

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

AGENDA

I. MEETING CALLED TO ORDER

II. PLEDGE TO THE FLAG

**III. RECOGNITION: School Board Members – Ryan Phillips, Nathan Billingsley,
Bo Nunley, Linda Hooper & Donna Blansett**

IV. PUBLIC COMMENT

V. APPROVE BOARD AGENDA

VI. APPROVE CONSENT AGENDA

A. Approve Minutes: Regular Meeting January 16, 2025

B. Financial Reports & Cash Flow Analysis for December 2024 *Amanda Weeks*

C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 6
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 6**

**D. Request Approval to Pay Public Risk Insurers for Property Insurance for the
New Jasper Middle School** *Amanda Weeks*

**E. Request Approval of Stem Classroom Grant with Battelle Education for South
Pittsburg Elementary School** *Dr. Griffith*

F. Request Approval for All Schools to Apply for the Bright Ideas Grant *Dr. Griffith*

**G. Request Approval for the Marion County Board of Education/School System to
Relinquish/Abolish all Interest on a 99 Year Lease on the Mount Olive
School Property in Order to Revert Back to the Heirs** *Dr. Griffith*

**H. Request Approval to Change the Certified Electrician Position to Certified
HVAC Position (Already Budgeted)** *Dr. Griffith*

**I. Request Approval of Change Order with NABCO Electric for School Zone Lights
on Betsy Pack Drive** *Dr. Griffith*

- J. Request Approval to Utilize the On-Site Advisor with Advise TN at Marion County High School *Dr. Griffith*
- K. Request Approval of Bid with REA, Inc. for Boiler Replacement at Jasper Elementary School *Dr. Griffith*
(Approved by Executive Order 1/27/2025)
- L. Request Approval to Pay Kaatz, Binkley, Jones & Morris Architects, Inc. for Architectural Services for the New Jasper Middle School & Whitwell High School Theater & Auditorium Renovations *Dr. Griffith*
- M. Request Approval to Adopt Science Curriculum *Becky Bigelow*
- N. Amend Board Policy 5.305 “Family and Medical Leave” *Tanya Tate*
- O. Request Approval to Remove Outdated Board Policy 5.3051 “FFCRA” *Tanya Tate*
- P. Request Approval of the Rural Health Care Pathways Expansion Grant Partnership with Chattanooga State *Sherry Prince*
(Approved by Executive Order 1/24/2025)
- Q. Request Approval to Pay Invoice for Komatsu Training Tables at Whitwell High School *Sherry Prince*
- R. Request Approval to Purchase Diamond Package of Colopro Ultra Poster and Banner Maker for Whitwell Middle School & Jasper Middle School to Use with School –Based Enterprise *Sherry Prince*
- S. Request Approval of ELPA21 Required Consent Form for Voice Recording *Sarah Ziegler*
- T. Request Approval for Marion County 4-H to Use Jasper Middle School for Their Community Play in March *Dr. Griffith*
- U. Request Approval of Proposal from Marion County Highway Department for Widening of the Road Extension Behind Jasper Elementary School *Dr. Griffith*
- V. Approve 2024-2025 Non-Faculty Paid Coaches:
Jasper Middle School – Chris Keys (*Football Assistant*)
- W. Approve 2024-2025 Non-Faculty Volunteer Coaches:
Marion County High School – Ken Hertz (*Track*)
South Pittsburg High School – Jared Stone (*Varsity Baseball, Varsity Football*)

X. Approve School Sports Schedules:

- Monteagle Elementary School –Volleyball**
- South Pittsburg High School – Baseball, Softball**
- Whitwell High School – Baseball, Softball**
- Whitwell Middle School – Baseball, Volleyball**

Y. Approve Field Trips:

- Marion County High School – 2 Students to Nashville, TN, 3/11/25**
- South Pittsburg High School – 2 Students to Nashville, TN, 3/11/25**
- Whitwell High School – 2 Students to Nashville, TN, 3/11/25**
- 20 Students to Murfreesboro, TN, 3/22/25**

VII. OLD BUSINESS

A. Capital Projects

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

MINUTES

The Marion County Board of Education met in Regular Session on January 16, 2025. Members present were Mr. Ryan Phillips, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett and Board Attorney, Mr. Mark Raines. Mr. Nathan Billingsley was unable to attend.

Chairperson Ryan Phillips called the meeting to order.

PRESENTATION – TN Strong Leadership Team – Carol Bailey, Director of Coordinated School Health, introduced the students that attended the TN Strong Conference in July. The students presented a power point presentation regarding the harmful effects of tobacco use. Dr. Griffith and members of the Board thanked the students for attending and applauded their efforts.

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

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

CONSENT AGENDA

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

- K. Request Approval of Intergovernmental Agreement Between the Marion County 911 Emergency Communications District and the Marion County Board of Education
- L. Request Approval for Americas Miss Teen to Use Auditorium at Whitwell Middle School
- M. Amend Board Policy 2.900 "Student Activity Funds Management"
- N. Amend Board Policy 4.207 "English Learners"
- O. Amend Board Policy 6.317 "Student Disciplinary Hearing Authority"
- P. Request Approval to Pay Scout Sport Floors, LLC for Gym Floor Repairs at South Pittsburg Elementary School
- Q. Request Approval of NHA Agreement (Approved by Executive Order 12/13/2024)
- R. Request Approval to Pay Elliott Surveying for AG Buildings at All Three High Schools
- S. Request Approval for Disposal/Removal of Equipment
- T. Request Approval of Bid from Striv Audio Visual, LLC for Middle School Broadcasting/Production Studio Equipment
- U. Request Approval to Purchase Merchandise Kiosks for Jasper Middle School & Whitwell Middle School for School Based Enterprise Items Made and/or Designed by Students
- V. Request Approval to Renew Contract with Raptor Technologies
- W. Request Approval to Pay SolarTint for Window Film Installation Phase 2 for Whitwell Elementary School, Whitwell Middle School and Whitwell High School
- X. Request Approval for Purchase of Wayfinder Social-Emotional Learning at Jasper Middle School
- Y. Approve 2024-2025 Non-Faculty Volunteer Coaches:
South Pittsburg High School – Mel Coffey (*Varsity, Softball Assistant*)
- Z. Approve School Sports Schedules:
Jasper Middle School - Volleyball
- AA. Approve Field Trips:
Marion County High School – 10 Students to Gatlinburg, TN, 3/23-26/25
Whitwell Elementary School – 70 Students to Huntsville, AL, 3/21/25
Whitwell High School – 8 Students to Knoxville, TN, 2/16/25
** Whitwell Middle School – 14 Students to Knoxville, TN, 2/16/25
10 Students to Gatlinburg, TN, 3/23-26/25

OLD BUSINESS:

- A. Capital Projects

****Due to typo on Item AA., please note the following changes:**

The 10 Students to Gatlinburg, TN, 3/23-26/25 should have been listed under Whitwell High School instead of Whitwell Middle School

Items Added to the Consent Agenda

1. Approval of Resolution Opposing the Education Freedom Scholarship Act of 2025
2. Request Approval to Pay Sideline Interactive, LLC for Scorer's Table & Chairs for the New Jasper Middle School

Request Approval to Pay Tri-Con, Inc. Application #25 and the Retainage Account (Pending Approval from the Architect) – Dr. Griffith stated approval of this item would release some of the retainage and also Pay Application #25. He added the remaining balance in the retainage account is \$180,000 plus the accrued interest. Dr. Griffith stated there are still some items on the punch list before we rectify the whole thing. One of the items is an HVAC unit. He asked Mr. Gilliam if there were any updates in regards as to when it would be repaired. Mr. Gilliam stated the contractors said they will be working on the unit Monday.

Request Approval of Intergovernmental Agreement Between the Marion County 911 Emergency Communications District and the Marion County Board of Education – Dr. Griffith stated the Rave System is already in place with the Marion County 911 Call Center. We will be able to piggyback off of them with the intergovernmental agreement. He stated this is an app on the phone the teachers can use. The Rave System will pin point the exact location of where there may be an emergency situation on campus and alert the 911 Call Center. He added it would also alert every officer in the county. Mrs. Blansett asked when this system would be placed and was it compatible within our system. Dr. Griffith stated it would be compatible and he is hoping it will be in place by March. He said a demo was given and he was very impressed with the preciseness of the location when the alert was sent. The Rave system will include medical, fire and intruder alerts. Dr. Griffith commended 911 and Steve Lamb for rolling this system out to us. He added it is very minimal dollars for the benefits.

Approval of Resolution Opposing the Education Freedom Scholarship Act of 2025 – The Education Freedom Scholarship Act would create a program that diverts public funds to private institutions, thus threatening the ability of public schools to provide high-quality education and maintain local control. Mrs. Hooper expressed her concerns and wanted to invite the legislators in the State that represent us to come for a meeting. She stated if the Education Freedom Scholarship Act passes, the institutions who receive this money do not have to meet any standards that public education has to meet. The governor and his Department of Education are mandating we test students to death with a standardized test. She added not all children are standard. The institutions do not have to administer standardized tests and there are no restrictions. Dr. Griffith stated there is a “Special Called Session” on January 27th and if the Board approves he will be taking the signed resolution with him to Nashville.

Mrs. Hooper made a Motion to invite the legislators in the State of Tennessee who represent us to come meet with the Board before January 27, 2025. Seconded by Mr. Nunley, all agreed. Dr. Griffith reminded the Board any legislation passed this year could

be remanded next year. Dr. Griffith applauded the Board for their stance with public education. The focus needs to be funding the TISA formula and public education. He added our students deserve more than most and this is a trickle down to destroy public education.

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

Capital Projects – Dr. Griffith stated the preliminaries are coming in on the agricultural buildings, the secure entrance at Marion County High School, and the auditorium at Whitwell High School. After we receive the the appropriate documents those will be sent to the Board for their review and approval.

