

**MARION COUNTY BOARD OF EDUCATION**

**August Regular Meeting**

**August 12, 2024**

**5:00 p.m.**

**AGENDA**

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PUBLIC COMMENT**
- IV. RECOGNITION – Tennessee Distinguished Young Woman of 2025  
“Julien Bynum”**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
  - A. Approve Minutes: Regular Meeting July 8, 2024**
  - B. Financial Reports & Cash Flow Analysis for June 2024** *Amanda Weeks*
  - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 1  
*Amanda Weeks* (2) Federal Projects Fund 142 Amendment # 1**
  - D. Approve 2024-2025 Out-of-State Tuition Fee** *Amanda Weeks*
  - E. New Board Policy 4.214 “Use of Artificial Intelligence Programs”  
(2<sup>nd</sup> Reading) *Dr. Griffith***
  - F. Approve Copier Contract with Beeler Impression for South Pittsburg High School** *Dr. Griffith*
  - G. Request Approval for Judge Thomas W. Graham to Purchase a Sign to be Attached to the Pedestrian Bridge at South Pittsburg High School** *Dr. Griffith*
  - H. Request Approval to Pay Integrated Properties, LLC Application #7 and #8 and the Retainage Account for South Pittsburg High School Theater Renovations** *Dr. Griffith*
  - I. Request Approval to Pay Gann Construction Co., Inc. for South Pittsburg High School Lobby Modifications** *Dr. Griffith*
  - J. Request Approval of Bid for the Gym Floor at South Pittsburg Elementary School** *Dr. Griffith*
  - K. Request Permission for the Whitwell Middle School Football Team to Form a School Support Organization (SSO)** *Dr. Griffith*

- L. Request Approval to Pay OLG Engineering, Inc. Invoice for South Pittsburg High School Theater Renovations *Dr. Griffith*
- M. Request Approval of Single Year Increase of Supplements *Dr. Griffith*
- N. Request Approval of Change Order in the Amount of \$21,380.00 with Tri-Con, Inc. for the New Jasper Middle School *Dr. Griffith*
- O. Request Approval to Add Exceptional Education Teaching Assistants *Becky Bigelow*
- P. Request Approval for SchoolinSites Contract Renewal *Mike Ogden*
- Q. Request Approval to Pay Invoice from Building System Technology for the New Jasper Middle School *Mike Ogden*
- R. Request Approval to Pay School Specialty Invoice for the New Jasper Middle School *Mike Ogden*
- S. Request Approval to Repair Intercom System at Monteagle Elementary School (Approved by Executive Order 8/1/2024) *Mike Ogden*
- T. Request Permission to Approve the Increase of the Purchase Price for Supplemental Reading Materials *Kimberly Shurett*
- U. Request Approval to Purchase PreACT *Sarah Ziegler*
- V. Request Approval to Renew District-Wide Remind App Using Federal Funds *Sarah Ziegler*
- W. Approve 2024-2025 Non-Faculty Paid Coaches:  
     Whitwell High School – TD Argo (*Wrestling*)  
     Danny Hale (*Football Assistant*)
- X. Approve 2024-2025 Non-Faculty Volunteer Coaches:  
     Jasper Middle School – Jeremiah Griffith (*Boys Basketball*)  
     Joshua Berry, Michael Brophy (*Baseball*)  
     Hannah Morrison (*Softball*)  
     Marion County High School – Randy McCallie (*Wrestling*)  
     South Pittsburg High School – Ronnie Rinner (*High School Wrestling*)  
     Logan Henley, Garrett Reagan, (*Academy Wrestling*)  
     Whitwell High School – Jonathan Castle, Robert McDougal, Wes Willis  
     Jimmy Davis, Michael Clay, Russ Vandergriff,  
     Chris Harvey, Sam Davis, Norman Robinson (*Fishing*)  
     Joseph Davidson (*Boys Basketball Assistant*)  
     Tim Easterly (*Football Assistant*)  
     Ireland Burch (*Volleyball Assistant*)  
     Veronica McDougal (*Athletic Trainer*)

**Y. Approve School Sports Schedules:**

**South Pittsburg High School – Football (*High School & Academy*)  
Golf, Volleyball (*High School*)  
Softball (*Academy*)**

**Whitwell High School – Football, Volleyball**

**Z. Approve Field Trips:**

**Marion County High School – 20 Students to Lebanon, TN, 8/19/24  
8 Students to Crossville, TN, 9/21/24**

**Whitwell High School – 8 Students to Lebanon, TN, 8/19/24  
12 Students to Knoxville, TN, 8/31/24  
48 Students to Pigeon Forge, TN, 10/22/24**

**VII: OLD BUSINESS**

**A. Capital Projects**



**MARION COUNTY BOARD OF EDUCATION**

**July Regular Meeting**

**July 8, 2024**

**5:00 p.m.**

**MINUTES**

The Marion County Board of Education met in Regular Session on July 8, 2024. Members present were Mr. Ryan Phillips, Mrs. Donna Blansett, Mr. Nathan Billingsley, Mrs. Linda Hooper and Board Attorney, Mr. Mark Raines. Mr. Bo Nunley was unable to attend.

Chairperson Ryan Phillips called the meeting to order.

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

Mr. Phillips asked if there was a motion to approve the Consent Agenda, or if there were any items to be pulled for discussion. Mrs. Blansett asked if the following Amended Board Policies could be discussed: Item C., D., E., F., and Item S.

**CONSENT AGENDA**

- A. Approve Minutes: Regular Meeting June 17, 2024
- B. Budget Amendments: (1) General Purpose Fund 141 Amendment #13  
(Approved by Executive Order 6/19/2024)
- C. Amend Board Policy 1.501 "Visitors' Code of Conduct"
- D. Amend Board Policy 6.313 "Student Code of Conduct"
- E. Amend Board Policy 6.310 "Dress Code"
- F. Amend Board Policy 6.312 "Use of Personal Communication Devices in School"
- G. Amend Board Policy 5.608 "Tutoring for Pay"
- H. Request Approval to Add One Exceptional Education Teacher Assistant at South Pittsburg Elementary School
- I. Request Approval of Contract with Southern Rehab and Aquatics (SRA) for 2024-2025 School Year
- J. Request Approval to Add an LPN Position for the 2024-2025 School Year
- K. Request Approval to Purchase Science and Social Studies Textbooks for the 2024-2025 School Year
- L. Request Approval to Purchase Benchmark Assessments for Grades K-8 for the 2024-2025 School Year
- M. Request Approval to Pay Freight Charges for K-8 Math Textbooks for the 2024-2025 School Year
- N. Request Approval to Pay Freight Charges for 6-12 ELA Textbooks for the 2024-2025 School Year
- O. Request Approval to Partner with SchoolsPLP for Instructional Services

- P. Request Approval to Pay a Stipend to K-8 Math Implementation Team Members for the 2024-2025 School Year
- Q. Request Approval to Purchase Math Workbooks for the 2024-2025 School Year
- R. Request Approval to Renew Subscription with IXL for Grades 5-12 for the 2024-2025 School Year
- S. Amend Board Policy 6.200 "Attendance"
- T. Approve 2024-2025 Non-Faculty Paid Coaches:  
Whitwell High School – Michelle Akins (Girls Basketball)
- U. Approve 2024-2025 Non-Faculty Volunteer Coaches:  
Marion County High School – Shane Thomasson (*Football*)  
Whitwell High School – Troy Mosier, Aaron Worley,  
Thunder Roberts, Kyle Antal (*Football*)  
Whitwell Middle School – Corey Reynolds, Eddie Kellum (*Basketball*)
- V. Approve School Sports Schedules:  
Marion County High School – Golf
- W. Approve Field Trips:  
Whitwell High School – 20 Students to Evensville, TN 7/11/24  
40 Students to Evensville, TN 8/2/24

**OLD BUSINESS:**

- A. Capital Projects

Items Added to the Consent Agenda

1. Request Approval to Pay Tri-Con, Inc. Application #21 and the Retainage Account for the New Jasper Middle School
2. New Board Policy 4.214 "Use of Artificial Intelligence Programs"
3. Amend Board Policy 6.316 "Suspension/Expulsion/Remand"
4. Approve Copier Contract with Beeler Impression for Jasper Middle School
5. Budget Amendments: (2) Federal Projects Fund 142 Amendment #12  
(Approved by Executive Order 6/26/2024)
6. Request Approval of Consolidated Funding Application (CFA)
7. Request Approval of Contract with Sunbelt for Exceptional Education Teacher(s) for the 2024-2025 School Year
8. Request Approval of Contract with Soliant for Exceptional Education Teacher(s) for the 2024-2025 School Year
9. Request Approval of TCAT Welding Stipend
10. Approve School Sports Schedules:  
Whitwell Middle School - Softball

Amend Board Policy 1.501 "Visitors" Code of Conduct"

Amend Board Policy 6.313 "Student Code of Conduct"

Amend Board Policy 6.310 "Dress Code"

Amend Board Policy 6.312 "Use of Personal Communication Devices in School"

Amend Board Policy 6.200 "Attendance"- Dr. Griffith stated there were not any major changes in the amended policies. After the Principal's Retreat they had some very sensible concerns and requests. Those requests were submitted to Attorney Raines for amending. Some of the amendments are due to new State mandated policies that we must follow.



Mrs. Hooper asked how many teaching positions have been cut across the county for the upcoming school year. Dr. Griffith stated there is one in the south end of the county, two in the middle, and one in the north end. We also have one position cut at Montegale Elementary School. Mrs. Hooper asked if the cuts were due to falling enrollment. Dr. Griffith concurred.

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

Capital Projects – Dr. Griffith stated the Board has not approved approximately \$22,000.00 in a change order with Tri-Con. After we receive the change order the amount will be subtracted from the total amount due at the time. He added there may have to be a Special Called meeting to clean up any policies and/or payments before school starts.

Dr. Griffith stated there is a long punch list for the new Jasper Middle School. He added there will be a conference call tomorrow with Attorney Raines and Randy Gilliam in regards to some issues we have. He stated after the conversation, Attorney Raines will send an email to the Board members regarding the discussion. He added basically it comes down to two sub-contractors that was hired by Tri-Con that we are still having some issues with. We are trying to get them to comply with what our needs are. Mrs. Blansett asked if the entry date will possibly be in August. Dr. Griffith stated he personally didn't think we needed to move in to the school until everything is done the way it needs to be done. All board members agreed. He added there has been in house conversations for points of occupancy that could be utilized. He stated we possibly might be able to transition into the building the Tuesday after Labor Day and also the Monday after Fall Break if need be. We will need that transition time for everything to go smoothly. Mr. Phillips stated after walking through the building yesterday Fall Break is looking more realistic for moving in. Chairman Phillips and Dr. Griffith agreed there were a lot of people to be commended for their extra work going into this project. Mrs. Blansett asked if the fire marshal approved the renovations for the auditorium at South Pittsburg High School. Dr. Griffith stated not at this time.

Chairman Phillips reminded the Board of the upcoming Summer Law Conference, Thursday, July 18-20, 2024. He stated the next Board Meeting will be Monday, August 12, 2024, at 5:00 p.m. All members agreed.

Mrs. Blansett expressed her concerns with football practice starting up and the heat index. Dr. Griffith agreed and stated we will be following the heat index guidelines from TSSAA for all sports activities.

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

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Ryan Phillips, Chairperson

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Mark A. Griffith, Secretary

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

**Mark A. Griffith**  
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: August 12, 2024

SUBJECT: Monthly Financial Reports: June 2024 unaudited  
Cash Flow Analysis: June 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

June 2024

REVENUES / SOURCES OF FUNDS	2023-2024 BUDGET	JUNE YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,761,716	13,035,407	3,273,691	33.54%
Licenses and Permits	2,289	1,932	(357)	-15.58%
Charges for Current Services	159,550	141,583	(17,967)	-11.26%
Other Local Revenue	72,000	100,122	28,122	39.06%
State Education Funds	32,468,792	30,077,509	(2,391,283)	-7.36%
Other State Revenue	947,727	993,990	46,263	4.88%
On-Behalf Contributions for OPEB	105,543	0	(105,543)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	222,182	72,182	48.12%
Budgeted Fund Balance	2,123,000	0	(2,123,000)	-100.00%
<b>TOTAL REVENUES</b>	<b>\$45,790,617</b>	<b>\$44,572,725</b>	<b>(\$1,217,892)</b>	<b>-2.66%</b>
USES OF FUNDS	2023-2024 BUDGET	JUNE YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	167,075	160,558	(6,517)	-3.90%
Board of Education Services	704,769	546,809	(157,960)	-22.41%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,742,303	972,434	(1,769,869)	-64.54%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	62,739	26,362	(36,377)	-57.98%
Community Service: SPE Programs	57,539	23,720	(33,819)	-58.78%
Community Service: WES Programs	36,112	33,167	(2,945)	-8.16%
Differential Pay Plan	162,711	130,323	(32,388)	-19.91%
Director of Schools	431,038	389,405	(41,633)	-9.66%
Fiscal Services	449,217	402,110	(47,107)	-10.49%
Health Services	369,750	330,070	(39,680)	-10.73%
School Health Grant	97,791	96,859	(932)	-0.95%
Maintenance of Plant	1,009,357	893,911	(115,446)	-11.44%
Operation of Plant	3,407,432	2,927,294	(480,138)	-14.09%
Operating Transfer - Bond Payment	1,250,000	1,250,000	0	0.00%
Personnel / Employee Services	198,767	186,395	(12,372)	-6.22%
Pre-K State Grant	384,786	384,786	(0)	0.00%
Regular Instruction Program	21,643,552	20,527,795	(1,115,757)	-5.16%
Regular Education Summer Learning	509,793	492,493	(17,300)	-3.39%
Safe School Grant/School Security Grant	157,017	46,455	(110,562)	-70.41%
Special Education Program	3,632,949	3,318,892	(314,057)	-8.64%
State Special Education Preschool	49,974	18,509	(31,465)	-62.96%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	684,458	545,676	(138,782)	-20.28%
Transportation	1,273,489	1,142,510	(130,979)	-10.29%
VocEd: Innovative School Models	4,200,000	1,338,288	(2,861,712)	-68.14%
Vocational Education/CTE Program	2,059,999	1,844,411	(215,588)	-10.47%
Vocational Education/Fed thru State Grant	48,000	48,000	0	0.00%
<b>TOTAL USES OF FUNDS</b>	<b>\$45,790,617</b>	<b>\$38,077,231</b>	<b>(\$7,713,386)</b>	<b>-16.84%</b>
EXCESS SOURCES (USES) OF FUNDS	0	6,495,493	6,495,493	
EXCESS FUND BALANCE BEGINNING OF YEAR	10,638,390	17,133,884	6,495,493	
3% FUND BALANCE	1,373,719	1,373,719		
EXCESS FUND BALANCE END OF YEAR	\$9,264,671	\$15,760,165	\$12,990,987	



