

MARION COUNTY BOARD OF EDUCATION
January Regular Meeting
January 16, 2025
(Rescheduled from January 13, 2025)
5:00 p.m.

AGENDA

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PRESENTATION: TN Strong Student Leadership Team**
- IV. PUBLIC COMMENT**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
 - A. Approve Minutes: Regular Meeting November 21, 2024 & December**
 - B. Financial Reports & Cash Flow Analysis for November 2024** *Amanda Weeks*
 - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 5**
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 5**
 - D. Request Approval for Monteagle Elementary School to Pay for Electronic/
WiFi Sign** **(Approved by Executive Order 12/4/2024)** *Dr. Griffith*
 - E. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc.**
(November & December) Invoices for Architectural Services *Dr. Griffith*
 - F. Request Approval for Kelby Ferrell to Receive a 4th Supplement as Assistant
Girls Basketball Coach for South Pittsburg High School** *Dr. Griffith*
 - G. Request Approval of Proposal from Terracon for Asbestos Survey and
Abatement Design for Whitwell High School's Auditorium Renovation**
Dr. Griffith
 - H. Amend Board Policy 4.100 "Instructional Goals"** *Dr. Griffith*
 - I. Amend Board Policy 4.101 "Instructional Standards"** *Dr. Griffith*
 - J. Request Approval to Pay Tri-Con, Inc. Application #25 and the Retainage
Account (Pending Approval from Architect)** *Dr. Griffith*

- K. Request Approval of Intergovernmental Agreement Between the Marion County 911 Emergency Communications District and the Marion County Board of Education** *Dr. Griffith*
- L. Request Approval for Americas Miss Teen to Use Auditorium at Whitwell Middle School** *Dr. Griffith*
- M. Amend Board Policy 2.900 "Student Activity Funds Management"** *Dr. Griffith*
- N. Amend Board Policy 4.207 "English Learners"** *Dr. Griffith*
- O. Amend Board Policy 6.317 "Student Disciplinary Hearing Authority"** *Dr. Griffith*
- P. Request Approval to Pay Scout Sport Floors, LLC for Gym Floor Repairs at South Pittsburg Elementary School** *Dr. Griffith*
- Q. Request Approval of NHA Agreement** *Sherry Prince*
(Approved by Executive Order 12/13/2024)
- R. Request Approval to Pay Elliott Surveying for AG Buildings at All Three High Schools** *Sherry Prince*
- S. Request Approval for Disposal/Removal of Equipment** *Sherry Prince*
- T. Request Approval of Bid from Striv Audio Visual, LLC for Middle School Broadcasting/Production Studio Equipment** *Sherry Prince*
- U. Request Approval to Purchase Merchandise Kiosks for Jasper Middle School & Whitwell Middle School for School Based Enterprise Items Made and/or Designed by Students** *Sherry Prince*
- V. Request Approval to Renew Contract with Raptor Technologies** *Mike Ogden*
- W. Request Approval to Pay SolarTint for Window Film Installation Phase 2 for Whitwell Elementary School, Whitwell Middle School and Whitwell High School** *Mike Ogden*
- X. Request Approval for Purchase of Wayfinder Social-Emotional Learning at Jasper Middle School** *Becky Bigelow*
- Y. Approve 2024-2025 Non-Faculty Volunteer Coaches:**
South Pittsburg High School – Mel Coffey (*Varsity, Softball Assistant*)
- Z. Approve School Sports Schedules:**
Jasper Middle School - Volleyball

AA. Approve Field Trips:

Marion County High School – 10 Students to Gatlinburg, TN, 3/23-26/25

Whitwell Elementary School – 70 Students to Huntsville, AL, 3/21/25

Whitwell High School – 8 Students to Knoxville, TN, 2/16/25

Whitwell Middle School – 14 Students to Knoxville, TN, 2/16/25

10 Students to Gatlinburg, TN, 3/23-26/25

VII. OLD BUSINESS:

A. Capital Projects



**TN STRONG Summit
Chattanooga Convention Center
July 21-23, 2024**

January 6, 2025

RE: Board Presentation

The students who attended the TN STRONG Summit respectfully request permission to share information regarding Tobacco Prevention with the Board of Education during the July meeting.

They would like to present a PowerPoint, provide data and give feedback concerning the TN STRONG Summit.

**Respectfully,
Carol T. Bailey
Coordinated School Health**

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

MINUTES

The Marion County Board of Education met in Regular Session on November 21, 2024. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mr. Bo Nunley, and Mrs. Donna Blansett. Attorney Raines attended via telephone. Mrs. Linda Hooper was unable to attend.

Chairperson Ryan Phillips called the meeting to order.

PRESENTATION – Mrs. Kimberly Shurett introduced Mrs. Caroline Robinson from the Tennessee Tiered Support Center to present the Ground Breakers Award to the RTI District Team and Interventionists. Mrs. Robinson stated the RTI A+B (Academics & Behavior) Grant is one of the seven grants they provide to districts across the State of Tennessee. She stated they began their partnership with Marion County Schools at the end of the 2022-2023 School year. She added the Ground Breakers Award recognizes districts that are breaking new grounds, making change and developing systems of support for students. Mrs. Robinson commended the district leadership team as well as the school leadership team for their exceptional work they have done to build really strong RTI A+B frameworks in our schools. Mrs. Robinson presented a plaque to Mrs. Kimberly Shurett, the RTI Team, and the Marion County School System. Mrs. Shurett thanked Dr. Griffith, Mrs. Bigelow, and the Board Members for their support.

Chairman Phillips recognized Mrs. JoAnn Shepard, board member from Sequatchie County. He congratulated her new position with TSBA Board of Directors as an At Large Member.

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

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mr. Phillips asked for Item J. and Item Q. to be pulled for discussion. Mrs. Blansett asked for clarification of Item W.

CONSENT AGENDA:

- A. Approve Minutes: Regular Meeting October 7, 2024
- B. Financial Reports & Cash Flow Analysis for September & October 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 4
(2) Federal Projects Fund 142 Amendment # 4
- D. Request Approval for Disposal/Removal of Equipment

- E. New Board Policy 3.219 "Use of Unmanned Aircraft Systems" (Drones)
(2nd Reading)
- F. Amend Board Policy 3.405 "Contracted Bus Service"
- G. Amend Board Policy 3.202 "Emergency Preparedness Plan"
- H. Request Approval of Centerstone's Prevention Services for the 2024-2025 School Year
- I. Request Approval for the Following Chaperones to Attend a Field Trip with the Whitwell High School Fishing Team: Maria Quarles, Lois Vandergriff, and Keena Johnson
- J. Request Approval to Pay Tri-Con, Inc. Application # 24 and the Retainage Account for the New Jasper Middle School
- K. Request Approval to Pay SchoolsPLP, LLC. for Instructional Services
- L. Request Approval for Monteagle Elementary School to Purchase an Electronic/WiFi Sign
- M. Request Approval of Annual LEA Compliance Report
- N. Request Approval of the ESSER 3.0 Application for 2024-25 School Year
- O. Request Approval of Title I Purchase from Central Technologies for Jasper Elementary School
- P. Request Approval for Disposal/Removal of Equipment
- Q. Request Approval to Deem Trailer at Marion County High School as Surplus Property
- R. Request Approval to Pay Building Systems Technology for Fire Alarm System at Whitwell Elementary School
- S. Request Approval to Pay SolarTint for Whitwell Elementary School, Whitwell High School, and Whitwell Middle School Window Film Installation
- T. Request Approval to Pay SolarTint for South Pittsburg Elementary School and South Pittsburg High School Window Film Installation
- U. Request Approval for Disposal/Removal of Equipment
- V. Request Approval to Pay Stipends for Mandated Training Using the Funds from the Access for All Learning Pre-School Grant
- W. Amend Board Policy 5.602 "Work Schedules, Extra Duty and Time Records"
- X. Request Approval to Purchase Boxlights and Mobile Stands for Jasper Middle School
- Y. Approve Non-Faculty Volunteer Coaches:
 - Marion County High School – Ethan Reeve (*Wrestling*)
 - Andrew Mirtes (*Boys' Soccer Assistant*)
 - South Pittsburg High School – George Thomas (*Academy Boys' Basketball*)
 - Krista Ownby (*Academy Cheerleading*)
 - Melissa Coffey (*Softball Assistant*)
- Z. Approve School Sports Schedules:
 - Marion County High School – Basketball
 - Whitwell High School – Basketball
 - Whitwell Middle School – Wrestling

AA. Approve Field Trips:

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

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

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

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

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

OLD BUSINESS:

A. Capital Projects

Request Approval to Pay Tri-Con, Inc. Application #24 and the Retainage Account for the New Jasper Middle School – Dr. Griffith stated the Board has already approved the retainage portion in the September meeting. He added we have fulfilled our obligation with Tower Community Bank on the paperwork needed. The amount is in the area of \$771,836.00, which is 50% of the retainage. Dr. Griffith respectfully requested to pull the verbiage of retainage off the Agenda, due to the fact we are still going through the punch list. He stated after approval from Project Manager, Randy Gilliam and the architect, the retainage funds will be released.

Request Approval to Deem trailer at Marion County High School as Surplus Property – Mr. Phillips asked if there was a date that the trailer would be removed. Dr. Griffith stated we have tried to give several away in the past and were not very successful. He added we most likely will try to give it away and ultimately be taking bids on removal, possibly in January.

Amend Board Policy 5.602 “Work Schedules, Extra Duty and Time Records” – Dr. Griffith stated we have had individuals that have not called or shown up to work. The amendment to the policy states two consecutive days of “no call no show” will be considered job abandonment and the employee will be terminated immediately.

Chairman Phillips asked for a Motion to Approve the Consent Agenda with removing the retainage verbiage on Item J. Motion to Approve by Mr. Nunley, seconded by Mr. Billingsley, unanimous.

Capital Projects - Dr. Griffith stated he spoke with the architect today and also the owner of Tri-Con. He added he will meet with Tri-Con next week for a discussion of things that were done incorrectly or any projects not completed.

Mrs. Blansett asked for an update on other projects going on at this time. Dr. Griffith stated we are currently looking at locker and bathroom renovations plus lighting. We also have the AG barns being built in the area. He added we still have preventative maintenance going on as well within our school buildings. He stated we will be hiring a new HVAC position and an electrician after the first of the year. Mrs. Blansett asked if we will still be using Mr. Gilliam as our project manager. Dr. Griffith concurred.

Chairman Phillips stated the next Board Meeting will be January 13, 2025 at 5:00 p.m.

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

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

Marion County Board of Education

204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: January 13, 2025

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

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

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

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

November 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	NOV YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	3,370,925	(6,618,476)	-66.25%
Licenses and Permits	2,289	735	(1,554)	-67.90%
Charges for Current Services	173,150	26,998	(146,152)	-84.41%
Other Local Revenue	48,750	2,972	(45,778)	-93.90%
State Education Funds	31,604,187	11,545,536	(20,058,651)	-63.47%
Other State Revenue	820,912	276,075	(544,837)	-66.37%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	3,984,259	0	(3,984,259)	-100.00%
TOTAL REVENUES	\$46,811,666	\$15,223,241	(\$31,588,425)	-67.48%

USES OF FUNDS	2024-2025 BUDGET	NOV YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	68,848	(105,780)	-60.57%
Board of Education Services	637,944	254,706	(383,238)	-60.07%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	407,043	(2,463,470)	-85.82%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	6,196	(54,372)	-89.77%
Community Service: SPE Programs	58,418	8,963	(49,455)	-84.66%
Community Service: WES Programs	48,338	9,402	(38,936)	-80.55%
Differential Pay Plan	162,711	39,543	(123,168)	-75.70%
Director of Schools	450,661	186,283	(264,378)	-58.66%
Fiscal Services	434,694	172,814	(261,880)	-60.24%
Health Services	415,922	118,427	(297,495)	-71.53%
School Health Grant	102,818	38,901	(63,917)	-62.17%
Maintenance of Plant	1,076,516	488,024	(588,492)	-54.67%
Operation of Plant	3,555,410	1,472,653	(2,082,757)	-58.58%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	77,871	(132,678)	-63.02%
Pre-K State Grant	376,088	115,758	(260,330)	-69.22%
Regular Instruction Program	23,631,990	7,360,723	(16,271,267)	-68.85%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	110,562	106,986	(3,576)	-3.23%
Special Education Program	3,998,245	1,166,049	(2,832,196)	-70.84%
State Special Education Preschool	77,846	8,212	(69,635)	-89.45%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	766,937	301,227	(465,710)	-60.72%
Transportation	1,376,935	435,692	(941,243)	-68.36%
VocEd: Innovative School Models	2,861,712	174,343	(2,687,369)	-93.91%
Vocational Education/CTE Program	2,101,661	650,482	(1,451,179)	-69.05%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$46,811,666	\$13,669,145	(\$33,142,521)	-70.80%

EXCESS SOURCES (USES) OF FUNDS	0	1,554,096	1,554,096
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	18,620,711	1,554,096
3% FUND BALANCE	1,404,350	1,404,350	
EXCESS FUND BALANCE END OF YEAR	<u>\$15,662,265</u>	<u>\$17,216,361</u>	<u>\$3,108,192</u>

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,100,000	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,100,000	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	20,647,689	20,647,689	22,177,689	21,177,689	20,652,689	17,737,689
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	24,647,689	24,847,689	26,377,689	25,677,689	24,752,689	21,362,689	20,387,689
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	4,000,000	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	4,000,000	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	20,647,689	20,647,689	22,177,689	21,177,689	20,652,689	17,737,689	16,017,689

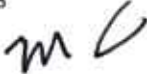
For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
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Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: January 13, 2025

Subject: General Purpose Fund 141 Budget Amendment #5

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

The amendment includes two amendments, one of which will require Commission approval. The other amendment moves funds within the department budgets and will not have to go to the Commission for approval.

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

Marion County Schools
Budget Amendment #5: Summary
 January 2025

	<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
1)	141-47143-SPEDF	Special Ed - Grants to States	29,841			Yes
	141-71200-312-SPEDF	Contracts with Private Agencies		29,841		
			<u>29,841</u>	<u>29,841</u>		

To amend the budget for the Special Ed IDEA High Cost reimbursement funded by the State

2)	141-71300-599-VISJM	Other Charges	5,000			No
	141-71300-730-VISJM	Vocational Equipment		5,000		
	141-71300-599-VISWM	Other Charges	5,000			
	141-71300-730-VISWM	Vocational Equipment		5,000		
			<u>10,000</u>	<u>10,000</u>		

To amend the Vocational Innovative School Models grants for revised needs

	TOTAL AMENDMENTS	<u>39,841.00</u>	<u>39,841.00</u>
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DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #4	AMEND #5	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	321,937.17	321,937.17	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISMC	765,182.43	765,182.43	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VISME	49,982.18	49,982.18	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP	662,763.79	662,763.79	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH	773,474.06	773,474.06	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	288,372.55	288,372.55	0		
State Revenue Sharing - TVA	141	46851	-	-	STTVA	690,350	690,350	0		
Other State Grants-School Security	141	46980			SAFES	110,561.79	110,561.79	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	0	0	0		
Special Education Grants to States										0.00
Special Education Grants to States	141	47143	-	-	SPEDF	0	29,841	29,841	Adjusted based on State Allocation	
Other Federal Thru State:										
21'st Century Learning Center Grant -Adm	141	47147	-	-	CSCLA	0	0	0		
21'st Century Learning Center Grant -JES	141	47147	-	-	CSCLJ	0	0	0		
21'st Century Learning Center Grant -SPE	141	47147	-	-	CSCLS	0	0	0		
21'st Century Learning Center Grant -WES	141	47147	-	-	CSCLW	0	0	0		
COVID-10 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND	150,000	150,000	0		29,841
Budgeted Unassigned Fund Balances	141	39000	-	-	-	0	0	0		0
										0
						42,827,407	42,857,248	29,841		29,841