DISCUSSION:

Dr. Griffith addressed the Board stating he had been contacted by an individual wanting to purchase a small stretch of property in front of the Central Prep Academy. He added this is a section of property we own, but never use. The property is from the end of the new fence all the way up to the Central Prep Academy. He requested for Attorney Raines to look into and see if there is a possibility we could sell it. Mrs. Blansett asked how much property was involved. Dr. Griffith stated it is a very small strip and we have not been using or maintaining it.

Attorney Raines stated the Town of Jasper is looking at changing the speed limit by the new Jasper Middle School. The speed limit in front of the school is 35 mph then goes to 55 mph. They are wanting to change the 55 mph to 45 mph from the end of the school zone to the four way stop to hopefully decrease speeding issues. Dr. Griffith and the Board had no issues or concerns with the change.

Mr. Phillips reminded the Board of the ribbon cutting tomorrow at Whitwell High School at 9:00 a.m. He added this is for the new Komatsu training tables.

Dr. Griffith updated the Board on board member Billingsley being absent due to medical reasons.

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

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

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary


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

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
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MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: February 10, 2025

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

December 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	DEC YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	5,797,948	(4,191,453)	-41.96%
Licenses and Permits	2,289	862	(1,427)	-62.35%
Charges for Current Services	173,150	39,244	(133,906)	-77.34%
Other Local Revenue	48,750	3,142	(45,608)	-93.55%
State Education Funds	31,604,187	14,790,194	(16,813,993)	-53.20%
Other State Revenue	820,912	335,690	(485,222)	-59.11%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	3,984,259	0	(3,984,259)	-100.00%
TOTAL REVENUES	\$46,811,666	\$20,967,080	(\$25,844,586)	-55.21%
USES OF FUNDS	2024-2025 BUDGET	DEC YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	82,272	(92,356)	-52.89%
Board of Education Services	637,944	319,587	(318,357)	-49.90%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	432,951	(2,437,562)	-84.92%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	7,891	(52,677)	-86.97%
Community Service: SPE Programs	58,418	10,793	(47,625)	-81.52%
Community Service: WES Programs	48,338	12,206	(36,132)	-74.75%
Differential Pay Plan	162,711	53,265	(109,446)	-67.26%
Director of Schools	450,661	218,454	(232,207)	-51.53%
Fiscal Services	434,694	209,809	(224,885)	-51.73%
Health Services	415,922	155,176	(260,746)	-62.69%
School Health Grant	102,818	47,530	(55,288)	-53.77%
Maintenance of Plant	1,076,516	559,132	(517,384)	-48.06%
Operation of Plant	3,555,410	1,685,666	(1,869,744)	-52.59%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	94,512	(116,037)	-55.11%
Pre-K State Grant	376,088	154,755	(221,333)	-58.85%
Regular Instruction Program	23,631,990	9,467,572	(14,164,418)	-59.94%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	110,562	106,986	(3,576)	-3.23%
Special Education Program	3,998,245	1,538,895	(2,459,350)	-61.51%
State Special Education Preschool	77,846	11,871	(65,975)	-84.75%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	766,937	352,354	(414,583)	-54.06%
Transportation	1,376,935	561,423	(815,512)	-59.23%
VocEd: Innovative School Models	2,861,712	184,650	(2,677,063)	-93.55%
Vocational Education/CTE Program	2,101,661	838,768	(1,262,893)	-60.09%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$46,811,666	\$17,106,519	(\$29,705,148)	-63.46%
EXCESS SOURCES (USES) OF FUNDS	0	3,860,561	3,860,561	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	20,927,177	3,860,561	
3% FUND BALANCE	1,404,350	1,404,350		
EXCESS FUND BALANCE END OF YEAR	\$15,662,265	\$19,522,827	\$7,721,123	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	3,583,475	3,950,393	4,257,419	5,755,642	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	21,588,161	23,118,161	22,118,161	21,593,161	18,678,161
Available Cash	17,788,005	19,945,794	21,417,065	21,854,609	22,697,314	25,303,331	25,788,161	27,318,161	26,618,161	25,693,161	22,303,161	21,328,161
Cash Payments	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	3,512,849	3,414,713	3,149,625	3,715,170	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
End Balance	16,419,663	17,833,590	17,904,216	18,439,896	19,547,689	21,588,161	21,588,161	23,118,161	22,118,161	21,593,161	18,678,161	16,958,161


For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

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

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: February 10, 2025

Subject: General Purpose Fund 141 Budget Amendment #6

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

The amendment includes five amendments, two of which will require Commission approval. The amendments are to adjust the Special Education budget for additional certified substitutes and to amend the Innovative School Models grant for additional staff development needs. The other three amendments move funds within the department budgets and will not have to go to the Commission for approval.

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

Marion County Schools
Budget Amendment #6: Summary
 February 2025

Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1) 141-72120-204-HSERV	State Retirement	1,263			No
141-72120-217-HSERV	Retirement-Hybrid		1,185		
141-72120-735-HSERV	Health Equipment		78		
		<u>1,263</u>	<u>1,263</u>	<u>0</u>	

To amend the Health Services budget for revised needs

2) 141-71100-399-REGED	Other Contracted Services		2,500		No
141-71100-499-REGED	Other supplies/Materials	2,500			
		<u>2,500</u>	<u>2,500</u>	<u>0</u>	

To amend the Regular Education budget for revised needs

3) 141-71200-116-SPEED	Teachers	26,000			Yes
141-71200-195-SPEED	Substitutes-Certified		27,930		
141-71200-201-SPEED	Social Security		119		
141-71200-204-SPEED	State Retirement	2,077			
141-72100-212-SPEED	Medicare		28		
		<u>28,077</u>	<u>28,077</u>	<u>0</u>	

To amend the Special Education budget for revised needs

4) 141-71300-599-VISJM	Other Charges	975			Yes
141-72130-524-VISJM	Staff Development		975		
141-71300-599-VISSP	Other Charges	975			
141-72130-524-VISSP	Staff Development		975		
141-71300-599-VISWM	Other Charges	975			
141-72130-524-VISWM	Staff Development		975		
		<u>2,925</u>	<u>2,925</u>	<u>0</u>	

To amend the Vocational Innovative School Models grants for revised needs

5) 141-72230-499-VOCED	Other Supplies and Materials		500		No
141-72230-599-VOCED	Other Charges	500			
		<u>500</u>	<u>500</u>	<u>0</u>	