**ESTIMATED STATEMENT OF CASH FLOW**

FY 2023-2024

<b>Fund 141</b>	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL
<b>General Purpose School Fund</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,172,669	4,638,491	4,200,766	3,506,509	4,251,652	5,426,696	4,310,304	5,906,201	3,711,810	4,718,768	859,202	3,012,391
Loan Proceeds												
Transfers In												
<b>Total Cash Inflows</b>	<b>1,172,669</b>	<b>4,638,491</b>	<b>4,200,766</b>	<b>3,506,509</b>	<b>4,251,652</b>	<b>5,426,696</b>	<b>4,310,304</b>	<b>5,906,201</b>	<b>3,711,810</b>	<b>4,718,768</b>	<b>859,202</b>	<b>3,012,391</b>
Beg Cash Bal	9,876,762	8,518,412	11,202,462	12,018,451	12,399,586	13,404,220	15,739,649	16,700,932	19,142,309	18,498,012	19,764,187	16,046,481
<b>Available Cash</b>	<b>11,049,432</b>	<b>13,156,903</b>	<b>15,403,228</b>	<b>15,524,960</b>	<b>16,651,239</b>	<b>18,830,916</b>	<b>20,049,953</b>	<b>22,607,134</b>	<b>22,854,119</b>	<b>23,216,780</b>	<b>20,623,389</b>	<b>19,058,872</b>
Cash Payments	2,531,020	1,954,440	3,384,777	3,125,373	3,247,019	3,091,267	3,349,021	3,464,825	4,356,106	3,452,593	4,576,908	3,203,040
Transfers Out												
<b>Total Cash Outflows</b>	<b>2,531,020</b>	<b>1,954,440</b>	<b>3,384,777</b>	<b>3,125,373</b>	<b>3,247,019</b>	<b>3,091,267</b>	<b>3,349,021</b>	<b>3,464,825</b>	<b>4,356,106</b>	<b>3,452,593</b>	<b>4,576,908</b>	<b>3,203,040</b>
<b>End Balance</b>	<b>8,518,412</b>	<b>11,202,462</b>	<b>12,018,451</b>	<b>12,399,586</b>	<b>13,404,220</b>	<b>15,739,649</b>	<b>16,700,932</b>	<b>19,142,309</b>	<b>18,498,012</b>	<b>19,764,187</b>	<b>16,046,481</b>	<b>15,855,832</b>

*For Discussion Purposes Only*

**MARION COUNTY BOARD OF EDUCATION**

Phone: (423)942-3434

Fax: (423)945-4210

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

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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: August 12, 2024

Subject: General Purpose Fund 141 Budget Amendment #1

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

The amendment includes five amendments. Three of the amendments will require Commission approval. The amendments are to adjust capital outlay for contracted services, to adjust the Health Services budget for additional health equipment, to amend the Pre-K budget due to a decrease in the State allocation amount, to amend the Regular Education budget for additional AP exams and to add a new technology assistant position funds.

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 #1: Summary**  
 August 2024

	<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
1)	141-76100-707-CAPIT	Building Improvements	3,000			No
	141-76100-399-CAPIT	Contracted Services		3,000		
			<u>3,000</u>	<u>3,000</u>	<u>0</u>	

To adjust the Capital Outlay budget for Contracted Services

2)	141-72120-336-HSERV	Maint/Repair Equipment	1,250			No
	141-72120-735-HSERV	Health Equipment		1,250		
			<u>1,250</u>	<u>1,250</u>	<u>0</u>	

To adjust the Health Services budget for Health Equipment

3)	141-73400-116-PKWES	Teachers	7,615			Yes
	141-73400-201-PKWES	Social Security	472			
	141-73400-204-PKWES	State Retirement	484			
	141-73400-212-PKWES	Medicare	110			
	141-73400-299-PKWES	Worker's Comp	19			
	141-73400-429-PKWES	Instructional Supplies		1.61		
	141-46515-PKWES	Pre-K Lottery		8,698.39		
			<u>8,700</u>	<u>8,700</u>	<u>8,698.39</u>	

To amend the Pre-K budget for a decrease in the State allocation amount

4)	141-72410-701-REGED	Equipment	5,000			Yes
	141-72130-322-REGED	Evaluation and Testing		5,000		
			<u>5,000</u>	<u>5,000</u>	<u>0</u>	

To amend the Regular Education budget for additional AP exams



## Marion County Schools

## Budget Amendment #1: Summary

August 2024

<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
5) 141-39000	Unassigned Fund Balance	23,802			Yes
141-72250-189-TECHN	Technology Assistant		34,930		
141-72250-201-TECHN	Social Security		2,165		
141-72250-204-TECHN	State Retirement		3,452		
141-72250-207-TECHN	Medical Insurance		9,030		
141-72250-212-TECHN	Medicare		505		
141-72250-399-TECHN	Other Contracted Services	26,280			
141-72250-471-TECHN	Software		3,750		
141-72250-499-TECHN	Other Supplies and Materials	3,750			
		<u>53,832</u>	<u>53,832</u>	<u>23,802</u>	

To amend the Technology budget for new Technology Assistant position and Software

TOTAL AMENDMENTS	<u>63,082</u>	<u>63,082</u>	<u>32,500.39</u>
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DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Misc. Refunds - Worker's Comp. Fee	141	44170	-	-	BOARD	15,000	15,000	0		
Misc. Refunds - Health SVCs Reimb. f/Sho	141	44170	-	-	HSERV	0	0	0		
Insurance Recovery	141	44170	-	-	LRINS	25,000	25,000	0		
Misc. Refunds - Other	141	44170	-	-	LRMRO	500	500	0		
Misc. Refunds - Other	141	44170	-	-	REGED	3,000	3,000	0		
Misc. Refunds - Other	141	44170	-	-	SPEED	250	250	0		
Sale of Property - Regular Education	141	44540	-	-	REGED	0	0	0		
Sale of Property - Vocational	141	44540	-	-	VOCED	1,000	1,000	0		
Damages Recovered - Textbooks	141	44560	-	-	REGED	500	500	0		
Contributions/Gifts	141	44570	-	-	REGED	3,000	3,000	0		
Other Local Revenues - Other	141	44990	-	-	LRDLR	500	500	0		
Other Local Revenues - Reg Ed	141	44990	-	-	REGED	0	0	0		0
On-Behalf Contributions for OPEB	141	46175	-	-	BOARD	38,718	38,718	0		
TN Investment in Student Achievement	141	46510	-	-	STTIS	28,190,019	28,190,019	0		
Basic Education Program	141	46511	-	-	STBEP	0	0	0		
<b>Other State Education Funds:</b>										
Pre-K Lottery: JES	141	46515	-	-	PKJES	183,113	183,113	0		
Pre-K Lottery: SPE	141	46515	-	-	PKSPE	0	0	0		
Pre-K Lottery: WES	141	46515	-	-	PKWES	201,673	192,975	(8,698.39)	Adjusted based on state allocation	
Special Education Pre-K	141	46515	-	-	SPEPK	82,536	82,536	0		
Driver's Education	141	46550	-	-	REGED	4,500	4,500	0		
Other State Funds-Student Mgmt	141	46590	-	-	ATTEN	0	0	0		
Other State Education Funds	141	46590	-	-	REGED	0	0	0		
Other State Education Funds-Summer	141	46590	-	-	RESUM	0	0	0		
Coordinated School Health Grant	141	46591	-	-	HSCSH	0	0	0		
Career Ladder Program	141	46610	-	-	STCLP	31,182	31,182	0		

DESCRIPTION	FD	FCT	OBJ	JBE	CST	CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>CAPITAL OUTLAY</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Construction Supervisor	141	76100	105		CAPIT		(75,000)	(75,000)	0		
Social Security	141	76100	201		CAPIT		(4,650)	(4,650)	0		
State Retirement	141	76100	204		CAPIT		(5,745)	(5,745)	0		
Medical Insurance	141	76100	207		CAPIT		(9,030)	(9,030)	0		
Medicare	141	76100	212		CAPIT		(1,088)	(1,088)	0		
Architects	141	76100	304		CAPIT		0	0	0		
Contracted Services	141	76100	399		CAPIT		0	(3,000)	(3,000)	Adjusted based on revised needs	
Building Improvements	141	76100	707		CAPIT		(2,750,000)	(2,747,000)	3,000	Adjusted based on revised needs	
Other Capital Outlay	141	76100	799		CAPIT		(25,000)	(25,000)	0		0
<b>21ST CENTURY COMMUNITY LEARNING CTR GRT</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Project Director	141	73300	105		CSCLA		0	0	0		
Medicare	141	73300	212		CSCLA		0	0	0		
Travel	141	73300	355		CSCLA		0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLA		0	0	0		
Other Supplies	141	73300	499		CSCLA		0	0	0		
Staff Development	141	73300	524		CSCLA		0	0	0		
Indirect Cost	141	73300	599		CSCLA		0	0	0		
Teachers	JES	141	73300	116	CSCLI		0	0	0		
Other Salaries - Site Director	141	73300	189		CSCLI		0	0	0		
Social Security	141	73300	201		CSCLI		0	0	0		
Retirement	141	73300	204		CSCLI		0	0	0		
Medicare	141	73300	212		CSCLI		0	0	0		
Retirement - Hybrid	141	73300	217		CSCLI		0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLI		0	0	0		
Other Supplies	141	73300	499		CSCLI		0	0	0		
Staff Development	141	73300	524		CSCLI		0	0	0		
Teachers	SPE	141	73300	116	CSCLS		0	0	0		
Other Salaries - Site Director	141	73300	189		CSCLS		0	0	0		
Social Security	141	73300	201		CSCLS		0	0	0		
Retirement	141	73300	204		CSCLS		0	0	0		
Medicare	141	73300	212		CSCLS		0	0	0		
Retirement - Hybrid	141	73300	217		CSCLS		0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLS		0	0	0		
Other Supplies	141	73300	499		CSCLS		0	0	0		
Other Charges	141	73300	599		CSCLS		0	0	0		
<b>21ST CCLC GRANT (CONT'D)</b>											
Teachers	WES	141	73300	116	CSCLW		0	0	0		
Other Salaries - Site Director	141	73300	189		CSCLW		0	0	0		
Social Security	141	73300	201		CSCLW		0	0	0		
Retirement	141	73300	204		CSCLW		0	0	0		
Medicare	141	73300	212		CSCLW		0	0	0		
Retirement - Hybrid	141	73300	217		CSCLW		0	0	0		
Instructional Supplies and Materials	141	73300	429		CSCLW		0	0	0		
Other Supplies	141	73300	499		CSCLW		0	0	0		
Other Charges	141	73300	599		CSCLW		0	0	0		0



DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>HEALTH SERVICES</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Medical Personnel - RN's	141	72120	131		HSE	RV	(246,768)	(246,768)	0		
Medical Personnel - 2 LPN's / 1 RN / SUB	141	72120	189		HSE	RV	(21,980)	(21,980)	0		
Social Security	141	72120	201		HSE	RV	(16,664)	(16,664)	0		
State Retirement	141	72120	204		HSE	RV	(18,903)	(18,903)	0		
Medical Insurance	141	72120	207		HSE	RV	(65,750)	(65,750)	0		
Medicare	141	72120	212		HSE	RV	(3,899)	(3,899)	0		
Maint/Repair Equipment	141	72120	336		HSE	RV	(8,018)	(6,768)	1,250	Adjusted based on revised needs	
Travel	141	72120	355		HSE	RV	(4,000)	(4,000)	0		
Other contracted services	141	72120	399		HSE	RV	(9,100)	(9,100)	0		
Drugs and medical supplies	141	72120	413		HSE	RV	(5,000)	(5,000)	0		
Other supplies/materials	141	72120	499		HSE	RV	(7,240)	(7,240)	0		
Staff development	141	72120	524		HSE	RV	(3,500)	(3,500)	0		
Other charges	141	72120	599		HSE	RV	(600)	(600)	0		
Health Equipment	141	72120	735		HSE	RV	(4,500)	(5,750)	(1,250)	Adjusted based on revised needs	0
<b>HS - COORDINATED SCHOOL HEALTH</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other salaries/wages - Coordinator	141	72120	105		HSC	SH	(75,070)	(75,070)	0		
Other salaries/wages - Secretary	141	72120	189		HSC	SH	0	0	0		
Social Security	141	72120	201		HSC	SH	(4,654)	(4,654)	0		
State Retirement	141	72120	204		HSC	SH	(4,775)	(4,775)	0		
Medical Insurance	141	72120	207		HSC	SH	(9,030)	(9,030)	0		
Medicare	141	72120	212		HSC	SH	(1,089)	(1,089)	0		
Travel	141	72120	355		HSC	SH	(1,700)	(1,700)	0		
Other contracted services	141	72120	399		HSC	SH	(500)	(500)	0		
Other supplies/materials	141	72120	499		HSC	SH	(800)	(800)	0		
Inservice/staff development	141	72120	524		HSC	SH	(5,000)	(5,000)	0		
Other charges	141	72120	599		HSC	SH	(200)	(200)	0		
Health Equipment	141	72120	735		HSC	SH	0	0	0		0

DESCRIPTION	FD	FCT	OBJ	JOB	CST CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
<b>PRE-K PROGRAM (CONT'D)</b>						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers MES	141	73400	116		PKMES	0	0	0		
Educational Assistants	141	73400	163		PKMES	0	0	0		
Non-Certified Substitutes	141	73400	198		PKMES	0	0	0		
Social Security	141	73400	201		PKMES	0	0	0		
State Retirement	141	73400	204		PKMES	0	0	0		
Medical Insurance	141	73400	207		PKMES	0	0	0		
Medicare	141	73400	212		PKMES	0	0	0		
Workers Comp	141	73400	299		PKMES	0	0	0		
Contracted Services	141	73400	399		PKMES	0	0	0		
Instructional Supplies	141	73400	429		PKMES	0	0	0		
In-Service/Staff Development	141	73400	524		PKMES	0	0	0		
Other Equipment	141	73400	790		PKMES	0	0	0		
Teachers SPE	141	73400	116		PKSPE	0	0	0		
Educational Assistants	141	73400	163		PKSPE	0	0	0		
Non-Certified Substitutes	141	73400	198		PKSPE	0	0	0		
Social Security	141	73400	201		PKSPE	0	0	0		
State Retirement	141	73400	204		PKSPE	0	0	0		
Medical Insurance	141	73400	207		PKSPE	0	0	0		
Medicare	141	73400	212		PKSPE	0	0	0		
Retirement - Hybrid	141	73400	217		PKSPE	0	0	0		
Workers Comp	141	73400	299		PKSPE	0	0	0		
Contracted Services	141	73400	399		PKSPE	0	0	0		
Instructional Supplies	141	73400	429		PKSPE	0	0	0		
In-Service/Staff Development	141	73400	524		PKSPE	0	0	0		
Other Equipment	141	73400	790		PKSPE	0	0	0		
Teachers WES	141	73400	116		PKWES	(125,273)	(117,658)	7,615	Adjusted based on State allocation	
Educational Assistants	141	73400	163		PKWES	(50,170)	(50,170)	0		
Non-Certified Substitutes	141	73400	198		PKWES	0	0	0		
Social Security	141	73400	201		PKWES	(10,877)	(10,405)	472	Adjusted based on State allocation	
State Retirement	141	73400	204		PKWES	(11,810)	(11,326)	484	Adjusted based on State allocation	
Medical Insurance	141	73400	207		PKWES	0	0	0		
Medicare	141	73400	212		PKWES	(2,546)	(2,436)	110	Adjusted based on State allocation	
Workers Comp	141	73400	299		PKWES	(437)	(418)	19	Adjusted based on State allocation	
Contracted Services	141	73400	399		PKWES	0	0	0		
Instructional Supplies	141	73400	429		PKWES	(560)	(562)	(1,61)	Adjusted based on State allocation	
In-Service/Staff Development	141	73400	524		PKWES	0	0	0		
Other Equipment	141	73400	790		PKWES	0	0	0		





