,**  
**in November**

## **Interscholastic Athletics**

**4.301**

**03/11/24**

Rescinds:

Issued:

**4.301**

**05/20/03**

### **GENERAL**

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of, be treated differently from another person, or otherwise be discriminated against in any athletic program of the school. Equal athletic opportunities shall be provided for members of both sexes<sup>1</sup>. Student athletes shall only be allowed to participate in athletic activities or events that align with the student's sex indicated on his/her original birth certificate.<sup>2</sup> The Director of Schools/designee shall require the parent/guardian to provide the student's original birth certificate prior to participation in any interscholastic athletics. If the original birth certificate is not available or does not indicate the student's sex at the time of birth, the parent/guardian shall provide medical documentation showing evidence of the student's sex at birth.

Interscholastic athletics shall be administered as a part of the regular school program and shall be the principal's responsibility. Principals shall ensure that school regulations regarding participation in a sport are reasonable. Athletic schedules shall be filed in each principal's office. The principal/designee shall accompany an athletic team on trips.

Bylaws of the Tennessee Secondary School Athletic Association shall regulate the operation and control of athletics.<sup>3</sup> The Director of Schools shall develop a code of conduct for all coaches to follow in order to ensure the health and safety of athletes.<sup>4</sup>

### **INSURANCE & PHYSICAL EXAMINATIONS**

In the event that the school's insurance provider does not extend coverage to an athlete, the athlete shall provide proof of independently secured catastrophic coverage and liability coverage, with the school district as a named insured, of not less than the limits set forth in state law.<sup>5</sup> It shall be the responsibility of the parent(s)/guardian(s) to provide health and hospitalization insurance for all students participating in interscholastic athletics.

Prior to participation in interscholastic athletics, every student shall complete an annual physical examination<sup>6</sup>. The parent(s)/guardian(s) of each student shall be responsible for covering the cost of the examination, and these records shall be on file in the principal/designee's office.

### **SCHEDULING CONFLICTS**

No principal or teacher shall dismiss his/her school or any group of students for the purpose of attending the practice of any interscholastic sport during the school day without written permission from the Board<sup>7</sup>. This does not prevent regular physical training lessons in the daily school program.

Students shall not be required to attend a school athletic event, or event related to participation on a school athletic team, if the event is on an official school holiday, observed day of worship, or religious holiday. The student's parent/guardian shall notify the coach in writing three (3) full school days prior to the event.<sup>8</sup>

#### **SEVERE WEATHER<sup>4</sup>**

Severe weather is any type of weather that could impede the safety of any athlete by compromising the playing conditions of the interscholastic sport. Severe weather includes, but is not limited to, thunder, lightning, and extreme temperatures. When severe weather is forecasted, suspension of play shall be discussed with all players, coaches, and officials, if applicable.

All coaches who oversee or participate in outdoor training, practice, or competition shall annually complete a heat illness prevention course approved by the Tennessee Department of Health as well as receive training on activity modifications based on environmental conditions.

#### **PROHIBITION AGAINST HAZING**

Coaches, employees, and volunteers of the school district shall not encourage, permit, condone, or tolerate hazing activities.<sup>9</sup>

#### **PERSONAL CONDUCT AT SPORTING EVENTS**

Good sportsmanship and appropriate personal conduct are expected from all student athletes, coaches, and spectators.

In the event any student of Marion County Schools behaves in a manner that violates the Code of Acceptable Behavior, the school administration will impose appropriate discipline.

Additionally, if any spectator, whether student or adult, behaves in a manner that results in TSSAA imposing a fine on the school for unruly behavior, then any such person will be barred, for a minimum of two weeks, from attending any extracurricular activities of the Marion County Schools and will be required to reimburse the Board the amount of the fine. Failure to reimburse the Board will result in a continued suspension from any and all Marion County Schools extracurricular activities for the remainder of the school year or until such fine has been reimbursed to the Board.

---

##### Legal References

1. 34 CFR § 106.41; 20 USCA § 1681 et seq.
2. TCA 49-6-310(a)
3. TRR/MS 0520-01-02-.08(1)
4. TCA 49-6-3601
5. TCA 29-20-403
6. 20 USCA § 1232h(c); TRR/MS 0520-01-13-.01(1)(a)
7. TCA 49-6-1002(a)
8. TCA 49-6-1002(c)
9. TCA 49-2-120

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##### Cross References

- Special Use of School Vehicles 3.402
- Student Insurance Program 3.601
- Extracurricular Activities 4.300
- Attendance 6.200

**Subject:** International Thespian Society Graduation Regalia

**From:** "Brewer, Wesley" <wbrewer9@utk.edu>

**To:** Mark Griffith <mgriffith@mctns.net>

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

**Date:** Friday, 02/23/2024 12:54 PM

---

Dr. Griffith,

The International Thespian Society is the only honor society for exceptional achievements in theatre arts. It is the arts-based equivalent of the National Beta Club. Schools and organizations must be accepted to be a chartered troupe. We are very excited and honored that Marion County 4-H Performing Arts was just recently designated as the latest charter in the United States. Students must earn induction through a points-based system. Upon reaching various levels of membership, Senior members qualify for official International Thespian Society graduation regalia (cords/stoles).