To amend the Vocational Education budget for revised needs

TOTAL AMENDMENTS	<u>35,265</u>	<u>35,265</u>	<u>0.00</u>
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DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
HEALTH SERVICES						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Medical Personnel - RN's	141	72120	131		HSERV	(246,768)	(246,768)	0		
Medical Personnel - 2 LPN's / 1 RN / SUB	141	72120	189		HSERV	(21,980)	(21,980)	0		
Social Security	141	72120	201		HSERV	(16,664)	(16,664)	0		
State Retirement	141	72120	204		HSERV	(18,903)	(17,640)	1,263	Adjusted based on revised needs	
Medical Insurance	141	72120	207		HSERV	(65,750)	(65,750)	0		
Medicare	141	72120	212		HSERV	(3,899)	(3,899)	0		
Retirement - Hybrid	141	72120	217		HSERV	0	(1,185)	(1,185)	Adjusted based on revised needs	
Maint/Repair Equipment	141	72120	336		HSERV	(6,768)	(6,768)	0		
Travel	141	72120	355		HSERV	(4,000)	(4,000)	0		
Other contracted services	141	72120	399		HSERV	(9,100)	(9,100)	0		
Drugs and medical supplies	141	72120	413		HSERV	(5,000)	(5,000)	0		
Other supplies/materials	141	72120	499		HSERV	(7,240)	(7,240)	0		
Staff development	141	72120	524		HSERV	(3,500)	(3,500)	0		
Other charges	141	72120	599		HSERV	(600)	(600)	0		
Health Equipment	141	72120	735		HSERV	(5,750)	(5,828)	(78)	Adjusted based on revised needs	0
HS - COORDINATED SCHOOL HEALTH						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other salaries/wages - Coordinator	141	72120	105		HSCSH	(75,070)	(75,070)	0		
Other salaries/wages - Secretary	141	72120	189		HSCSH	0	0	0		
Social Security	141	72120	201		HSCSH	(4,654)	(4,654)	0		
State Retirement	141	72120	204		HSCSH	(4,775)	(4,775)	0		
Medical Insurance	141	72120	207		HSCSH	(9,030)	(9,030)	0		
Medicare	141	72120	212		HSCSH	(1,089)	(1,089)	0		
Travel	141	72120	355		HSCSH	(1,700)	(1,700)	0		
Other contracted services	141	72120	399		HSCSH	(500)	(500)	0		
Other supplies/materials	141	72120	499		HSCSH	(800)	(800)	0		
Inservice/staff development	141	72120	524		HSCSH	(5,000)	(5,000)	0		
Other charges	141	72120	599		HSCSH	(200)	(200)	0		
Health Equipment	141	72120	735		HSCSH	0	0	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
REGULAR INSTRUCTION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		REGED	(12,031,090)	(12,031,090)	0		
Career Ladder	141	71100	117		REGED	(13,000)	(13,000)	0		
Homebound Teachers	141	71100	128		REGED	(38,000)	(38,000)	0		
Educational Assistants	141	71100	163		REGED	(662,125)	(662,125)	0		
Substitutes- certified	141	71100	195		REGED	(98,000)	(98,000)	0		
Substitutes- non-certified	141	71100	198		REGED	(300,000)	(300,000)	0		
Social Security	141	71100	201		REGED	(814,817)	(814,817)	0		
State Retirement	141	71100	204		REGED	(1,017,286)	(1,017,286)	0		
Medical Insurance	141	71100	207		REGED	(2,259,815)	(2,259,815)	0		
Medicare	141	71100	212		REGED	(190,562)	(190,562)	0		
Retirement - Hybrid	141	71100	217		REGED	(84,951)	(84,951)	0		
Other Contracted Services	141	71100	399		REGED	(198,625)	(201,125)	(2,500)	Adjusted based on revised needs	
Instructional Supplies/Materials	141	71100	429		REGED	(88,050)	(88,050)	0		
Textbooks	141	71100	449		REGED	(150,000)	(150,000)	0		
Other Supplies/Materials	141	71100	499		REGED	(251,085)	(248,585)	2,500	Adjusted based on revised needs	
TISA - On-Behalf Payments	141	71100	595		REGED	(52,840)	(52,840)	0		
Equipment	141	71100	722		REGED	0	0	0		0
Career Ladder	141	72130	117		REGED	(1,000)	(1,000)	0		
Guidance Personnel	141	72130	123		REGED	(629,545)	(629,545)	0		
Clerical Personnel	141	72130	162		REGED	0	0	0		
Other Salaries	141	72130	189		REGED	(5,000)	(5,000)	0		
Social Security	141	72130	201		REGED	(39,404)	(39,404)	0		
State Retirement	141	72130	204		REGED	(50,844)	(50,844)	0		
Medical Insurance	141	72130	207		REGED	(101,910)	(101,910)	0		
Medicare	141	72130	212		REGED	(9,215)	(9,215)	0		
Retirement - Hybrid	141	72130	217		REGED	(1,000)	(1,000)	0		
Contracts with Gov't Agencies	141	72130	309		REGED	(15,000)	(15,000)	0		
Evaluation and Testing	141	72130	322		REGED	(100,740)	(100,740)	0		
Other Contracted Services	141	72130	399		REGED	(27,200)	(27,200)	0		
Other Supplies/Materials	141	72130	499		REGED	(3,000)	(3,000)	0		
Staff Development	141	72130	524		REGED	0	0	0		
Equipment	141	72130	790		REGED	(1,500)	(1,500)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
REG ED SUMMER LEARNING							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		RESUM		0	0	0		
Educational Assistants-Sp Ed	141	71100	163		RESUM		0	0	0		
Social Security	141	71100	201		RESUM		0	0	0		
State Retirement	141	71100	204		RESUM		0	0	0		
Medicare	141	71100	212		RESUM		0	0	0		
Hybrid Retirement	141	71100	217		RESUM		0	0	0		0
Nurses	141	72120	189		RESUM		0	0	0		
Social Security	141	72120	201		RESUM		0	0	0		
State Retirement	141	72120	204		RESUM		0	0	0		
Medicare	141	72120	212		RESUM		0	0	0		0
Assistant Principals-Bldg Leaders	141	72410	139		RESUM		0	0	0		
Social Security	141	72410	201		RESUM		0	0	0		
State Retirement	141	72410	204		RESUM		0	0	0		
Medicare	141	72410	212		RESUM		0	0	0		
Hybrid Retirement	141	72410	217		RESUM		0	0	0		
Transportation	141	72710	315		RESUM		0	0	0		0
SPECIAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71200	116		SPEED		(1,661,210)	(1,635,210)	26,000	Adjusted based on revised needs	
Career Ladder	141	71200	117		SPEED		(2,000)	(2,000)	0		
Homebound Teachers	141	71200	128		SPEED		(20,000)	(20,000)	0		
Educational Assistants	141	71200	163		SPEED		(393,850)	(393,850)	0		
Speech Pathologist	141	71200	171		SPEED		(128,890)	(128,890)	0		
Other Salaries	141	71200	189		SPEED		(16,695)	(16,695)	0		
Substitutes- certified	141	71200	195		SPEED		(18,900)	(46,830)	(27,930)	Adjusted based on revised needs	
Substitutes- non-certified	141	71200	198		SPEED		(54,000)	(54,000)	0		
Social Security	141	71200	201		SPEED		(142,324)	(142,443)	(119)	Adjusted based on revised needs	
State Retirement	141	71200	204		SPEED		(176,416)	(174,339)	2,077	Adjusted based on revised needs	
Medical Insurance	141	71200	207		SPEED		(438,750)	(438,750)	0		
Medicare	141	71200	212		SPEED		(33,285)	(33,313)	(28)	Adjusted based on revised needs	
Retirement - Hybrid	141	71200	217		SPEED		(5,500)	(5,500)	0		
Contracts with Private Agencies	141	71200	312		SPEED		0	0	0		
Maintenance & Repair - Equipment	141	71200	336		SPEED		(1,200)	(1,200)	0		
Tuition	141	71200	356		SPEED		0	0	0		
Other Contracted Services	141	71200	399		SPEED		0	0	0		
Instructional Supplies/Materials	141	71200	429		SPEED		(6,000)	(6,000)	0		
Other Supplies/Materials	141	71200	499		SPEED		(9,000)	(9,000)	0		
Other Charges	141	71200	599		SPEED		(700)	(700)	0		
Equipment	141	71200	725		SPEED		(1,500)	(1,500)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
TRANSPORTATION							XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Supervisor/Director	141	72710	105		TRANS		(14,405)	(14,405)	0		
Other Salaries and Wages	141	72710	189		TRANS		(47,850)	(47,850)	0		
Social Security	141	72710	201		TRANS		(3,860)	(3,860)	0		
State Retirement	141	72710	204		TRANS		(4,120)	(4,120)	0		
Medical Insurance	141	72710	207		TRANS		(5,870)	(5,870)	0		
Medicare	141	72710	212		TRANS		(905)	(905)	0		
Contracts with vehicle owners	141	72710	315		TRANS		(1,290,500)	(1,290,500)	0		
Maintenance and Repair Service	141	72710	338		TRANS		(1,000)	(1,000)	0		
Travel	141	72710	355		TRANS		(1,300)	(1,300)	0		
Other Contracted Services	141	72710	399		TRANS		(1,125)	(1,125)	0		
Other supplies and materials	141	72710	499		TRANS		(2,500)	(2,500)	0		
In-service/Staff Development	141	72710	524		TRANS		(2,500)	(2,500)	0		
Transportation equipment	141	72710	729		TRANS		(1,000)	(1,000)	0		0
VOCED INNOVATIVE SCHOOL MODELS							XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Other Contracted Services	141	71300	399		VISJM		(3,000)	(3,000)	0		
Instructional Supplies	141	71300	429		VISJM		(12,300)	(12,300)	0		
Software	141	71300	471		VISJM		(3,234)	(3,234)	0		
Other Charges	141	71300	599		VISJM		(178,424.17)	(177,449.17)	975	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISJM		(111,200)	(111,200)	0		975
Staff Development	141	72130	524		VISJM		(3,125)	(4,100)	(975)	Adjusted based on revised needs	(975)
Other Salaries and Wages	141	72230	189		VISJM		(5,840)	(5,840)	0		
Social Security	141	72230	201		VISJM		(362)	(362)	0		
State Retirement	141	72230	204		VISJM		(373)	(373)	0		
Medical Insurance	141	72230	207		VISJM		(1,495)	(1,495)	0		
Medicare	141	72230	212		VISJM		(84)	(84)	0		
Staff Development	141	72230	524		VISJM		0	0	0		0
Transportation-Other Contracted Svcs	141	72710	399		VISJM		(2,500)	(2,500)	0		0
Capital-Other Contracted Services	141	76100	399		VISJM		0	0	0		
Capital-Other Equipment	141	76100	790		VISJM		0	0	0		0
							0	0	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116			VISSP	(6,255)	(6,255)	0		
Social Security	141	71300	201			VISSP	(388)	(388)	0		
State Retirement	141	71300	204			VISSP	(398)	(398)	0		
Medicare	141	71300	212			VISSP	(91)	(91)	0		
Hybrid Retirement Stabilization	141	71300	217			VISSP	0	0	0		
Other Contracted Services	141	71300	399			VISSP	(3,000)	(3,000)	0		
Instructional Supplies	141	71300	429			VISSP	(18,300)	(18,300)	0		
Software	141	71300	471			VISSP	(3,233)	(3,233)	0		
Other Supplies and Materials	141	71300	499			VISSP	0	0	0		
Other Charges	141	71300	599			VISSP	(170,888.79)	(169,913.79)	975	Adjusted based on revised needs	
Vocational Equipment	141	71300	730			VISSP	(116,200)	(116,200)	0		975
Staff Development	141	72130	524			VISSP	(3,125)	(4,100)	(975)	Adjusted based on revised needs	(975)
Other Equipment	141	72130	790			VISSP	0	0	0		
Other Salaries and Wages	141	72230	189			VISSP	(14,595)	(14,595)	0		
Social Security	141	72230	201			VISSP	(905)	(905)	0		
State Retirement	141	72230	204			VISSP	(933)	(933)	0		
Medical Insurance	141	72230	207			VISSP	(3,740)	(3,740)	0		
Medicare	141	72230	212			VISSP	(212)	(212)	0		
Staff Development	141	72230	524			VISSP	(8,000)	(8,000)	0		0
Transportation-Other Contracted Svcs	141	72710	399			VISSP	(2,500)	(2,500)	0		0
Capital-Architect	141	76100	304			VISSP	(25,000)	(25,000)	0		
Capital-Other Contracted Services	141	76100	399			VISSP	(60,000)	(60,000)	0		
Capital-Building Construction	141	76100	706			VISSP	(225,000)	(225,000)	0		0