DESCRIPTION	FD	FCT	OBJ	JBE	CST	CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
Supervisor	141	72210	105		REGED		(335,890)	(335,890)	0		
Career Ladder	141	72210	117		REGED		(2,000)	(2,000)	0		
Librarians	141	72210	129		REGED		(566,700)	(566,700)	0		
Secretaries	141	72210	161		REGED		(19,955)	(19,955)	0		
Other Salaries	141	72210	189		REGED		(137,020)	(137,020)	0		
Social Security	141	72210	201		REGED		(65,817)	(65,817)	0		
State Retirement	141	72210	204		REGED		(84,857)	(84,857)	0		
Medical Insurance	141	72210	207		REGED		(150,438)	(150,438)	0		
Medicare	141	72210	212		REGED		(15,393)	(15,393)	0		
Retirement - Hybrid	141	72210	217		REGED		(2,500)	(2,500)	0		
Travel	141	72210	355		REGED		(7,500)	(7,500)	0		
Other Contracted Services	141	72210	399		REGED		(1,000)	(1,000)	0		
Library Books/Media	141	72210	432		REGED		(45,000)	(45,000)	0		
Other Supplies/Materials	141	72210	499		REGED		(2,500)	(2,500)	0		
Inservice/Staff Development	141	72210	524		REGED		(20,000)	(20,000)	0		
Other Charges	141	72210	599		REGED		(15,000)	(15,000)	0		
Equipment	141	72210	790		REGED		(5,000)	(5,000)	0		0
<b>REGULAR INSTRUCTION (CONT'D)</b>											
Principals	141	72410	104		REGED		(938,735)	(938,735)	0		
Career Ladder	141	72410	117		REGED		(4,000)	(4,000)	0		
Assistant Principals	141	72410	139		REGED		(656,470)	(656,470)	0		
Secretaries	141	72410	161		REGED		(559,385)	(559,385)	0		
Other Salaries	141	72410	189		REGED		(10,000)	(10,000)	0		
Social Security	141	72410	201		REGED		(134,453)	(134,453)	0		
State Retirement	141	72410	204		REGED		(171,585)	(171,585)	0		
Medical Insurance	141	72410	207		REGED		(387,250)	(387,250)	0		
Medicare	141	72410	212		REGED		(31,445)	(31,445)	0		
Retirement - Hybrid	141	72410	217		REGED		(2,000)	(2,000)	0		
Other Contracted Services	141	72410	399		REGED		(5,500)	(5,500)	0		
Other Charges	141	72410	599		REGED		(2,000)	(2,000)	0		
Equipment	141	72410	701		REGED		(15,000)	(10,000)	5,000	Adjusted based on revised needs	5,000

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	ORIGINAL	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>TECHNOLOGY</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72250	105		TECHN		(80,120)	(80,120)	0		
Technology Assistant	141	72250	189		TECHN		(228,520)	(263,450)	(34,930)	New Technology Assistant position	
Social Security	141	72250	201		TECHN		(19,135)	(21,300)	(2,165)	New Technology Assistant position	
State Retirement	141	72250	204		TECHN		(22,660)	(26,112)	(3,452)	New Technology Assistant position	
Medical Insurance	141	72250	207		TECHN		(36,925)	(45,955)	(9,030)	New Technology Assistant position	
Medicare	141	72250	212		TECHN		(4,475)	(4,980)	(505)	New Technology Assistant position	
Internet Connectivity	141	72250	350		TECHN		(65,000)	(65,000)	0		
Travel - Local and conferences	141	72250	355		TECHN		(1,500)	(1,500)	0		
Other contracted services	141	72250	399		TECHN		(51,800)	(25,520)	26,280	New Technology Assistant position	
Office Supplies	141	72250	435		TECHN		(1,000)	(1,000)	0		
Cabling	141	72250	470		TECHN		(5,000)	(5,000)	0		
Software	141	72250	471		TECHN		(76,000)	(79,750)	(3,750)	Adjusted based on revised needs	
Other supplies and materials	141	72250	499		TECHN		(30,000)	(26,250)	3,750	Adjusted based on revised needs	
In-service/Staff development	141	72250	524		TECHN		(5,000)	(5,000)	0		
Other equipment	141	72250	790		TECHN		(116,000)	(116,000)	0		(23,802)
<b>TRANSPORTATION</b>							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


**MARION COUNTY BOARD OF EDUCATION**

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

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

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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: August 12, 2024

Subject: Federal Projects Fund 142 Amendment #1

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

The amendment is to move funds within Title IV. The amendment does not have to be sent to the Commission. This amendment will have to be approved by the state.

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



Marion County Schools  
**Federal Projects Amendment #1**  
 2024-2025

08/05/24  
 Title IV

Account Description	Sub Fund	Function/Obj	Cost Ctr	Original	August Amend #1	DR (CR)
Revenue	401	47590		<b>80,508.80</b>	<b>80,508.80</b>	0
Instructional Supplies	401	71100 429		48,645	43,045	5,600
Equipment	401	71100 722		0	0	0
Other Salaries & Wages	401	72130 189		17,850	17,850	0
Social Security	401	72130 201		1,107	1,107	0
State Retirement	401	72130 204		1,428	1,428	0
Medicare	401	72130 212		259	259	0
Workers Comp	401	72130 299		45	45	0
Evaluation & Testing	401	72130 322		0	0	0
Contracted Services	401	72130 399		3,000	8,600	(5,600)
Other Charges	401	72130 599		5,000	5,000	0
Inservice/Staff Dev.	401	72210 524		2,000	2,000	0
Indirect Cost	401	99100 504		1,174.80	1,174.80	0
Transfers Out	401	99100 590		0.00	0.00	
				<b>80,508.80</b>	80,509	0
				0.00	0	0

**MARION COUNTY BOARD OF EDUCATION**

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

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

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Memorandum

To: School Board Members   
From: Amanda Weeks  
Date: August 7, 2024  
Subject: 2024-25 Out-of-State Tuition fee

In accordance with Board Policy #6.204, I have calculated the out-of-state tuition rate for the 2024-2025 school year to be \$9,485. The calculation is based on the 2023-24 expenditures in the General Purpose School fund (less capital outlay and debt service) divided by the ADM for 2023-24 as reported in the June Final TISA allocation.

Payment for out-of-state tuition can be made in full when the student is enrolled or made in two payments at the beginning of each semester. If making two payments, there is a \$30 fee added for administration fees.

I respectfully request that you approve the out-of-state tuition fee of \$9,485.

Marion Co Board of Education  
 Statement of Expenditures and Encumbrances  
 June 2024

Fund : 141

Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
<b>82330 Education</b>						
620 Debt Service Contribution To Primary	(1,250,000.00)	(1,250,000.00)	1,250,000.00	0.00	100.00%	0.00
	0.00		0.00			0.00
<b>Total 82330 Education</b>	<b>(1,250,000.00)</b>	<b>(1,250,000.00)</b>	<b>1,250,000.00</b>	<b>0.00</b>	<b>100.00%</b>	<b>0.00</b>
	<b>0.00</b>		<b>0.00</b>			<b>0.00</b>
<b>Total For Fund: 141</b>	(42,254,705.00)	(45,790,617.00)	38,077,231.37	(7,713,385.63)	83.16%	3,917,140.71
	(3,535,912.00)		0.00			(677,692.34)

Less:

Capital Outlay (980,173.62)

Debt Service (1,250,000.00)

35,847,057.75

ADMTISA ÷ 3778.41

9,487.34 ≈ 9485 total

÷ 2 4742.50

30.00

4772.50/semester





**BILL LEE**  
GOVERNOR

STATE OF TENNESSEE  
**DEPARTMENT OF EDUCATION**  
NINTH FLOOR, ANDREW JOHNSON TOWER  
710 JAMES ROBERTSON PARKWAY  
NASHVILLE, TN 37243-0375

**LIZZETTE REYNOLDS**  
COMMISSIONER

June 27, 2024

Dear Director Griffith,

The Tennessee Investment in Student Achievement (TISA) Act passed in 2022, enacting a student-based funding formula that generates funding based on individual student need. The new funding formula generated more than one billion new dollars of state investment for students across Tennessee.

This letter and associated data file provide the **Final FY25 TISA allocation** for your district, building on six months of data verification and estimates.

#### ***FY25 TISA Allocation***

Allocations in the table below include the **base, weighted and direct funding** generated by student data submitted by your district **averaged over all nine reporting periods of the 2023-24 school year**. This information was pulled on June 17, 2024, and reflects a full application of the [TISA Rules](#). Additionally, a table has been included below to detail the split between state and local funds required by the formula, as well as your district's current maintenance of effort local funding level. In reviewing this information, please be mindful of the data caveats noted above your district's allocation table and in the district data files.

There are some key updates for FY25 to be aware of as your district reviews the final allocation:

- **Economically Disadvantaged Funding:** Students generated funding for the economically disadvantaged weight based on the following student classification codes: Direct Certification of economic disadvantage (J), Foster Care (FOS01), Homeless (H), Migrant (I) and Runaway (U). Students identified in the Medicaid eligibility pilot program for school nutrition who only met Medicaid Free or Medicaid Reduced criteria should have been coded as "MF" or "MR" and are not included in your Economically Disadvantaged ADM (ED ADM) for funding.

For some districts, economically disadvantaged counts for the current school year are lower than expected, potentially influenced by delayed timelines in certification of SNAP and TANF benefits. In recognition of these challenges, the state proactively processed automatic data appeals to ensure all districts were held harmless from the delayed certification timelines. **Unless a district requested otherwise, districts were funded at the higher ED ADM values between the 2023-24 school year or the 2022-23 school year. This provision only applied to the FY25 TISA allocations.**

- **English Learners and Characteristics of Dyslexia Funding:** For the 2024-25 school year, based on data generated in the 2023-24 school year, funding is allocated for all English Learner students who meet the EL Tier I-III definitions as outlined in TISA Rule and have an Individual Learning Plan (ILP) finalized in TN PULSE at their full ADM generated based on the student's enrollment date. If an EL student was enrolled in your district but transferred out prior to an ILP being established in TN PULSE, the district received credit for the student's EL ADM value in your district. These values are reflected in the allocations below and corresponding data files.

Similarly, 2024-25 school year funding is provided for all students who met the criteria for Characteristics of Dyslexia as defined in rule and have a finalized ILP-D in TN PULSE at full ADM generated based on the student's enrollment date.

*District Data File*

To be reviewed in combination with the table below, the department has uploaded a *FY25 Final Allocation TISA District File* to your TNShare EIS Administrator folder. Tabs within the file include the following information specific to your district:

- TISA Calculator – Includes application of the TISA rules to district data, a local contribution calculator, and required funds for existing educator salary increases pursuant to T.C.A. 49-3-105(e)
- Reporting Period Summary tab with averages by funding line and reporting period
- School Calculations tab includes funding amounts by school
- School Counts tab with averaged reporting periods by funding line
- ED Hold Harmless Tab includes final ED ADM counts for 2022-23, current ED ADM counts for 2023-24 and the higher of the two for application of the hold harmless provision
- District-submitted and state level input data:
  - Base Average Daily Membership (ADM) (also used for Small, Sparse, Concentrated Poverty, Post-Secondary Test, K-3 Literacy, and Charter)
  - Economically Disadvantaged ADM by student and school
  - Concentrated poverty school list from district Consolidated Funding Application in ePlan
  - Sparse calculation inputs of square miles by county
  - Special Education ADM by student and school
  - English Learner ADM by student and school with English Learner Tier
  - Characteristics of Dyslexia ADM by student and school
  - Career and Technical Education ADM (CTE ADM) by student and by course
  - **2024 3<sup>rd</sup> Grade ELA TCAP results by student by school**

Sincerely,

Lizzette Reynolds  
Commissioner

**TISA- FY25 Final Allocations**

The table below includes the district's FY25 final TISA allocation and is subject to the following caveats and data notes:

- Students/Services reflect the average of each input as reported by districts across Reporting Periods 1-9.
- Funding amounts are reflective of the state's final FY25 budget.
- Allocations do not include outcomes funding, fast-growth funding, or other related grants that are determined at the end of the school year or in the upcoming year.
- Total allocations represent the combined value of state funds and local required funds under TISA.

TISA - FY25 Allocations			
District	Marion County		District ID
Element	Amount/Weight	Students/Services	580
			Funding
BASE	\$7,075.00	3,778.41	\$26,732,258.61
<b>WEIGHTS</b>			
Economically Disadvantaged*	25%	1,592.37	\$2,816,505.56
Concentrated Poverty	5%	3,749.49	\$1,326,381.69
Small	5%	0.00	\$0.00
Sparse	5%	3,778.41	\$1,336,612.93
Unique Learning Need 1	15%	186.38	\$197,798.47
Unique Learning Need 2	20%	430.87	\$609,679.70
Unique Learning Need 3	40%	127.11	\$359,726.67
Unique Learning Need 4	60%	9.46	\$40,162.42
Unique Learning Need 5	70%	20.37	\$100,893.43
Unique Learning Need 6	75%	77.17	\$409,474.02
Unique Learning Need 7	80%	41.31	\$233,789.43
Unique Learning Need 8	100%	3.46	\$24,448.06
Unique Learning Need 9	125%	30.30	\$267,930.49
Unique Learning Need 10	150%	2.62	\$27,769.38
<b>DIRECT</b>			
K-3 Literacy	\$500.00	1,282.59	\$641,294.44
4 <sup>th</sup> Grade Supports	\$500.00	180.00	\$90,000.00
CTE	\$5,000.00	270.50	\$1,352,511.87
Post-Secondary Test	\$93.00 (per test)	568.17	\$52,839.50
Charter	\$504.20	0.00	\$0.00
<b>OUTCOMES</b>			
TBD			
<b>TOTAL</b>			<b>\$36,620,076.66</b>

\*The ED ADM count and ED funding amount included in your district's TISA allocation reflects the application of the proactive data appeal for the Economically Disadvantaged weight. The Hold Harmless ED ADM is calculated based on the higher ED ADM value by school between the 2023-24 school year and the 2022-23 school year. Your district's actual reported ED ADM counts for the 2023-24 school year are shown in the table below.



# Marion County Board of Education

Monitoring: <b>Review: Annually, in November</b>	Descriptor Term: <b>Use of Artificial Intelligence Programs</b>	Descriptor Code: <b>4.214</b>	Issued Date: <b>07/08/24</b>
		Rescinds:	Issued:

## 1 *General*

2 Artificial Intelligence (AI) programs as defined by state law may be used by staff and students in the  
3 district.<sup>1</sup>

4 Only approved AI programs may be utilized in student instruction or in completing student work. The  
5 Director of Schools shall develop a procedure for staff to submit additional programs for approval.

6 District technology staff are tasked with overseeing the implementation of AI programs. These staff  
7 members will review artificial intelligence programs to ensure compliance with district policies as well  
8 as state and federal student data privacy laws and present recommendations to the Director of Schools  
9 for approval. Any approved programs shall be accessible to all students.

10 Employees shall not place personally identifiable information, financial information, intellectual  
11 property, or other confidential information into an AI system.