I was informed that I would need to contact you to ask for Board approval for these items to be officially worn during the graduation ceremonies.

Please let me know what my next steps should be to ensure that these students get to represent their prestigious achievements.

Thank you again,

**Wesley Brewer**

UT Extension Agent

**4-H Youth Development**

Marion County

302 Betsy Pack Drive

Jasper, TN 37347

423.942.2656 Office / 423.942.8034 Fax

[wbrewer9@utk.edu](mailto:wbrewer9@utk.edu) | [marion.tennessee.edu](http://marion.tennessee.edu)



Thursday, February 27, 2024

**Dr. Mark Griffith**  
**Director of Schools**  
Marion County Schools  
204 Betsy Pack Drive  
Jasper, Tennessee 37347

**Re: Proposal for Architectural Design Services**

Dr. Griffith,

We wanted to thank you, Mrs. Prince, and the high school principals for meeting with Dr. Bell and I on Wednesday, January 10th to review various design projects at the three high schools. We appreciate the opportunity to provide this proposal based on the scope as described below.

Per our understanding, there are three separate agricultural related CTE projects as summarized below:

1. Marion County High School Ag Building
  - a. Scope includes the design of a 40x60 pre-fab metal building that will house demonstration areas with bleachers for 25 students and portable stalls for animals. Demonstrations will include dog grooming, bathing, spaying, neutering, etc. In addition to dogs, other animals such as cows, goats, and horses will be brought into the facility for a few days at a time for study purposes. The facility will include one unisex restroom. An alternate will be designed to include a canopy to extend from the existing building to the entry of the new ag building.
2. Whitwell High School Ag Building
  - a. Scope includes the design of a 40x60 pre-fab metal building that will house demonstration areas with bleachers for 25 students and portable stalls for animals. Demonstrations will include dog grooming, bathing, spaying, neutering, etc. In addition to dogs, other animals such as cows, goats, and horses will be brought into the facility for a few days at a time for study purposes. The facility will include one unisex restroom.
3. South Pittsburg High School Greenhouse
  - a. Scope includes the design of a pre-fab greenhouse to be located near the bridge, utilizing utilities that are available at the concession stand and restroom buildings at the athletic fields. MCS will provide greenhouse specifications for slab and utility connections as well as specification information for the aquaponic system. From 1-5 parking spaces, including a loading/unloading area for greenhouse supplies shall be provided.

#### Basic Services

- Full Architectural, Structural, Electrical, Mechanical, Plumbing and Fire Protection Drawings

Architectural Scope shall include:

- i. Schematic Design, Design Development and Construction Documents
- ii. Bidding and Construction Administration Services

Per the project scope, LGA proposes a percentage of the Cost of Work fee of 7% for the Basic Services as described in this proposal, plus reimbursable expenses as defined by the AIA Standard Form of Agreement.

Civil Engineering Services will be required at the locations for the ag barn at MCHS and WHS and for the greenhouse at SPHS. LGA will provide an extent of surveying needed and the requirements for the topographical survey for Marion County Schools to secure surveying services. Civil Engineering is not included in the Basic Services as listed above and may be provided as an Additional Service to our Basic Contract. Upon signing of this proposal, please verify if MCS would like our firm to solicit civil engineering proposals to be reviewed, recommended and provided as an Additional Service to the Basic Services.

This Basic Services fee does not include the following, but can be provided as an additional service:

- 1) State and Local Review Fees or permitting fees
- 2) General Contractor or Construction Manager prints
- 3) Topographical Surveying
- 4) Geotechnical Services
- 5) Civil Engineering
- 6) Furniture, Fixtures and Equipment Plan (FFE)

Again, we appreciate the opportunity to work with you on these projects. Please let us know if you have any questions or need clarification pertaining to this proposal. Upon receipt of this signed proposal, this agreement will remain in place until the AIA Contract is executed.

Sincerely,

*Douglas B. Caywood*

Douglas B. Caywood, AIA, CSI, CDT  
Managing Principal - Cleveland Office

Approval of Proposal for Basic Design Services, as described in this proposal dated February 27, 2024.