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #4	AMEND #5	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION (CONT'D)											
Supervisor	141	72220	105		SPEED		(99,840)	(99,840)	0		
Career Ladder	141	72220	117		SPEED		(2,000)	(2,000)	0		
Secretaries	141	72220	161		SPEED		(37,910)	(37,910)	0		
Social Security	141	72220	201		SPEED		(8,665)	(8,665)	0		
State Retirement	141	72220	204		SPEED		(11,051)	(11,051)	0		
Medical Insurance	141	72220	207		SPEED		(18,300)	(18,300)	0		
Medicare	141	72220	212		SPEED		(2,026)	(2,026)	0		
Contracts with Private Agencies	141	72220	312		SPEED		(425,000)	(425,000)	0		
Repair/Maintenance Equipment	141	72220	336		SPEED		(750)	(750)	0		
Travel	141	72220	355		SPEED		(15,000)	(15,000)	0		
Other Contracted Services	141	72220	399		SPEED		0	0	0		
Other Supplies/Materials	141	72220	499		SPEED		(15,000)	(15,000)	0		
Inservice/Staff Development	141	72220	524		SPEED		(15,000)	(15,000)	0		
Other Charges	141	72220	599		SPEED		(1,800)	(1,800)	0		
Equipment	141	72220	725		SPEED		(2,000)	(2,000)	0		
Bus Driver	141	72710	146		SPEED		(26,935)	(26,935)	0		0
Other Salaries	141	72710	189		SPEED		(23,085)	(23,085)	0		
Social Security	141	72710	201		SPEED		(3,101)	(3,101)	0		
State Retirement	141	72710	204		SPEED		(3,832)	(3,832)	0		
Medical Insurance	141	72710	207		SPEED		(9,030)	(9,030)	0		
Medicare	141	72710	212		SPEED		(725)	(725)	0		
Contracts with Parents	141	72710	313		SPEED		(3,000)	(3,000)	0		
Contracts with Vehicle Owners	141	72710	315		SPEED		(155,975)	(155,975)	0		
Maintenance & Repair - Vehicles	141	72710	338		SPEED		(4,000)	(4,000)	0		
Diesel	141	72710	412		SPEED		(4,000)	(4,000)	0		0
SP ED-HIGH COST REIMBURSEMENT							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistants	141	71200	163		SPEDF		0	0	0		
Social Security	141	71200	201		SPEDF		0	0	0		
State Retirement	141	71200	204		SPEDF		0	0	0		
Medical Insurance	141	71200	207		SPEDF		0	0	0		
Medicare	141	71200	212		SPEDF		0	0	0		
Contracts with Private Agencies	141	71200	312		SPEDF		0	(29,841)	(29,841)	Adjusted based on State allocation	
Other Supplies and Materials	141	71200	499		SPEDF		0	0	0		(29,841)
Other Contracted Services	141	72220	312		SPEDF		0	0	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #4	AMEND #5	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
TRANSPORTATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72710	105		TRANS		(14,405)	(14,405)	0		
Other Salaries and Wages	141	72710	189		TRANS		(47,850)	(47,850)	0		
Social Security	141	72710	201		TRANS		(3,860)	(3,860)	0		
State Retirement	141	72710	204		TRANS		(4,120)	(4,120)	0		
Medical Insurance	141	72710	207		TRANS		(5,870)	(5,870)	0		
Medicare	141	72710	212		TRANS		(905)	(905)	0		
Contracts with vehicle owners	141	72710	315		TRANS		(1,290,500)	(1,290,500)	0		
Maintenance and Repair Service	141	72710	338		TRANS		(1,000)	(1,000)	0		
Travel	141	72710	355		TRANS		(1,300)	(1,300)	0		
Other Contracted Services	141	72710	399		TRANS		(1,125)	(1,125)	0		
Other supplies and materials	141	72710	499		TRANS		(2,500)	(2,500)	0		
In-service/Staff Development	141	72710	524		TRANS		(2,500)	(2,500)	0		
Transportation equipment	141	72710	729		TRANS		(1,000)	(1,000)	0		
											0
VOCED INNOVATIVE SCHOOL MODELS							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	71300	399		VISJM		(3,000)	(3,000)	0		
Instructional Supplies	141	71300	429		VISJM		(12,300)	(12,300)	0		
Software	141	71300	471		VISJM		(3,234)	(3,234)	0		
Other Charges	141	71300	599		VISJM		(183,424.17)	(178,424.17)	5,000	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISJM		(106,200)	(111,200)	(5,000)	Adjusted based on revised needs	0
Staff Development	141	72130	524		VISJM		(3,125)	(3,125)	0		0
Other Salaries and Wages	141	72230	189		VISJM		(5,840)	(5,840)	0		
Social Security	141	72230	201		VISJM		(362)	(362)	0		
State Retirement	141	72230	204		VISJM		(373)	(373)	0		
Medical Insurance	141	72230	207		VISJM		(1,495)	(1,495)	0		
Medicare	141	72230	212		VISJM		(84)	(84)	0		
Staff Development	141	72230	524		VISJM		0	0	0		
Transportation-Other Contracted Svcs	141	72710	399		VISJM		(2,500)	(2,500)	0		0
Capital-Other Contracted Services	141	76100	399		VISJM		0	0	0		0
Capital-Other Equipment	141	76100	790		VISJM		0	0	0		0
							0	0	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #4	AMEND #5	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	71300	399			VISWM	(3,000)	(3,000)	0		
Instructional Supplies	141	71300	429			VISWM	(12,300)	(12,300)	0		
Software	141	71300	471			VISWM	(3,233)	(3,233)	0		
Other Supplies and Materials	141	71300	499			VISWM	0	0	0		
Other Charges	141	71300	599			VISWM	(154,860.55)	(149,860.55)	5,000	Adjusted based on revised needs	
Vocational Equipment	141	71300	730			VISWM	(101,200)	(106,200)	(5,000)	Adjusted based on revised needs	0
Secretary	141	72130	524			VISWM	(3,125)	(3,125)	0		0
Other Salaries and Wages	141	72230	189			VISWM	(5,840)	(5,840)	0		
Social Security	141	72230	201			VISWM	(362)	(362)	0		
State Retirement	141	72230	204			VISWM	(373)	(373)	0		
Medical Insurance	141	72230	207			VISWM	(1,495)	(1,495)	0		
Medicare	141	72230	212			VISWM	(84)	(84)	0		
Staff Development	141	72230	524			VISWM	0	0	0		0
Transportation-Other Contracted Svcs	141	72710	399			VISWM	(2,500)	(2,500)	0		0
Capital-Other Equipment	141	76100	790			VISWM	0	0	0		0
VOCATIONAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116			VOCED	(1,218,275)	(1,218,275)	0		
Career Ladder	141	71300	117			VOCED	(1,000)	(1,000)	0		
Substitutes - certified	141	71300	195			VOCED	(7,960)	(7,960)	0		
Substitutes - non-certified	141	71300	198			VOCED	(35,000)	(35,000)	0		
Social Security	141	71300	201			VOCED	(78,259)	(78,259)	0		
State Retirement	141	71300	204			VOCED	(97,542)	(97,542)	0		
Medical Insurance	141	71300	207			VOCED	(219,930)	(219,930)	0		
Medicare	141	71300	212			VOCED	(18,302)	(18,302)	0		
Retirement - Hybrid	141	71300	217			VOCED	(11,133)	(11,133)	0		
Maintenance/Repair Equipment	141	71300	336			VOCED	(3,000)	(3,000)	0		
Other Contracted Services	141	71300	399			VOCED	(8,000)	(8,000)	0		
Instructional Supplies/Materials	141	71300	429			VOCED	(45,000)	(45,000)	0		
Textbooks- Electronic	141	71300	430			VOCED	(25,000)	(25,000)	0		
Textbooks- Bound	141	71300	449			VOCED	(25,000)	(25,000)	0		
Other Supplies/Materials	141	71300	499			VOCED	(55,000)	(55,000)	0		
Other Charges	141	71300	599			VOCED	(1,000)	(1,000)	0		
Vocational Equipment	141	71300	730			VOCED	(25,000)	(25,000)	0		0

MARION COUNTY DEPARTMENT OF EDUCATION

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

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

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: January 13, 2025

Subject: Federal Projects Fund 142 Amendment #5

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

There are amendments to transfer \$191,850.70 of the Title II allocation to Title I based on revised needs. These amendments will have to be approved by the state and will go to the Commission. There is also an amendment to account for a release of funds for ESSER 3.0. The amendment will have to be approved by the state and will go to the Commission since there is a change to the allocation amount.

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 #5
 2024-2025

1/7/25
 TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	January Amend #5	DR (CR)
Revenue	101	47141		1,089,468.93	1,281,319.63	191,850.70
Teachers	101	71100 116	JES	62,990	62,990	0
Educ. Assistants	101	71100 163	JES	25,055	25,055	0
Soc. Sec. 6.2%	101	71100 201	JES	5,459	5,459	0
Retirement T 8.00%	101	71100 204	JES	5,039	5,039	0
Retirement TA 7.66%	101	71100 204	JES	1,919	1,919	0
Medical Insurance	101	71100 207	JES	17,404	17,404	0
Medicare 1.45%	101	71100 212	JES	1,277	1,277	0
Work. Comp. Ins	101	71100 299	JES	220	220	0
Other Contracted Serv	101	71100 399	JES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	7,677	3,894	3,783
Reg. Instr. Equipment	101	71100 722	JES	16,000	62,023	(46,023)
Other Sal. & Wages	101	72130 189	JES	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	JES	0	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0	0
Retirement T 8.00%	101	72130 204	JES	0	0	0
Medical Insurance	101	72130 207	JES	0	0	0
Medicare 1.45%	101	72130 212	JES	0	0	0
Work. Comp. Ins	101	72130 299	JES	0	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0	0
Equipment	101	72210 790	JES	0	0	0
Teachers	101	71100 116	JESPS	0	0	0
Educ. Assistants	101	71100 163	JESPS	0	0	0
Soc. Sec. 6.2%	101	71100 201	JESPS	0	0	0
Retirement T 8.00%	101	71100 204	JESPS	0	0	0
Retirement TA 7.66%	101	71100 204	JESPS	0	0	0
Medical Insurance	101	71100 207	JESPS	0	0	0
Medicare 1.45%	101	71100 212	JESPS	0	0	0
Work. Comp. Ins	101	71100 299	JESPS	0	0	0
Other Contracted Serv	101	71100 399	JESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JESPS	0	0	0
Reg. Instr. Equipment	101	71100 722	JESPS	0	0	0

Federal Projects Amendment #5
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	January Amend #5	DR (CR)
Teachers	101	71100 116	MES	0	0	0
Educ. Assistants	101	71100 163	MES	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MES	1,592	1,592	0
Retirement T 8.00%	101	71100 204	MES	0	0	0
Retirement TA 7.66%	101	71100 204	MES	1,967	1,967	0
Medical Insurance	101	71100 207	MES	8,374	8,374	0
Medicare 1.45%	101	71100 212	MES	372	372	0
Work. Comp. Ins	101	71100 299	MES	64	64	0
Other Contracted Serv	101	71100 399	MES	1,765	1,765	0
Instruct. Sup. & Mat.	101	71100 429	MES	4,652	4,134	518
Reg. Instr. Equipment	101	71100 722	MES	8,400	24,582	(16,182)
Teachers	101	71100 116	MESPS	46,070	46,070	0
Educ. Assistants	101	71100 163	MESPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MESPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	MESPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	MESPS	1,967	1,967	0
Medical Insurance	101	71100 207	MESPS	18,060	18,060	0
Medicare 1.45%	101	71100 212	MESPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	MESPS	179	179	0
Other Contracted Serv	101	71100 399	MESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	500	500	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0	0
Teachers	101	71100 116	SPE	71,200	71,200	0
Educ. Assistants	101	71100 163	SPE	26,320	26,320	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,046	6,046	0
Retirement T 8.00%	101	71100 204	SPE	5,696	5,696	0
Retirement TA 7.66%	101	71100 204	SPE	2,016	2,016	0
Medical Insurance	101	71100 207	SPE	25,646	25,646	0
Medicare 1.45%	101	71100 212	SPE	1,414	1,414	0
Work. Comp. Ins	101	71100 299	SPE	244	244	0
Other Contracted Serv	101	71100 399	SPE	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	12,008	13,088	(1,080)
Reg. Instr. Equipment	101	71100 722	SPE	13,000	48,000	(35,000)
Other Sal.& Wages	101	72130 189	SPE	0	0	0
Sal.& Wag (Parent Inv.)	101	72130 189	SPE	0	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0	0
Retirement T 10.63%	101	72130 204	SPE	0	0	0
Medical Insurance	101	72130 207	SPE	0	0	0
Medicare 1.45%	101	72130 212	SPE	0	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0	0
Equipment	101	72210 790	SPE	0	0	0

Federal Projects Amendment #5
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	January Amend #5	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	46,070	0
Educ. Assistants	101	71100 163	SPEPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	SPEPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	SPEPS	1,967	1,967	0
Medical Insurance	101	71100 207	SPEPS	18,848	18,848	0
Medicare 1.45%	101	71100 212	SPEPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	SPEPS	187	187	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	1,000	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Teachers	101	71100 116	JMS	44,520	44,520	0
Educ. Assistants	101	71100 163	JMS	48,905	48,905	0
Soc. Sec. 6.2%	101	71100 201	JMS	5,792	5,792	0
Retirement T 8.00%	101	71100 204	JMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	JMS	3,746	3,746	0
Medical Insurance	101	71100 207	JMS	32,498	32,498	0
Medicare 1.45%	101	71100 212	JMS	1,355	1,355	0
Work. Comp. Ins	101	71100 299	JMS	234	234	0
Other Contracted Serv	101	71100 399	JMS	2,680	2,680	0
Instruct. Sup. & Mat.	101	71100 429	JMS	3,408	5,280	(1,872)
Reg. Instr. Equipment	101	71100 722	JMS	20,900	55,900	(35,000)
Teachers	101	71100 116	WES	44,520	44,520	0
Educ. Assistants	101	71100 163	WES	23,850	23,850	0
Soc. Sec. 6.2%	101	71100 201	WES	4,239	4,239	0
Retirement T 8.00%	101	71100 204	WES	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WES	1,827	1,827	0
Medical Insurance	101	71100 207	WES	9,030	9,030	0
Medicare 1.45%	101	71100 212	WES	991	991	0
Work. Comp. Ins	101	71100 299	WES	171	171	0
Other Contracted Serv	101	71100 399	WES	4,085	4,085	0
Instruct. Sup. & Mat.	101	71100 429	WES	0	1,120	(1,120)
Reg. Instr. Equipment	101	71100 722	WES	25,255	56,255	(31,000)
Teachers	101	71100 116	WMS	44,520	44,520	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	2,760	2,760	0
Retirement T 8.00%	101	71100 204	WMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	646	646	0
Work. Comp. ins	101	71100 299	WMS	111	111	0
Instruct. Sup. & Mat.	101	71100 429	WMS	9,256	10,376	(1,120)
Reg. Instr. Equipment	101	71100 722	WMS	16,185	36,185	(20,000)

Federal Projects Amendment #5
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	January Amend #5	DR (CR)
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	2,000	2,000	0
Other Sal. & Wages	101	72130 189	CEN	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	885	0
Retirement T 6.81%	101	72130 204	CEN	1,142	1,142	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	36	36	0
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	112,166	119,642	(7,476)
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	31,894.93	32,173.63	(279)
				1,089,468.93	1,281,319.63	(191,850.70)
				0	0	0

Marion County Schools
 Federal Projects Amendment #5
 2024-2025

01/07/25
 TITLE IIA

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	January Amend #5	DR (CR)
Revenue	201	47189		492,672.66	300,821.96	(191,850.70)
Other Salaries & Wages	201	71100 198		9,000	9,000	0
Soc. Sec. 6.2%	201	71100 201		558	558	0
Medicare 1.45%	201	71100 212		131	131	0
Work. Comp. Ins	201	71100 299		23	23	0
Contracted Services	201	72210 399		84,484	50,749	33,735
Inservice/Staff Dev.	201	72210 524		244,934	93,010	151,924
Equipment	201	72210 790		142,250	142,250	0
Indirect Cost	201	99100 504		11,292.66	5,100.96	6,192
Transfer Out	201	99100 590		0.00	0.00	0
				492,672.66	300,821.96	191,850.70
				0	0	0

Marion County Schools
 Federal Projects Amendment #5
 2024-2025

01/07/25
 ESSER 3.0

Account Description	Sub Fund	Function/Obj	Cost Ctr	September	January Amend #5	DR (CR)
Revenue	934	47401		205,938.08	203,952.29	(1,985.79)
Contracted Services	934	71100 399		0	0	0
Instructional Supplies	934	71100 429		0	0	0
Regular Instruction Equipment	934	71100 722		0	0	0
Evaluation and Testing	934	72130 322		0	0	0
Staff Development	934	72210 524		0	0	0
Software	934	72250 471		0	0	0
Other Equipment	934	72250 790		0	0	0
Contracted Services	934	76100 399		9,507.10	9,507.10	0
Building Improvements	934	76100 707		0	0	0
Plant Operataion Equipment	934	76100 720		196,430.98	194,445.19	1,985.79
Transfer Out - Ind. Cost (15.32%)	934	99100 504		0	0	0
				205,938.08	203,952.29	1,985.79
				0	0	0

Subject: Re: Electronic Sign Payment

From: Mark Griffith <mgriffith@mctns.net>

To: Veronica Rogers-Horton <vrhorton@monteagleelementary.org>

Cc: Veronica Rogers Horton <vhorton@mctns.net>, Rhonda Butner <rbutner@monteagleelementary.org>, Ruby Gamble <rgamble@mctns.net>, James Phillips <jphillips@mctns.net>

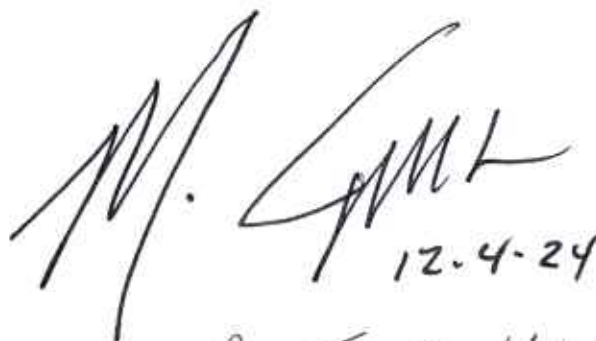
Date: Wednesday, 12/04/2024 8:25 AM

Approved to proceed via Executive Order on my end until the January meeting.....Thank you

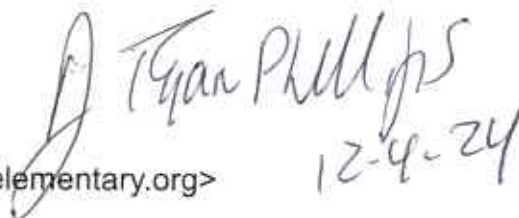
Mark A. Griffith

Director of Schools

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



12-4-24



12-4-24

--- Original message ---

Subject: Electronic Sign Payment

From: Veronica Rogers-Horton <vrhorton@monteagleelementary.org>

To: Mark Griffith <mgriffith@mctns.net>

Cc: Veronica Rogers Horton <vhorton@mctns.net>, Rhonda Butner <rbutner@monteagleelementary.org>

Date: Monday, 12/02/2024 1:39 PM

Good day, Dr. Griffith,

The electronic sign was approved at the November board meeting. MES received a check from SCCF for 10K, which we would like to pay toward the total invoice of the sign. Will this expenditure need to be board-approved as it is over 1K?