DESCRIPTION					AMEND #5	AMEND #6	ENTRY	NOTES	COMM	
	FD	FCT	OBJ	JBE	CST	CTR	DR/(CR)			DR/(CR)
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
Other Contracted Services	141	71300	399		VISWM		(3,000)	(3,000)	0	
Instructional Supplies	141	71300	429		VISWM		(12,300)	(12,300)	0	
Software	141	71300	471		VISWM		(3,233)	(3,233)	0	
Other Supplies and Materials	141	71300	499		VISWM		0	0	0	
Other Charges	141	71300	599		VISWM		(149,860.55)	(148,885.55)	975	Adjusted based on revised needs
Vocational Equipment	141	71300	730		VISWM		(106,200)	(106,200)	0	975
Secretary	141	72130	524		VISWM		(3,125)	(4,100)	(975)	Adjusted based on revised needs (975)
Other Salaries and Wages	141	72230	189		VISWM		(5,840)	(5,840)	0	
Social Security	141	72230	201		VISWM		(362)	(362)	0	
State Retirement	141	72230	204		VISWM		(373)	(373)	0	
Medical Insurance	141	72230	207		VISWM		(1,495)	(1,495)	0	
Medicare	141	72230	212		VISWM		(84)	(84)	0	
Staff Development	141	72230	524		VISWM		0	0	0	0
Transportation-Other Contracted Svcs	141	72710	399		VISWM		(2,500)	(2,500)	0	0
Capital-Other Equipment	141	76100	790		VISWM		0	0	0	0
VOCATIONAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
Teachers	141	71300	116		VOCED		(1,218,275)	(1,218,275)	0	
Career Ladder	141	71300	117		VOCED		(1,000)	(1,000)	0	
Substitutes - certified	141	71300	195		VOCED		(7,960)	(7,960)	0	
Substitutes - non-certified	141	71300	198		VOCED		(35,000)	(35,000)	0	
Social Security	141	71300	201		VOCED		(78,259)	(78,259)	0	
State Retirement	141	71300	204		VOCED		(97,542)	(97,542)	0	
Medical Insurance	141	71300	207		VOCED		(219,930)	(219,930)	0	
Medicare	141	71300	212		VOCED		(18,302)	(18,302)	0	
Retirement - Hybrid	141	71300	217		VOCED		(11,133)	(11,133)	0	
Maintenance/Repair Equipment	141	71300	336		VOCED		(3,000)	(3,000)	0	
Other Contracted Services	141	71300	399		VOCED		(8,000)	(8,000)	0	
Instructional Supplies/Materials	141	71300	429		VOCED		(45,000)	(45,000)	0	
Textbooks- Electronic	141	71300	430		VOCED		(25,000)	(25,000)	0	
Textbooks- Bound	141	71300	449		VOCED		(25,000)	(25,000)	0	
Other Supplies/Materials	141	71300	499		VOCED		(55,000)	(55,000)	0	
Other Charges	141	71300	599		VOCED		(1,000)	(1,000)	0	
Vocational Equipment	141	71300	730		VOCED		(25,000)	(25,000)	0	0

DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #5	AMEND #6	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
VOCATIONAL EDUCATION (CONT'D)										
Other Salaries and Wages	141	72130	189		VOCED	(5,000)	(5,000)	0		
Social Security	141	72130	201		VOCED	(310)	(310)	0		
State Retirement	141	72130	204		VOCED	(400)	(400)	0		
Medicare	141	72130	212		VOCED	(73)	(73)	0		
Hybrid Retirement	14	72130	217		VOCED	(50)	(50)	0		
Evaluation and Testing	141	72130	322		VOCED	(1,000)	(1,000)	0		
Travel	141	72130	355		VOCED	(1,500)	(1,500)	0		
Other Contracted Services	141	72130	399		VOCED	(5,000)	(5,000)	0		
Inservice/Staff Development	141	72130	524		VOCED	(10,000)	(10,000)	0		0
VOCATIONAL EDUCATION (CONT'D)										
Director	141	72230	105		VOCED	(90,850)	(90,850)	0		
Career Ladder	141	72230	117		VOCED	0	0	0		
Secretary (s)	141	72230	161		VOCED	(36,985)	(36,985)	0		
Other Salaries and Wages	141	72230	189		VOCED	(18,725)	(18,725)	0		
Social Security	141	72230	201		VOCED	(9,087)	(9,087)	0		
State Retirement	141	72230	204		VOCED	(10,110)	(10,110)	0		
Medical Insurance	141	72230	207		VOCED	(23,045)	(23,045)	0		
Medicare	141	72230	212		VOCED	(2,125)	(2,125)	0		
Travel	141	72230	355		VOCED	(1,000)	(1,000)	0		
Other Contracted Services	141	72230	399		VOCED	0	0	0		
Other Supplies/Materials	141	72230	499		VOCED	(2,000)	(2,500)	(500)	Adjusted based on revised needs	
Inservice/Staff Development	141	72230	524		VOCED	(5,000)	(5,000)	0		
Other Charges	141	72230	599		VOCED	(5,000)	(4,500)	500	Adjusted based on revised needs	0
						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
AUDIT ADJUSTMENT										
TOTALS						(46,841,507)	(46,841,507)	0.00		0.00

0

MARION COUNTY DEPARTMENT OF EDUCATION

Phone: (423)942-3434
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Carol C. Newton
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools

From: Amanda Weeks

Date: February 10, 2025

Subject: Federal Projects Fund 142 Amendment #6



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

The amendments are to move funds within Title I and Carl Perkins grant based on revised needs. The amendment does not have to be sent to the Commission. This amendment will have to be approved by the state.

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

Marion County Schools
Federal Projects Amendment #6
2024-2025

Account Description	Sub Fund	Function/Obj	Cost Ctr	January	February Amend #6	DR (CR)
Revenue	101	47141		1,281,319.63	1,281,319.63	0.00
Teachers	101	71100 116	JES	62,990	62,990	0
Educ. Assistants	101	71100 163	JES	25,055	25,055	0
Soc. Sec. 6.2%	101	71100 201	JES	5,459	5,459	0
Retirement T 8.00%	101	71100 204	JES	5,039	5,039	0
Retirement TA 7.66%	101	71100 204	JES	1,919	1,919	0
Medical Insurance	101	71100 207	JES	17,404	17,404	0
Medicare 1.45%	101	71100 212	JES	1,277	1,277	0
Work. Comp. Ins	101	71100 299	JES	220	220	0
Other Contracted Serv	101	71100 399	JES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	3,894	3,894	0
Reg. Instr. Equipment	101	71100 722	JES	62,023	62,023	0
Other Sal. & Wages	101	72130 189	JES	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	JES	0	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0	0
Retirement T 8.00%	101	72130 204	JES	0	0	0
Medical Insurance	101	72130 207	JES	0	0	0
Medicare 1.45%	101	72130 212	JES	0	0	0
Work. Comp. Ins	101	72130 299	JES	0	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0	0
Equipment	101	72210 790	JES	0	0	0
Teachers	101	71100 116	JESPS	0	0	0
Educ. Assistants	101	71100 163	JESPS	0	0	0
Soc. Sec. 6.2%	101	71100 201	JESPS	0	0	0
Retirement T 8.00%	101	71100 204	JESPS	0	0	0
Retirement TA 7.66%	101	71100 204	JESPS	0	0	0
Medical Insurance	101	71100 207	JESPS	0	0	0
Medicare 1.45%	101	71100 212	JESPS	0	0	0
Work. Comp. Ins	101	71100 299	JESPS	0	0	0
Other Contracted Serv	101	71100 399	JESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JESPS	0	0	0
Reg. Instr. Equipment	101	71100 722	JESPS	0	0	0

Federal Projects Amendment #6
2024-2025

Account Description	Sub Fund	Function/Obj	Cost Ctr	January	February Amend #6	DR (CR)
Teachers	101	71100 116	MES	0	0	0
Educ. Assistants	101	71100 163	MES	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MES	1,592	1,592	0
Retirement T 8.00%	101	71100 204	MES	0	0	0
Retirement TA 7.66%	101	71100 204	MES	1,967	1,967	0
Medical Insurance	101	71100 207	MES	8,374	8,374	0
Medicare 1.45%	101	71100 212	MES	372	372	0
Work. Comp. Ins	101	71100 299	MES	64	64	0
Other Contracted Serv	101	71100 399	MES	1,765	1,295	470
Instruct. Sup. & Mat.	101	71100 429	MES	4,134	4,604	(470)
Reg. Instr. Equipment	101	71100 722	MES	24,582	24,582	0
Teachers	101	71100 116	MESPS	46,070	46,070	0
Educ. Assistants	101	71100 163	MESPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	MESPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	MESPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	MESPS	1,967	1,967	0
Medical Insurance	101	71100 207	MESPS	18,060	18,060	0
Medicare 1.45%	101	71100 212	MESPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	MESPS	179	179	0
Other Contracted Serv	101	71100 399	MESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	500	500	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0	0
Teachers	101	71100 116	SPE	71,200	71,200	0
Educ. Assistants	101	71100 163	SPE	26,320	26,320	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,046	6,046	0
Retirement T 8.00%	101	71100 204	SPE	5,696	5,696	0
Retirement TA 7.66%	101	71100 204	SPE	2,016	2,016	0
Medical Insurance	101	71100 207	SPE	25,646	25,646	0
Medicare 1.45%	101	71100 212	SPE	1,414	1,414	0
Work. Comp. Ins	101	71100 299	SPE	244	244	0
Other Contracted Serv	101	71100 399	SPE	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	13,088	13,088	0
Reg. Instr. Equipment	101	71100 722	SPE	48,000	48,000	0
Other Sal. & Wages	101	72130 189	SPE	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	SPE	0	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0	0
Retirement T 10.63%	101	72130 204	SPE	0	0	0
Medical Insurance	101	72130 207	SPE	0	0	0
Medicare 1.45%	101	72130 212	SPE	0	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0	0
Equipment	101	72210 790	SPE	0	0	0