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

*Mark A. Griffith / Director of Schools*  
Printed Name and Title

# Kaatz, Binkley, Jones, & Morris Architects, Inc

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

Invoice Date 3/4/2024  
 Invoice Number 2024-3-04\_2697-24

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

New Jasper Middle -Fee based on bid amount

| Total Fee based on Bid Amount | Previously Invoiced | Previously Paid | Current Invoice |  | Fee Remaining |
|-------------------------------|---------------------|-----------------|-----------------|--|---------------|
| \$1,867,195.00                | \$1,728,650.00      | \$1,728,650.00  | \$50,000.00     |  | \$88,545.00   |

|              |             |
|--------------|-------------|
| This Invoice | \$50,000.00 |
|              |             |
|              |             |

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

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





MARION COUNTY SCHOOLS  
 204 BETSY PACK DRIVE  
 JASPER, TN 37347

Invoice number 39452  
 Date 02/12/2024

Project 51322.3 SPHS RECEPTION AREA

| Description                 | Contract Amount | Prior Billed | Current Billed   |
|-----------------------------|-----------------|--------------|------------------|
| MEP Design                  | 0.00            | 0.00         | 11,250.00        |
| Construction Administration | 0.00            | 0.00         | 0.00             |
| MEP Survey                  | 0.00            | 0.00         | 0.00             |
| Advertisement for Bid       | 0.00            | 0.00         | 0.00             |
| SFMO Review Fee             | 720.13          | 0.00         | 0.00             |
| <b>Total</b>                | <b>720.13</b>   | <b>0.00</b>  | <b>11,250.00</b> |

Invoice total 11,250.00

THANK YOU FOR YOUR BUSINESS!



MARION COUNTY SCHOOLS  
 204 BETSY PACK DRIVE  
 JASPER, TN 37347

Invoice number 39443  
 Date 02/12/2024

Project 50823.1 SOUTH PITTSBURG HS  
 THEATER

| Description                       | Contract Amount | Prior Billed | Current Billed |
|-----------------------------------|-----------------|--------------|----------------|
| Invitation to Bid Ad Fee          | 747.01          | 0.00         | 747.01         |
| Design (90%)                      | 48,500.00       | 0.00         | 48,500.00      |
| Construction Administration (10%) | 5,500.00        | 0.00         | 0.00           |
| SFMO Fees                         | 1,806.09        | 0.00         | 1,806.09       |
| MEP Survey                        | 0.00            | 0.00         | 0.00           |
| Total                             | 56,553.10       | 0.00         | 51,053.10      |

Invoice total 51,053.10

THANK YOU FOR YOUR BUSINESS!

# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

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

## **Threat Assessment Team**

**3.204.1**

**03/11/24**

Rescinds:

Issued:

### **GENERAL<sup>1</sup>**

A threat assessment team shall be created within the school district to develop intervention-based approaches to prevent violence, manage reports of potential threats, and create a system that fosters a safe, supportive, and effective school environment. The school district's threat assessment team shall obtain training from local law enforcement or mental health service providers on how to assess individuals exhibiting threatening or disruptive behavior and develop interventions for individuals exhibiting this behavior.<sup>1</sup> The Superintendent of Schools shall appoint the members of the threat assessment team.

The Superintendent of Schools shall develop administrative procedures regarding the training and operations of the team to comply with state law and State Board of Education rules and regulations.

### **TEAM MEETINGS**

All threat assessment team meetings shall be closed to the public.<sup>2</sup>

### **RECORDKEEPING<sup>3</sup>**

The team shall document all behaviors and incidents deemed to pose a risk to school safety or that resulted in intervention and shall provide the information to the Superintendent of Schools.

A report of the activities of the threat assessment team will be compiled and shared with the Board chair as the Board's representative for purposes of receiving this information.

Documents produced or obtained regarding these assessment activities will not be open for public inspection.

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#### Legal References Cross References

1. TCA 49-6-2701 et seq.; Public Chapter 2023, Chapter No. 367
2. TCA 49-6-2701(f)
3. TCA 49-6-2702

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#### Cross References

School District Records 1.407  
Safety 3.201  
Security 3.205  
Student Records 6.600

Board Chairman  
Ryan Phillips  
District 3

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



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

## **RESOLUTION OPPOSING GOVERNOR LEE'S EDUCATION FREEDOM ACT**

WHEREAS the Constitution of the State of Tennessee, in Article XI, Section 12, states that the Tennessee legislature "shall provide for the maintenance, support, and eligibility standards of a system of free public schools;" and

WHEREAS the fulfillment of this constitutional guarantee is heavily reliant upon adequate state funding, which is vital for equipping schools with the necessary resources to serve the various needs of Tennessee's students; and

WHEREAS the MARION COUNTY BOARD OF EDUCATION is charged with governing the school district so that all students, regardless of background, needs, or ability, receive the best possible educational opportunities to graduate prepared to enter a postsecondary institution or the workforce; and

WHEREAS MARION COUNTY SCHOOLS is an educational community that serves a student population of 3,396 students in grades PreK-12, with an average of 48.50 % of those coming from economically disadvantaged backgrounds; and

WHEREAS MARION COUNTY SCHOOLS offers an array of specialized programs including special education services, English as a Second Language (ESL), career and technical education training aligned with local workforce needs, and physical and mental health supports which are invaluable for meeting both individual student needs and the Tennessee Constitution's requirement of a free and public education; and

WHEREAS MARION COUNTY SCHOOLS is a cornerstone of the local community, not only providing education services to all students regardless of background, need, or ability, but also employing 599 staff members; and

WHEREAS MARION COUNTY SCHOOLS is committed to maintaining local control over its schools, ensuring that they are reflective of the community's needs and values; and

WHEREAS Education Savings Accounts (ESAs) threaten the district's ability to maintain the quality of its educational offerings, ESAs would divert state funds to private actors and disrupt local control of education.