Sincerely,

[Image]

CONFIDENTIALITY NOTICE

The information in this e-mail message is legally privileged and confidential and is intended only for the use of the addressee. If you are not the intended recipient, please be aware that any dissemination, distribution, or copy of this e-mail is prohibited. If you have received this e-mail in error, please immediately notify us by reply e-mail and delete this message and any attachments. Please also advise us immediately if you or your employer do not consent to receive Internet e-mail for confidential messages of this kind. Thank you.

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date

12/3/2024

Invoice Number

2024-12-03_2940-01

From:

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

Whitwell HS Theater & Auditorium Renovations

Estimated Design Fee	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$60,000.00	\$0.00	\$0.00	\$5,000.00		\$55,000.00

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

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date

1/6/2025

Invoice Number

2025-01-06_2940-02

From:

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

Whitwell HS Theater & Auditorium Renovations

Estimated Design Fee	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$60,000.00	\$5,000.00	\$5,000.00	\$10,000.00		\$45,000.00

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

Subject: Board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 11/18/2024 9:46 AM

Request for Kelby Ferrell to receive a 4th supplement to be the assistant girls basketball coach (High School Varsity).

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





1922 Old Murfreesboro Pike, Suite 905
Nashville, Tennessee 37217
P (615) 333-6444
Terracon.com

November 25, 2024

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

Attn: Mr. Mark A. Griffith - Director of Schools
P: (423)942-3434
E: mgriffith@mctns.net

RE: Proposal for Limited Asbestos Survey and Abatement Design Services
Whitwell High School
Auditorium / Small Theater Renovation
200 Tiger Trail
Whitwell, Tennessee 37397
Terracon Proposal No. P18247575

Dear Mr. Griffith:

Terracon is pleased to submit this proposal to conduct a limited asbestos survey and abatement design for the Auditorium / Small Theater renovation project at Whitwell High School located at 200 Tiger Trail in Whitwell, Tennessee.

A. Project Information

Terracon understands the Client is planning to renovate the auditorium / small theater. The survey will be limited to the interior renovation area identified on the attached "Composite Plan" provided to Terracon by Kaatz, Binkley, Jones & Morris Architects, Inc.

The purpose of the asbestos survey is to identify asbestos-containing building materials that may be impacted by the impending renovation. Sampling outside of the planned renovation areas, is not included under the scope of this proposal.

If any of this information is incorrect, please contact us immediately so that we may revise this proposal accordingly.

**Proposal for Hazardous Materials Survey &
Abatement Design Services**

Auditorium / Small Theatre Renovation | Whitwell, Tennessee
November 25, 2024 | Terracon Proposal No. P18247575



B. Scope of Services

Task No. 1: Limited Asbestos Survey

Terracon will mobilize State of Tennessee accredited asbestos building inspectors to conduct an asbestos survey as required by United States Environmental Protection Agency (USEPA) 40 Code of Federal Regulations (CFR) Part 61, Subpart M, the asbestos National Emissions for Hazardous Air Pollutants (NESHAP). Terracon will conduct a visual assessment of the renovation area to identify materials suspected of containing asbestos (suspect ACM) such as thermal system insulation, surfacing materials, and miscellaneous materials (e.g., floor tiles). Suspect materials will be physically assessed for friability and evidence of damage or degradation. Samples of suspect ACM will be collected for laboratory analysis. Bulk sample collection will be conducted in general accordance with the sampling protocols outlined in USEPA 40 CFR Part 763 Subpart E 763.86, known as the AHERA. Building materials identified as concrete, glass, wood, metal or rubber will not be considered suspect ACM.

Sample collection will result in some isolated damage to building materials; however, attempts will be made to limit such damage to the extent necessary for sample collection. Terracon will not be responsible for repair or touch-up of sample locations. In addition, Terracon will not perform sampling which requires demolition or destructive activities such as knocking holes in walls, dismantling of equipment or removal of protective coverings. Reasonable efforts to access suspect materials within known areas of restricted access (e.g., crawlspaces) will be made provided these areas are not determined to be permit-required confined spaces, or to pose a health or safety risk to Terracon personnel. Sampling will not include suspect materials which cannot be safely reached with an 8-foot step ladder.

Currently, it is anticipated that up to **60** bulk material samples may be obtained. Please note the number of samples to be collected will depend on the homogeneous materials identified. Current USEPA regulations require that a minimum number of samples from each homogeneous area be obtained in order to characterize a material as non-ACM.

The samples collected will be analyzed for asbestos content by Polarized Light Microscopy (PLM), using the "Method for the Determination of Asbestos in Bulk Building Materials" (USEPA Method 600/R-93/116). The percent of asbestos, where applicable, will be determined by visual estimation. Sample analysis is scheduled for a standard 5-day turnaround upon receipt by the laboratory; however, sample analysis may be expedited upon request for an additional fee.

A laboratory accredited by the National Voluntary Laboratory Accreditation Program (NVLAP), will analyze bulk material samples by visual estimation using PLM. When

Proposal for Hazardous Materials Survey & Abatement Design Services

Auditorium / Small Theatre Renovation | Whitwell, Tennessee
November 25, 2024 | Terracon Proposal No. P18247575



asbestos content of an analyzed sample is 1% or less but greater than 0%, the asbestos NESHAP regulation requires that point counting be performed to confirm that the material's asbestos content is 1% or less to be considered as a non-asbestos containing material. If the point count method is not used the material must be treated as asbestos containing. If PLM results merit additional analysis by point counting technique, Terracon will contact the Client for authorization if additional costs will be incurred.

Task No. 2: Abatement Design Services

Based on the results of the limited asbestos survey report, Terracon will develop an asbestos abatement specification section for the asbestos-containing materials to be impacted by the project. The specification section will outline removal, transportation and disposal procedures for the asbestos-containing materials (ACM). Terracon will modify demolition plans provided by Kaat, Brinkley, Jones & Morris Architects, Inc. to include the location of asbestos-containing materials scheduled for removal. The drawings will be appended to the asbestos removal specification section in PDF format.

C. Schedule

The above scope of services may begin upon receipt of written authorization. The limited asbestos survey report will be provided within 20 business days from receipt of written notice to proceed provided site access can be immediately obtained. The asbestos abatement specification will be provided on a mutually agreed upon date in accordance with the project schedule.

In order to complete the project in accordance with this proposal the following items need to be provided by the Client at the time of project authorization:

- The legal right-of-entry to conduct the survey.
- **A building representative to provide access all areas of the building.**
- Any restrictions or special access requirements regarding the site shall be made known to Terracon prior to site mobilization.
- **Existing Building plans in PDF format.**
- Any known environmental conditions at the site (i.e., hazardous materials or processes, specialized protective equipment requirements, unsound structural members, etc.) shall also be communicated to Terracon prior to site mobilization.

Proposal for Hazardous Materials Survey & Abatement Design Services

Auditorium / Small Theatre Renovation | Whitwell, Tennessee
November 25, 2024 | Terracon Proposal No. P18247575



D. Reporting

The limited asbestos survey report will describe the sampling methodologies, the number, type and general location of building material samples collected, the analytical results, the condition and quantity of materials identified as ACM. Upon completion of the report, Terracon will provide the asbestos specification. No estimates of ACM removal costs will be provided under the scope of this proposal. Unless otherwise instructed, Terracon will submit one (1) electronic copy in PDF format of the final report and specification section.

E. Reliance

The Report will be prepared for the exclusive use and reliance of the Client. Reliance by any other party is prohibited without the written authorization of the Client and Terracon.

If the Client is aware of additional parties that will require reliance on the Report, the names, addresses and relationship of these parties should be provided for Terracon’s approval prior to the time of authorization to proceed. Terracon will grant reliance on the Report to those approved parties upon receipt of a fully executed Reliance Agreement (available upon request). For a period of one year after the report date, the Client and Terracon will consent to reliance on the Report by a third party. During the one-year period, Terracon will grant reliance upon receipt of a fully executed Reliance Agreement and receipt of an additional fee of \$250.00 per relying party. Reliance on the Report by the Client and all authorized parties will be subject to the terms, conditions and limitations stated in the contract (and sections of this proposal incorporated therein), the Reliance Agreement, and the Report.

F. Compensation

The services described above will be performed on a lump sum basis. The Task 1 fee includes 5-day PLM analysis of up to 60 bulk material asbestos samples and assume a single site mobilization and one working day onsite. Additional samples, if required, will be invoiced at \$25.00 each.

Based on the above-proposed services, we estimate the cost to be as follows:

Task No. 1: Limited Asbestos Survey	\$3,800
Task No. 2: Abatement Design Services	\$2,200

Proposal for Hazardous Materials Survey & Abatement Design Services

Auditorium / Small Theatre Renovation | Whitwell, Tennessee
November 25, 2024 | Terracon Proposal No. P18247575



TOTAL ESTIMATED COST \$6,000

Terracon's invoice will be submitted to the Client upon completion of the proposed services. If conditions are encountered at the site requiring changes in the scope of services or an increase in the anticipated number of samples will increase the cost of the survey, you will be contacted for discussion and approval of such changes before we proceed.

G. Authorization

If this proposal meets with Client approval, work may be initiated by returning a signed copy of the attached Agreement for Services to our Nashville office. Project initiation may be expedited by emailing a copy of the signed Agreement to aljus.alcineus@terracon.com.

The terms, conditions, and limitations stated in the Agreement for Services (and sections of this proposal incorporated therein), shall constitute the exclusive terms and conditions and services to be performed for this project. This proposal is valid only if authorized within sixty (60) days from the proposal date.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. In addition to these services, our professionals provide geotechnical, environmental, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our web site at www.terracon.com. If you have any questions or comments regarding this proposal or require additional services, please contact the undersigned.

Sincerely,

Terracon Consultants, Inc.

Aljus J. Alcineus
Project Manager

Joel Russell
Authorized Project Reviewer

Attachments:

- Agreement for Services
- Client Provided Architectural Composite Plan

AGREEMENT FOR SERVICES

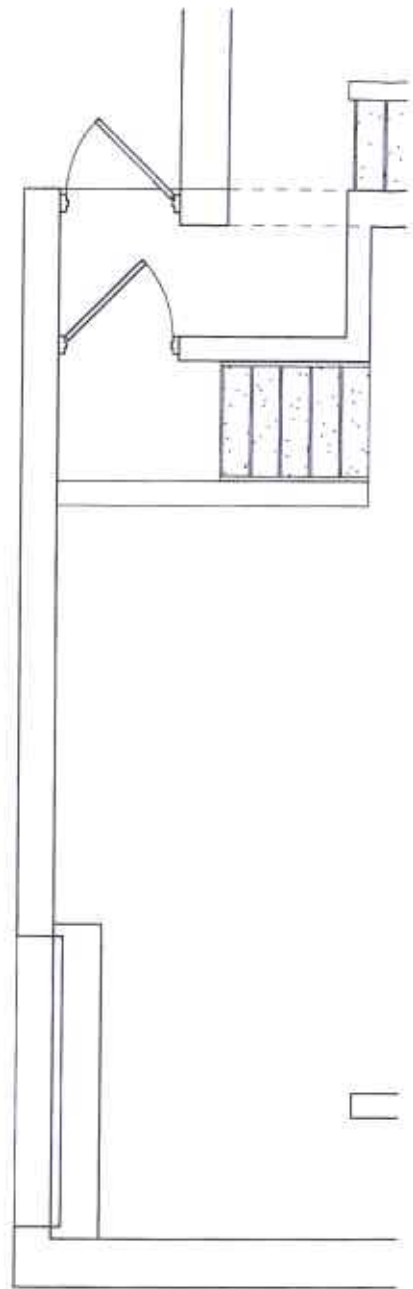
This **AGREEMENT** is between Marion County TN Schools ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Marion Co Schools Hazardous Materials Survey project ("Project"), as described in Consultant's Proposal dated 11/25/2024 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

- 1. Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
- 3. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 5. Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
- 6. LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$25,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.**
- 7. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
- 8. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 9. Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$2,000,000 occ / \$4,000,000 agg); (iii) automobile liability insurance (\$2,000,000 B.I. and P.D. combined single limit); (iv) umbrella liability (\$5,000,000 occ / agg); and (v) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

- 10. CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**
- 11. Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Tennessee law.
- 12. Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 13. Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
- 14. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
- 15. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 16. Utilities.** Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 17. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site. In addition, Consultant retains the right to stop work without penalty at any time Consultant believes it is in the best interests of Consultant's employees or subcontractors to do so in order to reduce the risk of exposure to unsafe site conditions. Client agrees it will respond quickly to all requests for information made by Consultant related to Consultant's pre-task planning and risk assessment processes.

Consultant: **Terracon Consultants, Inc.**
By: Joel Russell Date: **11/25/2024**
Name/Title: **Joel T. Russell / Senior Staff Environmental Scientist**
Address: **1922 Old Murfreesboro Pike Ste 905
Nashville, TN 37217-3155**
Phone: **(615) 333-6444** Fax: **(615) 333-6443**
Email: **Joel.Russell@terracon.com**

Client: **Marion County TN Schools**
By: _____ Date: _____
Name/Title: **Mark Griffith /**
Address: **204 Betsy Dr
Jasper, TN 37347**
Phone: _____ Fax: _____
Email: **mgriffith@mctns.net**



Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:
Annually,
in November

Instructional Goals

4.100

01/13/25

Rescinds:

Issued:

4.100

04/24/01

GENERAL

The Board shall not discriminate on the basis of race, color, religion, sex, national origin, or disability in its instructional program or activities.¹

GOALS

The Board approves the following instructional goals for students:

1. To acquire the knowledge and attitude necessary to achieve and maintain good physical and mental health;
2. To develop the skills necessary to function as a self-directed person;
3. To develop the capacity to cope with change through an understanding of the arts, humanities, and scientific processes;
4. To know the principles involved in making moral and ethical choices;
5. To develop the basic skills of reading, writing, computation, spelling, speaking, and problem solving;
6. To develop a positive attitude toward the lifelong endeavor of learning;
7. To learn to identify personal talents and interests, make appropriate career choices, and develop career skills;
8. To acquire knowledge and to develop skills in the management of personal and public resources necessary for meeting obligations to self, family, and society;
9. To learn to act in a responsible manner;
10. To learn of the rights and responsibilities of citizens of the community, state, nation, and world; and
11. To learn to understand, respect, and interact with people of different cultures, generations, and races

Legal References

1. 42 USCA § 200d et seq.

Cross References

School District Goals 1.700
Student Goals 6.100

Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:
Annually,
in November

Instructional Standards

4.101

01/13/25

Rescinds:

Issued:

4.101

04/24/01

GENERAL

The Board is charged with selection of the curriculum. No subjects or topics prohibited by state or federal law shall be taught.¹ The Director of Schools shall develop administrative procedures to implement this policy.

STATE STANDARDS²

Only Tennessee state standards shall be taught within the school district. The following are prohibited:

1. Instructional materials, textbooks, or supplemental materials created to align exclusively with Common Core; or
2. Instructional materials, textbooks, or supplemental materials that are marketed or otherwise identified as Common Core textbooks or instructional materials.

CURRICULUM AND INSTRUCTIONAL PROGRAMMING

All curriculum and instructional programming implemented in the school district shall adhere to state and federal laws. District employees shall not include or promote any concepts that would violate state law when providing instruction, using instructional or supplemental materials, or when implementing the instructional program and curriculum.¹

The Director shall develop procedures to ensure that the district's instructional program complies with state law.

Legal References

1. Public Acts of 2021, Chapter No. 205; Public Acts of 2021, Chapter No. 281; Public Acts of 2021, Chapter No. 471; Public Acts of 2021, Chapter No. 493
2. TCA 49-1-302(a)(8); TCA 49-1-314

Cross References

- Controversial Issues 4.800
Controversial Materials 4.801

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

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

ARCHITECTURE

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

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna L. Wright

December 16, 2024

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

Re: New Jasper Middle School
 KBJM Project No. 2697-14
 Pay Application #25 (Partial Retainage Release)

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending November 30, 2024 - Retainage.

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

Therefore, we recommend payment of \$624,439.01 to Tri-Con, Inc. As this payment represents a reduction in retainage, \$594,677.51 should be released and paid from the retainage account. The remaining \$29,761.50 should be paid from the regular account. This brings the total amount paid to Tri-Con, Inc. to date to \$30,836,861.86 and the total in the retainage account to \$180,000.00.