Federal Projects Amendment #6
2024-2025

Account Description	Sub Fund	Function/Obj	Cost Ctr	January	February Amend #6	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	46,070	0
Educ. Assistants	101	71100 163	SPEPS	25,680	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	4,449	0
Retirement T 8.00%	101	71100 204	SPEPS	4,003	4,003	0
Retirement TA 7.66%	101	71100 204	SPEPS	1,967	1,967	0
Medical Insurance	101	71100 207	SPEPS	18,848	18,848	0
Medicare 1.45%	101	71100 212	SPEPS	1,040	1,040	0
Work. Comp. Ins	101	71100 299	SPEPS	187	187	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	1,000	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Teachers	101	71100 116	JMS	44,520	44,520	0
Educ. Assistants	101	71100 163	JMS	48,905	48,905	0
Soc. Sec. 6.2%	101	71100 201	JMS	5,792	5,792	0
Retirement T 8.00%	101	71100 204	JMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	JMS	3,746	3,746	0
Medical Insurance	101	71100 207	JMS	32,498	32,498	0
Medicare 1.45%	101	71100 212	JMS	1,355	1,355	0
Work. Comp. Ins	101	71100 299	JMS	234	234	0
Other Contracted Serv	101	71100 399	JMS	2,680	2,680	0
Instruct. Sup. & Mat.	101	71100 429	JMS	5,280	5,280	0
Reg. Instr. Equipment	101	71100 722	JMS	55,900	55,900	0
Teachers	101	71100 116	WES	44,520	44,520	0
Educ. Assistants	101	71100 163	WES	23,850	23,850	0
Soc. Sec. 6.2%	101	71100 201	WES	4,239	4,239	0
Retirement T 8.00%	101	71100 204	WES	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WES	1,827	1,827	0
Medical Insurance	101	71100 207	WES	9,030	9,030	0
Medicare 1.45%	101	71100 212	WES	991	991	0
Work. Comp. Ins	101	71100 299	WES	171	171	0
Other Contracted Serv	101	71100 399	WES	4,085	4,085	0
Instruct. Sup. & Mat.	101	71100 429	WES	1,120	9,545	(8,425)
Reg. Instr. Equipment	101	71100 722	WES	56,255	47,830	8,425

Federal Projects Amendment #6
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	January	February Amend #6	DR (CR)
Teachers	101	71100 116	WMS	44,520	44,520	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	2,760	2,760	0
Retirement T 8.00%	101	71100 204	WMS	3,562	3,562	0
Retirement TA 7.66%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	646	646	0
Work. Comp. Ins	101	71100 299	WMS	111	111	0
Other Contracted Serv	101	71100 399	WMS	0	5,441	(5,441)
Instruct. Sup. & Mat.	101	71100 429	WMS	10,376	7,428	2,948
Reg. Instr. Equipment	101	71100 722	WMS	36,185	32,649	3,536
Other Sal.& Wages	101	72130 189	WMS	0	900	(900)
Soc. Sec. 6.2%	101	72130 201	WMS	0	56	(56)
Retirement T 8.00%	101	72130 204	WMS	0	72	(72)
Medicare 1.45%	101	72130 212	WMS	0	13	(13)
Work. Comp. Ins	101	72130 299	WMS	0	2	(2)
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	2,000	2,000	0
Other Sal.& Wages	101	72130 189	CEN	0	0	0
Sal.& Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	885	0
Retirement T 6.81%	101	72130 204	CEN	1,142	1,142	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	36	36	0
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	119,642	119,256	386
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	32,173.63	32,559.63	(386)
				1,281,319.63	1,281,319.63	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	November	February Amend #6	DR (CR)
Revenue	801	47131		87,080.42	87,080.42	0.00
Instructional Supplies	801	71300 429		5,525	11,041	(5,516)
Software	801	71300 471		10,000	10,000	0
Other Supplies	801	71300 499		8,000	8,000	0
Vocational Equipment	801	71300 730		36,734	33,100	3,634
Inservice/Staff Dev	801	72130 524		10,000	10,000	0
Other Charges(mtg, retreats)-C	801	72130 599		4,000	2,000	2,000
Contracts with Vehicle Owners	801	72710 315		11,200	11,200	0
Indirect Cost	801	99100 504		1,621.42	1,739.42	(118)
				87,080.42	87,080.42	0.00
				0	0	0

**PUBLIC RISK
INSURORS**



INVOICE

Public Risk Insurors
1881 Gen. George Patton Drive, Suite 105
Franklin, TN 37067
Office: 615.369.0646

Marion County Board of Education
Attn: Amanda Weeks
204 Betsy Pack Drive
Jasper, TN 37347

January 15, 2025

Insured: Marion County Board of Education

Carrier: Liberty Mutual

Policy Effective Date: 07/01/2024 Policy Expiration Date: 07/01/2025

Invoice # 5054-EN-2 Transaction Type: 2024-2025 Property Endorsement

<u>Policy Numbers:</u>	<u>Line of Coverage:</u>	<u>Effective Date:</u>	<u>Premium Due:</u>
YW2-Z51-293325-054	Property	10/08/2024	\$ 20,433.00

TOTAL AMOUNT DUE **\$ 20,433.00**

Please make payable and remit upon receipt to:

Public Risk Insurors
Attn: Operations Manager
1881 Gen. George Patton Drive, Suite 105
Franklin, TN 37067

Notes: 2024-2025 Changes in Real Property and Personal Property Schedules. Please see attached.

Thank you for your business!

Subject: Fwd: Your STEM Classroom Grant application - update

From: Candy Powers <cpowers@mctns.net>

To: Mark Griffith <mgriffith@mctns.net>

Date: Thursday, 11/21/2024 9:53 PM

From: "Brown, Gretchen (US)" <BROWNG@battelle.org>
Date: November 21, 2024 at 10:28:55 AM CST
To: kylecase@mctns.net
Subject: Your STEM Classroom Grant application - update

Dear Kyle Case,

Thank you for submitting your proposal for the Battelle Education TSIN/STEMx STEM Classroom Grants, sponsored by TVA and BVI. This year, we received a remarkable number of applications—nearly 650, requesting over \$2.8 million in funding. It is inspiring to witness such a strong commitment to expanding STEM education opportunities across our communities.

We are happy to inform you that your grant proposal for South Pittsburg Elementary School in the amount of \$1500 for the project "Mr. Case's Coders and Flyers" **has** been selected for funding! Congratulations!

Please carefully read all of the following next steps so we can get the funds to you as quickly as possible:

Next Steps to Access Your Grant Funds:

1. Financial Documentation Verification:

- Please check [this link](#) to see if your institution's financial verification is already complete. If listed, no further action is needed. Expect the funds by January 30, 2025, considering holiday delays. Coordinate with your district office to access the funds.
- If not listed, have a financial representative from your district or charter/private school complete the necessary forms available at [TSIN Vendor Update](#). Forms must be uploaded directly through the link provided and not via email. Payment will be processed approximately 45 days after verification.

2. Media and Publicity:

- Keep an eye out for communications from a TVA representative as we are eager to feature your project in upcoming media opportunities. While we aim to connect with many winners, selections will be made based on various factors.

Important Deadlines:

completed by June 1, 2025.

- **Final Report Submission:** A simple final report is due by June 30, 2025. The form is available [here](#) and does not require receipts.

Frequently Asked Questions:

- **Substitutions and Changes:** You may substitute items or vendors as needed without prior approval. For significant project scope changes, please use our [grant change request form](#).
- **Unspent Funds:** If you have surplus funds due to budget changes, inform us via the [grant change request form](#) on how you wish to reallocate the funds for other STEM activities.
- **Reporting and Extensions:** If meeting deadlines becomes challenging, submit a request for an extension through our [grant change request form](#).
- **Grant Transferability:** Grant funds and purchased items must remain at the original school. If you are moving, please delegate the project to another teacher or contact us for fund return procedures.

For any further questions or assistance, feel free to contact us at tsin@battelle.org.

We are excited to see the impact of your project and look forward to your success in enhancing STEM education at South Pittsburg Elementary School.

Warm regards,
The TSIN Team

Battelle Education
1720 West End Ave, Suite 530
Nashville, TN 37203
www.TSIN.org

Have a question about our STEM Classroom Grant program? Please email all questions to TSIN@Battelle.org



PROJECT INFORMATION

Marion County High School Zone Sign Service REV 1
Betsy Pack Dr. and W 17th St.
Jasper, Tennessee

PROPOSAL DATE

February 06, 2025

EXPIRATION

Valid 30 days from the Proposal Date.
Unless specified below.

PREPARED FOR

Brent Brown
Marion County Board of Education
204 Betsy Pack Drive
Jasper, 37347
brent@mctns.net

DRAWINGS

Drawing Date: Per Site Visit - February 03, 2025
Addendums: **NO ADDENDA ACKNOWLEDGED**

PROJECT OVERVIEW

Marion Co High School Zone Sign Service. Electrical Work included in this bid proposal is based on walk through with Brent Brown and discussions with SVEC.

PROJECT PRICING

MARION COUNTY HIGH SCHOOL ZONE SIGN SERVICE REV 1

\$2,365.00

BASE BID:

\$2,365.00

Two thousand, three hundred sixty-five dollars

SCOPE OF WORK

MARION COUNTY HIGH SCHOOL ZONE SIGN SERVICE REV 1

NABCO Electric proposes to provide equipment, labor, tooling and materials to upgrade existing facilities per drawings and specs.

Inclusions:

- Furnish and install (1) outdoor rated service disconnect.
- Furnish and install conduit and wire for 60A 120V 1ph Service.
- Service to be built on SVEC pole.
- Permits included.
- Furnish and install 1" Conduit for existing sign location.
- Furnish and install new signal cable for existing sign location.
- Furnish and install meter socket for new sign location.