NOW THEREFORE, BE IT RESOLVED, that the MARION COUNTY BOARD OF EDUCATION hereby expresses its opposition to the Governor's "Education Freedom Act" as well as any other voucher or Education Savings Account legislation due to the detrimental impacts these programs will have on our students, schools, and community, and

BE IT FURTHER RESOLVED that the MARION COUNTY BOARD OF EDUCATION urges the Tennessee General Assembly to consider the effects that Education Savings Accounts will have on local school districts and to instead seek out ways to support and strengthen public schools throughout the state.

**Adopted and approved this 11th day of March 2024**

By: \_\_\_\_\_  
Ryan Phillips Board Chair

Attest: \_\_\_\_\_  
Dr. Mark Griffith Director of Schools

# 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 |
|-----------------|---|----------------|----------------------------|-------------------------|-------------|--------------------------------|------------------------|------------|
| Chromebook      | 41434887447                                   |                | 505915                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      |   |                | 506089                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 2027949979                                    |                | 505950                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 4F4M983                                       |                | 505862                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| DELL Chromebook | 6QC2393                                       |                | 6QC2393                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| DELL Chromebook | 3WHV293                                       | Title 1        | 3WHV293                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| DELL Chromebook | 14BWH93                                       |                | 14BWH93                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| DELL Chromebook | BQJT293                                       | Title 1        | BQJT293                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| DELL Chromebook | BDPY293                                       |                | BDPY293                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 72WKO   |                | 106508                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | DRJT293                                       |                | 505901                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 72W96   |                | 106517                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      |   |                | 106515                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 8RJT293                                       |                | 8RJT293                    | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 7K72393                                       |                | 505890                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 72WKS   |                | 106526                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | CTRG983                                       |                | 505885                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |
| Chromebook      | 25WT293                                       |                | 505876                     | \$ -                    | DILAPIDATED | RECYCLE                        | MES                    |            |

|                        |          |         |          |    |   |             |         |      |
|------------------------|----------|---------|----------|----|---|-------------|---------|------|
| Chromebook             | 8PJT293  |         | 505850   | \$ | - | DILAPIDATED | RECYCLE | MES  |
| DELL OPTIPLEX COMPUTER | JWZDDZ1  |         | 105098   | \$ | - | DILAPIDATED | RECYCLE | MES  |
| Lenovo Chromebook      | PF2YAQYV |         | PF2YAQYV | \$ | - | DILAPIDATED | RECYCLE | MES  |
| DELL Chromebook        | HBSV293  | Title 1 | HBSV293  | \$ | - | DILAPIDATED | RECYCLE | MES  |
| Dell Optiplex 5040     | 2QJ1SD2  | SPED    | 110288   | \$ | - | DILAPIDATED | RECYCLE | SPED |
| Dell Optiplex 380      | 6Z0SNN1  | SPED    | 101467   | \$ | - | DILAPIDATED | RECYCLE | SPED |
| Computer               |          |         | 50943    | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105402   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 504187   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 504190   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 504189   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 504186   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105738   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105741   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 101416   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 111281   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105739   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105406   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105412   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105749   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 111279   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 111277   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 111275   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer               |          |         | 105420   | \$ | - | DILAPIDATED | RECYCLE | WES  |

|                   |          |  |                  |          |    |   |             |         |      |
|-------------------|----------|--|------------------|----------|----|---|-------------|---------|------|
| Computer          |          |  |                  | 105419   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 105403   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 105394   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 105391   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 104976   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 104977   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 104982   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  |                  | 105478   | \$ | - | DILAPIDATED | RECYCLE | WES  |
| Computer          |          |  | TITLE 1/<br>5425 | 100991   | \$ | - | DILAPIDATED | RECYCLE | SPES |
| Lenovo Thinkpad   | R9-FDZ03 |  |                  | 101024   | \$ | - | DILAPIDATED | RECYCLE | SPES |
| Lenovo Thinkpad   | R9-FVBLB |  | TITLE 1/ 5347    |          |    |   |             |         |      |
| Lenovo Thinkpad   | R9-FWBLX |  | TITLE 1/<br>5429 | 10099    | \$ | - | DILAPIDATED | RECYCLE | SPES |
| Lenovo Chromebook | MP1X5N1J |  |                  | 505805   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | MP1X5GDN |  |                  | 508942   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | MP1X2CT0 |  |                  | 509009   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | PTD5TBKF |  |                  | 106998   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | MP1X5EZE |  |                  | 508193   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | P204ZHK  |  |                  | P204ZHK  | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | P205TBHE |  |                  | 106996   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | MP1X2YN5 |  |                  | 508528   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | BJ69J93  |  |                  | 504934   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | G02GJ93  |  |                  | 504944   | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | FY2BJ93  |  |                  | FY2BJ93  | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | GP204Z4A |  |                  | GP204Z4A | \$ | - | DILAPIDATED | RECYCLE | MCHS |
| Lenovo Chromebook | P204YW4C |  |                  | 106983   | \$ | - | DILAPIDATED | RECYCLE | MCHS |