Thank you,



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

Enclosures

(1) Tri-Con, Inc. Pay Request

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 25

PERIOD TO: Retainage (partial)

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

CONTRACT FOR: General Construction

CONTRACT DATE: 8/31/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total	\$0.00	-5696,507.00
Approved this Month		
Number	Date Approved	
TOTALS	\$0.00	(\$696,507.00)
Net change by Change Orders (\$696,507.00)		

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

GENERAL CONTRACTOR:

By: [Signature] Date: 12.13.24

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

1. ORIGINAL CONTRACT SUM.....	\$32,649,000.00
2. Net change by Change Orders.....	(\$696,507.00)
3. CONTRACT SUM TO DATE (Line 1+2).....	\$31,952,493.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$31,016,861.86
(Column G on G703)	
5. RETAINAGE:	
a. % % of Completed Work	\$180,000.00
(Column D+E on G703)	
b. 5 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$180,000.00
6. TOTAL EARNED LESS RETAINAGE.....	\$30,836,861.86
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$30,212,422.85
8. CURRENT PAYMENT DUE.....	\$624,439.00 \$624,439.01 JM
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$1,115,631.15 \$1,115,631.14
(Line 3 Less Line 6)	

State of: Tennessee County of Bradley
 Subscribed and sworn to before me this 13th day of December, 2024
 Notary Public: Kimberly M. Ford
 My Commission expires: 6/21/28

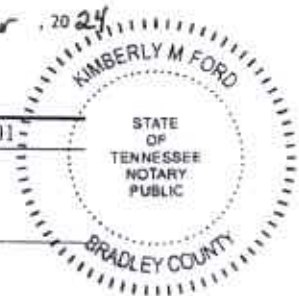
ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 624,439.01
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: [Signature] Date: 12/16/24

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 - New Jasper Middle School

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES 25

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

APPLICATION NO: Retainage
 APPLICATION DATE: Retainage
 PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G + C)		
1	General Conditions								5%
2	Mobilization	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	100.0%	\$0.00	\$18,000.00
3	Concrete	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$0.00
4	Masonry	\$1,900,000.00	\$1,900,000.00	\$0.00	\$0.00	\$1,900,000.00	100.0%	\$0.00	\$20,000.00
5	Metals	\$4,690,000.00	\$4,690,000.00	\$0.00	\$0.00	\$4,690,000.00	100.0%	\$0.00	\$0.00
6	Rough Carpentry	\$2,603,000.00	\$2,603,000.00	\$0.00	\$0.00	\$2,603,000.00	100.0%	\$0.00	\$0.00
7	Roofing and Thermal	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.0%	\$0.00	\$0.00
8	Doors and Hardware	\$1,407,000.00	\$1,407,000.00	\$0.00	\$0.00	\$1,407,000.00	100.0%	\$0.00	\$0.00
9	Storefront Systems	\$823,000.00	\$823,000.00	\$0.00	\$0.00	\$823,000.00	100.0%	\$0.00	\$0.00
10	Gyp Assemblies	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100.0%	\$0.00	\$1,000.00
11	Acoustical Ceilings	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$0.00
12	Flooring	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00	100.0%	\$0.00	\$0.00
13	Paint	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$620,000.00	100.0%	\$0.00	\$0.00
14	Specialties	\$284,000.00	\$284,000.00	\$0.00	\$0.00	\$284,000.00	100.0%	\$0.00	\$0.00
15	Food Service Equipment	\$537,000.00	\$537,000.00	\$0.00	\$0.00	\$537,000.00	100.0%	\$0.00	\$1,000.00
16	Gym and Stage Equipment	\$942,000.00	\$942,000.00	\$0.00	\$0.00	\$942,000.00	100.0%	\$0.00	\$0.00
17	Casework and Library Furniture	\$156,000.00	\$156,000.00	\$0.00	\$0.00	\$156,000.00	100.0%	\$0.00	\$0.00
18	Bleachers and Auditorium Seating	\$601,000.00	\$601,000.00	\$0.00	\$0.00	\$601,000.00	100.0%	\$0.00	\$0.00
19	Fire Suppression System	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$0.00
20	Plumbing System	\$562,000.00	\$562,000.00	\$0.00	\$0.00	\$562,000.00	100.0%	\$0.00	\$0.00
21	HVAC System	\$1,520,000.00	\$1,520,000.00	\$0.00	\$0.00	\$1,520,000.00	100.0%	\$0.00	\$5,000.00
22	Electrical System	\$2,070,000.00	\$2,070,000.00	\$0.00	\$0.00	\$2,070,000.00	100.0%	\$0.00	\$15,000.00
23	Earthwork and Storm System	\$2,800,000.00	\$2,800,000.00	\$0.00	\$0.00	\$2,800,000.00	100.0%	\$0.00	\$0.00
24	Asphalt Paving	\$2,060,000.00	\$2,060,000.00	\$0.00	\$0.00	\$2,060,000.00	100.0%	\$0.00	\$80,000.00
25	Landscaping and Fencing	\$762,000.00	\$762,000.00	\$0.00	\$0.00	\$762,000.00	100.0%	\$0.00	\$38,000.00
26	Site Utilities	\$154,000.00	\$154,000.00	\$0.00	\$0.00	\$154,000.00	100.0%	\$0.00	\$0.00
		\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$5,000.00
	Allowances								\$0.00
27	Testing: Engineered Earth Fill	\$ 75,000.00	\$48,601.43	\$0.00	\$0.00	\$48,601.43	75.0%	\$26,398.57	\$0.00
28	Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$65,859.00	\$0.00	\$0.00	\$65,859.00	90.0%	\$9,141.00	\$0.00
29	Testing: Structural	\$ 75,000.00	\$19,365.00	\$0.00	\$0.00	\$19,365.00	14.0%	\$55,635.00	\$0.00
30	Discretionary Fund	\$ 347,102.86	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$347,102.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00	\$0.00	\$0.00	-\$81,000.00	100.0%	\$0.00	\$0.00
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$87,027.00	\$0.00	\$0.00	\$87,027.00	100.0%	\$0.00	\$0.00
	ASI 08 - COR 06, 07, and 08	\$ 23,862.00	\$23,862.00	\$0.00	\$0.00	\$23,862.00	100.0%	\$0.00	\$0.00

\$15,000.00
JM

ASI 11 - COR 10	\$	(91,065.00)	-\$91,065.00	\$0.00	\$0.00	-\$91,065.00	100.0%	\$0.00	\$0.00
ASI 12 - COR 09	\$	10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$0.00
ASI 13 - COR 12 thru 16	\$	53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$0.00
ASI 11 - COR 11 and 17	\$	10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$0.00
CCD1 - COR 20 thru 23 and Partial 24	\$	209,583.14	\$209,583.14	\$0.00	\$0.00	\$209,583.14	100.0%	\$0.00	\$0.00
CCD2 - COR 22 24 25 27	\$	341,575.00	\$341,575.00	\$0.00	\$0.00	\$341,575.00	100.0%	\$0.00	\$0.00
ASI 18 - COR 28-31	\$	18,774.00	\$18,774.00	\$0.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$0.00
ASI 19 - COR 33,34,35	\$	21,380.00	\$21,380.00	\$0.00	\$0.00	\$21,380.00	100.0%	\$0.00	\$0.00
ASI 20 - COR 39,42	\$	27,634.00	\$0.00	\$27,634.00	\$0.00	\$27,634.00	100.0%	\$0.00	\$0.00
31 State Fire Marshal and Local Codes Changes	\$	75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32 Civil Engineers	\$	45,000.00	\$44,902.51	\$0.00	\$0.00	\$44,902.51	99.0%	\$97.49	\$0.00
33 Permits and Fees for Civil	\$	175,000.00	\$0.00	\$2,127.50	\$0.00	\$2,127.50	0.0%	\$172,872.50	\$0.00
34 Soil Erosion and Silt Control	\$	38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100.0%	\$0.00	\$0.00
35 TDOT Index (30% Increase)	\$	38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36 Electrical Permits and Fees	\$	100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37 Additional Earthwork 1	\$	208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$0.00
38 Sewer Lift Station (\$803,493)	\$	1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$0.00
39 Additional Earthwork 2 - Pond	\$	75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$0.00
40 Additional Earthwork 3 - Ground Water	\$	75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$0.00
41 Additional Earthwork 4 - Footings	\$	75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$0.00
42 Additional Earthwork 5 - Asphalt Soil	\$	75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
Change Order #2	\$	(696,507.00)	-\$696,507.00	\$0.00	\$0.00	-\$696,507.00	100.0%	\$0.00	\$0.00
44 P&P Bond		\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$0.00
45 Overhead and Profit		\$1,394,130.00	\$1,394,130.00	\$0.00	\$0.00	\$1,394,130.00	100.0%	\$0.00	\$0.00
GRAND TOTALS		\$31,952,493.00	\$30,987,100.36	\$29,761.50	\$0.00	\$31,016,861.86	97.07%	\$935,631.15	\$183,000.00

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

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

ARCHITECTURE

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

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna L. Wright

December 16, 2024

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

Re: New Jasper Middle School
 KBJM Project No. 2697-14
 Pay Application #25 (Final)

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending November 30, 2024.

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

Therefore, we recommend payment of \$29,761.50 to Tri-Con, Inc. This brings the total amount paid to Tri-Con, Inc. to date to \$30,242,184.35 and the total in the retainage account to \$180,000.00.

Thank you,



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

Enclosures

(1) Tri-Con, Inc. Pay Request

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 25

PERIOD TO: Final

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

CONTRACT FOR: General Construction

CONTRACT DATE: 8/31/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total	50.00	-5696,507.00
Approved this Month		
Number	Date Approved	
TOTALS	50.00	(5696,507.00)
Net change by Change Orders (5696,507.00)		

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

1. ORIGINAL CONTRACT SUM.....	532,649,000.00
2. Net change by Change Orders.....	(5696,507.00)
3. CONTRACT SUM TO DATE (Line 1+2).....	531,952,493.00
4. TOTAL COMPLETED & STORED TO DATE.....	531,016,861.86
(Column G on G703)	
5. RETAINAGE:	
a. 2.50% % of Completed Work	5774,677.50
(Column D+E on G703)	
b. 5 % of Stored Material	50.00
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	5774,677.50
6. TOTAL EARNED LESS RETAINAGE.....	530,242,184.36
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	530,212,422.85
8. CURRENT PAYMENT DUE.....	529,761.50
9. BALANCE TO FINISH, PLUS RETAINAGE.....	51,710,308.65
(Line 3 Less Line 6)	

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

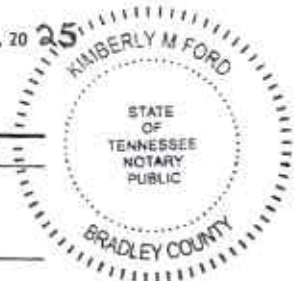
GENERAL CONTRACTOR:

By: [Signature]

Date: 1-2-24

State of: Tennessee
 Subscribed and sworn to before me this 2nd
 Notary Public: Kimberly M. Ford
 My Commission expires: 6/21/28

County of Bradley
 day of January, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....	\$ 29,761.50
(Attach explanation if amount certified differs from the amount applied for.)	
ARCHITECT:	
By: <u>[Signature]</u>	Date: <u>1/2/25</u>
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 - New Jasper Middle School

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 25 (Final)

APPLICATION DATE: 12/13/24

PERIOD TO:

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

ASI 11 - COR 10	\$ (91,065.00)	-\$91,065.00	\$0.00	\$0.00	-\$91,065.00	100.0%	\$0.00	(\$4,553.25)
ASI 12 - COR 09	\$ 10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$537.50
ASI 13 - COR 12 thru 16	\$ 53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$2,683.20
ASI 11 - COR 11 and 17	\$ 10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$509.15
CCD1 - COR 20 thru 23 and Partial 24	\$ 209,583.14	\$209,583.14	\$0.00	\$0.00	\$209,583.14	100.0%	\$0.00	\$10,479.16
CCD2 - COR 22 24 25 27	\$ 341,575.00	\$341,575.00	\$0.00	\$0.00	\$341,575.00	100.0%	\$0.00	\$17,078.75
ASI 18 - COR 28-31	\$ 18,774.00	\$18,774.00	\$0.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$938.70
ASI 19 - COR 33,34,35	\$ 21,380.00	\$21,380.00	\$0.00	\$0.00	\$21,380.00	100.0%	\$0.00	\$1,069.00
ASI 20 - COR 39,42	\$ 27,634.00	\$0.00	\$27,634.00	\$0.00	\$27,634.00	100.0%	\$0.00	\$1,381.70
31 State Fire Marshal and Local Codes Changes	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32 Civil Engineers	\$ 45,000.00	\$44,902.51	\$0.00	\$0.00	\$44,902.51	96.0%	\$97.49	\$2,245.13
33 Permits and Fees for Civil	\$ 175,000.00	\$0.00	\$2,127.50	\$0.00	\$2,127.50	100.0%	\$172,872.50	\$106.38
34 Soil Erosion and Silt Control	\$ 38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	42.0%	\$0.00	\$1,900.00
35 TDOT Index (30% Increase)	\$ 38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36 Electrical Permits and Fees	\$ 100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37 Additional Earthwork 1	\$ 208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$10,400.00
38 Sewer Lift Station (\$803,493)	\$ 1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$75,000.00
39 Additional Earthwork 2 - Pond	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
40 Additional Earthwork 3 - Ground Water	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
41 Additional Earthwork 4 - Footings	\$ 75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$1,950.81
42 Additional Earthwork 5 - Asphalt Soil	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
Change Order #2	\$ (696,507.00)	-\$696,507.00	\$0.00	\$0.00	-\$696,507.00	100.0%	\$0.00	(\$34,825.35)
44 P&P Bond	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
45 Overhead and Profit	\$1,394,130.00	\$1,394,130.00	\$0.00	\$0.00	\$1,394,130.00	100.0%	\$0.00	\$69,706.50
GRAND TOTALS	\$31,980,127.00	\$30,987,100.36	\$29,761.50	\$0.00	\$31,016,861.86	96.99%	\$963,265.15	\$774,677.50

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (the "Agreement") is made and entered into as of this ___ day of _____, 202__, by and between the **Marion County 911 Emergency Communications District** (the "District") and the **Marion County, Tennessee Board of Education** (the "School Board"), pursuant to *Tennessee Code Annotated*, Section 12-9-104, and resolutions of the District and of the School Board.

WITNESSETH:

WHEREAS, the School Board has requested that the District assist with procurement of the RAVE Mobile Safety Panic Button system to provide enhanced emergency notifications for use in all public schools of the Marion County school system; and

WHEREAS, the District has agreed to procure the RAVE Mobile Safety Panic Button system as an add-on to the District's current contract with RAVE Mobile Safety for mass notifications, said procurement to consist of a three (3) year contract at a total cost of \$19,000.00 per year, plus a one-time professional service setup fee of \$4,500.00; and

WHEREAS, the District and the School Board intend for both the District and the School Board to remain financially responsible for their respective portions of the contract costs as hereinafter set forth; and

WHEREAS, in consideration of the District's willingness to procure and enter into the contract with RAVE Mobile Safety and in order to provide for the payment of the contract costs as hereinabove set forth, the School Board has determined to enter into this Intergovernmental Agreement.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the District and the School Board agree as follows:

1. Agreement to Contract with RAVE Mobile Safety. The District hereby agrees to enter into a three (3) year contract with RAVE Mobile Safety to provide the Panic Button emergency notification system for use in all public schools of the Marion County school system.

2. Agreement to Pay Contract Costs. The District hereby agrees that it will initially pay all costs of the contract with RAVE Mobile Safety for the Panic Button system to be deployed in the public schools of the Marion County school system, such costs to include the sum of \$19,000.00 per year for each year of the three (3) year contract term for annual licensing fees, and the one-time professional service setup fee of \$4,500.00. Within ten (10) days of payment of such contract sums by District, District shall invoice School Board for its shares of such contract costs, which shares shall consist of \$11,000.00 per year for each year of the three (3) year contract term for annual licensing fees, and \$2,000.00 for the one-time professional service setup fee. School Board shall remit payment of said amounts to the District within thirty (30) days of receipt of such invoices.

3. Term of Agreement. The term of this Agreement, and the duties and responsibilities of the parties hereunder, shall commence upon the effective date of the contract between District and RAVE Mobile Safety and shall continue until the completion or termination of said contract.

4. Default. In the event of any default by School Board of its obligations hereunder, District shall have the right to declare this agreement to be in default, and upon such declaration, any sums due from School Board hereunder shall then bear interest at the then-highest rate permitted by Tennessee law. District shall be entitled to recover from School Board its reasonable attorney's fees and expenses incidental to collection of the balance owing on said payments in the event of such default.

5. Entire Agreement; Controlling Agreement. This Agreement contains the entire understanding among the parties with respect to the matters contained herein, and supersedes any prior understanding and agreements between them respecting the within subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between or among the parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed by their respective duly authorized officials, as of the day and year first above written.

**MARION COUNTY 911 EMERGENCY
COMMUNICATIONS DISTRICT**

By: _____
Ronnie Burnett, Chairman

**MARION COUNTY, TENNESSEE
BOARD OF EDUCATION**

By: _____

Title: Chairman

Subject: Board Agenda Item

From: Joshua Holtcamp <jholtcamp@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Friday, 12/13/2024 10:57 AM

Hi Ruby,

Americas Miss Teen would like to use our auditorium on 3/2/24 for pageant practice. I have emailed her the facilities use form. Can you add this to the next agenda?