12 The Director of Schools shall incorporate training programs on AI into professional development for  
13 district staff. This training shall focus on responsible use of AI and best practices for use in school  
14 settings and include instruction regarding personally identifiable information and the need to comply  
15 with state and federal data privacy laws. Emphasis shall be placed on the importance of securing and  
16 properly storing any data that is collected by the district in compliance with state and federal law.

## 17 **STAFF USE**

18 Staff may use AI in the completion of their own work. This may include, but not be limited to, drafting  
19 communications, notes, images, and the development of content for instructional or administrative  
20 purposes, as well as analyzing data and information. The following requirements shall be adhered to  
21 when using AI in the completion of work:

22 1. Employees shall disclose their use of a generative AI tool if failure to do so would:

- 23 a. Violate the terms of the use of the AI tool;
- 24 b. Would mislead a supervisor or others as to the nature of the work; or
- 25 c. Would be inconsistent with the teacher code of ethic;<sup>2</sup>

26  
27  
28 2. Employees shall take all reasonable precautions to ensure the security of private student data  
29 when utilizing AI programs;

- 1 3. Outputs from AI programs shall be verified by reliable sources and reviewed prior to use in order
- 2 to reduce the risk of errors and inaccuracies;
- 3 4. Outputs shall not be incorporated into proprietary content or works;

#### 4 STUDENT USE

5 Teachers may allow students to use approved AI programs for instructional purposes. Any such use shall  
6 align with approved instructional standards and curriculum. Prior to using AI, teachers shall ensure  
7 students are provided with appropriate instruction on the responsible use of AI.

#### 8 ACADEMIC INTEGRITY

9 Students shall be instructed on responsible use standards including but not limited to the following:

- 10 1. Effective use of generative AI;
- 11
- 12 2. When it is appropriate to use AI in assignments;
- 13
- 14 3. How to determine whether AI responses are accurate;
- 15
- 16 4. Users assume responsibility for incorporating AI content responsibly; and
- 17
- 18 5. The difference between cheating and seeking support.

#### 19 NOTICE TO PARENTS

20 The Director of Schools shall provide notice to parent(s)/guardian(s) about the use of AI programs in the  
21 district. An approved list of AI programs will be provided by posting on the website and inclusion in the  
22 student handbook.

#### 23 REPORTING

24 The Director of Schools shall submit a report to the Board of Education each June on how this policy  
25 will be enforced in the upcoming school year. The Board shall approve the report and the Director shall  
26 submit it to the Department of Education by July 1<sup>st</sup>.

---

#### Legal References

1. [Public Acts of 2024, Chapter No. 550](#)
2. [ICA 49-5-1001](#)

---

#### Cross References

Use of the Internet 4.406



# Order Contract

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

Customer Name	<b>South Pittsburg High School</b>	Customer Number		Date	<b>07/22/2023</b>
Contact Name & Phone Number	Sherry 423-837-7561		Purchase Order #		
Installation Address <small>(if different from billing address)</small>	717 Elem Street South Pittsburg, TN 37380				

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

Credit application (new accounts only)
  Site survey (for connected equipment)

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

<input type="checkbox"/> Purchase, subject to Beeler's normal credit terms	<input type="checkbox"/> Lease (must complete lease request)
<input type="checkbox"/> Rental, subject to the following terms: _____ months at \$ _____ per month	<input checked="" type="checkbox"/> Cost-per-copy rental, subject to the following terms: \$ <u>.014</u> per copy for <u>Open</u> months, billed monthly
Other:	Other: Bill monthly for copies/ prints used at .014 for b/w and .09 for color copies.

Item Number	Description	Quantity	Unit Price	Extended Amount
IM C3010	Ricoh Color Copier	1		
52721	Cabinet	1		
ss-15-TN	Power Conditioner	1		

[continue on back if necessary]

Customer's authorized signature

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



**Judge Thomas W. Graham**

565 Dogwood Trail  
South Pittsburg, TN 37380

(423)837-8523 (Home)

(423)240-4675 (Cell)

July 22, 2024

Via: HAND DELIVERY

Dr. Mark Griffith, Superintendent  
Marion County Board of Education  
Betsy Pack Drive  
Jasper, Tennessee 37347

Dear Superintendent Griffith:

Attached is a sheet of particulars describing a "Power P" to be attached to the pedestrian bridge at South Pittsburg High School. This sign has been approved by Principal Paige Hill and her successor, Kelli Nelson. Pursuant to our telephone conversation on Thursday, I request that you approve this sign.

All costs will be paid by me as a gift to the school. Ortwein Sign has been contracted to fabricate and install according to and in compliance with all appropriate building codes.

Thank you for your attention to this request.

Sincerely,



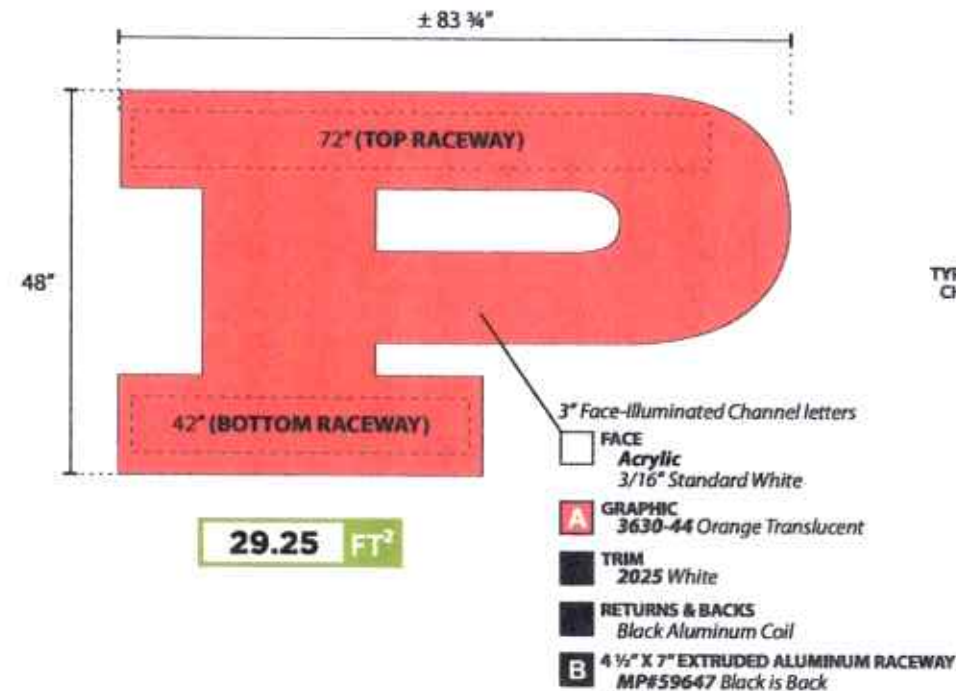
---

Thomas W. "Rusty" Graham

rbh  
encl.

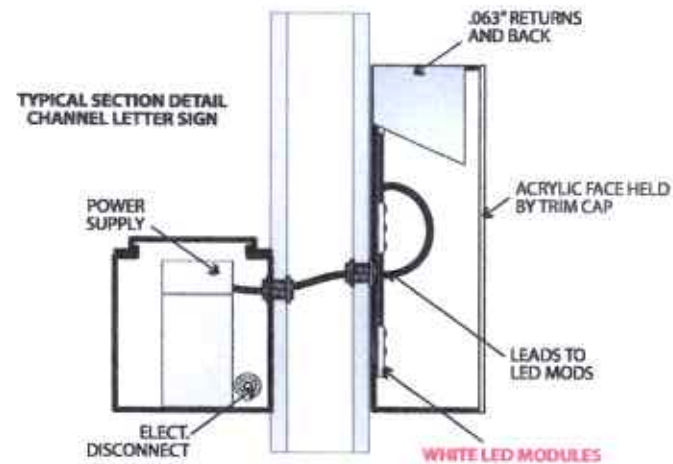
# CUSTOM, FACE-LIT CHANNEL LETTER (LED Illuminated)

Proportions



THIS DRAWING IS THE INTELLECTUAL PROPERTY OF BILL ORTWEIN SIGNS, INC. IT IS NOT TO BE TRANSMITTED, CONVEYED, USED OR SHARED BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF AN OFFICER OF BILL ORTWEIN SIGNS, INC.

**SITE SURVEY REQUIRED TO DETERMINE PROPER INSTALLATION**



**Ortwein**sign  
 custom crafted branding  
 2806 EAST 50TH CHATTANOOGA, TN 37407  
 423.867.9208

THIS DRAWING IS THE INTELLECTUAL PROPERTY OF BILL ORTWEIN SIGNS, INC. IT IS NOT TO BE TRANSMITTED, CONVEYED, USED OR SHARED BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF AN OFFICER OF BILL ORTWEIN SIGNS, INC.

CLIENT  
**SOUTH PITTSBURG HIGH SCHOOL**  
 717 ELM AVE,  
 S. PITTSBURG, TN 37380

S/F	<input checked="" type="checkbox"/>	NEON FILL	
D/F	<input type="checkbox"/>	LED FILL	<input checked="" type="checkbox"/>
ILLUM	<input checked="" type="checkbox"/>	LAMP FILL	
NON-ILLUM	<input type="checkbox"/>	ANTI ROOM HOLDS	

SCALE: 1/2" = 1'-0"

QTY: 2 (1 PER SIDE)

NOTES

**A** BLACK  
 Matthews Paint  
 Satin  
 Black Is Back  
 MP#59647

**B** ORANGE  
 3m Scotcal  
 Translucent Vinyl  
 Orange  
 3630-44



**LETTERS TO BE MOUNTED ON BOTH SIDES OF BRIDGE. ONLY HAVE PHOTO ELEVATION OF ONE SIDE.**

FOR ALL SERVICES REQUESTED  
**ALL LIGHTED SIGNAGE**  
 WE WILL CALL YOU 1-800-255-2555  
 TO GET THE BEST PRICE AND SERVICE  
 WE WILL BE HAPPY TO HELP YOU  
 WITH ANY AND ALL OF YOUR SIGNAGE  
 NEEDS.  
 WE WILL BE HAPPY TO HELP YOU  
 WITH ANY AND ALL OF YOUR SIGNAGE  
 NEEDS.

WO# 0000

NOT READY FOR PRODUCTION

# INTEGRATED PROPERTIES

Date: June 27, 2024  
 Address: Integrated Properties, LLC  
 P.O. Box 91298  
 Chattanooga, TN 37412  
 To: Marion County Schools  
 204 Betsy Pack Dr.  
 Jasper, TN 37347  
 Integrated Job No.: 23-015  
 Re: South Pittsburg High School Theater Renovations  
 Payment Request No. 7

### SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	676,715.00
TOTAL REVISED SUBCONTRACT (through Change Order	1	\$	681,274.40
TOTAL AMOUNT ESTIMATED COMPLETE	100%	\$	681,274.40
LESS RETAINAGE	5%	\$	34,063.72
LESS PREVIOUS PAYMENTS		\$	631,042.63
AMOUNT OF CURRENT REQUISITION		\$	16,168.05

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

Sworn to and subscribed before me

This 3rd day of July, 2024

Christine Ezell  
 NOTARY PUBLIC

My commission expires:

11/23/2026



CONTRACTOR

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

Architect's Certificate for Payment

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

AMOUNT CERTIFIED \$ 16,168.05

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

OWNER

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

ARCHITECT Engineer  
Dean Chi

By: \_\_\_\_\_ Date: 7-19-24

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



# SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.

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

Project: SPHS Theater Renovations  
 Requisition #: 7  
 Requisition Date: June 27, 2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	
<b>Contract</b>								
00 00 00	Procurement and Contracting	\$ 10,962.00	\$ 10,962.00			\$ 10,962.00	100%	\$ -
01 00 00	General Requirements	\$ 61,836.00	\$ 61,836.00			\$ 61,836.00	100%	\$ -
01 20 00	Allowances	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100%	\$ -
02 41 00	Demolition	\$ 12,573.00	\$ 12,573.00			\$ 12,573.00	100%	\$ -
02 82 00	Asbestos Abatement	\$ 33,220.00	\$ 33,220.00			\$ 33,220.00	100%	\$ -
05 50 00	Metal Fabrications	\$ 1,760.00	\$ 1,760.00			\$ 1,760.00	100%	\$ -
06 10 00	Rough Carpentry	\$ 5,638.00	\$ 5,638.00			\$ 5,638.00	100%	\$ -
06 40 00	Architectural Woodwork	\$ 9,040.00	\$ 9,040.00			\$ 9,040.00	100%	\$ -
08 10 00	Doors, Frames, Hardware	\$ 2,404.00	\$ 2,404.00			\$ 2,404.00	100%	\$ -
08 33 00	Coiling Counter Doors	\$ 9,350.00	\$ 9,350.00			\$ 9,350.00	100%	\$ -
08 71 00	Door Hardware Installation	\$ 1,100.00	\$ 1,100.00			\$ 1,100.00	100%	\$ -
09 21 16	Gypsum Board Assemblies	\$ 11,880.00	\$ 11,880.00			\$ 11,880.00	100%	\$ -
09 51 00	Flooring	\$ 71,710.00	\$ 71,710.00			\$ 71,710.00	100%	\$ -
09 91 00	Painting	\$ 20,614.00	\$ 20,614.00			\$ 20,614.00	100%	\$ -
10 44 00	Fire Protection Specialties	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00	100%	\$ -
11 52 00	Audio and Visual	\$ 123,080.00	\$ 116,926.00	\$ 6,154.00		\$ 123,080.00	100%	\$ -
11 61 00	Stage Curtains	\$ 22,210.00	\$ 11,345.00	\$ 10,865.00		\$ 22,210.00	100%	\$ -
12 61 00	Auditorium Seating	\$ 105,129.00	\$ 105,129.00			\$ 105,129.00	100%	\$ -
14 42 00	Handicap Lifts	\$ 31,811.00	\$ 31,811.00			\$ 31,811.00	100%	\$ -
23 00 00	HVAC	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00	100%	\$ -
26 00 00	Electrical	\$ 107,998.00	\$ 107,998.00			\$ 107,998.00	100%	\$ -
<b>Change Orders</b>						\$ -		\$ -
1	Floor Repairs	\$ 9,417.10	\$ 9,417.10			\$ 9,417.10	100%	\$ -
2	Allowances	\$ (4,857.70)	\$ (4,857.70)			\$ (4,857.70)	100%	\$ -
<b>Contract Totals</b>		<b>\$ 681,274.40</b>	<b>\$ 664,255.40</b>	<b>\$ 17,019.00</b>	<b>\$ -</b>	<b>\$ 681,274.40</b>	<b>100%</b>	<b>\$ -</b>

# INTEGRATED PROPERTIES

Date: June 27, 2024  
 Address: Integrated Properties, LLC  
 P.O. Box 91298  
 Chattanooga, TN 37412  
 To: Marion County Schools  
 204 Betsy Pack Dr.  
 Jasper, TN 37347  
 Integrated Job No.: 23-015  
 Re: South Pittsburg High School Theater Renovations  
 Payment Request No. 8