| HP Chromebook     | 5CD0150MBC | 504888 | \$ - | DILAPIDATED | RECYCLE | MCHS |
|-------------------|------------|--------|------|-------------|---------|------|
| DELL Chromebook   | CNWDJ93    | 504942 | \$ - | DILAPIDATED | RECYCLE | MCHS |
| DELL Chromebook   | 1G58J93    | 507980 | \$ - | DILAPIDATED | RECYCLE | MCHS |
| lenovo Chromebook | MP1X2854   | 509099 | \$ - | DILAPIDATED | RECYCLE | MCHS |
|                   |            |        | \$ - |             |         |      |
|                   |            |        | \$ - |             |         |      |
|                   |            |        | \$ - |             |         |      |

Notes describing disposal / removal:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Director of Program Carrie A. Layne 3/6/2024  
 Date



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

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

# MARION COUNTY DEPARTMENT OF EDUCATION

204 Betsy Pack Drive · Jasper, Tennessee 37347  
Telephone (423) 942-3434 · Fax (423) 942-4210

Director of Schools  
Mark A. Griffith

TO: Board Members & Mark A. Griffith, Director of Schools   
FROM: Kim Headrick, Director of Middle Grades   
DATE: February 23, 2024  
RE: Request to continue participating in the Comprehensive Educational Resources (CER) Consortium for the 2024-2025 school year

I am requesting board approval to continue the district's partnership in the CER consortium through the Niswonger Foundation. The cost is \$7,554.00.

See attached for further information.

Thank you for your consideration.



## CER Membership Agreement 2024-25 School Year

Comprehensive Educational Resources (CER) is an educational consortium that currently serves twenty-eight school districts in Northeast Tennessee and across the state. CER is a collaboration between these twenty-eight districts and The Niswonger Foundation that currently reaches approximately 134,000 students. CER began in May 2020.

### Vision

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

### District Participation

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

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

### District Costs

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

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

If districts participate in Learning Together, our common professional development day, there will be a per person registration fee. Districts will have to decide by January if they are going to participate in Learning Together.

District: Marion County

Number of students on the state report card: 3777

By signing and returning the membership agreement, your district will participate in CER for the 2024-25 school year.

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

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

**Subject:** Re: March Board Agenda

**From:** Mark Griffith <mgriffith@mctns.net>

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

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

**Date:** Sunday, 02/18/2024 4:19 AM

---

Approved.....Thank you

--- Original message ---

**Subject:** March Board Agenda

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

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

**Cc:** Mark Griffith <mgriffith@mctns.net>

**Date:** Saturday, 02/17/2024 7:53 PM

Mrs. Ruby,

\*

I am requesting for Emily Webb to be placed on the March Board Agenda as Non-Faculty/Volunteer Girls Basketball Coach.

Sincerely,

Larry Ziegler  
Principal  
Marion County High School

\*-Non-Fac Vol



**Subject:** Re: Board Agenda - March

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

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

**Cc:** Mark Griffith <mgriffith@mctns.net>

**Date:** Tuesday, 03/05/2024 9:56 AM

---

Mrs. Ruby,

We would like Darrell Layne and Austin Layne on the March Board Agenda for non-faculty/volunteer baseball. Please remove Kevin Tipton.

Sorry for the change.

Sincerely,

Larry Ziegler  
Principal  
Marion County High School

On Tuesday 02/27/2024 at 8:22 am, Larry Ziegler wrote:

Mrs. Ruby,

We would like to add Darrell Layne and Kevin Tipton to the March Board Agenda for non-faculty/volunteer baseball.

Thanks

Larry Ziegler  
Principal  
Marion County High School

*\* Non-Fac. Volunteers*

Approval via Executive Order:



3-5-2024

*Ryan Phillip*

3/5/2024

# Marion County Baseball

Principal: Dr. Larry Ziegler  
Athletic Director: Chuck Keef



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

| Date                         | Opponent               | Location | Time          |
|------------------------------|------------------------|----------|---------------|
| March 4                      | Lookout Valley         | Home     | 5:00          |
| March 5                      | Lookout Valley         | Away     | 5:00          |
| March 12                     | Signal Mtn.            | Away     | 4:30          |
| March 15                     | CCS                    | Home     | 5:00 JV After |
| March 18                     | <b>Bledsoe</b>         | Away     | 6:00          |
| March 19                     | <b>Bledsoe</b>         | Home     | 6:00          |
| March 21                     | Polk Co.               | Away     | 4:30          |
| March 22                     | Hixson                 | Away     | 5:30          |
| March 23                     | Signal Mtn.            | Home     | 12:00         |
| March 25                     | <b>Tyner</b>           | Away     | 4:00          |
| March 26                     | <b>Tyner</b>           | Home     | 5:00          |
| March 29                     | Meigs Co.              | Home     | 4:30          |
| April 4-5 Mtn. Valley Tourn. | Mtn. Valley Tournament | Home     | TBD           |
| April 8                      | <b>Brainard</b>        | Away     | 4:00          |
| April 9                      | <b>Brainard</b>        | Home     | 5:00          |
| April 11                     | Grundy Co.             | Home     | 5:30          |
| April 12                     | Grundy Co.             | Away     | 5:30          |
| April 15                     | <b>CSAS</b>            | Away     | 4:30          |
| April 16                     | <b>CSAS</b>            | Home     | 5:30          |
| April 19                     | CCS                    | Away     | 5:00 JV After |
| April 22                     | <b>Sequatchie Co</b>   | Away     | 5:30 JV After |
| April 23                     | <b>Sequatchie Co</b>   | Home     | 5:30 JV After |
| April 26                     | Polk Co.               | Home     | 4:00          |

\*All Times are CST

\* Bold indicates District Games

\* Best Of 3 Series Starts May 5th

## Marion County High School Boys Soccer Schedule 2024

| Date     | Opponent       | Time | Location |
|----------|----------------|------|----------|
| March 5  | Howard         | 5:00 | Away     |
| March 12 | Bledsoe        | 6:00 | Away     |
| March 14 | Tyner          | 5:00 | Home     |
| March 19 | CSAS           | 5:30 | Home     |
| March 21 | Sale Creek     | 5:00 | Away     |
| March 26 | Saint Andrews  | 5:00 | Away     |
| April 11 | Lookout Valley | 5:00 | Home     |
| April 19 | Chatt Prep     | 5:00 | Away     |
| April 23 | Sequatchie Co. | 5:00 | Away     |
|          |                |      |          |
|          |                |      |          |
|          |                |      |          |
| April 25 | CSAS           | 5:30 | Home     |

\*All times shown are Central Standard.

# Softball

**MARCH 2024**



| SUN | MON  | TUES                              | WED | THUR  | FRI  | SAT  |
|-----|--|-----------------------------------|-----|---|--|--|
|     |  |                                   |     | <b>29</b><br>VS Red Bank<br>@ 4:30<br>Scrimmage |  |  |
|     |  |                                   |     | <b>7</b><br>VS Grundy Co @ 5:30                 |  |  |
|     | <b>11</b><br>VS Franklin Co @ 5:30<br>(JV / V) |                                   |     | <b>14</b><br>VS Hixson @ 4:30 (V / JV)          |  |  |
|     | <b>18</b><br>@ Brainerd @ 5:00                 | <b>19</b><br>VS CSAS @ 4:30       |     | <b>21</b><br>VS Tullahoma @ 5:00                |  | <b>23</b><br>@ Franklin Co @ 12:00<br>(JV / V) |
|     |  | <b>26</b><br>VS Bledsoe Co @ 6:00 |     | <b>28</b><br>VS Sequatchie Co @ 4:30 (V / JV)   | <b>29</b><br>@ Tullahoma @ 1:00<br>@ Moore Co @ 5:00 |  |

All times are CST.





# Softball

APRIL/MAY 2024



| SUN | MON                              | TUES                                     | WED                             | THUR                             | FRI                         | SAT                                 |
|-----|----------------------------------|--|---------------------------------|----------------------------------|-----------------------------|-------------------------------------|
|     |                                  |  |                                 | 4<br>• North Jackson •<br>4:30   |                             |                                     |
|     | 8<br>• Hixson •<br>4:30 (V / JV) | 9<br>VS Polk Co<br>• 5:00 (V / JV)       |                                 | 11<br>• CSAS •<br>4:30           |                             |                                     |
|     | 15<br>• East Hamilton •<br>5:00  | 16<br>• Sequatchie Co • 5:00<br>(V / JV) |                                 |                                  | 19<br>VS Brainerd •<br>5:00 | 20<br>Bradley Central JV<br>Playday |
|     | 22<br>• Blodsoe Co • 6:00        |  |                                 | 25<br>VS North Jackson •<br>4:30 | 26<br>Coffee Co<br>Classic  | 27<br>Coffee Co<br>Classic          |
|     | 29<br>• Grundy Co • 5:30         |  | 1<br>VS East Hamilton •<br>5:00 |                                  |                             |                                     |

All times are CST.