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



Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:
Annually,
in January

Student Activity Funds Management

2.900

01/13/25

Rescinds:

Issued:

2.900

02/19/04

Individual Schools

The activity funds of each school shall include athletic and student organization funds and any other fund belonging to any student group, class, or activity.

Whatever the source, all student activity funds shall be under the jurisdiction of the Board and under the specific control of the school principals. Contracts with fund-raising agencies must comply with board policy and be approved in writing by the Director of Schools or his/her designee.

Principals and/or sponsors who knowingly authorize/allow unapproved fund-raising activities shall be subject to disciplinary action.¹

Student activity funds shall be deposited in respective school activity accounts. Proper records of receipts and disbursements shall be maintained in accordance with the Tennessee Internal School Funds Manual.²

Revenue raised for specific purposes must be expended for that purpose unless otherwise authorized in writing by both the activity group sponsor and the principal.³

An annual audit of the account and records of all student activity funds shall be conducted as a part of the audit of all other district funds.⁴

Any unencumbered class or activity funds automatically revert to the general activity fund of the school when a class graduates or activity is discontinued.⁵

Funds derived from activities sponsored by parent-teacher associations, parent-teacher organizations, or other support organizations are not subject to this policy unless such funds are in the sole custody of the school.⁶

Legal Reference:

1. Tennessee Internal School Funds Manual: Section 4-2629
2. TCA 49-2-110(c)(d)(e)
3. Tennessee Internal School Funds Manual: Section 3 and 5-2136
4. TCA 49-2-112(a)37
5. Tennessee Internal School Funds Manual: Section 5-2138
6. TCA 49-2-110(f)

Cross Reference:

School Support Organization 2.91034
Student Solicitations /Fund-Raising 6.70135

Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:
Annually,
in November

English Learners

4.207

01/13/25

Rescinds:

Issued:

4.207

05/20/03

If the inability to speak and understand the English language excludes a student from effective participation in the educational programs offered by the district, the district shall take reasonable actions to provide the student equal access to its programs. Students who are English learners ("EL") shall be identified, assessed, and provided appropriate services. No child shall be admitted to or excluded from any program or extra-curricular activity based on the student's surname or EL status.¹

The director of schools shall evaluate the effectiveness of the district's language assistance programs to ensure EL students will acquire English proficiency and the ability to participate in the standard instructional program within a reasonable period of time.

ENGLISH LANGUAGE INSTRUCTION PROGRAM

The board directs the administration to develop and implement language instruction programs that:²

1. Appropriately identify EL students in a timely, valid, and reliable manner.
2. Determine the appropriate instructional environment for EL students.
3. Provide EL students with a language assistance program that is educationally sound and proven successful.
4. Annually assess the English proficiency of EL students and monitor the progress of students in order to determine their readiness for standard instructional program.
5. Monitor the progress of students that have exited the EL program.

PARENTAL NOTIFICATION³

Parents of EL students shall be given notice of, and information regarding, the instructional program within the first thirty (30) days of the school year, or within the first two weeks of a student being placed in a language instruction educational program (LIEP). At a minimum, the notice will include the following:³

1. The reason for identifying the child as an EL student;
2. The child's level of English language proficiency, including how the level was assessed, and the status of the child's academic achievement;
3. Methods of instruction used in the program, methods of instruction in other available programs, and how they differ;

4. How the program meets the educational strengths and needs of the student, and how the program will help the student reach English language proficiency and meet academic standards;
5. Program exit requirements, rate of transition to a standard instructional program classroom, and expected rate of high school graduation;
6. How the program meets the goals of an EL student with an IEP; and
7. Information on the parents' right to withdraw the student from the program or choose another program or method of instruction if available.

Parental involvement will be encouraged, and parents will be regularly apprised of their child's progress.⁴

Legal References

1. Elementary and Secondary Education Act, as amended by ESSA (Pub. L. 114-95), § 1112(e)(3)(D)
2. Elementary and Secondary Education Act, as amended by ESSA (Pub. L. 114-95), § 3113(b)(3)(B)
3. Elementary and Secondary Education Act, as amended by ESSA (Pub. L. 114-95), § 1112(e)(3)(A)
4. Elementary and Secondary Education Act, as amended by ESSA (Pub. L. 114-95), § 1112(e)(3)(C)

Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code: Issued Date:

Review:
Annually,
in April

Student Disciplinary Hearing Authority

6.317 01/13/25

Rescinds: Issued:
6.317 05/13/24

A Disciplinary Hearing Authority (DHA) shall conduct appeals for students who have been suspended for more than ten (10) consecutive school days or more than fifteen (15) days in a month of school attendance. The Board shall appoint a DHA which shall consist of 5 members. The Director of Schools shall recommend members of the DHA to the Board for approval. At least one (1) DHA member shall be a licensed employee of the district. All appointments are for one (1) year terms and subject to reappointment. Board members shall not serve on the DHA.¹

The Director of Schools shall appoint a Chair of the DHA from the members appointed by the Board.

The Chair shall perform the following duties:

1. Set the time, place, and date for each hearing;
2. Maintain order and structure during each hearing; and
3. Prepare, sign, and disseminate the minutes of each meeting.
4. Notify appropriate persons of each meeting within forty-eight (48) hours of receiving notification of the suspension/expulsion; and
5. Sign and maintain a copy of minutes of the meeting.

Upon receiving notification of the request to appeal the suspension decision, the DHA shall provide written notification to the parent(s)/guardian(s) of the student, the student, and any other appropriate person of the time, place, and date of the hearing. The hearing shall be held no later than ten (10) days after the beginning of the suspension.²

The DHA may take the following disciplinary actions:³

1. Affirm the decision of the principal;
2. Order removal of the suspension unconditionally;
3. Order removal of the suspension upon such terms and conditions as it deems reasonable;
4. Assign the student to an alternative school or program; or
5. Suspend the student for a specified period of time. *

Appeal to Director of Schools

Within five (5) days of the DHA rendering a decision, the student, principal, principal-teacher, or assistant principal may request a review by the Director of Schools, or designee, and the Director's office shall review the record. Following the review, the Director, or designee, may uphold the decision of the DHA or modify the DHA's findings.

Appeal to Board of Education

Within five (5) days of the Director of Schools decision, the student, principal, principal-teacher, or assistant principal may request a review by the Board, and the Board's office shall review the record.

Following the review, the Board may take the following actions.

Grant Request for Hearing⁴

If the Board grants a hearing, it shall provide notice to the student and/or his/her parent(s)/guardian(s). The notice of the hearing shall include a statement that, unless the student or the student's parent(s)/guardian(s) requests an open hearing in writing within five (5) days of receipt of the notice, the hearing shall be closed to the public.

The Board may affirm, overturn, or modify the decision of the DHA.

Deny Request for Hearing⁴

If the Board does not grant a hearing, it may affirm, overturn, or modify the decision of the DHA. The Board shall not impose a more severe penalty than that imposed by the DHA without first providing an opportunity for a hearing before the Board.

Students may have a personal attorney/advocate present at all DHA meetings. The attorney/advocate may advise his/her client but cannot participate or speak as an active participant in the DHA proceedings

* Note: Zero-tolerance offenses as set forth in statute require a mandatory calendar year expulsion unless modified by the Director of Schools

Legal References

1. TCA 49-6-3401(c)(4)(C)
2. TCA 49-6-3401(c)(4)(D)
3. TCA 49-6-3401(c)(5)
4. TCA 49-6-3401(c)(6)

Cross References

Procedural Due Process 6.302
Zero Tolerance Offenses 6.309
Suspension 6.316
Alternative Education 6.319
Student Records 6.600



Scout Sport Floors, LLC
2920 Commerce Square South
Birmingham AL 35210
(205) 307-5629
www.scoutfloors.com

INVOICE

Bill To:

Marion County Schools (TN) | South Pittsburg Elementary School
310 Elm Street
SOUTH PITTSBURG TN 37380

Invoice Number

INV-24-205

Invoice Date

31 Dec 2024

Due Date

31 Jan 2025

Reference

Sand

Description

Amount USD

Labor & Material to Sand Gym Floor, Apply Two Coats of Bona DTS Gym Sealer, Paint Game Lines and Logos, and Apply (2) Two Coats of Bona All Court Oil Based Finish

Paint the Following Game Lines and Logos:

1) Main Basketball Game Lines

2) Main Volleyball Game Lines

3) 3' Border in Two (2) Colors

4) Center Logo - Pirate to Fit Inside Center Circle in Two (2) Colors

5) Baseline Letters - 2.5' Tall "SOUTH PITTSBURG" & "PIRATES" in One (1) Colors

\$22,575.00

Replace Approx. <20 SF of Damaged Floor with New 2-1/4" x 25/32" 2nd Grade and Better MFMA Maple and Subfloor if Necessary

Invoice Total USD

\$22,575.00

Total Net Payments USD

\$0.00

Amount Due USD

\$22,575.00



[View and pay online now](#)



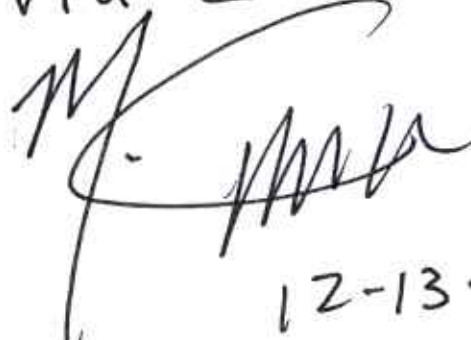
Quote ID:	QUO-31730-L6D8F9
Effective From:	12/13/2024
Effective To:	1/13/2025
Customer:	Marion County High School TN
Total:	\$2,655.00

Bill To:
TN 204 Betsy Pack Dr Jasper, TN 37347 US

Ship To:
Kelli Haynes 160 Ridley Ave Jasper, TN 37347 US

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	
	408959		Net 30	
Description	Quantity	Unit Price	Discount	Ext. Price
CPCT/A Prep Bundle	10	\$84.00		\$840.00
CPCT/A Exam	11	\$165.00		\$1,815.00
Avalara Tax Calculated	0	\$0.00		\$0.00

Subtotal:	\$2,655.00
S&H Fee:	
Total:	\$2,655.00

Approval via Executive
Order: 

12-13-24

J. Ryan Phill JS 12/13/2024

CUSTOMER AGREEMENT



Organization Information

Organization Name Marion County High School TN
Primary Contact Name Sherry Prince Email sprince@mctns.net Phone
Additional Contact Name Email Phone

Shipping Information

Shipping Contact Name Kelli Haynes Email khaynes@mctns.net Phone 423-942-5120
Address Line 1 160 Ridley Ave
Address Line 2
City Jasper State TN Zip 37347

Billing Information

Check here if same as Shipping
Billing Contact Name Email Phone
Address Line 1
Address Line 2
City State Zip
Tax-Exempt? YES NO Tax Exempt ID:

All Tax-Exempt organizations must provide a copy of the tax exemption certificate.

Career Services Information (If applicable to organization)

Contact Name Phone
Contact Email

Payment Terms

NHA reserves the right to suspend online access and stop shipments in the event payments are more than 60 days overdue; suspension of online access will impact a Customer's Candidate's use of the Products and Services. As the NHA Order is solely between NHA and Customer, NHA has no obligation to accept payment from any third party and Customer is fully responsible for timely payment to NHA of all fees noted on the NHA Order.

Initials: MAB 12-13-21

Approved via Executive Order: MKM 12-13-21

CUSTOMER AGREEMENT

Certification Program Information

As outlined in NHA Candidate Handbook, your candidates are eligible to sit for an NHA Exam by successfully completing one of the outlined pathways. For more information regarding these pathways, please visit https://www.nhanow.com/docs/default-source/pdfs/handbooks/candidate_handbook.pdf. Please select all applicable Certifications and verify corresponding information by initialing where indicated.

Certification	Pathway for Eligibility	Prep Material Payment	Exam Delivered via	Exam 1st Attempt	Exam Retakes	Initials
<input type="checkbox"/> Billing & Coding (CBCS)		_____	_____	_____	_____	_____
<input type="checkbox"/> Clinical Medical Asst. (CCMA)		_____	_____	_____	_____	_____
<input type="checkbox"/> Electronic Health Records (CEHRS)		_____	_____	_____	_____	_____
<input type="checkbox"/> EKG Technician (CET)		_____	_____	_____	_____	_____
<input type="checkbox"/> Medical Admin. Asst. (CMAA)		_____	_____	_____	_____	_____
<input checked="" type="checkbox"/> Patient Care Technician (CPCT/A)	Training Program	Org Pay/Code _____	Online _____	Org Pay/Code _____	Org Pay/Code _____	_____
<input type="checkbox"/> Pharmacy Technician (ExCPT)		_____	_____	_____	_____	_____
<input type="checkbox"/> Phlebotomy Technician (CPT)		_____	_____	_____	_____	_____

Specialty Program Information

Specialty Product	Payment Type	Initial	Specialty Product	Payment Type	Initial	Specialty Product	Payment Type	Initial
<input type="checkbox"/> Team Based Care™	_____	_____	<input type="checkbox"/> PharmaSeer™	_____	_____	<input type="checkbox"/> Anatomy & Physiology	_____	_____
<input type="checkbox"/> Principles of Health Coaching™	_____	_____	<input type="checkbox"/> PharmaSeer Math™	_____	_____	<input type="checkbox"/> PersonAbility for Pharm Tech™	_____	_____
<input type="checkbox"/> PersonAbility™	_____	_____	<input type="checkbox"/> Medical Terminology	_____	_____	<input type="checkbox"/> MA Skillsbuilder™ Clinical	_____	_____
Specialty Product	Payment Type	Initial	Specialty Product	Payment Type	Initial	Specialty Product	Payment Type	Initial
<input type="checkbox"/> MA Skillsbuilder™ Admin	_____	_____						

NATIONAL HEALTHCAREER ASSOCIATION (NHA) CUSTOMER AGREEMENT



Terms of Use for NHA Products/Materials and Services

1. **PURPOSE; DEFINITIONS.** These Terms of Use govern the use by the Customer (defined to include all employees, staff, faculty, and agents of the Customer) of the NHA Products and Services listed on the NHA Order Form, to which this Terms of Use is attached ("NHA Order"), and all other Proprietary Materials provided to or obtained by the Customer. "Products" shall mean the proprietary products of Assessment Technologies Institute, LLC ("ATI"), the parent company of NHA, or its affiliated entities ("Affiliates"), sold through NHA, as listed on the NHA Order and made available to Customer in any form or medium delivered or made accessible to Customer, including hard copy and/or electronic delivery and all copies made thereof, and all updates and revisions provided by NHA, ATI or its Affiliates thereto. "Services" shall mean any service provided by NHA, ATI or its Affiliates to the Customer in connection with Product(s). "Proprietary Materials" shall mean all other forms of content created by or on behalf of ATI or NHA, including but not limited to reports, benchmarking, analytic or metric reporting, publications, white papers, studies, blog posts or other similar materials (together with Products, "Products/Materials").

2. **LICENSE GRANT AND RESTRICTIONS FOR PRODUCTS AND SERVICES.** (a) Subject to the terms herein and provided that Customer has paid all outstanding balances due NHA or ATI pursuant to any prior agreements, orders or understandings between the Parties, ATI, through NHA, grants to Customer a non-exclusive, non-transferable, non-sublicensable right to access and use the Products/Materials and Services delivered or made available to Customer by NHA as described herein ("General License"). Such Products/Materials and Services may be used only by Customer's sponsored certification candidates (each, a "Candidate") or certificate program learners ("Learner"), administrators, faculty, and staff in the Territory noted above (collectively, "Authorized Users"). Products are strictly licensed on a per Candidate/Learner basis and are not to be (i) shared among Candidates/Learners, (ii) reproduced or copied in whole or in part in any manner by Customer, including faculty, or any Candidate/Learner, (iii) projected for shared viewing or use, or (iv) made available in any library or electronic learning management system operated by Customer for use on other than on a per Candidate/Learner basis, all of which are material violations of the General License granted by NHA and grounds for immediate termination of the General License. (b) Products which are comprised of certification examinations offered by NHA ("Certification Exam Products") are subject to a limited license and may be used only in connection with the administration of Certification Exam Products on the particular exam date(s) for which the Customer has registered with NHA ("Limited Exam License"). Customer is prohibited from offering a Certification Exam Product to any Candidate who has not registered online with NHA. Customer, as an NHA-authorized test administration site, will ensure that each Certification Exam Product is only administered to Candidates who have registered to take such exam on that specific date and no Candidate or any other individual who is not registered or is registered for a different date will be permitted to take the exam. Customer will not administer Certification Exam Products at any location other than the locations approved in advance by NHA as authorized test administration sites. Customer is prohibited from transporting, in any manner, Certification Exam Products from an authorized test administration site to any other location, including another authorized test administration site. Customer's Limited Exam License begins at the start and automatically terminates at the conclusion of each exam administration. To be clear, Customer, including its faculty, has no right under the Limited Exam License to access, review, or otherwise utilize any content contained in any Certification Exam Product(s) before, during or at any time after the administration of an examination and Customer's rights to use Certification Exam Products are limited only to the administration of the exam pursuant to NHA's exam administration instructions. Customer is strictly forbidden from reproducing, copying, recording, summarizing, making notes concerning or otherwise capturing the content of any Certification Exam Product or any portion thereof in any manner or using any medium, and from distributing or transferring the Certification Exam Product or any portion thereof in any manner to any person other than to Candidate(s) registered to take such exam on that specific date.