**SUMMARY OF CONTRACT AND CHANGE ORDERS**

ORIGINAL CONTRACT AMOUNT		\$	676,715.00
TOTAL REVISED SUBCONTRACT (through Change Order	1 )	\$	681,274.40
TOTAL AMOUNT ESTIMATED COMPLETE	100%	\$	681,274.40
LESS RETAINAGE	5%		
LESS PREVIOUS PAYMENTS		\$	647,210.68
AMOUNT OF CURRENT REQUISITION		\$	34,063.72

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

Sworn to and subscribed before me

This 27th day of June, 2024

Christine Ezell  
 NOTARY PUBLIC

My commission expires:

11/23/2026



CONTRACTOR

Integrated Properties, LLC

By:

[Signature]

Its:

Project Manager

Print Name:

Drew Toth

Architect's Certificate for Payment

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

AMOUNT CERTIFIED

\$ 34,063.72

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

OWNER

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

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

~~ARCHITECT~~ Engineer  
[Signature]

Date: 7-19-24

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

# SCHEDULE OF VALUES

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

Project: SPHS Theater Renovations  
 Requisition #: 8  
 Requisition Date: June 27, 2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
<b>Contract</b>								
00 00 00	Procurement and Contracting	\$ 10,962.00	\$10,962.00			\$ 10,962.00	100%	\$ -
01 00 00	General Requirements	\$ 61,836.00	\$ 61,836.00			\$ 61,836.00	100%	\$ -
01 20 00	Allowances	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100%	\$ -
02 41 00	Demolition	\$ 12,573.00	\$ 12,573.00			\$ 12,573.00	100%	\$ -
02 82 00	Asbestos Abatement	\$ 33,220.00	\$ 33,220.00			\$ 33,220.00	100%	\$ -
05 50 00	Metal Fabrications	\$ 1,760.00	\$ 1,760.00			\$ 1,760.00	100%	\$ -
06 10 00	Rough Carpentry	\$ 5,638.00	\$ 5,638.00			\$ 5,638.00	100%	\$ -
06 40 00	Architectural Woodwork	\$ 9,040.00	\$ 9,040.00			\$ 9,040.00	100%	\$ -
08 10 00	Doors, Frames, Hardware	\$ 2,404.00	\$ 2,404.00			\$ 2,404.00	100%	\$ -
08 33 00	Coiling Counter Doors	\$ 9,350.00	\$ 9,350.00			\$ 9,350.00	100%	\$ -
08 71 00	Door Hardware Installation	\$ 1,100.00	\$ 1,100.00			\$ 1,100.00	100%	\$ -
09 21 16	Gypsum Board Assemblies	\$ 11,880.00	\$ 11,880.00			\$ 11,880.00	100%	\$ -
09 51 00	Flooring	\$ 71,710.00	\$ 71,710.00			\$ 71,710.00	100%	\$ -
09 91 00	Painting	\$ 20,614.00	\$ 20,614.00			\$ 20,614.00	100%	\$ -
10 44 00	Fire Protection Specialties	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00	100%	\$ -
11 52 00	Audio and Visual	\$ 123,080.00	\$ 123,080.00			\$ 123,080.00	100%	\$ -
11 61 00	Stage Curtains	\$ 22,210.00	\$ 22,210.00			\$ 22,210.00	100%	\$ -
12 61 00	Auditorium Seating	\$ 105,129.00	\$105,129.00			\$ 105,129.00	100%	\$ -
14 42 00	Handicap Lifts	\$ 31,811.00	\$31,811.00			\$ 31,811.00	100%	\$ -
23 00 00	HVAC	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00	100%	\$ -
26 00 00	Electrical	\$ 107,998.00	\$ 107,998.00			\$ 107,998.00	100%	\$ -
<b>Change Orders</b>								
1	Floor Repairs	\$ 9,417.10	\$ 9,417.10			\$ 9,417.10	100%	\$ -
2	Allowances	\$ (4,857.70)	\$ (4,857.70)			\$ (4,857.70)	100%	\$ -
<b>Contract Totals</b>		<b>\$ 681,274.40</b>	<b>\$681,274.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 681,274.40</b>	<b>100%</b>	<b>\$ -</b>



**GANN CONSTRUCTION CO., INC.**

605 N. Cedar Avenue, Ste. C  
 P. O. Box 532  
 South Pittsburg, TN 37380  
 United States

Voice: 423-837-9311  
 Fax: 423-837-9312

**INVOICE**

Invoice Number: 24-21  
 Invoice Date: May 31, 2024  
 Page: 1

Duplicate


Bill To:
Marion County Board of Education 204 Betsy Pack Drive Jasper, TN 37347

Ship to:
Marion County Board of Education 204 Betsy Pack Drive Jasper, TN 37347

Customer ID	Customer PO	Payment Terms	
MARBOA		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		5/31/24

Quantity	Item	Description	Unit Price	Amount
1.00		OUR JOB # G-2406  51322.3 LOBBY MODIFICATIONS FOR SOUTH PITTSBURG HIGH SCHOOL, SOUTH PITTSBURG, TN  RENOVATION OF THE EXISTING RECEPTIONIST/LOBBY AREA TO PROVIDE A SECURE ENTRANCE AND RECEPTIONIST WINDOW AS DETAILED AND SPECIFIED IN THE CONTRACT DOCUMENTS.  100 % COMPLETE.  AMOUNT DUE.	138,763.71	138,763.71
Subtotal				138,763.71
Sales Tax				
Total Invoice Amount				138,763.71
Payment/Credit Applied				
<b>TOTAL</b>				<b>138,763.71</b>

Check/Credit Memo No:

Engineer:  


7-19-24

Approved Amount:  
 \$138,763.71



**MARION COUNTY BOARD OF EDUCATION**

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

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

---

Memorandum

To: School Board Members



From: Amanda Weeks

Date: July 31, 2024

Subject: SPES Gym Floor

I am requesting approval of the bid from Scout Sport Floors to repair and refinish the gym floors at South Pittsburg Elementary School.







**Subject:** Fwd: SPES- Gym Floor Dec.2-13  
**From:** Mark Griffith <mgriffith@mctns.net>  
**To:** Amanda Weeks <aweeks@mctns.net>  
**Date:** Wednesday, 07/31/2024 7:59 AM

---

**Mark A. Griffith**

*Director of Schools*

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

--- Original message ---

**Subject:** SPES- Gym Floor Dec.2-13  
**From:** Candy Powers <cpowers@mctns.net>  
**To:** Mark Griffith <mgriffith@mctns.net>  
**Date:** Tuesday, 07/09/2024 1:23 PM

After sending you my recommendation yesterday, the dates surrounding Fall Break wouldn't work due to our Fall Sale items arriving and having to be stored, sorted, distributed and then picked up in the gym. I contacted Peyton at Scouts Sports Flooring regarding available dates other than Fall Break and he could do it immediately after Thanksgiving and be done before our Christmas play on the 17th of December. He said he was filling up fast and would put us on the schedule unless he heard otherwise. I didn't know if it was my role to confirm with him or if someone else would be reaching out to him for contract purposes so if I need to call him back and tell him I misspoke, I can. I've never dealt with this before. I believe he has Teena scheduled for Fall Break at this point and then SPES will be right after Thanksgiving if that is acceptable. Again, if I need to contact him to hold off, I will.

Thank you and sorry for the confusion and continued need for clarification. Still learning something new every day.  
Candy



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

# QUOTE

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

**Quote Number** QU-24-157  
**Date** 01 Jul 2024  
**Expiry Date** 30 Aug 2024  
**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	\$22575.00
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	
<b>Total USD</b>	<b>\$22575.00</b>

## Terms

- (1) Owner shall provide 208V 3 phase power within 25' of gymnasium and have electrician / maintenance available to connect and disconnect sanding equipment to breaker panel upon commencement and completion of the work; Scout shall provide all equipment and leads necessary for panel connection
- (2) Owner shall have floor cleared of all items, bleachers retracted, and all tape pulled from floor prior to arrival
- (3) Scout cannot guarantee that there is sufficient amount of wear layer remaining to be sanded without exposing staples and is not responsible should sanding not be possible; based on observations, Scout does not anticipate any issues; however, this cannot be confirmed until sanding commences
- (4) Design services are excluded; Owner shall provide artwork vector files for all logos and graphics
- (5) Owner shall provide use of dumpsters
- (6) A minimum of one week prior to commencement of work, during, and at all times after completion of work, the HVAC

## Terms

---

system should be complete, operational, and conditioning air to be within specifications of 65-85 degrees Fahrenheit with relative humidity between 35-50%.

- (7) Excludes moving, adjustments to, or any other work associated with bleachers, goals, or other athletic equipment
  - (8) Scout shall not be responsible for the protection of completed work; Owner shall prevent access to staff / students upon completion or otherwise protect floor to allow for other trade work
  - (9) Sales tax is excluded; Owner shall provide sales tax exemption certificates
-



**Subject:** South Pittsburg Elementary School - Gym Quote

**From:** Payton Trousdale <[ptrousdale@scoutfloors.com](mailto:ptrousdale@scoutfloors.com)>

**To:** Mrs. Candace Powers <[cpowers@mctns.net](mailto:cpowers@mctns.net)>

**Date:** Monday, 07/01/2024 11:26 AM

**1 attachment:** [Quote QU24157.pdf](#) 110 KB

---

Hey Principal Powers - Attached below is your quote for sanding and refinishing the gym at South Pittsburg Elementary School. Let me know if you have any questions or want to talk through anything.

Thanks

--

Alabama Gym Floors is Now **Scout Sport Floors** !!



**Payton Trousdale**

*Business Development Manager*

[ptrousdale@scoutfloors.com](mailto:ptrousdale@scoutfloors.com)

O: (205) 307-5629

M: (256) 710-3472

[scoutfloors.com](http://scoutfloors.com)



Apr 09, 2024

Candace Powers  
South Pittsburg Elementary  
310 Elm Ave  
South Pittsburg, TN 37380  
[cpowers@mctns.net](mailto:cpowers@mctns.net)

Dear Candace,

We are pleased to submit the following quotation for the repair & renovation of approximately 6,633 square feet of hardwood maple athletic flooring in the gymnasium at **SOUTH PITTSBURG ELEMENTARY SCHOOL**. This quotation is based on performance according to the following specifications.

Upon inspection we found approximately 20 square feet of damaged hardwood flooring. We propose to remove & replace those areas with matching 25/32" x 2 1/4" 2nd and better maple and double plywood subfloor. We will then sand the entire floor to bare wood using coarse, medium, and fine sandpaper. The floor will then be rotary sanded or "screened" to remove all drum sander marks. After proper abrasion, the floor will be tacked free of all dust. Two coats of sealer will be applied in preparation for the application of game lines, graphics, and/or logos as outlined below. Three coats of WATER-based finish will then be applied to the entire court surface.

The total price for this project is **\$23,288.56**

A breakdown of this pricing is listed below:

<b>Repair ( Approx. 20 sq ft )</b>	\$2,500.00
<b>Sand, Seal &amp; Finish</b>	\$15,388.56
<b>Paint Main Basketball Game Lines</b>	\$800.00
<b>Paint Main Volleyball Game Lines</b>	\$600.00
<b>Paint 12' Multi-Colored Pirate Center Logo</b>	\$1,750.00
<b>Paint "SOUTH PITTSBURG" &amp; " PIRATES " Border Lettering</b>	\$1,050.00
<b>Paint 3' x 3' Border with Stripe</b>	\$1,200.00
<b>TOTAL:</b>	<b>\$23,288.56</b>

*(Price includes all labor and materials)*



# SPORTS FLOORS INC.

A W O M A N O W N E D C O M P A N Y

July 3, 2024

TN Contractor's License #: 77087

To: Estimator  
Addendum:

BUILDING: South Pittsburg Elementary School  
LOCATION: South Pittsburg, TN

**We propose to furnish materials and labor for the above mentioned building as follows:**

**SAND GYM FLOOR - Gym (Approx. 6,566 Sq. Ft.)**

- Remove and Replace About 20 Sq Ft of Flooring to Match Existing System
  - 33/32"x2-1/4" Second and Better Maple
  - 3/4" plywood
- Sand Gym floor, Using Multiple Grits of Sandpaper
- Apply Two (2) MFMA Approved Oil-Based Seal
- Court Markings:
  - **Paint:** One Main Basketball, One Main Volleyball, 3' Border with 1' Stripe-2 Color, 12' Center Logo-2 Color, Letters at ends (+/-) 24"-"SOUTH PITTSBURG""PIRATES"
- Apply Two (2) MFMA Approved Oil-Based Finish

**PRICE: \$23,378.40**

**TERMS & CONDITIONS (Revised 3/2023)**

Contractor's scope of work and Contract price specifically **EXCLUDES**, but is not limited to: placement of concrete substrate into tolerance per manufacturer's specifications, patching or leveling; any additional game lines, lettering, logos, or court markings, not listed above or custom paint colors/stains; vector and font files required for all graphics elements; furnishing or installing volleyball equipment including floor sleeves and cover plates; furnishing electrical service for powered equipment or installation of electrical floor boxes or cover plates; thresholds, or transitions; stage trim; nosing, stair treads, risers, fascia, or wood base; handling of bleachers, furniture or equipment; dust protection above 4' from floor level; handling or adjusting backstops or goals; any protection or cleaning of finished work of others; taxes not set forth above.