Track

# MCHS 2023-2024 TRACK & FIELD SCHEDULE



Ooltewah H.S.  
March 7th - Ooltewah Meet #1



Walker Valley H.S.  
March 9th - Walker Valley  
Invitational



Hixson H.S.  
March 19th - Hixson Meet #1



The Howard School  
March 21st - Howard Meet #2



Bradley Central H.S.  
March 29th - Lee Univ  
Invitational



Red Bank H.S.  
April 9th - Red Bank Meet #2



Cookeville H.S.  
April 13th - Cookeville Invitational



Soddy Daisy H.S.  
April 18th - Soddy Daisy Sumrell  
Classic



East Hamilton H.S.  
April 23rd - EHHS Hurricane  
Open



The Howard School  
April 25th - Rhea Co. Last Chance Meet

All times are TBD

# WHITWELL FOOTBALL 2024 SCHEDULE

|       |                   |             |
|-------|-------------------|-------------|
| 8/23  | @ HUNTLAND        | 7:00 PM cst |
| 8/30  | @ GREENBACK       | 7:00 PM cst |
| 9/6   | @JO BYRNS         | 7:00 PM cst |
| 9/13  | @ LOOKOUT VALLEY* | 7:00 PM cst |
| 9/20  | SALE CREEK*       | 7:00 PM cst |
| 9/27  | @ COPPER BASSIN*  | 7:00 PM cst |
| 10/4  | BLED SOE COUNTY   | 7:00 PM cst |
| 10/11 | OLIVER SPRINGS    | 8:00 PM cst |
| 10/25 | CHATTANOOGA PREP* | 7:00 PM cst |
| 11/1  | SOUTH PITTSBURG*  | 7:00 PM cst |

- Game times subject to change
- \* District game





Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

(no subject)

2 messages

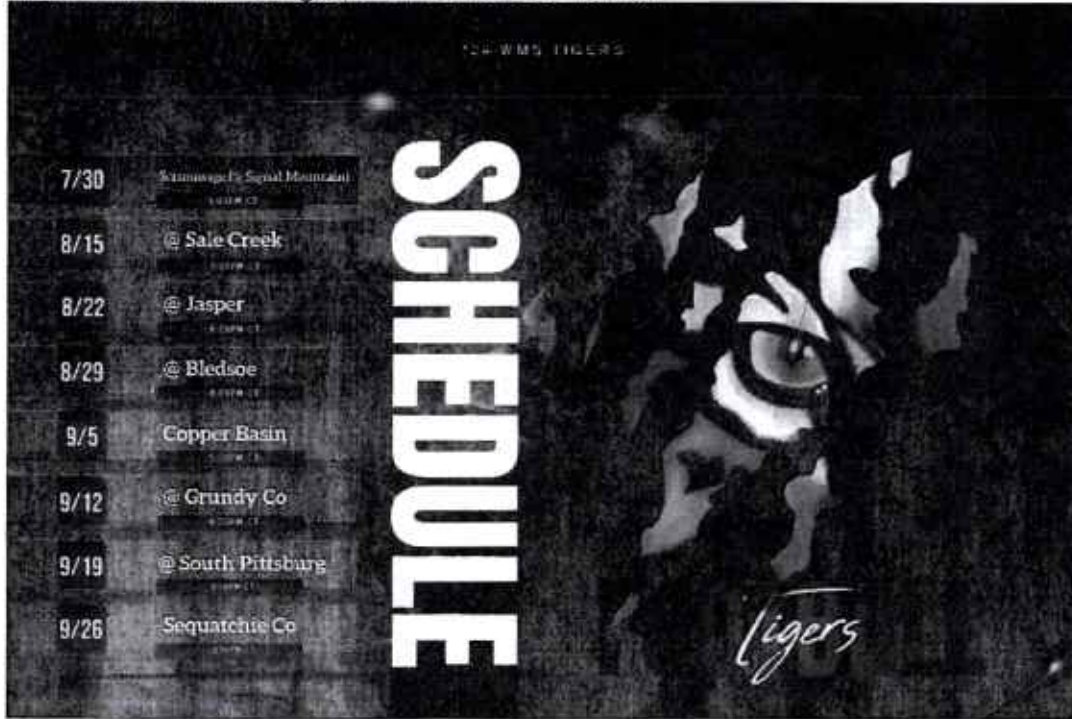
Joey Neuman <jneuman@whitwellmiddleschool.org>

Thu, Feb 29, 2024 at 10:18 AM

To: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>, Kyle Holloway <kholloway0417@gmail.com>

I had to make some changes, but this should be the final.

*Whitwell middle*



**Joseph Neuman**  
Teacher, Whitwell Middle School

(865) 312 - 0570 | jneuman@whitwellmiddleschool.org

Create your own email signature



Sender notified by Mailtrack

Kyle Holloway <kholloway0417@gmail.com>

Thu, Feb 29, 2024 at 12:13 PM

To: Joey Neuman <jneuman@whitwellmiddleschool.org>

Cc: Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

Looks great, thank you!