3. **CUSTOMER OBLIGATIONS.** Customer shall supervise all use of the Products/Materials and Services by Authorized Users and take reasonable measures to allow only Authorized Users to access the Products/Materials consistent with these Terms of Use. Customer shall not (and shall take reasonable steps to ensure Authorized Users do not) (i) modify, translate, disassemble, decompile, or create derivative works of the Products, Services, Proprietary Materials or any portion thereof; (ii) copy, reproduce, transfer, loan, rent, lease, distribute, or grant any access to or rights in any form to Products/Materials or remove or obscure any copyright or other proprietary notice, labels or proprietary marks in any Products/Materials or Services; and (iii) allow any third party any access to the Products/Materials or Services not authorized under these General Terms. All Products/Materials and Services are subject to copyright and contain proprietary and trade secret information belonging to ATI or its Affiliates and Customer agrees not to disclose any Product/Material or portion thereof to any person who is not an Authorized User. If Customer is obtaining online access to Products/Materials or Services hosted on ATI's or its Affiliates' servers, Customer, including Authorized Users, shall receive and utilize access information, such as passwords and usernames, ("Access Information") to permit Product/Material and Services access. Customer shall implement reasonable measures to safeguard against improper sharing or unauthorized use of such Access Information. Customer will maintain the confidentiality, security, and integrity of the Products/Materials, placing special security emphasis on all examination questions and answers. Customer is responsible for securing its facilities and implementing procedures such that all Certification Exam Products, including test content, data, questions and answers, provided hereunder do not leave the Customer's control and custody at any time and are returned, whether used or unused, to NHA within 3 business days via courier service, such as Federal Express, following the conclusion of each exam administration. NHA may terminate the Licenses by written notice (i) with immediate effect if Customer infringes or misappropriates any Product/Material or Service made available hereunder, including failure to return exam materials timely, or otherwise breaches any material License provision contained in these Terms of Use, or (ii) if Customer fails to cure any other material breach of these terms within thirty (30) days after receipt of written notice from NHA. On the License termination date, Customer shall make no further use of the Products/Materials or Services and, in the event of a breach of these terms, NHA shall deactivate Customer's access to the Products/Materials and Services licensed hereunder. NHA reserves the right to periodically conduct an audit, on its own or through ATI or an ATI Affiliate, of Customer's facility and records to confirm the integrity and security of the Products/Materials and Services and verify Customer's compliance with the terms set forth herein. Customer will comply with and facilitate such audit, which will be conducted at NHA's expense. If an audit reveals any use of Products/Materials or Services by Customer in excess of the amount paid for by Customer, Customer shall promptly pay to NHA fees associated therewith. Under no circumstances is Customer permitted to state or imply that it or any program, course, training, materials (except for NHA Products/Materials) or software it offers, sells or licenses to others is certified, accredited, endorsed or approved by NHA, ATI or its Affiliates.

4. **PROPRIETARY RIGHTS.** Customer acknowledges that the Products, Services and Proprietary Materials it receives are the sole and exclusive intellectual property of ATI, its Affiliates, or their respective licensors and are protected by copyright. All use of NHA's or ATI's names, logos or marks must be pre-approved by NHA. All rights are reserved by ATI and its Affiliates. No part of the Products, Services or Proprietary Materials may be copied, reproduced, recorded, distributed, or made public, in whole or in part, without prior review by, and written consent of, NHA. Other than as expressly set forth in these Terms of Use, no license or other rights in or to the Products, Services or Proprietary Materials are granted to Customer, and all such licenses and rights are hereby expressly reserved by ATI and its Affiliates. Customer's limited right to use the Products, Services and Proprietary Materials is governed by these Terms of Use, and any terms included in the applicable Products, Services and Proprietary Materials. NHA, ATI, and its Affiliates reserve the right to seek all legal and equitable rights and remedies available to them for any Customer violation of these Terms of Use.

5. **ORDERS; FEES AND PAYMENT.** For each Customer order of Products and Services under the NHA Order, Customer shall register with NHA using its online registration and reporting system. All NHA Orders are subject to these Terms of Use. Customer represents that Customer is fully authorized to enter into these Terms of Use and NHA Order and has all necessary authority to properly commit to the expenditure of Customer funds for the payment of fees hereunder. For orders of online Products/Materials and Services, NHA will invoice Customer on the date Customer is provided the information needed to access the Products/Materials or Services, such as but not limited to access or discount codes. For orders consisting of shipments, NHA will invoice Customer when the Products/Materials are shipped to Customer. For orders consisting of both electronic and shipped Products, NHA will invoice Customer when Customer on the date Customer is provided the information needed access to access the online Product(s) and shipments will be made three to five days thereafter. NHA reserves the right to adjust its pricing at any time, such price changes to be posted on NHA's website at www.nhanow.com and effective with respect to any NHA Order placed fifteen (15) days following the initial posting date on the website regardless of prices listed on any form used to place the order. Products/Materials and Services fees are due and payable net thirty (30) days from the invoice date. All prices and fees are expressed in U.S. dollars and all fees are to be paid by Customer in US dollars. Customer shall pay NHA for all Products/Materials and Services ordered, regardless of whether Customer or its Authorized Users actually utilizes all of said Product(s), Proprietary Materials and Service(s). NHA reserves the right to suspend online access and stop shipments in the event payments are more than sixty (60) days overdue. Discount/access codes are valid for eighteen (18) months from the date of issuance (the "Product Expiration Date"). All inventory must be used by the Product Expiration Date. Any inventory remaining after the Product Expiration Date will be unusable, forfeited and nonrefundable and the system will reject expired codes entered after the code expiration date. Once a Product/Material has been assigned to an Authorized User, it is deemed to be accessed ("Initial Access Date"). Access to any online learning product, such as, but not limited to, all prep products and certificate products, will expire twenty-four (24) months from the Initial Access Date. Nothing in this section impacts exam scheduling or rescheduling deadlines or timeframes. As the NHA Order is solely between NHA and Customer, NHA has no obligation to accept payment from any third party and Customer is fully responsible for timely payment to NHA of all fees noted on the NHA Order. All fees noted on an NHA Order are exclusive of any sales, use, value added or other taxes, fees, or costs which may be imposed, levied, or assessed against the sale, licensing, delivery, or use of Products/Materials or Services. Customer shall pay all taxes that may become due as a result of the NHA Order, excepting only NHA's and its Affiliates' income and payroll related taxes. NHA shall invoice Customer for all such taxes, which may be paid by NHA or its applicable Affiliates unless, prior to Product delivery or commencement of applicable Services, Customer provides NHA with a valid tax-exempt certificate. Shipping and handling costs, as well as any tax owed by Customer, will be added to the purchase amount. If Customer requires a purchase order for payment, customer shall issue a purchase order referencing this NHA Order upon execution. Failure of the Customer to provide such purchase order within fifteen (15) calendar days shall be deemed a waiver by Customer of its need to issue a purchase order. If the purchase order includes terms, such terms are null and void unless previously agreed to by NHA and incorporated into this Agreement. Any changes to such incorporated terms will not be effective unless through amendment to this Agreement executed by both parties. No returns shall be accepted on Products delivered hereunder.

6. **TERM.** These Terms of Use shall be effective as of the date of the Customer's signature and may be terminated, without cause or penalty, by either party on thirty (30) days written notice, which may be by email. Notwithstanding the foregoing, NHA reserves the right to update these Terms of Use to reflect then current offerings, by replacing these Terms regularly but not more frequently than annually, such replacement Terms to be mutually agreed upon.

7. **MISCELLANEOUS.** These terms may not be modified except by a written amendment signed by an authorized representative of Customer and NHA. Customer may not assign any of its rights or obligations herein without NHA's express written permission. These Terms of Use are governed by the laws of the State of Kansas. No warranty of merchantability or fitness for a particular purpose is promised, express or implied, with respect to any Product or Service. NHA's, ATI's and its Affiliates' liability, actual or implied, is limited to the purchase price of the Products/Materials and Services ordered in the accompanying NHA Order. The NHA Order contains the terms between NHA and Customer regarding the Products/Materials and Services. Customer acknowledges that the certification Products/Materials and Services do not comprise an educational or training program or course, but rather, are exam preparation tools and professional certification exams provided for use by Customer in programs and courses developed or licensed and implemented by Customer. The certificate program Products/Materials and Services are specialized content which can be incorporated by Customer in its programs and courses, stand-alone for specialized training or provide continuing education. Customer expressly permits NHA to share data it receives from Customer, including, as applicable, data concerning Authorized Users, with ATI and its Affiliates for purposes of Product and Service delivery, improvement, system operations, generate reports and analytics for use by your Institution or by your Candidates/Learners or by NHA for research. In connection with any federal contracts, the online Products and Services and Proprietary Materials were developed solely at private expense, contain "restricted computer software" submitted with restricted rights in accordance with the US FAR 52.227-19 (a) through (c) of the Commercial Computer Software License (Dec 2007) Clause and its successors, and in all respects is proprietary data belonging to ATI and its Affiliates. Neither ATI nor NHA intend to be a "Third Party Service" as that term is defined in 34 C.F.R. § 668.2 or as used under Title IV of the Higher Education Act of 1965, as amended. Customer should not include ATI or NHA in its institutional reporting requirements to the U.S. Department of Education pursuant to 34 C.F.R. § 668.25(e). (Rev. Apr 2018)

Executive Order:

Mark A. Gir. Ph.D.
 Customer Printed Name
 M. Gir
 Customer Signature
 12-13-24
 Date

Marion County
 Board of Education
 J. Gant
 12/13/24
 NHA Printed Name
 NHA Signature
 Date

Testing Center Criteria Attestation

Testing Center Name _____ Phone _____

Address Line 1 _____

Address Line 2 _____

City _____ State _____ Zip _____

GENERAL

- The Testing Center must be located at a site under control of the NHA customer. If the customer does not have a suitable Testing Center at the location in which it plans to administer an NHA certification examination, the customer will not be approved as a test administration site and candidates will be required to sit for their examination through NHA's approved 3rd party testing site company, PSI.
- Each Testing Center must conform to local building, sanitation & health codes, as well as ADA requirements.
- Building/grounds must be kept clean and properly maintained with exits and emergency exits marked and unobstructed
- Fire extinguishers must be present and in working order, with location well marked and easily accessible.

TESTING CENTER ENVIRONMENT

- Test room must be well-ventilated, with continuous air circulation to maintain a consistent and comfortable temperature.
- Test room must be lit so every candidate can easily read all diagrams, charts, etc. regardless of exam administration method
- Any bulletin boards, charts and posters providing strategies for solving problems must be removed or covered.
- Wires for computer stations must be secured to prevent accidental dislodging or unplugging and to avoid tripping hazards.
- If the exam is administered using computers, only Testing Center computers may be used. Each computer must be equipped with a keyboard, mouse and display of sufficient size and must conform to the technical specifications made available on the NHA website.

TEST ROOM SET UP AND SEATING ARRANGEMENT

- Test stations and chairs must be placed so candidates are comfortably seated at least three feet apart.
- Test station surfaces must comfortably accommodate a computer and applicable testing materials. (42"x36" recommended)
- All Testing Centers must be a separate room with a closable door.
- All examinees must face the same direction in the test room regardless of number of examinees or distance between them
- Each Testing Center must have a proctor station, located inside the Testing Center with the proctor facing the candidates. If the exam is administered using computers, the proctor station must be equipped with a computer, to be used only by the proctor(s). Such computer must be equipped with a keyboard, mouse and display of sufficient size and must conform to the technical specifications made available on the NHA website.
- Each candidate should have his/her own testing station. If candidates are seated at a shared table, each candidate must be allotted the station table space described above and a divider should be erected between the candidates. If round tables are used, regardless of size, only one candidate may be seated at each table and, must be seated so as to face the proctor station.
- During the administration of an exam, the Testing Center shall be free from any other activity and the surrounding area shall be free of any activity that can cause distraction; during non-testing time, the Testing Center may be available for other uses.
- The Testing Center should not be scheduled for a different use for a sufficient time following the end of the examination period to avoid distraction that can be caused by foot traffic or loud noise caused by people gathering outside of the Testing Center awaiting the next use.
- There must be sufficient aisle space for proctors to get to every seat during testing without disturbing candidates.
- If there are candidates that have received approval of a request for accommodation that cannot be provided while adhering to the above set-up and seating arrangement requirements, a separate Testing Center must be provided to the candidate (or candidates, if each of the approved accommodations of each of the candidates can be met in a shared Testing Center). The separate Testing Center must comply with the approved accommodation and meet as many, if not all, of the above set-up and seating arrangement requirements as practicable considering the specific accommodation(s). The separate Training Center room must have its own proctor.

SECURITY and SURVEILLANCE

- Each exam administration must be proctored pursuant to NHA guidelines and by an NHA-approved proctor(s) (see the NHA Proctor Manual for additional information). All proctors must meet NHA's eligibility requirements and complete the proctor registration, training and oath in order to become NHA-approved proctors.
- During the administration of an examination, the Testing Centers must have proper supervision at all times. The proctor(s) must be in the Testing Center for the entire test administration period with a proctor to candidate ratio no less than 1 proctor for every 25 candidates.
- Video surveillance is preferred and should be used when available. Video surveillance, if available, must be used in addition to having the required number of proctors in the Testing Center and cannot be used in lieu of having the required number of proctors in the Testing Center at all times.

- Any person who has a "conflict of interest", as defined in the Proctor Manual, is not permitted to serve as a proctor or have access to the Testing Center during exam administration. Persons deemed to have a conflict of interest include, but is not limited to, anyone who is (1) responsible for the administration of an allied health field of study at the institution attended by the candidates or employer of the candidate, including owners, directors, program directors and any person that is involved in the development of course or program materials, curricula, skills training or any other form of course or program content; (2) an instructor that is or has been in the preceding two years responsible for teaching allied health subjects to the candidates sitting for the exam, including any assistants, tutors, clinical preceptors, or skills lab or simulation lab personnel; (3) an institution employee having a vested interest in the candidates' (or any one candidate's) performance on the exam, such as a direct supervisor or manager, guidance or career counselor, school psychologist, special education teacher, or mentor that the candidate(s) associate with, or have associated with, on a regular basis in the preceding two years; (4) the employer, manager or supervisor of the candidates sitting for the exam; (5) a fellow student or fellow employee of the candidates sitting for the exam; or (6) a family member of any candidate challenging the exam.
- Employees of the educational institution, including instructors, are not permitted to sit for an NHA certification examination at the customer's site but may sit for an NHA certification examination at NHA's approved 3rd party testing site company, PSI.
- At least one proctor during each test administration must be capable of (1) fully monitoring the examination room, including being able to move about the room and hear and see the test takers to ensure computers are in use, access to servers, databases, USB ports, websites other than the NHA certification portal and other sources of computer-based information are not accessed during test administration; (2) reading and providing instructions to test takers in English; and (3) operating the computer-based Certification Portal provided by NHA, printing and copying equipment and a timepiece.
- Testing Center door must restrict any unauthorized access during exam administration.
- No reference materials of any kind can be in the Testing Center during the administration of any NHA examination.
- Telephones, computers (other than those provided by the Testing Center), electronic tablets, electronic readers, cameras, MP3 players, pagers, radios, watches, electronic translators, calculators and all other electronic devices are prohibited in the Testing Center.
- Telephones, computers (other than those provided by the Testing Center), electronic tablets, electronic readers, cameras, MP3 players, pagers, radios, watches, electronic translators, calculators and all other electronic devices are prohibited in the Testing Center, except to the extent the electronic device is approved pursuant to an accommodation request or a medically-prescribed assistive device for a disability. Such devices are subject to inspection.
- At no time may any exam material (excluding required forms to be completed by the proctor) be copied in any manner or for any reason. Only NHA-approved proctors are permitted to launch the computer-based exam. For the purpose of clarity, no other employees or agents of the customer, including Program administrators, instructors or staff, are permitted to access any computer-based exam materials, and NHA-approved proctors may only do so during the administration of the exam.
- No employee, agent or contractor of the customer may sit for an NHA certification examination administered by or at the institution.

EQUIPMENT and SUPPLIES

- Each Testing Center must have an accurate wall clock(s) that is visible to all exam candidates and the proctors. In addition, the proctor(s) should have at least one additional timepiece in the Testing Center to ensure accurate timing.
- A copy machine or scanner must be available and in good working order to generate copies of candidate IDs, test eligibility documentation and any confiscated items if test misconduct or an irregularity occurs. Exam materials are not to be copied or scanned.
- Scrap paper, pencils and such other supplies specified by NHA in the instructions provided to the proctors or supplied by NHA.

Terms and Conditions:

I certify and represent, on behalf of the above named institution, that the above requirements are in place and it is sufficiently prepared and equipped to perform as noted herein and shall comply with all NHA test administration policies, including without limitation these terms. I also understand and agree that NHA has the right to terminate its relationship with any test site or test site personnel without advance notice if NHA determines, in its sole discretion and for any reason, that such termination is appropriate and necessary.