PROJECT QUALIFICATIONS

We **EXCLUDE** the following items:

1. Acoustical caulking
2. Irrigation Sleeves
3. Access panels
4. Composite crew cleanup (NABCO will perform daily cleanup of NABCO's waste).
5. Cutting and patching of walls, floors, ceilings and roof.
6. Dewatering and/or site drainage for any scope of work other than NABCO's.
7. "Hot Work" and/or any energized work.
8. Engineering Services
9. Generator exhaust piping, fuel piping, and fuel piping ventilation.
10. Modifications of existing systems for current code compliance.
11. Liquidated Damages
12. Material and/or equipment provided by owner or others.
13. Motor starters and VFD's for equipment furnished by others.

14. Work to be completed by other trades (i.e., mechanical, structural, plumbing, etc.), unless specifically stated.
15. Any work not specifically notated on any of the project drawings, plans or specifications including any work that might be inferred therefrom.
16. Painting and/or paint preparation of any kind other than touch-up on NABCO equipment.
17. Payment and Performance Bonds
18. Post Construction Services: training, testing, commissioning, etc.
19. Prevailing Wage Rates
20. Recording of training sessions (either audio or video). NABCO will provide training as required, but not the recording of training sessions.
21. Removing spoils or debris offsite (NABCO will clean up and haul to a location on the project site).
22. Rock excavation, if encountered.
23. Scheduled overtime, holiday work, and/or shift work.
24. Seismic isolation or accommodation of any type.
25. All taxes, unless specifically shown.
26. Telephone, data, security or access control wiring, cable, or systems of any kind.
27. Temperature control and interlock wiring.
28. Utility Company Costs including, but not limited to, material, equipment, labor and consumption.
29. Warranty of existing electrical work
30. Warranty on systems and/or equipment not provided by NABCO.

CONDITIONS

Title to all equipment (but not material) furnished by NABCO to the above named shall remain in NABCO until paid therefor. The above named, by accepting this Proposal, grants to NABCO a purchase money security interest in all equipment furnished by NABCO. In the event the equipment furnished by NABCO to the above named as part of this estimate equals or exceeds Five Thousand Dollars (\$5,000.00), Owner shall execute a UCC-1 financing statement(s) prior to delivery of equipment. All material is guaranteed to be specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by NABCO's workmen's compensation insurance.

All work to be completed in a professional manner according to standard Practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

CONTACT INFORMATION

Justin Patrick | Vice President & Project Manager

NABCO Electric Company, Inc.

(423) 624-0073 | jpatrick@nabcoelectric.com

Subject: Will this work?

From: sarah ziegler <sziegler@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Tuesday, 01/28/2025 1:51 PM

For the board agenda....

Please approve to utilize the on-site advisor with Advise TN. Advise TN is a state-funded college access program that currently partners with 27 high schools across Tennessee. The advisor will provide comprehensive college advising services to students and families at Marion County High School by means of placing a full-time, dedicated advisor on-site.

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

Dear Marion County High School Team,

I hope this message finds you well and that you have stayed safe and warm amidst the latest Tennessee snowstorm. My name is Sarah Ligas, and I am the program director of Advise TN.

In case you are unfamiliar with Advise TN, we are a state-funded college access program that currently partners with 27 high schools across Tennessee. We provide comprehensive college advising services to students and families at these schools by means of placing a full-time, dedicated advisor at each of our schools. More detailed information regarding Advise TN can be found on our [website](#).

I am excited to share that Advise TN is preparing to expand its services to a second set of schools beginning in the 2025-2026 school year, and Marion Co HS has been identified as a potential candidate for this opportunity.

To provide potential sites with a more thorough overview of our program, the services we offer, and our recent successes, we will be hosting introductory webinars next Wednesday, January 22nd at the following times:

- 9:00 CST / 10:00 EST
- 1:00 CST / 2:00 EST

We would love for you to join us to learn more about our program and explore the possibility of a partnership between Advise TN and Marion Co HS. Please use this [link](#) to register for your preferred timeslot, and we will follow up with a calendar invitation.

We are thrilled about the possibility of collaborating with you and look forward to sharing more about our program. If you have any questions before the webinar, please feel free to reach out to me directly at sarah.ligas@tn.gov or 615-426-6275.

Best,

Sarah

Sarah Ligas | Director of College Access Initiatives

312 Rosa L. Parks Ave, 9th Floor

Nashville, TN 37243

sarah.ligas@tn.gov

p. 615-426-6275

www.tn.gov/thec

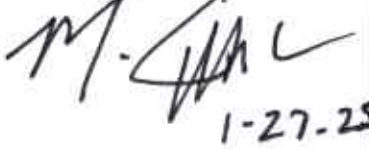
@TNHigherED

[Image]

VENDOR	TIME OPENED	NOTES
REA, Inc.	9:47	Option 1 \$ 55,945.00 MAG
		Option 2 \$ 42,440.00 MAG

Approval via Executive Order due to emergency status.


1-27-25


1-27-25

Weeks
1-27-25


1-27-25



4045 S. Access Road
Chattanooga TN 37406
423-710-2370

Proposal
Reference No. 25-00186

To: Marion County Schools
Director of Finance
204 Betsy Pack Drive
Jasper TN 37347

Date: 01/24/2025

Job Name: Jasper ES Boiler Replacement

Due to current global pricing volatility, PRICING HEREIN IS SUBJECT-TO-CHANGE AT ANY TIME per any manufacturer's announced surcharges, price increases, shipping requirements and terms

****NOTE: Equipment may be released and shipped to the customer's location in advance to avoid price increases. Receiving of equipment and storage will need to be provided by the purchaser. In lieu of shipping early, you may consider including escalation contingencies to account for potential price increases in effect at time of release. Escalation costs and all surcharges are the responsibility of the purchaser.****

Thank you for requesting a quotation on the following product(s):

Group Summary

ITEM	Equipment	Quantity
A	Opt. 1: MVB's	4
B	Opt. 2: MVB / H3	4

ITEM A : Opt. 1: MVB's

- Two (2) MVB - up to 84% - Vent Category I/III 2004A Raypak Boilers
- Natural Gas
 - Indoor
 - 1999 MBH Input
 - Cast Iron Header
 - 60 psig Pressure Relief Valve
 - C-6 Single Try Manual Reset Ignition
 - 240F High Limit Auto Reset
 - P-9 Mounted Cast Iron Pump

Freight to Chattanooga
6 Week Lead Time

Vent Material Not Included

Special Note: The production of the H3-2100 was halted due to Government Efficiency Standards. Inventory of the H3-2100 Boiler has been depleted, and the MVB 1999MBH has been substituted as a replacement.

Authorized start up assistance by REA Service, LLC.

**TOTAL NET PRICE for Opt. 1: MVB's
Freight Included, FOB Factory, Plus Tax**
(Excluding Add Options)

MC
1-27-25
Alvarez
1-27-25
\$55,945.00

The following items are not included in this proposal, and are to be provided by others:
1st Year Service/Labor, Installation, Power or Control Wiring, Natural Gas Piping, Vibration Isolation, Seismic Isolation, Smoke Detectors, Firestats, Disconnects, or anything not mentioned above.

ITEM B : Opt. 2: MVB / H3

MVB:

One (1) MVB - up to 84% - Vent Category I/III 2004A Raypak Boiler

- Natural Gas
- Indoor
- 1999 MBH Input
- Cast Iron Header
- 60 psig Pressure Relief Valve
- C-6 Single Try Manual Reset Ignition
- 240F High Limit Auto Reset
- P-9 Mounted Cast Iron Pump

Freight to Chattanooga
6 Week Lead Time

Vent Material Not Included

H3-1631:

One (1) RayTherm H3-1631 Boiler

- Copper Tube Heat Exchanger
- Bronze Headers
- 120/1
- Natural Gas
- Indoor Draft Hood
- 15 Second Ignition
- Low Water Cut Off
- Adjustable Manual Reset High Limit, 240F
- B-6 2 Stage Mechanical Controller
- TACO 115/1 Cast Iron Pump
- Controls Well Assembly

Freight to Chattanooga
6 Week Lead Time

Vent Material Not Included

Special Note: The RayTherm H3-1631 is smaller than the existing H3-2100 boilers, but would work as a backup and for the time being; Raypak has several of these in stock, and they can be here in about a week's time. Be advised that controls and accessories will ship separately.

Authorized start up assistance by REA Service, LLC.

**TOTAL NET PRICE for Opt. 2: MVB / H3
Freight Included, FOB Factory, Plus Tax**

(Excluding Add Options)

*MG
1-27-25
Jude/GS 1-27-25
\$42,440.00*

The following items are not included in this proposal, and are to be provided by others:

1st Year Service/Labor, Installation, Power or Control Wiring, Natural Gas Piping, Vibration Isolation, Seismic Isolation, Smoke Detectors, Firestats, Disconnects, or anything not mentioned above.