1. **Terms of Payment:** For all services and work performed by Contractor, Owner will pay Contractor the contract price spelled out above ("PRICE"). Due to market volatility, the Contract Price is valid only for 7 days and shall expire unless Owner executes and returns this proposal within the time frame. Contractor will submit to Owner, an invoice for payment showing the percentage of completion of various portions of the work as broken down by Contractor and presented to Owner. Most Projects will be invoiced incrementally (60%, 35% & 5%) with smaller Projects having one initial total invoice. Owner will pay Contractor upon receipt of invoice. Some projects may require Owner to issue checks to multiple vendors, at no point will the total of these checks exceed the Contract amount, nor will they decrease the Contract amount.
2. **Final Payment:** The final payment will be due upon receipt of an invoice once substantial completion of the Project has been achieved. If corrective or repair work of a minor nature remains to be accomplished by Contractor and after the Project is ready for use or occupancy, Contractor will perform such work expeditiously and Owner will not withhold payment pending the completion of such punchlist work. **Back charges or deductions from final payment of the contract price and/or against Contractor's account for services rendered by others shall not be accepted by Contractor without prior written authorization from Contractor for such services.**
3. **Extra Work:** Should Owner direct any deletion, modification, or addition to the work covered by this Contract, the cost shall be added to or deducted from the Contract Price. Payments for extra work will be made as extra work progresses, concurrently with progress payments. Orders for extra work shall be made in writing by Owner, with the price agreed to by Contractor in advance. Contractor shall be entitled to be paid for any and all extra work directed by Owner or Owner's agent, whether the extra work order is reduced to writing or not. Extra Work includes the site not being ready when scheduled and items not completed by Owner prior to arrival.
4. **Default:** If Owner should default in any of its obligations under this Contract, Contractor may recover, as damages, either the reasonable value of the work performed by Contractor plus all earned and unearned fees and/or profit, or the balance of the contract price plus any other damages sustained as a result of Owner's default, including, but not limited to attorney's fees, litigation costs and all costs incurred as a result of having to take action to collect this account, if a multi-year service contract is for any reason canceled, the Owner will be invoiced the difference between the discounted multi-year rate and the one-year rate for each year work was performed.
5. **Concealed, Hidden and Differing Site Conditions:** If Contractor should encounter concealed or hidden conditions or differing site conditions that were not reasonably anticipated by Contractor, Contractor will promptly call such conditions to the attention of Owner, and the contract price shall be accordingly adjusted for such Extra Work as necessary.
6. **General Conditions:** Sports Floors, Inc. maintains the rights to use photographs, plans and renderings of this project in its marketing materials. As part of our Quality Control program, access to the Facility's wireless internet system may be requested to monitor the progress and performance of the floors systems. Monitoring devices may be installed for periodic measurement and observation which may require a wireless internet connection. Facility shall provide any password or security key required. Sports Floors, Inc. may place a small informational decal containing care & maintenance instructions in a discrete location.
7. **Warranty Restrictions:** In order for warranty to remain in full effect, reasonable care and conditions within the floor and its facility must be properly maintained. This includes, without limitation, following MFMA (Maple Flooring Manufacturer's Association) and Sports Floors, Inc. & manufacturer's guidelines as follows. **Not following these guidelines will void warranty.** Sweep the floor daily with a properly treated dust mop to keep it free from dust, grit, and abrasive particles. The Owner **MUST** use products recommended by Sports Floors, Inc., use of any other chemicals **WILL** void the warranty. The heating/ventilating/air condition system must be functioning properly and set to maintain indoor relative humidity of 35-50%. Never shut down the ventilation system in your facility for a period of time longer than 24 hours. Check expansion rows regularly for expansion and contraction and report excessive shrinkage or tightening to Contractor. If you notice joint separation, report to Contractor immediately. Keep water off the floor surface, especially during inclement weather and at exterior doorways. **Never clean your floor using damp mopping, scrubbing machinery or power scrubbers, especially ones that use water.** Always protect the floor. Spills and any moisture on the floor must be removed immediately. Remove scuff marks with an approved floor cleaner compatible with the floor finish. Use a non-abrasive soft cloth or a dust mop. Contact your Contractor for approved cleaning products. **Usage of tape of any kind is not permitted!** A light-colored tempera paint may be applied and washed off within a reasonable amount of time with water. Before any rolling loads (bleachers, stages, lifts, etc) are on the floor, check with Contractor for performance and safety issues. A minimum of 3/4" CDX plywood must be laid on floor first as unprotected boards may crack. **You MUST check with Contractor as rolling loads and blocking vary by floor.** Any work performed on floor by companies other than Sports Floors, Inc. shall void warranty immediately. *We will not be held responsible for moisture migration or moisture-related problems.*

**SPORTS FLOORS, INC.**

www.sportsfloorsinc.com

901-452-9492 Headquarters Office





## NEW WORK SUBMITTAL

Contact Info:	Name: Candace Powers, Principal Phone #: 423-837-6117 Email: cpowers@mctns.net
1. Name of Facility	South Pittsburg Elementary School
2. Address of Facility	310 Elm Avenue, So. Pittsburg, Tn 37380
3. Square footage - Length X Width	Approximately 6,633 square feet
4. Type of Gym Floor wanted + current type of flooring	hardwood maple athletic flooring
5. Are there bleachers? If so how many sets, and do we need to move them?	Yes. 3 Retract
6. Number of doors? Std. 3' wide, or double doors? Size of any openings needing transition (Linear Feet)	3 sets of double doors into building 2 sets of double doors onto street 1 set double doors for storage closet 4 doors to restrooms, office, wheelchair ramp
7. What Game Lines? BB, VB, PB? How many goals?	Basketball definite volleyball maybe
Any VB sleeves needed? VB Sleeves Existing?	if these are holes, we have them for poles already
8. Do you need Us to demo? (if replacement)	
9. Pics of Gym As It Currently Sits-along with any paint/stain design features	Necessary-wide angle with back to 4 corners and up close for detail. Trying to capture any pertinent information. Over head if possible
10. Are there any current issues with the building? (Roof, Moisture, HVAC, etc.)	Sporadic Leak, but very random. Usually when AC freezes on roof than unthaws
11. Size and Location of any Letters, Logos, Borders, etc.	Ends of court - border w/ <sup>Ⓚ</sup> PIRATES center is a Pirate head <sup>Ⓚ</sup> SOUTH PITTSBURG
12. Timeframe? When were you	was hoping August but...

## NEW WORK SUBMITTAL

<b>looking to have this completed?</b>	
<b>IF NEW INSTALL:</b> 13. Slab Depression (height from slab to top of flooring)- found at wall edge in expansion gap	
<b>Notes:</b>	

*We agree with the scope of work, floor prep requirements, quoted price and payment terms outlined above.*

\_\_\_\_\_  
(Customer Representative Signature)

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

\_\_\_\_\_  
(Customer Representative Printed Name)

**Invoice Information:**

PO: \_\_\_\_\_

Accounting Contact: \_\_\_\_\_

Accounting Phone / Email: \_\_\_\_\_

Address: \_\_\_\_\_

**Onsite Contacts:**

On-site Contact Name: \_\_\_\_\_

On-site Contact Phone/Email: \_\_\_\_\_

**Design/Layout Contact:**

Design/Layout Name: \_\_\_\_\_

Design/Layout Phone / Email: \_\_\_\_\_

**Subject:** Football SSO/ Board Item

**From:** Joshua Holtcamp <jholtcamp@mctns.net>

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

**Date:** Thursday, 08/01/2024 10:56 AM

---

Good morning,

Can you ask permission for the WMS football team to apply for an SSO? They look to form a quarterback club much like our softball and baseball teams have done.





MARION COUNTY SCHOOLS  
 204 BETSY PACK DRIVE  
 JASPER, TN 37347

Invoice number 39736  
 Date 07/25/2024

Project 50823.1 SOUTH PITTSBURG HS  
 THEATER

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

Invoice total **5,500.00**

THANK YOU FOR YOUR BUSINESS!

## SINGLE YEAR INCREASE FOR ALL SUPPLEMENTS

LEVEL	SPORT	POSITION	OLD	NEW	CHANGE
HS	ATHLETIC DIRECTOR		4.0%	7.0%	3.0%
HS	FOOTBALL	HEAD	14.0%	15.0%	1.0%
HS	FOOTBALL	ASST.	9.5%	10.5%	1.0%
HS	FOOTBALL	ASST.	9.5%	10.5%	1.0%
HS	FOOTBALL	ASST.	9.5%	10.5%	1.0%
HS	BASKETBALL	HEAD BOYS	12.0%	13.0%	1.0%
HS	BASKETBALL	ASST. BOYS	3.5%	4.5%	1.0%
HS	BASKETBALL	HEAD GIRLS	12.0%	13.0%	1.0%
HS	BASKETBALL	ASST. GIRLS	3.5%	4.5%	1.0%
HS	BASEBALL	HEAD	7.0%	13.0%	6.0%
HS	BASEBALL	ASST.	2.5%	4.5%	2.0%
HS	SOFTBALL	HEAD	7.0%	13.0%	6.0%
HS	SOFTBALL	ASST.	2.5%	4.5%	2.0%
HS	SOCCER	HEAD	7.0%	8.0%	1.0%
HS	TRACK	HEAD	3.5%	4.5%	1.0%
HS	VOLLEYBALL	HEAD	6.0%	7.0%	1.0%
HS	CHEER	HEAD	6.0%	7.0%	1.0%
HS	BAND	DIRECTOR	6.0%	7.0%	1.0%
HS	GOLF	HEAD	3.5%	4.5%	1.0%
HS	TENNIS	HEAD	3.5%	4.5%	1.0%
HS	WRESTLING	HEAD	3.5%	4.5%	1.0%
HS	WRESTLING	ASST.	NEW	3.5%	3.5%
MS	ATHLETIC DIRECTOR		0.0%	3.0%	3.0%
MS	FOOTBALL	HEAD	4.0%	6.0%	2.0%
MS	FOOTBALL	ASST	3.0%	4.0%	1.0%
MS	BASKETBALL	BOYS HEAD	4.0%	5.0%	1.0%
MS	BASKETBALL	GIRLS HEAD	4.0%	5.0%	1.0%
MS	BASEBALL	HEAD	3.0%	5.0%	2.0%
MS	SOFTBALL	HEAD	3.0%	5.0%	2.0%
MS	VOLLEYBALL	HEAD	0.0%	4.0%	4.0%
MS	CHEER	HEAD	3.0%	4.0%	1.0%
MS	TRACK	HEAD	1.0%	2.0%	1.0%
MS	LHorus/MUSIC/BAND		NEW	3.0%	3.0%

# AIA® Document G710® – 2017

## Architect's Supplemental Instructions

<b>PROJECT:</b> <i>(name and address)</i> Marion County 2022 - New Jasper Middle School	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: 8/31/2022	<b>ASI INFORMATION:</b> ASI Number: 019  Date: 7/25/2024
<b>OWNER:</b> <i>(name and address)</i> Marion County Schools  204 Betsy Park Drive, Jasper, TN 37347	<b>ARCHITECT:</b> <i>(name and address)</i> Kaatz, Binkley, Jones & Morris Architects, Inc. 1008 Charlie Daniels Parkway, Mount Juliet, TN 37122	<b>CONTRACTOR:</b> <i>(name and address)</i> Tri-Con, Inc.  2040 N Ocoee St., Cleveland, TN 37311

The Contractor shall carry out the Work in accordance with the following supplemental instructions without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

*(Insert a detailed description of the Architect's supplemental instructions and, if applicable, attach or reference specific exhibits.)*

The following PCO are approved:

PCO #32, Additional SOD at front yard - Not Accepted

PCO #33, Stage curtain framing - \$8,414.90

PCO #34, Additional Roofing curbing - \$11,700.10

PCO #35, Additional Door / Frame Painting - \$1,265.00

Total = \$21,380.00

Deduct the amount of \$21,380.00 from the discretionary fund.

### ISSUED BY THE ARCHITECT:

Kaatz, Binkley, Jones & Morris  
Architects, Inc.

ARCHITECT



SIGNATURE

Jason Morris, AIA

PRINTED NAME AND TITLE

7/25/2024

DATE

# MARION COUNTY BOARD OF EDUCATION

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

Director of Schools  
Mark A. Griffith

## MEMO



TO: Board Members & Dr. Griffith  
FROM: Becky Bigelow  
DATE: August 7, 2024  
RE: Request to Add Exceptional Education Teaching Assistants

- Add two positions at JES for the two preschool classrooms to support students with disabilities to be paid by IDEA Partnership for Systemic Change (Preschool). This is a recurring grant for 3 years.
- Add one position at SPES for a preschool classroom to support students with disabilities to be paid by State Special Education Preschool Grant that is awarded annually.



**TO:** MARK GRIFFITH *MG*  
**FROM:** MIKE OGDEN  
**SUBJECT:** CONTRACT EXTENSION FOR SCHOOL INSITES  
**DATE:** 07/15/2024  
**CC:**

---

I am asking for approval for SchoolInsites annual contract renewal and payment of 18,526.00. SchoolInsites hosts our website, MarionCountySchools.org and MCINS email service.

Thank you for your consideration.

Mike Ogden

# Memo



**To:** Mark Griffith  
**From:** Mike Ogden  
**cc:** Marion County School Board  
**Date:** July 15, 2024  
**Re:** BST payment New Jasper Middle

---

I'm asking for approval to pay BST, Building System Technology, \$73,875.00 invoice.  
This invoice is covered by PO 178-33592.

Thank you for considering my request.

Respectfully,

Mike Ogden  
Technology Director



A Division of EAGLE FIRE INC.

Building Systems Technology,  
A Division of Eagle Fire  
1310 Centerpoint Boulevard  
Knoxville, TN 37932

**INVOICE NUMBER: IN00090705**

INVOICE DATE:	07/15/2024
PAYMENT TERMS:	Net 30
PURCHASE ORDER NO.:	178-33592
CALL ACTION NO.:	

<b>BILL TO:</b>
Marion County Board of Education (TN) 204 Betsy Pack Drive Jasper, TN 37347

<b>WORKSITE ADDRESS:</b>
Jasper Middle School Intersection of State Route 28 & State Route 150 Extension Jasper, TN 37347

WORKSITE ID / SOLD TO ID:	17098 / 17212
SERVICE TICKET NO.:	
INSPECTION CONTRACT NO.:	
JOB ID:	23-344
SERVICE DATE COMPLETED:	
PROJECT MANAGER:	Rodney Sisemore

LINE	QTY.	ITEM	DESCRIPTION
1	1	Progress	Billing - 80%

<b>NOTES</b>
Remarks: Billing for New Jasper Middle School Project

<p>A finance charge of one and a half percent (1.5%) per month shall accrue on any past due transaction, which is an annual percentage rate of eighteen percent (18%).</p> <p>Invoices paid by credit card will be subject to a processing fee of three percent (3%).</p>	<b>BILLING AMOUNT:</b>	\$73,875.00
	<b>RETENTION WITHHELD:</b>	\$0.00
	<b>SUBTOTAL:</b>	\$73,875.00
	<b>OTHER:</b>	\$0.00
	<b>TOTAL TAX:</b>	\$0.00
	<b>TOTAL AMOUNT DUE:</b>	\$73,875.00

Please reference the Invoice Number with your payment.

**REMIT TO ADDRESS:**

Corporate Office: Building Systems Technology, A Division of Eagle Fire Inc. • 7459 Whitepine Road • Richmond, VA 23237 • 804.743.2500  
24-Hour Emergency Service • Toll Free: 800.628.FIRE (3473) • www.eaglefire.com

Invoice  
EFI 441.00  
Issued 08.14.2020

Page 1 of 1  
2020 Copyright Eagle Fire Inc.  
All rights reserved

# Memo

To: Mark Griffith  
From: Mike Ogden  
cc: Marion County School Board  
Date: July 25, 2024  
Re: School Specialty payment New Jasper Middle

---

I'm asking for approval to pay SchoolSpecialty \$240,873.99 invoice.  
This invoice is covered by PO 178-34524.

Thank you for considering my request.

Respectfully,

Mike Ogden  
Technology Director



To: Mark Griffith  
Cc: Marion School Board

Monteagle Elementary was struck by lightning that damaged the Intercom System.

We met with the Insurance adjuster and their adjustment payment is on page 3.

The cost to replace the Intercom system is estimated \$24,000.00.

We currently have a Time and Materials contract with SouthEastern Communications that is licensed to work on the Intercom.


Their estimated charge for repairs is \$13,428.99.

I hope you will consider my request to have SouthEastern repair the existing system.

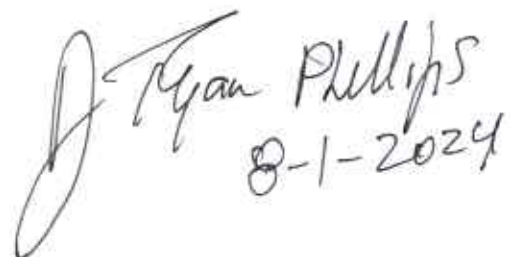
Respectfully,

Mike Ogden

Approval via Executive Order due  
to emergency / safety status:



8-1-2024



8-1-2024

**Subject:** Monteagle Elementary Repair Estimates for MultiCom2000 with Lightning Damage

Mike Ogden  
Mation County Schools

As the system was damaged by a lightning strike and an unknown amount of damage to components we suggest replacing the components listed as it would provide a working system. We could then add existing components one at a time to determine condition. Additional components would have to be ordered and installed at additional costs if needed. This is a complete list of all components with price.