Mark A. Griffith / Marion County Board of Education
 Customer Printed Name

M. Griffith
 Customer Signature

J. Ryan Phillips 12/13/24

12-13-24
 Date



November 21, 2024

Marion County High School TN
160 Ridley Ave
Jasper, TN 37347

National Healthcareer Association ("NHA"), a brand of Assessment Technologies Institute, LLC ("ATI"), is a nationally recognized provider of certifications and learning resources in allied health fields. ATI is the copyright holder, publisher, and exclusive owner of NHA products and NHA is the sole and exclusive seller of the following certifications and learning products:

NHANOW.COM

- CPCT/A Exams
- CPCT/A Prep Bundles

For additional information about NHA products, please feel free to contact me directly at (913) 661-6505.

Sincerely,

Beth Stallbaumer
Account Executive

11161 Overbrook Road,
Leawood, Kansas 66211
P 913-721-5632



Elliott Surveying
 4610 Main St
 Jasper, TN 37347 US
 +1 4236371009
 jelliott@elliottlandsurveying.com

Invoice



BILL TO
Dr. Mark Griffith

SHIP TO
Dr. Mark Griffith

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0062-63-64	12/02/2024	\$9,850.00	12/02/2024	Due on receipt	

P.O. NUMBER
 24-0062-63-64

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/08/2024	Field Crew 1	Topo and location of utilities and Bench Mark South Pittsburg High School	9	200.00	1,800.00
05/13/2024	Field Crew 1	Topo and location of utilities and Bench Mark Whitwell High School	15	200.00	3,000.00
05/13/2024	Field Crew 1	Topo and location of utilities and Bench Mark Marion County High School	11	200.00	2,200.00
	Services	Cad Work For Drawing	24	75.00	1,800.00
	Cad Work	Cad Work for drawing	6	75.00	450.00
	Cad Work	Cad Work for drawing	8	75.00	600.00

SUBTOTAL	9,850.00
TAX	0.00
TOTAL	9,850.00
BALANCE DUE	\$9,850.00

Approved to pay with board approval.

M. Griffith
 12-2-24

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
IPad air 2	SN 1513EP031478 PN 839-000367	CTE	0269	\$5	Non Functional	Trash	MCHS	
HP Laser Jet Printer M553	JPLC 461H4		Marion County tag 503069	0	Non Functional	Trash	MCHS	

Notes describing disposal / removal:

Engineering Classroom

Sherry Lewis
Director of Program
Date: 12/9/24

Director of Schools
Date

Chairman of the Board
Date

C Howdeshell
Teacher
Date

Jan 2 Zylf
Principal
Date: 12-16-24


* For Program Director to Complete

Marion County Board of Education
Bid Tabulation
December 19, 2024


Production Studio & Broadcasting Equip

VENDOR	TIME OPENED	NOTES
Striv Audio Visual	9:06	\$22,177.86 for each JMS/SPH/WMS

MAG


12-19-24

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Huleks
12 19 24


12/19/24

Striv AV, LLC
965 N Main Street
Henderson, NE 68371
(402) 275-5888



Date: December 10, 2024

To:

Dr. Mark A. Griffith, Director of Schools
Sherry M. Prince, CTE Director
Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347

Subject: Proposal Submission for Middle School Broadcasting/Production Studios

Dear Dr. Griffith and Ms. Prince,

We are excited to submit our proposal for the Middle School Broadcasting/Production Studio initiative for Jasper Middle School, Whitwell Middle School, and South Pittsburg High School. At Striv AV & EDU, we are passionate about equipping schools with innovative technology and educational resources to foster student creativity, engagement, and real-world skill development.

Our bid includes all essential video, audio, and production equipment necessary to establish fully operational broadcasting and production studios. Additionally, we provide comprehensive installation services, in-person training for staff, and access to our **Broadcast Education Program** for ongoing support, resources, and professional development. This program ensures that educators and students are equipped to achieve their broadcasting goals effectively.

We take great pride in offering a solution that aligns with your vision of empowering students with state-of-the-art tools for creating engaging school news and announcements. The attached quotes detail the equipment, setup, and resources tailored for each school, reflecting our commitment to delivering a seamless implementation experience.

Why Striv AV & EDU?

1. **Experience in Education:** We specialize in supporting schools with digital media and broadcasting programs, working closely with educators to enhance their capabilities.
2. **Comprehensive Support:** Our partnership doesn't end after installation. The Broadcast Education Program ensures your educators receive ongoing training and resources to help their students excel.
3. **Commitment to Excellence:** From equipment quality to training and community engagement, we are dedicated to delivering an unparalleled experience.

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Subeeks 12-19-24
MO
12-19-24

We look forward to the opportunity to partner with the Marion County Board of Education in bringing these innovative studios to life. Please feel free to contact me directly at 402-275-5888 or email at taylor@strivav.com with any questions or to discuss the next steps.

Thank you for considering Striv AV & EDU as your trusted partner in this project.

Warm regards,



Taylor Siebert
Founder and CEO
Striv AV, LLC

Attachments:

- Quotes with AV equipment details for Jasper Middle School, Whitwell Middle School, and South Pittsburg High School

SP 12-19-24

RB

Weeks 12-19-24

MC

12-19-24

Striv AV, LLC

965 N Main Street
Henderson, NE 68371
+14022755888
order@strivav.com
https://strivav.com



Estimate

ADDRESS
Marion County Schools
Sherry Prince CTE Director
204 Betsy Pack Dr
Jasper, TN 37347

SHIP TO
South Pittsburg High School
717 Elm Avenue
South Pittsburg, TN 37380

ESTIMATE 3635
DATE 12/10/2024

SALES REP
Taylor

DESCRIPTION	QTY	RATE	AMOUNT
Hollyland Lark M2 DUO Combo Version	2	179.00	358.00
Hollyland Lark M150 Combo	2	279.00	558.00
Audio-Technica AT875R Short Shotgun Microphone	3	169.00	507.00
Mackie ProFX10v3 USB Mixer	1	269.00	269.00
Eartec UL5S UltraLITE 5 Person System w/ 5 Single Headsets Batteries Charger & Case	1	920.00	920.00
Blackmagic Design ATEM Mini Pro ISO HDMI Live Stream Switcher	1	495.00	495.00
Canon R7 + Basic Kit	1	1,699.00	1,699.00
Canon RF 15-35mm F2.8L IS USM	1	2,099.00	2,099.00
Canon XA60 Camcorder X60, Lens Hood, Battery Pack BP-820, Microphone Holder Unit/Handle Unit, USB Power Adapter PD-E1	3	1,599.00	4,797.00
Libec ZFC-L LANC Zoom Focus Control	3	100.00	300.00
Lilliput A7s Full HD 7 inch monitor	3	167.00	501.00
CANON BP-828 BATTERY (2-PACK) AND	3	58.99	176.97

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RD
AW 12-19-24
MC
12-19-24

CHARGER BY WASABI
POWER

Davis & Sanford Provista Tripod		3	219.00	657.00
SanDisk 256GB SDXC Memory Card for Camera Speed 100MB	SanDisk 256GB SDXC Memory Card for Camera Speed 100MB	6	32.99	197.94
Neewer 2 Pieces Bi-color 660 LED Video Light and Stand Kit		1	189.00	189.00
Neewer RGB LED		1	339.00	339.00
StudioLink Green Screen Kit 10x10		1	760.95	760.95
PT1200 Ikan 12" Portable Teleprompter		1	1,049.00	1,049.00
Asus Gaming Desktop Tower		1	1,299.00	1,299.00
Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	1	100.00	100.00
10 IPS Monitor	Acer B247W bmiprpx 24" 16:10 IPS Monitor	2	179.00	358.00
XLR-6 XLR Cable 6'		3	8.00	24.00
Gator Mini to Full HDMI 10ft		3	5.00	15.00
HDMI-15		3	8.00	24.00
HDMI-6 Gator 6' 4K 18Gbps HDMI Cable		2	5.00	10.00
Striv AV Installation, Training	Striv AV Installation, Training - IN PERSON	1	1,750.00	1,750.00
Striv Education Broadcast Education Program	Yearly Subscription (Online Support, Training & Resources)	1	1,975.00	1,975.00
Shipping & Handling		1	750.00	750.00

SUBTOTAL 22,177.86
TAX 0.00
TOTAL **\$22,177.86**

Accepted By

Accepted Date

AP 12-19-24
RA
12-19-24
M 12-19-24

Striv AV, LLC

965 N Main Street
Henderson, NE 68371
+14022755888
order@strivav.com
https://strivav.com



Estimate

ADDRESS
Marion County Schools
Sherry Prince CTE Director
204 Betsy Pack Dr
Jasper, TN 37347

SHIP TO
Whitwell Middle School
ATTN: Joshua Holtcamp
One Butterfly Lane
Whitwell, TN 37397

ESTIMATE 3613
DATE 12/10/2024

SALES REP
Taylor

DESCRIPTION	QTY	RATE	AMOUNT
Hollyland Lark M2 DUO Combo Version	2	179.00	358.00
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Lilliput A7s Full HD 7 inch monitor	3	167.00	501.00
CANON BP-828 BATTERY (2-PACK) AND	3	58.99	176.97

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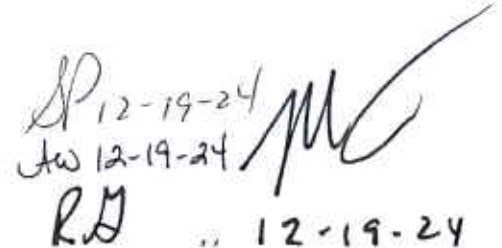
CHARGER BY WASABI
POWER

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PT1200 Ikan 12" Portable Teleprompter		1	1,049.00	1,049.00
Asus Gaming Desktop Tower		1	1,299.00	1,299.00
Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	1	100.00	100.00
10 IPS Monitor	Acer B247W bmiprpx 24" 16:10 IPS Monitor	2	179.00	358.00
XLR-6 XLR Cable 6'		3	8.00	24.00
Gator Mini to Full HDMI 10ft		3	5.00	15.00
HDMI-15		3	8.00	24.00
HDMI-6 Gator 6' 4K 18Gbps HDMI Cable		2	5.00	10.00
Striv AV Installation, Training	Striv AV Installation, Training - IN PERSON	1	1,750.00	1,750.00
Striv Education Broadcast Education Program	Yearly Subscription (Online Support, Training & Resources)	1	1,975.00	1,975.00
Shipping & Handling		1	750.00	750.00
			SUBTOTAL	22,177.86
			TAX	0.00
			TOTAL	\$22,177.86

Accepted By

Accepted Date

SP 12-19-24
 JW 12-19-24
 RJ .. 12-19-24



Striv AV, LLC

965 N Main Street
Henderson, NE 68371
+14022755888
order@strivav.com
https://strivav.com



Estimate

ADDRESS
Marion County Schools
Sherry Prince CTE Director
204 Betsy Pack Dr
Jasper, TN 37347

SHIP TO
Jasper Middle School
ATTN: Heath Thacker
15 HWY 150
Jasper, TN 37347

ESTIMATE 3612
DATE 12/10/2024

SALES REP
Taylor

DESCRIPTION	QTY	RATE	AMOUNT
Hollyland Lark M2 DUO Combo Version	2	179.00	358.00
Hollyland Lark M150 Combo	2	279.00	558.00
Audio-Technica AT875R Short Shotgun Microphone	3	169.00	507.00
Mackie ProFX10v3 USB Mixer	1	269.00	269.00
Eartec UL5S UltraLITE 5 Person System w/ 5 Single Headsets Batteries Charger & Case	1	920.00	920.00
Blackmagic Design ATEM Mini Pro ISO HDMI Live Stream Switcher	1	495.00	495.00
Canon R7 + Basic Kit	1	1,699.00	1,699.00
Canon RF 15-35mm F2.8L IS USM	1	2,099.00	2,099.00
Canon XA60 Camcorder X60, Lens Hood, Battery Pack BP-820, Microphone Holder Unit/Handle Unit, USB Power Adapter PD-E1	3	1,599.00	4,797.00
Libec ZFC-L LANC Zoom Focus Control	3	100.00	300.00
Lilliput A7s Full HD 7 inch monitor	3	167.00	501.00
CANON BP-828 BATTERY (2-PACK) AND	3	58.99	176.97

SP 12-19-24
R.G.
AW 12-19-24
M
12-19-24

CHARGER BY WASABI
POWER

Davis & Sanford Provista Tripod		3	219.00	657.00
SanDisk 256GB SDXC Memory Card for Camera Speed 100MB	SanDisk 256GB SDXC Memory Card for Camera Speed 100MB	6	32.99	197.94
Neewer 2 Pieces Bi-color 660 LED Video Light and Stand Kit		1	189.00	189.00
Neewer RGB LED		1	339.00	339.00
StudioLink Green Screen Kit 10x10		1	760.95	760.95
PT1200 Ikan 12" Portable Teleprompter		1	1,049.00	1,049.00
Asus Gaming Desktop Tower		1	1,299.00	1,299.00
Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	Logitech MK550 Wireless Wave Keyboard and Mouse Combo, Ergonomic Wave Design, Black	1	100.00	100.00
10 IPS Monitor	Acer B247W bmiprpx 24" 16:10 IPS Monitor	2	179.00	358.00
XLR-6 XLR Cable 6'		3	8.00	24.00
Gator Mini to Full HDMI 10ft		3	5.00	15.00
HDMI-15		3	8.00	24.00
HDMI-6 Gator 6' 4K 18Gbps HDMI Cable		2	5.00	10.00
Striv AV Installation, Training	Striv AV Installation, Training - IN PERSON	1	1,750.00	1,750.00
Striv Education Broadcast Education Program	Yearly Subscription (Online Support, Training & Resources)	1	1,975.00	1,975.00
Shipping & Handling		1	750.00	750.00

SUBTOTAL 22,177.86

TAX 0.00

TOTAL \$22,177.86

Accepted By

Accepted Date

AP 12-19-24
R.D. 12-19-24
AW 12-19-24
M 12-19-24

MARION COUNTY BOARD OF EDUCATION

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

Dr. Mark A. Griffith
Director of Schools

Sherry M. Prince
CTE Director

**REQUEST FOR PROPOSALS FOR
MIDDLE SCHOOL BROADCASTING/PRODUCTION STUDIO**

Notice to Bidders: The Board reserves the right to use the judgment factors to determine which bid shall be in its best interest. Such judgement by the Board shall be final and binding upon all parties that submit a bid. The Board reserves the right to reject any or all bids and waive any informalities or irregularities in the bidding.

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

Whitwell Middle School
1 Butterfly Lane
Whitwell, TN 37397

South Pittsburg High School
717 Elm Ave.
South Pittsburg, TN 37380

Description: The MCBOE is soliciting requests for proposals for middle school broadcasting and production studio equipment. See detailed bid specs attached.

Bid Price: Bid price must be fixed and firm unless otherwise noted and documented. Bid price must include freight and delivery of equipment to each of the three middle schools, include setup of equipment and professional development.

Payment will be made by check following delivery and inspection of equipment.

Bid Deadline: December 19, 2024 at 9:00 am at the Marion County Board of Education:
204 Betsy Pack Drive, Jasper, TN 37347

Required: Send as sealed bids marked "Middle School Broadcast/Production Studio
Equipment" to the attention of:

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

MARION COUNTY BOARD OF EDUCATION

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

Dr. Mark A. Griffith
Director of Schools

Sherry M. Prince
CTE Director

BID SPECIFICATION DETAILS

Studio will be used for school news and announcements, and will need all essential equipment needed to broadcast within the school and/or school channel. Broadcast will normally be pre-recorded and will need editing capabilities. Equipment should be usable by middle school students.

Essential equipment should include at minimum: All Video equipment needed for set up, including 2 broadcasting cameras with rolling tripods; teleprompters. audio equipment; lighting equipment; green screen equipment; production and all equipment and/or supplies necessary to create live/pre-recorded streaming and include software and any other items necessary to create a student created middle school news broadcast.

Price should include delivery, setup and professional development for teachers.

*NOTE: All items in package must be included in the bid in order to be considered.


INVITATION TO BID

The Marion County Board of Education will be accepting bid proposals until 9:00 am CST on December 19, 2024 for middle school broadcasting/production studio equipment, supplies and software.

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

Memo

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

From: Sherry Prince, CTE Director 

Date: December 17, 2024

Re: Notification of Purchase



CTE is preparing to purchase two merchandise kiosks for Jasper Middle and Whitwell Middle to use for School Based Enterprise for items made and/or designed by students. The purchase of both will come from Innovative School Grant funds for each school and will cost approximately \$7900 each.