Thank you for the opportunity to quote the above scope of work. We look forward to the opportunity of working with you. If you have any questions or need any additional information, please do not hesitate to call. More information can be found at <http://www.reahvac.com>

Sincerely,

Steve Bandy
REA, Inc | Chattanooga

REA, Inc. TERMS AND CONDITIONS

1. **TERMS OF SALE.** Sales of merchandise covered by this proposal to the purchaser are made solely on the terms and conditions hereof.
2. **MANUFACTURERS' TERMS AND CONDITIONS.** All of the manufacturers' terms and conditions of sale expressly apply to this quotation, and to purchases made pursuant hereto.
3. **PRICES.** Prices quoted herein are subject to change without notice and orders calling for future delivery will be billed according to the price in effect at the time of delivery unless the manufacturer protects the quoted price for a longer period. Written quotations are subject to termination at any time.
4. **TERMS OF PAYMENT.** Net 30. Terms of payment shall be as set forth in the manufacturers' terms and conditions, or as otherwise determined by the manufacturers or as set forth on the face of this quotation. Credit card payments will incur a 3% charge.
5. **DELIVERY CHARGES.** REA, Inc., shall not be responsible for freight, transportation, insurance, shipping, storage, handling, redelivery charges or similar charges unless a statement to the contrary is set forth on the face of this quotation.
6. **TAXES.** The amount of all present or future sales, revenue, excise, or other taxes applicable to the products listed herein shall be paid by the purchaser. Unless taxes are itemized on the proposal, they are not included therein and shall be added to the purchase price and paid by the purchaser in the same manner and with the same effects as if originally added thereto.
7. **DELAYS.** REA, Inc., shall not be responsible for delays in delivery or any failure to deliver due to causes beyond its control including but not limited to acts of God, war, riots, embargoes, domestic or foreign governmental regulations or orders, fires, floods, strikes or other labor difficulty, or inability to obtain shipping space or transportation.
8. **CANCELLATION.** An order once placed and accepted may not in any event be cancelled by the purchaser unless the purchaser shall obtain the written consent of REA, Inc. and the manufacturer and shall reimburse REA, Inc. and the manufacturer for any and all expenses and losses occasioned by said cancellation.
9. **WARRANTY.** The only warranty applicable to the products listed in the foregoing proposal are those given by the manufacturer thereof. **REA, INC. MAKES NO WARRANTIES AS TO MERCHANTABILITY OR AS TO THE FITNESS OF THE MERCHANDISE FOR ANY PARTICULAR USE AND SHALL NOT BE LIABLE FOR ANY LOSS OF DAMAGE DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF SUCH MERCHANDISE OR FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES INCIDENT THERETO.** REA, Inc. assumes no responsibility and gives no warranty with respect to any technical assistance given to the purchaser, or other performance by REA, Inc., in connection with the purchase, installation and operation of merchandise or equipment purchased pursuant to this proposal. No person, agent, distributor, or dealer is authorized to give any warranties on behalf of REA, Inc. nor to assume for REA, Inc. any liability in connection with the foregoing proposal.
10. **DAMAGE DURING DELIVERY.** All material or merchandise shall be shipped F.O.B. point of shipment. It shall be the purchaser's responsibility to verify the condition and quantities of the material or merchandise upon receipt. All freight claims, for damage or otherwise, shall be between the purchaser and the freight company.
11. **PURCHASE AND RESALE.** All of the terms and conditions listed herein shall apply in the event that the merchandise listed in the foregoing proposal is purchased by REA, Inc. and sold or resold by it to the purchaser.
12. **MODIFICATION.** The foregoing proposal and terms and conditions may not be modified or terminated orally. No claimed modification, termination or waiver of any of the provisions hereof shall be valid unless by writing signed by REA, Inc. duly authorized agent.
13. **APPLICABLE LAW.** The foregoing proposal shall be governed by and construed according to the laws of the State of Tennessee.
14. **TERMS OF ACCEPTANCE AND SALE.** The foregoing proposal is expressly subject to acceptance by REA, Inc. and the manufacturers. The provisions stipulated in this proposal supersede any communication expressed or implied, written or verbal, between the parties hereto and when accepted shall constitute the sole and entire agreement between the parties. Sales of goods covered hereby to the purchaser are made solely on the terms and conditions hereof notwithstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form of the purchaser, all of which additional and conflicting terms and conditions are hereby rejected by REA, Inc.

F.O.B.: Factory, Full Freight Allowed

Delivery: TBD

Quotation valid: Per Manufacturers Terms, Surcharges and Price Increase Announcements

Terms: Net 30 Days Based on Credit Approval

Estimated By:

Chattanooga-REA
Steve Bandy

MJ
1-27-25
Auleks 1-27-25

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date

2/3/2025

Invoice Number

2025-2-03_2697-25

From:

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

New Jasper Middle -Fee based on bid amount

Total Fee based on Bid Amount	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$1,867,195.00	\$1,863,650.00	\$1,863,650.00	\$3,545.00		\$0.00

This Invoice	\$3,545.00

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

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

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:

Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date

2/3/2025

Invoice Number

2025-02-03_2940-03

From:

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

Whitwell HS Theater & Auditorium Renovations

Estimated Design Fee	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$60,000.00	\$15,000.00	\$15,000.00	\$12,000.00		\$33,000.00

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

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

MARION COUNTY 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
FROM: Becky Bigelow
DATE: February 5, 2025
RE: Request Science Adoption

Requesting approval to adopt Science curriculum pending district recommendation of curriculum.

Marion County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in February	Family and Medical Leave	5.305	02/10/25
		Rescinds:	Issued:
		5.305	05/20/03

The whole policy has been updated to reflect the current FMLA guidelines. The TN Parental Leave Law has been added to the end of the policy.

MCBOE complies with the Federal Family and Medical Leave Act guidelines in accordance with United States Department of Labor Regulations 29 CFR Part 825.

PURPOSE

To provide up to twelve (12) weeks of unpaid leave for the birth and care of the newborn child of an employee, for placement with the employee of a child for adoption or foster care, to care for an immediate family member (spouse, parent or child); to take medical leave when the employee is unable to perform the essential functions of his/her job position because of a serious health condition, or because of any qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a covered military member on active duty (or has been notified of an impending call or order to active duty) in support of a contingency operation.

ELIGIBILITY

Employees eligible for leave are those who have worked for at least 1,250 hours during the previous 12 months prior to the start of the leave and have worked for MCBOE for at least 12 months.¹

FAMILY AND MEDICAL LEAVE

Employees shall contact the Human Resources department to determine if the reason for leave qualifies as Family and Medical Leave. If the leave is foreseeable, the employee shall give 30 days' notice. If the leave is not foreseeable, the employee shall notify Human Resources as soon as practicable, but within two (2) business days before leave commences. Furthermore, when certification is requested, the employee shall return the completed certification within 15 days after receipt of the form, unless there are unusual circumstances preventing timely completion and return. If the employee fails or refuses to return a certification or any medical documentation at all without good cause, the leave shall not be treated as authorized under FMLA. The district reserves the right to designate leave as FMLA if provided with adequate medical documentation and/or information concerning the leave.

MCBOE uses a rolling year for leave calculations. Employees on a leave of absence from MCBOE may not work for another employer during the time of leave.

Granting of leave under this policy shall be subject to, and in accordance with, the provisions of applicable federal and state laws. An employee shall substitute accrued paid leave for unpaid time. Use of accrued paid leave shall run concurrently with and be counted toward the employee's total period of FMLA leave.

Special rules apply to school employees which affect the taking of intermittent leave, leave on a reduced schedule, or return from a leave near the end of an academic term (semester), by instructional employees.

These are stated in greater detail below.

Upon return from FMLA, most employees will be restored to their original or equivalent position reduced schedule or return from a leave near the end of an academic term (semester), by instructional employees. These are stated in greater detail below.

Upon return from FMLA, most employees will be restored to their original or equivalent position with equivalent pay and benefits. An employee returning from medical leave shall provide medical certification of his or her ability to return to work.

MATERNITY/PATERNITY LEAVE

1. Relationship between FMLA leave and Tennessee Maternity Leave Act- FMLA leave shall run concurrently with leave provided under the Tennessee Maternity Act, which affords eligible employees leave for a period not to exceed four (4) months for the adoption, pregnancy, childbirth, and nursing of a newborn child.²
2. In accordance with state law, an employee who goes on maternity or paternity leave shall be allowed to use all or a portion of the employee's accumulated sick or annual leave for maternity or paternity leave purposes. To be eligible to use sick leave, the employee must submit a written request accompanied by a statement from the physician verifying pregnancy shall be submitted. Upon verification by a written statement from an adoption agency or other entity handling an adoption, an employee may also be allowed to use leave for adoption of a child (dependent upon the age of the child) for up to twelve weeks. If both adoptive parents are employed by the district, however, only one (1) parent is entitled to use such leave.³

Spouses who are both eligible employees of the school district are limited to a combined total of twelve (12) workweeks of FMLA leave in a single twelve (12) month period if the leave is taken for the birth and care of a newborn child, for the placement of a child for adoption or foster care, or to care for a parent who has a serious health condition. Under certain circumstances, spouses who share leave for the birth or adoption of a child may be eligible for limited amounts of additional leave for other qualifying FMLA reasons.⁴

LEAVE FOR MILITARY FAMILY MEMBERS

1. Qualifying Exigency Leave - Eligible employees are entitled to up to twelve (12) workweeks of leave because of any "qualifying exigency" arising out of the fact that the spouse, son, daughter, or parent of the employee, as defined under the FMLA, is on active duty, or has been notified of an impending call to active duty or has been notified of an impending call to active duty status in the Armed Forces.

Qualifying exigencies may include:

- a. Issues arising from the service member's short notice deployment;
- b. Military events and related activities (e.g., official ceremonies, support programs);
- c. Making or updating financial and legal arrangements;

d. Attending counseling;

e. Taking up to fifteen (15) days leave to spend time with a covered service member who is on short-term rest and recuperation leave during deployment; or

f. Attending post-deployment activities.⁵

2. Military Caregiver Leave- An eligible employee who is the spouse, son, daughter, parent, or next of kin of a covered service member or covered veteran with a serious injury or illness is entitled to up to twenty-six (26) workweeks of leave in a "single twelve (12) month period." A covered service member is a current member of the Armed Forces, including a member of the National Guard or Reserves, who is undergoing medical treatment, recuperation, or therapy, is otherwise in out-patient status, or is otherwise on the temporary disability retired list for a serious injury or illness.

A covered veteran is an individual who was a member of the Armed Forces at any time during the period of five (5) years preceding the date of the medical treatment, recuperation, or therapy that has a serious injury or illness who is currently receiving medical treatment, recuperation, or therapy.