Note: Requires 1 each of the Highlighted Yellow and 1 each of the Highlighted Red\*\*\*\*\*

Total cost \$11,003.99 plus 10 hrs Labor \$2175.00 Shipping Est is \$250.00

Item	Description	Qty		Subtotal
MC2KR72-42	MULTICOM RK SYS 72 STATION, 42 INCH RACK INDIVIDUAL PARTS PRICES BELOW	1	\$22,268.25	\$22,268.25
MCRMF	MC2000 CARD CAGE RACK	1	\$2,127.45	\$2,127.45
MCPA3	MC2000 UPROCESSOR BOARD	1	\$1,553.31	\$1,553.31
MCSC	MC2000 STATION CARD	3	\$1,327.50	\$3,982.49
MCACC	MULTICOM ANALOG CARD	3	\$1,166.06	\$3,498.19
MCRRP	MC2000 RACK MOUNT RELAY PANEL	3	\$1,457.03	\$4,371.08
MCRCA	MC2000 RIBBON CABLE ASSEMBLY	3	\$175.88	\$527.63
MCTCA	TELEPHONE INTERFACE CARD	1	\$1,543.43	\$1,543.43
MCRMP	PANEL MC2000 POWER SUPPLY	1	\$182.43	\$182.43
MC512C	ASSY,PWR SUPPLY W/SWITCH&CABLE	1	\$403.58	\$403.58
MC2626B	POWER SUPPLY MC2000 +26/-26	1	\$484.73	\$484.73
MCAP12	MC2000 AUDIO INPUT CARD CAGE	1	\$339.31	\$339.31
MCEAC	CABLE SET, MCEAC	1	\$69.96	\$69.96
HTA250A	MONO MOSFET POWER AMPLIFIER 250 WATT	1	\$1,875.00	\$1,875.00
HTA125A	MONO MOSFET POWER AMPLIFIER 125 WATT	0	\$1,123.90	\$0.00
ACFDS	PWR STRIP, AC SURGE SUPPRESSOR	1	\$426.90	\$426.90
MCDS4	MC2000 ADMIN DISPLAY STATION	1	\$1,338.16	\$1,338.16

*Lee Williams*

Southeastern Communications Services Inc.  
Phone-1-800-252-6316 Ext 2203  
Fax-800-561-4142  
email- [lwilliams@scsga.com](mailto:lwilliams@scsga.com)

## From Liberty Mutual

Dear **Mark Griffith**,

Thank you for trusting Liberty Mutual Insurance with your insurance needs.

We issued payment in the amount of **\$1,739.92** to **Marion County Board Of Education**, on **July 17, 2024**, for the actual cash value of your loss. The check will arrive separately and usually takes 5-10 business days.

The actual cash value is calculated by taking the current cost to replace the damaged or destroyed item(s) and subtracting depreciation and the policy deductible. Depreciation is the loss in value of the damaged or destroyed item(s) and was calculated using the age, useful life, and condition of the damaged property. These amounts are outlined in the estimate/report. If you believe your items are a different age or condition than what is listed, please return a copy of the detailed report with any edits, additions, deletions, plus differences in age and condition to your claims representative or call us to discuss these items in detail for further consideration.

### **Here is how the actual cash value was calculated for your claim:**

Cost to replace	\$47,380.31
Depreciation	-\$6,994.61
Your policy deductible	-\$2,500.00
Less Prior Payments	-36,145.78
Actual cash value to you	\$37,885.70

### **Replacement Cost Coverage**

In addition to actual cash value, your policy provides replacement cost coverage that may entitle you to an additional payment if the cost to repair or replace your damaged item(s) exceeds the actual cash value. To determine if your claim qualifies for replacement cost coverage, you can provide documentation that supports the replacement; this may include receipts, invoices, bills, or cancelled checks (front and back).

You may send the documentation to me by responding to this email, or by using the fax number or mailing address below. **Please include your claim number on all documents.**

Fax: 888-268-8840  
Mail: Processing Center  
P.O. Box 5014  
Scranton, PA 18505-5014

# Memo

**To:** Marion County Board of Education  
**From:** Kimberly Shurett  
**cc:** Dr. Mark Griffith  
**Date:** July 19, 2024  
**Re:** Supplemental reading materials

---

Requesting permission to approve the increase of the purchase price of Boost Reading (formally known as Amplify Reading) in the amount of \$3,360. This purchase was originally approved at the May meeting; however, it did not account for the increase in K-3 enrollment.





# Price Quote

## Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-311750-6  
Date: 7/11/2024  
Expires On: 8/10/2024

**Customer Contact Information**  
Kimberly Shurett  
Manion Co School District  
(423) 942-3434  
kshurett@mctns.net

**Amplify Contact Information**  
Ann Patterson  
Account Executive  
(615) 924-6509  
apatterson@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Boost Reading Site License (251-500 students) - 1yr (2024-2025)	3.00	\$7,750.00	\$23,250.00
Boost Reading Student License - 1yr (2024-2025)	124.00	\$32.00	\$2,232.00
<b>TOTAL</b>			<b>\$25,482.00</b>

SHIPPING AND HANDLING	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	\$0.00	\$0.00

**GRAND TOTAL** **\$25,482.00**

### Scope and Duration

#### Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

#### License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

#### Special Terms:

- **FOR SHIPPED MATERIALS:**
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

## How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

**Please include these three documents with your order:**

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

**If submitting a purchase order:**

To expedite your order, please visit [amplify.com/ordering-support](https://www.amplify.com/ordering-support) where you can submit your signed purchase order. You can also email a purchase order to [IncomingPO@amplify.com](mailto:IncomingPO@amplify.com) or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

**If submitting your order via credit card:**

- Please email [Accountsreceivable@amplify.com](mailto:Accountsreceivable@amplify.com) to request a secure credit card payment link

**If submitting your order via sending a check:**

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: [amplify.com/ordering-support](https://www.amplify.com/ordering-support).**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at [amplify.com/customer-terms](https://www.amplify.com/customer-terms). Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

## Terms & Conditions

1. **Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the



Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](#) available at [amplify.com/acceptable-use](#) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. **Reservation of Rights.** SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](#)).

5. **Payments.** In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes; and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. **Shipments.** Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.



8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.



13. **Term/Termination.** This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. **Miscellaneous.** This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

# memo

Marion County Board of Education

To: Marion County School Board

From: Sarah Ziegler

CC: Dr. Mark Griffith

Date: July 9, 2024

Re: PREACT purchase



Please approve the purchase of PreACT to be funded by Regular ED for all 9<sup>th</sup> and 10<sup>th</sup> graders. The purchase will be for a total of 575 students at the cost of \$17.00 per test scored. The total cost will be \$9775.00.

Thank you!





**Subject:** RE: PreACT Online

**From:** Schwann Logan <Schwann.Logan@act.org>

**To:** sarah ziegler <sziegler@mctns.net>

**Date:** Monday, 03/18/2024 9:04 AM

Greetings,

Here is the pricing for next year:

<b>PreACT</b>	<b>\$18.00</b>
PreACT 8/9	\$18.00
PreACT Secure	\$20.50
PreACT Online	\$17.00
PreACT 8/9 Online	\$17.00

Please let me know if you have additional questions.

Regards,

**Schwann Logan, Ed.S.**

(she/her)

**Account Executive - Tennessee**



**Client Relations – Southeast Region**

500 ACT Dr. | Iowa City, Iowa 52243-0168

**Mobile:** 901.337.4652

[Schwann.Logan@act.org](mailto:Schwann.Logan@act.org) | **Get social. [Follow us.](#)**

Time zone: Central Time

# ACT<sup>®</sup>



Interested in ACT Professional Learning? [Click here](#) to view our catalog.

**From:** sarah ziegler <sziegler@mctns.net>

**Sent:** Friday, March 15, 2024 9:29 AM

**To:** Schwann Logan <Schwann.Logan@act.org>

**Subject:** PreACT Online

**[EXTERNAL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]**

Good morning!

Can you tell me the cost difference in administering the PreACT online versus paper and pencil? We are budgeting for next year, and we wanted to see if that might be better for us. We currently have 572 9th and 10th graders who would be testing if that helps for a quote.

Sincerely,

Sarah Ziegler

Director of Federal Programs

High School Curriculum

Head Softball Coach at Marion Co HS

Marion County Schools


204 Betsy Pack Drive

Jasper, TN 37347

(423) 942-3434 - Ext 4

# memo

**Marion County Board of Education**

To: Marion County School Board  
From: Sarah Ziegler  
CC: Dr. Mark Griffith   
Date: August 5, 2024  
Re: Renewal order for district wide Remind.

Please approve the renewal order for the district wide Remind account. This serves as one of our communication platforms for parents. This is funded through Title V federal grant. The total cost is \$19,755.45.

Sincerely,  
Sarah Ziegler





# RENEWAL ORDER FORM

P.O. Box 1077  
 San Ramon, CA 94583  
 United States

**Quote Number:** Q-138499  
**Valid Until:** 9/19/2024

**Customer Information:**

**SOLD TO:**

Customer Name Marion County Schools  
 Contact Name Sarah Ziegler  
 Address 204 Betsy Dr.  
 Jasper, TN 37347  
 United States  
 Email sziegler@mctns.net  
 Phone 4237182119

**BILL TO:**

Contact Name Sarah Ziegler  
 Address 204 Betsy Dr.  
 Jasper, TN 37347  
 United States  
 Email sziegler@mctns.net  
 Phone 4237182119

**Renewal Order Form Summary:**

Renewal Start Date 9/20/2024  
 Renewal End Date 9/19/2025  
 Auto Renew Yes

Renewed Contract # 00023180  
 Payment Terms Net 30  
 Currency USD

Product	Features	Quantity	Unit Amount*	Line Item Amount
Remind Hub: Plus Plan	Includes: - SIS Sync - Voice Calls - LMS Integrations - Surveys - Social Media Posting - Grade Level Messaging - Included Enhanced Data Dashboard	3,991	\$4.95	\$19,755.45
Add-On: Included Enhanced Data Dashboard		2	\$0.00	\$0.00
<b>Renewal Term Charge: \$19,755.45</b>				

\*The Unit Amount shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Unit Amount displayed above, and are the true and binding totals for this order

**Terms and Conditions:**



- 1 **PARTIES:** This Order Form (the "**Order Form**") is entered into by and between ParentSquare, Inc. ("**ParentSquare**"), as successor-in-interest to Remind101, Inc., and Marion County Schools (the "**District**" or "**Customer**") as of the District's date of signature below (the "**Order Form Effective Date**"). Any reference to Remind or Remind101, Inc. in the Agreement (as defined below) or in any other agreement between the parties shall be deemed a reference to ParentSquare.
- 2 **AGREEMENT:** This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement (the "**Remind Standard Agreement**") located at <https://www.remind.com/district-agreement> (together with this Order Form, the "**Agreement**"). Unless otherwise stated in this Order Form, all terms defined in the Remind Standard Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Remind Standard Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.
- 3 **SERVICES, FEES & PAYMENT:** Unless noted otherwise above, Customer will be invoiced at the start of the service period for the Renewal Term Charge, plus any additional applicable taxes.
- 4 **AUTO-RENEWAL:** This Order Form shall remain in full force and effect from the Order Form Effective Date through the Renewal End Date. This Order Form will thereafter automatically renew for additional **12**-month terms (each, a "**Renewal Term**"), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least **60** days prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new order form; or (iii) ParentSquare and the District agree in writing to subsequent renewal terms that are longer in duration than 12 months. Unless specified otherwise above, for the next Renewal Term, each Product shall renew at a price that is **10.0%** above the Unit Amount in effect immediately prior to the start of such subsequent Renewal Term. Additionally, upon renewal, Customer will be invoiced at the start of the subsequent Renewal Term.

#### Other Notes:

#### Schools Included:

Jasper Elementary School, Jasper Middle School, Marion Co High School, Marion Prep Academy, Monteagle Elementary, South Pittsburg Elementary, South Pittsburg High School, Whitwell Elementary, Whitwell High School, Whitwell Middle School

#### Additional Terms:

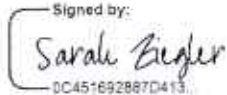


# RENEWAL ORDER FORM

P.O. Box 1077  
San Ramon, CA 94583  
United States

Quote Number: Q-138499  
Valid Until: 9/19/2024

IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

ParentSquare, Inc.	Marion County Schools
Signature:	Signature:  <small>Signed by: Sarah Ziegler DC451692887D413</small>
Name:  Order Form Signatures	Name:  Sarah Ziegler
Title:  Test	Title:  Director of Federal Programs
Date:	Date:  8/5/2024   9:36:18 AM PDT



**Subject:** request

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

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

**Date:** Wednesday, 07/10/2024 6:44 AM

---

Requesting board approval for TD Argo - WHS wrestling coach - non-faculty paid ...

\* Non-Fac. Paid

A handwritten signature in black ink, consisting of stylized, overlapping letters that appear to be 'M' and 'G'.

**Subject:** Re: request

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

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

**Date:** Wednesday, 07/24/2024 2:48 PM

---

sorry football

On Wednesday 07/24/2024 at 12:52 pm, Ruby Gamble wrote:

Which sport please?

**Ruby Gamble**

*Executive Assistant to the Director of Schools*

**Board Secretary**

**Marion Co. Board of Education**

**204 Betsy Pack Drive**

**Jasper, TN 37347**

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

*\*non-fac. Paid*

On Wednesday 07/24/2024 at 10:42 am, Teena Casseday wrote:

Requesting board approval:

Danny Hale - paid non faculty assistant





**Subject:** JMS Non-Faculty Volunteer Coaches for August Board Agenda 8-7-24

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

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

**Date:** Wednesday, 08/07/2024 6:54 AM

---

Mrs. Gamble,

We are needing to add the following coaches for each sport. We are asking for Dr. Griffith approval to be added to the Board Agenda for August. They will be **unpaid nonfaculty volunteers.**

- ✓ Jeremiah Griffith - Boys Basketball
- ✓ Joshua Berry - Baseball
- ✓ Michael Brophy - Baseball
- ✓ Hannah Morrison - Softball

\* Non-Fac. Vol

Thank you

**Dr. Heath Thacker**

Principal

Jasper Middle School

423-942-6251

bthacker@mctns.net

www.jaspermiddle.org

601 Elm Avenue, Jasper, TN, 37347

---

*MCG*  
8-7-2024

**Subject:** Board Agenda

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

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

**Date:** Tuesday, 07/16/2024 7:11 AM

---

Mrs. Ruby,

Requesting for Randy McCallie to be added to the board agenda as a <sup>\*</sup>MCHS / <sup>\*</sup>Non-Faculty / <sup>\*</sup>Volunteer  
Wrestling Coach.

Thank You

Larry Ziegler  
Principal  
Marion County High School

  
7.16.24

\* Non-Fac. Val.