[Quoted text hidden]

# 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. HS    Date Submitted 2.23.24  
Teacher Making the Request Dr. L. Ziegler    Position Principal / Ryan Phillips  
Teacher's Email Address LZiegler@marion.k12.tn.us    Class/Club net  
# of Students Participating 2    # of Parent Chaperones 0    # of Teachers Chaperones 0

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 Belmont University    Destination Phone Number \_\_\_\_\_  
Destination Address 1900 Belmont Blvd    City Nashville    State TN  
Date(s) of Trip: March 5, 2024  One day     Overnight (how many days \_\_\_\_\_)  
Time Schedule Requested: Leave School: \_\_\_\_\_    Arrive Destination: \_\_\_\_\_  
Leave Destination: \_\_\_\_\_    Return School: \_\_\_\_\_

Educational purpose Scope Conference

Ethan Quarles & Kylee Lancaster

Actual on site instructional time \_\_\_\_\_  
What are you going to do with students not going? \_\_\_\_\_

### COST PER STUDENT

Travel \_\_\_\_\_    Lodging \_\_\_\_\_    Food \_\_\_\_\_  
School Lunches \_\_\_\_\_    Entrance Fees / Tickets \_\_\_\_\_    Other \_\_\_\_\_  
TOTAL COST PER STUDENT: \$    Funding Source: \_\_\_\_\_

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

### SUBMIT REQUEST

Approve     Disapprove    Principal [Signature]    Date 2/25/2024  
 Approve     Disapprove    Director of Schools [Signature]    Date \_\_\_\_\_  
 Approve     Disapproved    Marion County Board of Education \_\_\_\_\_  
Date \_\_\_\_\_

Approved via Executive Order: [Signature] 2.26.2024  
Ryan Phillips 2/26/2024

# 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 SPHS    Date Submitted 3/4/24  
Teacher Making the Request Paigett Hill    Position principal  
Teacher's Email Address phill@mcshs.net    Class/Club SCOPE  
# of Students Participating 2    # of Parent Chaperones 1    # of Teachers Chaperones 1

*Overnight request requires a copy of trip agenda attached.*

### METHOD OF TRANSPORTATION

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

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Nashville / SCOPE Conf    Destination Phone Number \_\_\_\_\_  
Destination Address \_\_\_\_\_    City Nashville    State IN  
Date(s) of Trip: 3/5/24     One day     Overnight (how many days \_\_\_\_\_)  
Time Schedule Requested: Leave School: 6:00 am    Arrive Destination: 8:00 am  
Leave Destination: 2:00    Return School: 4:00

Educational purpose SCOPE conference

Actual on site instructional time all day  
What are you going to do with students not going? students selected

### COST PER STUDENT

Travel 0    Lodging 0    Food 0  
School Lunches 0    Entrance Fees / Tickets 0    Other 0

TOTAL COST PER STUDENT: 0    Funding Source: \_\_\_\_\_

What provisions are being made for students who cannot afford to participate in this trip? Nothing

### SUBMIT REQUEST

Approve     Disapprove    Principal Paigett Hill    Date 3/4/24  
 Approve     Disapprove    Director of Schools \_\_\_\_\_    Date \_\_\_\_\_  
 Approve     Disapproved    Marion County Board of Education \_\_\_\_\_  
Date \_\_\_\_\_

Approved via Executive Order: M. Hill 3-4-24  
Principal PH/3/4/24

# 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 WHS    Date Submitted 2/27/24

Teacher Making the Request CASSEDAY    Position Principal

Teacher's Email Address tcasseday@mcfs.net    Class/Club \_\_\_\_\_

# of Students Participating 2    # of Parent Chaperones \_\_\_\_\_    # of Teachers Chaperones \_\_\_\_\_

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 Scope Conf.    Destination Phone Number \_\_\_\_\_  
Destination Address 505 Brick Church Park Dr. Nashville, TN    State TN  
Date(s) of Trip: 3-5-24     One day     Overnight (how many days \_\_\_\_\_)    37212  
Time Schedule Requested: Leave School: 6:50    Arrive Destination: 8:00  
9:00 Belmont Blvd Leave Destination: 2:30    Return School: 4:30

Educational purpose discuss current topics in education with mock school board meetings and group discussion.

Actual on site instructional time 6 1/2  
What are you going to do with students not going? \_\_\_\_\_

### COST PER STUDENT

Travel \_\_\_\_\_ Lodging \_\_\_\_\_ Food \_\_\_\_\_  
School Lunches \_\_\_\_\_ Entrance Fees / Tickets \_\_\_\_\_ Other \_\_\_\_\_  
TOTAL COST PER STUDENT: \_\_\_\_\_ Funding Source: \_\_\_\_\_

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

### SUBMIT REQUEST

Approve     Disapprove    Principal [Signature]    Date 2/28/24  
 Approve     Disapprove    Director of Schools \_\_\_\_\_    Date \_\_\_\_\_  
 Approve     Disapproved    Marion County Board of Education \_\_\_\_\_    Date \_\_\_\_\_

Approval via Executive Order: M [Signature] 2-29-2024  
Arthur Phillips 2/29/2024