Marion Co Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

PURCHASE ORDER

PO #:	141-34966
Order Date:	10/23/2024
Vendor #:	5093
Date:	10/23/2024

To: Cart King International Holdings, Inc.
 2930 Washington Ave. Unit 235
 Victoria, British Columbia V9A 1P5

Print Date: 10/23/2024
Date Needed:
Terms:

DELIVER ITEMS TO:

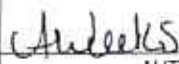

Jasper Middle School
 15 Highway 150
 Jasper, TN 37347

Attn: Dr. Heath Thacker

SPECIAL INSTRUCTIONS

ATTN: Dr. Heath Thacker

Item	Fund Account Number	Qty	Description	Unit Price	Amount
1	141- -71300-730-VISJM	1.0000	SEE REQ. # VIS-9	\$7,897.000000	\$7,897.00
Grand Total					\$7,897.00

		There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.	APPROVED
		 AUTHORIZED SIGNATURE	 PURCHASING AGENT

MARION COUNTY DEPARTMENT OF EDUCATION
PURCHASE REQUESTION QUOTES

VENDOR/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
CUSTOM MOBILE KIOSK	1.00		
Cart-King Ez-Lock up		\$ 7,897.00	\$ 7,897.00
WENGER		\$ 7,496.00	\$ 7,496.00
ACityDiscount.com		\$ 8,412.50	\$ 8,412.50
<u>The specs for the Ez-Lock up cart align with the intent of the cart for the program of study. The Ez-Lock is steel and top-of-the-line materials. This particular company will also provide school-specific logo graphic wraps.</u>			

Submitted By: BETHANY ADKINS

Cart-King International

+18779867771
cartkingoffice@gmail.com
www.cart-king.com
Business Number
860266329



Quote

ADDRESS

Bethany Adkins
Marion County Board of
Education
204 Betsy Pack Drive
Jasper, TN 37347 USA
Business account number 62-
6000735

SHIP TO

Bethany Adkins
Jasper Middle School
15 Highway 150
Jasper, TN 37347

QUOTE # 20172732

DATE 12/12/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Ez-Lock up	Locking retail display unit: 360 locking casters, slat-wall interior, onboard electrical, retractable plug, remote LED lighting, adjustable shelves, fits through standard doorways and elevators.	1	5,999.00	5,999.00
Graphical Wrap - EZ-Lock up - Front Side	Graphics to ship separately - to be applied at customer end - by professional installer. Includes: Front, Top and Cupboard doors.	1	899.00	899.00
Crate/Ship	Crating and Delivery Costs	1	999.00	999.00

Graphics to ship separately - to be applied at customer end - by professional installer

SUBTOTAL	7,897.00
GST @ 0%	0.00
TOTAL	USD 7,897.00

Estimate valid for 30 days from date shown above

Accepted By

Accepted Date

We accept credit cards, checks, ACH and wire transfers
Checks Payable To:

Cart-King International Holdings Inc.
1321 Upland Dr. Suite # 10599
Houston, TX 77043 USA



Mobile Kiosk

SKU: 140807

\$7,496.00

- 0 +

ADD TO CART

Have a Question? **ASK THE EXPERTS**

ITEMS IN YOUR CART

Instructions

Literature & Videos



Search Keyword or SKU

Search

- Used Equipment
- Kitchen Equipment
- Commercial Refrigeration
- Ice Machines
- Bar Equipment
- Catering & Dining
- Concession Equipment
- Restaurant Furniture
- Tools & Smallwares

Restaurant Supply > Catering & Dining > Catering > Appetizer & Dessert Stands > Lakeside 682-20

Lakeside 682-20 77-1/4"Wx 8-1/4"Dx52-1/2"H Mobile Serv'n Express Kiosk

3 Full size pan inserts

LAKESIDE Model: 682-20 | SKU: 186590



\$8,412.50

In Stock Pickup Not Available



Quantity: 1

Add to Cart

Free Shipping on Lakeside products

Only for customers within the 48 contiguous states.

As low as \$835/month

Credit Key

Spec Sheet

Ask a Question

Financing

Specs

Customer Reviews

Similar Models

Lakeside 682-20 Specifications

Marion Co Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

PURCHASE ORDER

PO #:	141-34965
Order Date:	10/23/2024
Vendor #:	5093
Date:	10/23/2024

To: Cart King International Holdings, Inc.
 2930 Washington Ave. Unit 235
 Victoria, British Columbia V9A 1P5

Print Date: 10/23/2024
Date Needed:
Terms:

DELIVER ITEMS TO:


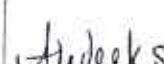
Whitwell Middle School
 1 Butterfly Lane
 Whitwell, TN 37397

Attn: Dr. Josh Holtcamp

SPECIAL INSTRUCTIONS

ATTN: Dr. Josh Holtcamp

Item	Fund Account Number	Qty	Description	Unit Price	Amount
1	141- -71300-730-VISWM	1.0000	SEE REQ. # VIS-8	\$7,897.000000	\$7,897.00
Grand Total					\$7,897.00

	<p>There is an otherwise unencumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.</p>	APPROVED
		 PURCHASING AGENT
 AUTHORIZED SIGNATURE		

MARION COUNTY DEPARTMENT OF EDUCATION
REQUISITION FOR PURCHASE

Department/School WHITWELL MIDDLE SCHOOL
1 BUTTERFLY LANE
WHITWELL, TN 37397

Requisition Number _____
Date Issued 10/22/24
Fund 141
Sub Fund _____
Function 71300
Cost Center VISWM
Object Code 730

Attn: JOSH HOLT CAMP
(PLEASE TYPE OR PRINT)

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	Total	VENDOR
		Mobile Kiosk for school-based enterprise sales			7,897.00	Cart-King International 2930 Washington Ave Unit 235 Victoria, Canada BC V9A1P5
Total					7,897.00	

Requisitioned by: Bethany Adkins

Approved by: 
Director

MARION COUNTY DEPARTMENT OF EDUCATION
PURCHASE REQUISITION QUOTES

VENDOR/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
CUSTOM MOBILE KIOSK	1.00		
Cart-King Ez-Lock up		\$ 7,897.00	\$ 7,897.00
WENGER		\$ 7,496.00	\$ 7,496.00
ACityDiscount.com		\$ 8,412.50	\$ 8,412.50
The specs for the Ez-Lock up cart align with the intent of the cart for the program of study. The Ez-Lock is steel and top-of-the-line materials. This particular company will also provide school-specific logo graphic wraps.			

Submitted By: BETHANY ADKINS

Cart-King International

+18779867771
cartkingoffice@gmail.com
www.cart-king.com
Business Number
860266329



Quote

ADDRESS

Bethany Adkins
Marion County Board of
Education
204 Betsy Pack Drive
Jasper, TN 37347 USA
Business account number 62-
6000735

SHIP TO

Bethany Adkins
Whitwell Middle School
1 Butterfly Lane
Whitwell, TN 37397

QUOTE # 20172733

DATE 12/12/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Ez-Lock up	Locking retail display unit: 360 locking casters, slat-wall interior, onboard electrical, retractable plug, remote LED lighting, adjustable shelves, fits through standard doorways and elevators.	1	5,999.00	5,999.00
Graphical Wrap - EZ-Lock up - Front Side	Graphics to ship separately - to be applied at customer end - by professional installer. Includes: Front, Top and Cupboard doors.	1	899.00	899.00
Crate/Ship	Crating and Delivery Costs	1	999.00	999.00

Graphics to ship separately - to be applied at customer end - by professional installer

SUBTOTAL	7,897.00
GST @ 0%	0.00
TOTAL	USD 7,897.00

Estimate valid for 30 days from date shown above

Accepted By

Accepted Date

We accept credit cards, checks, ACH and wire transfers
Checks Payable To:

Cart-King International Holdings Inc.
1321 Upland Dr. Suite # 10599
Houston, TX 77043 USA



Mobile Kiosk

SKU: 240B003

\$7,496.00

- 0 +

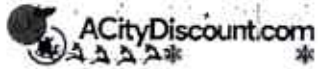
ADD TO CART

Have a Question? **ASK THE EXPERTS**

ITEMS IN YOUR CART 

Construction

Literature & Videos



Search Keyword or SKU

Search

Used Equipment

Kitchen Equipment

Commercial Refrigeration

Ice Machines

Bar Equipment

Catering & Dining

Concession Equipment

Restaurant Furniture

Tools & Smallwares

Restaurant Supply · Catering & Dining · Catering · Appetizer & Dessert Stands · Lakeside 682-20

Lakeside 682-20 77-1/4"Wx 8-1/4"Dx52-1/2"H Mobile Serv'n Express Kiosk

3 Full size pan inserts

LAKESIDE Model: 682-20 | SKU: 186590

Free Shipping



\$8,412.50

In Stock Pickup Not Available



Quantity:

Add to Cart

Free Shipping

on Lakeside products

Only for customers within the 48 contiguous states.

As low as \$636/month

Credit Key

Spec Sheet

Ask a Question

Financing

Specs

Customer Reviews

Similar Models

Lakeside 682-20 Specifications

To: Mark Griffith
From: Mike Ogden
CC:
Date: 12/10/2024
Re: Raptor renewal



I am requesting approval to renew our contract with Raptor Technologies. The schools use Raptor to scan visitor ids against the TBI database. District cost is \$8,946.00. Thank you for considering my request.

Mike Ogden
Technology Director

Marion Board of Education

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

Date: 1/6/25
Re: SolarTint Window Film Phase 2 Payment

I am asking for approval to pay SolarTint for WMS,WES and WHS window film installation Phase 2. Payment due at this time \$47,903.00

Thank you for considering my recommendation.

Mike Ogden

Technology Director

MARION COUNTY BOARD OF EDUCATION

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

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

Memorandum

To: Board Members

From: Becky Bigelow

Date: 1/8/2025

Subject: Wayfinder Purchase

Requesting board approval for purchase of Wayfinder social-emotional learning at Jasper Middle School for three years at a cost of \$19,275.00 to be paid through the Resilient School Communities grant.

Subject: Board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 11/18/2024 10:27 AM

I need to add this for board approval:

Mel Coffey - Assistant girls softball (High School) - Nonpaid volunteer

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



Jasper Middle School Volleyball 2025

February	Team	Site	Time
3	First Day of Practice	Jasper Middle	3:00-5:00
15	Play Day	Whitwell Middle	TBD
18	Whitwell Middle	Jasper Middle	JV 5:00 V 6:00
24	Sequatchie Middle	Jasper Middle	JV 5:00 V 6:00
27	South Pittsburg	Jasper Middle	JV 5:00 V 6:00
28	Van Buren	Van Buren	JV 5:00 V 6:00
March			
3	Van Buren	Jasper Middle	JV 5:00 V 6:00
13	Sequatchie Middle	Sequatchie Middle	JV 5:00 V 6:00
18	South Pittsburg	South Pittsburg	JV 5:00 V 6:00
20	Whitwell Middle	Whitwell Middle	JV 5:00 V 6:00
April			
1	Bledsoe Middle	Jasper Middle	JV 5:00 V 6:00
3	Bledsoe Middle	Bledsoe	JV 5:00 V 6:00
5	JV Tournament	Sequatchie Middle	TBA
12	Varsity Tournament	Van Buren	TBA

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 MCHS Date Submitted 1/3/25
 Teacher Making the Request Hope Ashburn Position Teacher
 Teacher's Email Address h.ashburn@mcps.net Class/Club FFA
 # of Students Participating 10 # of Parent Chaperones 0 # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

- School Bus (indicate number required 1) Walking Personal Vehicle
 Charter Bus (indicate number required 1) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Gallinburg Convention Center Destination Phone Number (865)436-2392
 Destination Address 234 Historic North Trail City Gallinburg State TN
 Date(s) of Trip: 3/03-3/06/25 One day Overnight (how many days 4 days/3 nights)
 Time Schedule Requested: Leave School: _____ Arrive Destination: _____
 Trip is over spring break. Leave Destination: _____ Return School: _____

Educational purpose Competition, Career fair, agriculture fair, supervised agriculture experience fair. Some students will compete while others will participate in convention business sessions & view the various fairs.
 Actual on site instructional time 35 hours

What are you going to do with students not going? Trip is over spring break.

COST PER STUDENT

Travel TBD Lodging TBD Food TBD
 School Lunches N/A Entrance Fees / Tickets TBD Other TBD

TOTAL COST PER STUDENT: TBD

Funding Source: Bulk of trip to be funded by donation.

What provisions are being made for students who cannot afford to participate in this trip? Trip is over spring break

SUBMIT REQUEST

- Approve Disapprove
 Approve Disapprove
 Approve Disapproved

Principal [Signature] Date 1-3-25
 Director of Schools _____ Date _____
 Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Whitwell Elementary Date Submitted 12/6/24

Teacher Making the Request Thomas Position 4th grade teacher

Teacher's Email Address stthomas@mcshs.net Class/Club 4th Grade

of Students Participating 70 # of Parent Chaperones _____ # of Teachers Chaperones 4

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

School Bus (indicate number required _____) Walking Personal Vehicle
 Charter Bus (indicate number required 1) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Huntsville Space Museum Destination Phone Number 1-800-637-7223

Destination Address One Tranquility Base City Huntsville State TN AL

Date(s) of Trip: 3/21/2025 One day Overnight (how many days _____)

Time Schedule Requested: Leave School: 7:30 AM Arrive Destination: 9:30 AM

Leave Destination: 4:00 PM Return School: 6:00 PM

Educational purpose 4.PS.3.1, 4.PS.3.2, 4.PS.3.3, 4.PS.4.1, 4.ESS.1.1, 4.ESS.1.2, 4.ESS.2.1, 4.ESS.2.2, 4.ESS.2.3, 4.ESS.2.4, 4.ESS.3.1, 4.ETS.2.3

Actual on site instructional time 6 hours Ultimate Field Trip Guided Tour

What are you going to do with students not going? Stay with 3rd grade

COST PER STUDENT

Travel WES paying Lodging _____ Food _____

School Lunches no sack lunches from WES Entrance Fees / Tickets \$32.00 Other _____

TOTAL COST PER STUDENT: \$32.00 Funding Source: _____

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

Tiger Market will help cover cost of students of financial hardship.

SUBMIT REQUEST

Approve Disapprove Principal Andre Corda Date 12/6/24

Approve Disapprove Director of Schools _____ Date _____

Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip Athletic Trip Overnight trip School Journey Other

Name of School WHS Date Submitted 1/6/25

Teacher Making the Request Courtney Haynes Position Basketball coach

Teacher's Email Address courtneyhaynes@mcns.net Class/Club girls basketball

of Students Participating 8 # of Parent Chaperones 10-12 # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination UT womens basketball game Destination Phone Number _____

Destination Address Thompson-Boling arena City Knoxville, TN State TN

Date(s) of Trip: 2/16/25 One day Overnight (how many days _____)

Time Schedule Requested: Leave School: 9:00 Arrive Destination: 11:00

Leave Destination: 3:00 Return School: 5:00

Educational purpose Team bonding watching how to learn to play the game.

Actual on site instructional time 3 hrs.

What are you going to do with students not going? Everyone is going

COST PER STUDENT

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

TOTAL COST PER STUDENT: 22.00 per ticket Funding Source: Player paying for it

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 1-6-25

Approve Disapprove Director of Schools _____ Date _____

Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Whitwell High School Date Submitted 06/03/25

Teacher Making the Request Ashley Chapman Position Teacher

Teacher's Email Address ashleychapman@mcctms.net Class/Club FFA

of Students Participating 10 # 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 Gatlinburg Convention Center Destination Phone Number _____

Destination Address 234 Historic Nature Trail City Gatlinburg State TN

Date(s) of Trip: March 23rd - 26th One day Overnight (how many days 4)

Time Schedule Requested: Leave School: March 23rd Arrive Destination: March 23rd

Leave Destination: March 26th Return School: March 26th

Educational purpose Personal Growth, Leadership Development, Career explorations, and expanding knowledge of Agriculture.

Actual on site instructional time _____

What are you going to do with students not going? This will be over Spring Break

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 1-6-25

Approve Disapprove

Director of Schools _____ Date _____

Approve Disapproved

Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip
 Athletic Trip
 Overnight trip
 School Journey
 Other

Name of School Whitwell Middle Date Submitted 12-18-2024
 Coach Making the Request Tanya Tate Position Head girls basketball coach
 Coach Teacher's Email Address tate@mcps.net Class/Club WMS girls basketball
 # of Students Participating 14 # of Parent Chaperones 14+ # of ^{Coach} Teachers Chaperones 3

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION		
<input type="checkbox"/> School Bus (indicate number required _____)	<input type="checkbox"/> Walking	<input checked="" type="checkbox"/> Personal Vehicle
<input type="checkbox"/> Charter Bus (indicate number required _____)	<input type="checkbox"/> Airplane	<input type="checkbox"/> Other
FIELD TRIP DESTINATION/TIME FRAME/PURPOSE		
Destination <u>University of TN at Knoxville</u>	Destination Phone Number <u>865-974-0953</u>	
Destination Address <u>1100 Phillip Fulmer Way</u>	City <u>KNOXVILLE</u>	State <u>TN</u>
Date(s) of Trip: <u>02-16-2025</u>	<input checked="" type="checkbox"/> One day <input type="checkbox"/> Overnight (how many days _____)	
Time Schedule Requested: Leave School: <u>7:30 CT</u>	Arrive Destination: <u>10:00 CT</u>	
Leave Destination: _____	Return School: _____	
Educational purpose <u>girls basketball to watch TN Lady Vols basketball on Sunday, Feb 16th</u>		
<u>* Parents will drive their own children</u>		
Actual on site instructional time <u>N/A</u>		
What are you going to do with students not going? <u>N/A</u>		
COST PER STUDENT		
Travel <u>riding w/ parent</u>	Lodging _____	Food _____
School Lunches _____	Entrance Fees / Tickets <u>NONE</u>	Other _____
TOTAL COST PER STUDENT: _____		Funding Source: _____
What provisions are being made for students who cannot afford to participate in this trip? _____		
SUBMIT REQUEST		
<input checked="" type="checkbox"/> Approve	<input type="checkbox"/> Disapprove	Principal <u>J. Shultz</u> Date <u>12-18-2024</u>
<input type="checkbox"/> Approve	<input type="checkbox"/> Disapprove	Director of Schools _____ Date _____
<input type="checkbox"/> Approve	<input type="checkbox"/> Disapproved	Marion County Board of Education _____
Date _____		