**Subject:** Agenda Items

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

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

**Date:** Tuesday, 07/16/2024 10:51 AM

---

These people need added to next board meeting for approval:

Ronnie Rinner - Wrestling High School - Nonpaid volunteer  
Garrett Reagan - Wrestling Middle School - Nonpaid volunteer  
Logan Henley - Wrestling Middle School - Nonpaid volunteer

*\* Non-Fac. Volunteer*

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

*MG*  
*7-17-24*



**Subject:** Fwd: Fishing Captains - Board Agenda  
**From:** Teena Casseday <tcasseday@mctns.net>  
**To:** Ruby Gamble <rgamble@mctns.net>  
**Date:** Wednesday, 07/10/2024 6:22 AM

---

Requesting board approval. **Non-faculty and volunteers.**

--- Original message ---

**Subject:** Fishing Captains - Board Agenda  
**From:** Shelley Castle <scastle@whitwelltigers.org>  
**To:** Teena Casseday <tcasseday@whitwelltigers.org>  
**Date:** Tuesday, 07/09/2024 10:44 AM

I need the following **fishing** captains to be added to the August Board Agenda for approval.

Jonathan Castle  
Robert McDougal  
Jimmy Davis  
Michael Clay  
Russ Vandergriff  
Wes Willis  
Chris Harvey  
Sam Davis  
Norman Robinson

Thank you!

**Shelley Castle**  
**Whitwell High School**  
[scastle@whitwelltigers.org](mailto:scastle@whitwelltigers.org)



*\* Non-Fac. Volunteers*



**Subject:** approval

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

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

**Date:** Monday, 07/22/2024 4:12 PM

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Requesting Board Approval - Joseph Davidson- volunteer Boys Basketball assistant

\* Non-Fac. Vol

A handwritten signature in black ink, appearing to read "M. G. Davidson", with a long horizontal stroke extending to the right.

**Subject:** board approval

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

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

**Date:** Thursday, 08/01/2024 12:40 PM

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Requesting board approval:

~~X~~ Tim Easterly- non-faculty volunteer assistant football

~~X~~ Ireland Burch - non faculty volunteer assistant volleyball

*X Non-Fac Volunteers*

A large, stylized handwritten signature in black ink, consisting of a vertical line on the left, a large 'M' shape, and a large 'C' shape on the right.

**Subject:** Board Approva

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

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

**Date:** Thursday, 08/01/2024 3:25 PM

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Requesting Board Approval

Veronica McDougal - athletic trainer

\*-NM- Fac. Volunteer

### 2024 SOUTH PITTSBURG FOOTBALL

AUGUST 23rd	OLIVER SPRINGS	AWAY	7:00
AUGUST 30TH	FRANKLIN COUNTY	HOME	7:00
SEPT 6 <sup>TH</sup>	COPPER BASIN*	HOME	7:00
SEPT 13TH	SEQUATCHIE COUNTY	HOME	7:00
SEPT 20TH	LOOKOUT VALLEY*	AWAY	7:00
SEPT 27	INNOVATION ACADEMY	HOME	7:00
OCT 4TH	MIDDLE TENN CHRISTIAN	AWAY	7:00
OCT 11TH	DAVIDSON ACADEMY	HOME	7:00
OCT 18TH	CHATTANOOGA PREP*	HOME	7:00
OCT 25TH	SALE CREEK*	AWAY	7:00
NOV 1ST	WHITWELL*	AWAY	7:00

\*REGION GAME

### 2024 SOUTH PITTSBURG JV FOOTBALL

AUGUST 26TH	GRUNDY COUNTY	HOME	6:00
SEPT 2ND	OPEN		
SEPT 9 <sup>TH</sup>	HUNTLAND	AWAY	7:00
SEPT 16TH	SEQUATCHIE COUNTY	HOME	6:00
SEPT 23RD	HOWARD	HOME	6:00
SEPT 30TH	WHITWELL	HOME	6:00
OCT 7TH	FRANKLIN COUNTY	AWAY	6:30
OCT 14TH	EAST RIDGE	AWAY	6:30
OCT 21ST	CHATTANOOGA CHRISTIAN	HOME	6:00

### 2024 SOUTH PITTSBURG ACADEMY FOOTBALL

AUGUST 15TH	COPPER BASIN	AWAY	5:00
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2024 South Pittsburg Academy Football

AUGUST 22ND	SEQUATCHIE COUNTY	AWAY	6:00
AUGUST 29TH	JASPER	AWAY	6:00
SEPT 5 <sup>TH</sup>	GRUNDY	HOME	6:00
SEPT 12 <sup>TH</sup>	GRACE ACADEMY	HOME	6:00
SEPT 19TH	WHITWELL	HOME	6:00
SEPT 26 <sup>TH</sup>	BLED SOE COUNTY	HOME	6:00
OCT 3RD	1ST ROUND PLAYOFFS	TBA	6:00
OCT 10TH	SVC CHAMPIONSHIP	TBA	6:00

Games are CST

## 2024 SPHS Golf Schedule

Thursday, August 1 @ Dogwood Hills vs. (Hixson) 3pm CST

Monday, August 5 @ Dogwood Hills vs. (MCHS/SAS) 4pm CST

Tuesday, August 6 @ Valleybrook vs. (Hixson) 3pm CST

Wednesday, August 14 @ Sewanee vs. (MCHS) 4pm CST

Thursday, August 15 @ Dogwood Hills vs. (Bledsoe) 4pm CST

Monday, August 19 @ Dogwood Hills vs. (MCHS) 4pm CST

Thursday, August 22 @ Brainerd vs. (CSLA) 3pm CST

Monday, August 26 @ Fall Creek Falls vs. (MCHS/Bledsoe) 4pm CST

Thursday, August 29 @ Sewanee vs. (SAS/Collegedale) 4pm CST

Tuesday, September 3 @ Fall Creek Falls vs. (Bledsoe/MCHS) 4pm CST

Thursday, September 5 @ Dogwood Hills vs. (Bledsoe/CSLA) 4pm CST

Monday, September 9 @ Willowbrook vs. (MCHS/Coffee County) 4pm CST

District Tournament (TBD)

Region Tournament (TBD)

\*All players must arrive to each match at LEAST 30 minutes prior to the start time.

# SPHS Volleyball 2024

August 12	@ Dade County	4:00
August 20	Sale Creek	4:00 & 5:00
August 22	@ Richard Hardy	4:00 & 5:00
August 27	@ Van Buren	5:00 & 6:00
September 3	@ Bledsoe County	5:30 & 6:30
September 5	Whitwell	4:30 & 5:30
September 10	Marion County	4:30 & 5:30
September 12	@ Sale Creek	4:00 & 5:00
September 14	@ Sequatchie Tournament	TBD
September 16	St. Andrews	4:30 & 5:30
September 17	Richard Hardy	4:00 & 5:00
September 19	Van Buren	5:00 & 6:00
September 24	@ St. Andrews	4:30 & 5:30
September 26	Bledsoe County	5:30 & 6:30
September 30	@ Sequatchie Tri-Match	TBD
October 1	@ Whitwell	4:30 & 5:30
October 3	@ Marion County	4:30 & 5:30

# South Pittsburg Academy

## 2024 Softball Schedule

<b>July 27</b>	<b>District Playday-</b>	<b>All Day</b>
<b>Aug 8</b>	<b>@ Jasper</b>	<b>530P</b>
<b>Aug 12</b>	<b>Vs Whitwell</b>	<b>500P</b>
<b>Aug 13</b>	<b>Vs Kimball Christian</b>	<b>500P</b>
<b>Aug 19</b>	<b>Vs Bledsoe</b>	<b>530P</b>
<b>Aug 20</b>	<b>Vs Van Buren (DH)</b>	<b>530P</b>
<b>Aug 26</b>	<b>@ Sequatchie</b>	<b>530P</b>
<b>Aug 29</b>	<b>@ Grundy</b>	<b>600P</b>
<b>Sept 5</b>	<b>Vs Grundy</b>	<b>600P</b>
<b>Sept 9</b>	<b>@ Whitwell</b>	<b>500P</b>
<b>Sept 10</b>	<b>Vs Jasper</b>	<b>530P</b>
<b>Sept 12</b>	<b>@ Kimball Christian</b>	<b>500P</b>
<b>Sept 14</b>	<b>District JV Tournament (Dunlap)</b>	<b>All Day</b>
<b>Sept 16</b>	<b>@ Bledsoe</b>	<b>530P</b>
<b>Sept 17</b>	<b>Vs Sequatchie</b>	<b>530P</b>
<b>District Postseason Tournament TBA</b>		



# WHITWELL FOOTBALL

## 2024 SCHEDULE

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

WHS

- Game times subject to change
- \* District game





WHS

Volleyball Schedule  
2024

DATE	OPPONENT	LOCATION	JV	Varsity
Mon. August 12	SAS (scrimmage)	Home		
Tues. August 20	Marion Co.	Home	5:00	6:00
Thurs. August 22	Bledsoe	Away	5:30	6:30
Tues. August 27	Sale Creek	Home		
Thurs. August 29	Richard Hardy	Away	4:30	5:30
Tues. September 3	Van Buren (IN SCHOOL)	Home	2:30	1:30
Thurs. September 5	South Pittsburg	Away	5:00	6:00
Wed. September 11	Red Bank	Away	4:00	5:00
Thurs. September 12	Marion Co.	Away	5:00	6:00
Sat. September 14	Sequatchie Co. Tournament	Away	X	TBA
Tues. September 17	Bledsoe	Home	5:30	6:30
Thurs. September 19	Sale Creek	Away		
Sat. September 21	Coffee Co. Tournament	Home	X	TBA
Mon. September 23	Red Bank	Home	4:00	5:00
Tues. September 24	Richard Hardy	Home	4:30	5:30
Thurs. September 26	Van Buren	Away	5:00	6:00
Tues. October 1	South Pittsburg	Home	5:00	6:00
Thurs. October 3	Sequatchie	Home	5:00	6:00

# 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 MCMS     Date Submitted 7/26/24  
 Teacher Making the Request Hope Ashburn     Position Teacher  
 Teacher's Email Address h.ashburn@mcms.net     Class/Club FFA  
 # of Students Participating 15-20     # of Parent Chaperones 0     # of Teachers Chaperones 2

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

*Currently evaluating options.*

### 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 Wilson County Fair     Destination Phone Number (615) 443-2626  
 Destination Address 945 E. Reddick Pkwy.     City Lebanon     State TN 37007  
 Date(s) of Trip: 8/19/24      One day      Overnight (how many days \_\_\_\_\_)  
 Time Schedule Requested: Leave School: TBD     Arrive Destination: TBD  
*Our schedule will depend on transportation options.*     Leave Destination: TBD     Return School: TBD

Educational purpose 8/19/24 is FFA Day @ the Wilson County Fair. Students attending will compete in FFA competitions & have an opportunity to view exhibits & observe the workings of a State Fair.  
 Actual on site instructional time Approximately 4-5 hours.

What are you going to do with students not going? Students who choose not attend will have a lesson administered by a substitute teacher.

### COST PER STUDENT

Travel TBD - This could be zero or low cost depending on available lodging options     Lodging 0  
 School Lunches 0     Entrance Fees / Tickets 0  
 TOTAL COST PER STUDENT: TBD

Attending Students will be Food responsible for themselves while attending the event.  
 Other: 0  
 Funding Source: TBD - Seeking special charges but may use FFA funds

What provisions are being made for students who cannot afford to participate in this trip? N/A  
IF this becomes an issue due to food or transportation, FFA funds will cover.

### SUBMIT REQUEST

Approve      Disapprove     Principal James F. [Signature]     Date 7-26-24  
 Approve      Disapprove     Director of Schools [Signature]     Date 7-30-24  
 Approve      Disapproved     Marion County Board of Education \_\_\_\_\_  
 Date \_\_\_\_\_









**"Training Youth for Leadership Tomorrow"**  
**Announcement to 6780 Club**  
**Presidents and RYLA**  
**Coordinators!**

The Rotary Clubs of District 6780 will again show our commitment to the youth of District 6780 by hosting RYLA.

RYLA Chair: Holly Hanson 815-985-3652 cell

RYLA registration forms and all other applicable materials are available at:

<http://www.rotarydistrict6780.com/RYLA.php>

Be sure to "Like" the RYLA 6780 Facebook Page!

RYLA is Rotary's leadership training program for young people. RYLA emphasizes leadership, citizenship, and personal growth in a one-day, hands-on, leadership skills development program open to *outstanding High School Juniors (Fall 2024)* with demonstrated leadership qualities, selected by your Club from High Schools in your community. Students do NOT need to be Interact Club members, but must be outstanding student leaders.

**RYLA leadership enhancement activities include:**

Motivational speakers and leadership skills development exercises lead by ADVENTUREWORKS. ADVENTUREWORKS offers a wide variety of fun exercises. These exercises include the climbing wall, giant tree swing, zip line and low rope activities. Student rave about their day at RYLA and this year should be bigger and better than ever! Note: Parents and Rotarians may not participate in ADVENTUREWORKS led activities.

- **COST:** \$150.00 per student – Registration is open to High School Juniors (Fall 2024) for RYLA 2024. Rotary clubs are encouraged to send 4 to 12 students to this RYLA leadership development experience. We have a limit of 180 students total so register early! All meals, snacks, drinks, and workshop materials are included in registration fee. Late registrations - \$175.00 per student late registration fee for registrations received September 1, 2024 and later. We need time to prepare the student materials!
- **TRANSPORTATION:** Each Sponsoring Rotary club is responsible for arranging the transportation for their attendees. ALL ATTENDEES AND RYLA CHAIRPERSONS MUST BE PREPARED TO STAY UNTIL THE RYLA EVENT CONCLUDES! Those providing transportation for attendees MUST provide contact information to the RYLA Committee prior to their departure and make the RYLA Committee aware of whether they or someone else will be responsible for picking up students at the conclusion of event. If another Rotarian will be responsible for the return trip, that Rotarian's contact information MUST also be provided to the Committee. NO STUDENT MAY LEAVE RYLA WITHOUT CHECKING OUT!
- **DRESS:** CASUAL – SHORTS, JEANS, KHAKIS, TENNIS SHOES. Layering would be appropriate to accommodate "unpredictable" weather conditions, as well as an *extra outfit and shoes* for "possible" unforeseen mishaps. TENNIS SHOES are required for climbing wall.

**REGISTER EARLY!** Selecting your students prior to the end of the school year (Juniors Fall 2024) will ensure every attendee is fully prepared for this unforgettable leadership experience. It will also allow the RYLA planning committee to prepare attendee materials and name tags.

To avoid a \$25 late registration fee, registrations and payment must be received before September 1, 2024. No Exceptions!  
Mail student documents and payment to ROTARY - RYLA, PO Box 2898, Crossville TN 38557

Please let us know who your Club RYLA Coordinator will be via the RYLA Club Acknowledgement & Commitment Form as well as how many RYLA students your Club anticipates sponsoring.

**RYLA 2024 District Committee:**

Holly Hanson, Crossville – Chair

Paul Beal, Crossville – Treasurer

Scot Shanks, Crossville – Registration Coordinator

Deb Birdsall, Fairfield Glade – Website and Social Media

Charlotte Goodwin, Crossville – Certificate Coordinator

Pepe Perron, Crossville – Advisor & Event Coordination

**RYLA 2024 will be held**

**Saturday, Sept. 21, 2024 at**

**Camp Nakanawa**

**1084 Camp Nakanawa Road**

**Crossville, TN 38571**

Hosts: Rotarian Pepe & Ann Perron

(931) 260-8244 or (931) 260-6061

**REGISTRATION & BREAKFAST**

**7:00am to 8:00am CT**

**EVENT BEGINS PROMPTLY AT 8:10AM!**