The calculation of this five (5) year period shall not include the interval of October 28, 2009, through March 8, 2013. The "single twelve (12) month period" for military caregiver leave begins on the first day the employee takes leave for this reason and ends twelve (12) months later. An eligible employee is limited to a combined total of twenty-six (26) workweeks of leave to provide care for a covered service member. The maximum of twenty-six (26) workweeks may include no more than twelve (12) workweeks of leave that is taken for the birth and care of a newborn child, for the placement of a child for adoption or foster care, for care of a parent who has a serious health condition, or for the employee's own serious health condition.⁶

INTERMITTENT LEAVE

Eligible employees may take FMLA leave intermittently when medically necessary to care for a seriously ill family member, because of the employee's own serious health condition, or for the care for a newborn, a newly adopted child, or a newly placed foster care child. When an employee requests foreseeable leave for planned medical treatment and the employee would be on leave for greater than 20% of the total number of working days in the period during which the leave would extend, the school district may require that such employee elect either to take the leave for periods of a particular duration, not to exceed the duration of the planned medical treatment, or to transfer temporarily to an available alternative position offered by the school district for which the employee is qualified and that has equivalent pay and benefits and better accommodates recurring periods of leave.⁷

RESTRICTIONS

1. Notice Requirements

a. Employee Notice⁸ - For foreseeable leave, the employee shall provide the Director of Schools with at least thirty (30) days' written notice before the beginning of the anticipated leave.

2. Certification Requirement⁹

a. MCBOE may require that a request for leave be supported by certification issued by a health care provider with the following information:

- i. The date on which the serious health condition commenced;
- ii. The probable duration of the condition;

- iii. The appropriate medical facts within the knowledge of the health care provider regarding the condition; and
 - iv. A statement that the eligible employee is needed to care for the son, daughter, spouse, or parent and an estimate of the amount of time that such employee is needed.
- b. If there is any reason to doubt the validity of the certification provided, MCBOE reserves the right to require, at the expense of the school district, an opinion of a second health care provider.
3. Period Near the End of an Academic Term (Professional Employees)
- a. If leave is taken more than five (5) weeks prior to the end of the term, the Director of Schools may require the employee to continue taking leave until the end of the term if the leave is at least three (3) weeks in duration and the return to employment would occur during the three (3) week period before the end of the term.
 - b. If the leave is taken within five (5) weeks prior to the end of the term, the Director of Schools may require the employee to continue taking leave until the end of the term if the leave is greater than two (2) weeks duration and the return to employment would occur during the two (2) week period before the end of the term.

EMPLOYMENT AND BENEFITS

Family and Medical Leave shall run concurrently with Tennessee Maternity Leave, On the Job Injuries, MCBOE sick leave, personal leave, and/or paid vacation time. After using all accrued paid leave, then an employee's Family and Medical Leave shall be without pay.

If the employee returns to work, the employee shall be restored to the same position of employment or an equivalent position with no loss of benefits, pay, or other terms of employment and is entitled to sick leave, and other benefits the employee would have enjoyed before the employee left. The employee's health benefits will continue during the leave unless the employee fails to pay his or her portion of the premiums in a timely manner.

The Board may recover the premium(s) paid if the employee fails to return from leave after the period of leave has expired and/or the employee fails to return to work for a reason other than the continuation, recurrence, or onset of a serious health condition or other circumstances beyond the control of the employee.

KEY EMPLOYEES

Certain key employees may not be eligible to return to the same or similar position upon returning from FMLA leave, if such denial is necessary to prevent substantial and grievous economic injury to MCBOE. A key employee is a salaried employee who is among the highest paid ten percent (10%) of the employees employed by MCBOE.

PAID LEAVE FOR TEACHERS

Eligible licensed employees (teacher, principal, supervisor, or other individual required to hold a valid license of qualification for employment in an LEA and who has been employment full-time for at least twelve (12) consecutive months may be granted absence from work with pay for a period of time equal to six (6) work weeks after the birth or still birth of the employee's child or the employee's adoption of a newly placed minor child upon giving thirty (30) days' notice. If the employee learns of the birth, still birth, or adoption less than thirty

(30) days in advance of the event, the employee must give notice as soon as possible in order to be granted leave.¹¹

Leave used by an employee pursuant to this policy will not be charged to sick, annual, or other leave the employee may have accumulated. Leave granted pursuant to this section will count toward the teachers' use of leave required to be given by this state as an employer under the federal Family and Medical Leave Act (FMLA) and state maternity leave.^{12,13}

An employee must not be granted more than six (6) work weeks of paid leave under this policy during a twelve-month period, but the work weeks do not need to be taken consecutively. A teacher may receive no more than six (6) work weeks of paid leave during a twelve-month period, even if there is more than one (1) qualifying birth or adoption. Leave granted pursuant to this section must be used within twelve (12) months of the qualifying birth or adoption.

TEACHER DEFINITION

As used in this policy, "Teacher" means a teacher, principal, supervisor, or other individual required by law to hold a valid license of qualification for employment in a local education agency and who has been employed full-time with a local education agency for at least twelve (12) consecutive months.

Legal References:

1. 29 USC 261136
2. TCA 4-21-40837
3. TCA 49-5-71038
4. 29 CFR 825.120(a)(3)39
5. 29 CFR 825.12640
6. 29 CFR 825.124, 825.12741
7. 29 CFR 825.20242
8. 29 CFR 825.302-825.30443
9. 29 CFR 825.305 to 825.31344
10. Pub. Ch. 399 (2023)
11. T.C.A. § 8-50-812.
12. 29 U.S.C. § 2601, et seq.
13. T.C.A. § 4-21-408.

Cross References:

Subject: Board Policy FFCRA 5.3051

From: Tanya Tate <ttate@mctns.net>

To: mgriffith@mctns.net, MRAINESJR <mrainesjr@srlaw.net>, Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 01/29/2025 8:53 AM

Good morning!

I would like to request board approval to remove Board Policy 5.3051, FFCRA. This is now an outdated policy that is no longer applicable. The FFCRA law expired on 12/31/2020.

Respectfully,

Tanya L. Tate

Director of Human Resources

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, Ext. 12018
(423)942-3436, Fax

A handwritten signature in black ink, appearing to be 'TK' with a long horizontal stroke extending to the right.

AGREEMENT
BETWEEN
CHATTANOOGA STATE COMMUNITY COLLEGE
AND
PARKRIDGE WEST HOSPITAL, NHC HEALTHCARE
AND
GRUNDY, MARION, SEQUATCHIE, AND POLK COUNTY SCHOOLS

This Agreement entered into this 30th day of January, 2025 by and between Chattanooga State Community College (hereinafter referred to as the “College”) and Parkridge West Hospital and NHC HealthCare, (hereinafter collectively referred to as the “Employer Participants”) and Grundy County Schools, Marion County Schools, Sequatchie County Schools, and Polk County Schools, (hereinafter collectively referred to as the “Educational Participants”), is for the purpose of implementing the Rural Health Care Pathways Expansion Grant (RHCPE) Proposal, as further defined below.

PURPOSE

The purpose of this Agreement is to clearly identify the roles and responsibilities of each party as they relate to the Tennessee Higher Education Commission’s (THEC) Rural Health Care Pathways Expansion Grant (RHCPE) proposal to implement the RHCPE program in the College’s rural service areas. In particular, the Agreement is intended to establish expectations between the designated employer participants and the education participants to provide youth the opportunity to gain valuable vocational skills to address the labor shortage and skill deficits in the rural health care sector.

I. ROLES

1. COLLEGE ROLE:

The College agrees to the following responsibilities:

- Serve as the fiscal agent of the grant
- Coordinate dual enrollment and/or dual credit with identified Educational Participants
- Deliver health career educational opportunities to employees and students of the Educational Participants
- Coordinate work-based learning opportunities required by employers for students to work for Employer Participants upon completion of the respective program
- Create/strengthen a Nursing program/career pathway in participant rural counties
- Create/strengthen a Pharmacy Technology program/career pathway in participant rural counties

2. EMPLOYER PARTICIPANTS:

The Employer Participants are responsible for supporting the mission of the RHCPE. Employer participants agree to the following responsibilities:

- Alerting the College of job openings
- Development of youth interest in health careers, especially those pathways outlined in this project
- Host tours for youth and adult program participants (no more than one per year per participant)
- Where applicable and possible, host job shadowing opportunities for students
- On request, provide healthcare professionals to assist with mock skills stations, along with sharing best practices and industry needs to inform project activities
- Participate in school career exploration events (no more than one per year per participant)
- Consider graduates for employment
- Serve on occupational advisory boards upon request, and attend requested meetings
- Where applicable, provide Chattanooga State with the data and grant-related activities necessary in the preparation of this grant's reports.

The Employer Participants agree that there is a need for these programs in their rural communities because of a lack of qualified candidates in health careers in their local geographic area. The benefits include an increased skilled pipeline to their organization and an overall benefit to the rural communities they serve by providing increased access to quality health care.

3. EDUCATION PARTICIPANTS:

Education Participants agree to the following responsibilities:

- Recruiting students to enroll in Health Career Pathways
- Providing students with WBL (Work-Based Learning) opportunities by engaging students and employers in meaningful activities
- Managing dual enrollment/dual credit with the College
- Providing students the opportunity to obtain industry credentials, including underrepresented groups of students (economically disadvantaged, students with disabilities, students in foster care; and students with parents that are in the armed forces or on active

duty) as well as non-traditional

- Monitor Employer Participant engagement
- Where possible, assist with needed participant statistics for grant reporting purposes

The Education Participants agree that there is a need for these programs in their rural communities because of a lack of overall awareness and access in secondary students regarding health careers in their local geographic area. The benefits include a potentially increased employment rate and income for the rural communities they serve and providing increased access to quality health care.

II. MISCELLANEOUS:

1. Modification of roles/responsibilities and the sustainability of the program are collectively decided by the parties.
2. An Employer Participant or Educational Participant may terminate its relationship with the program at the end of an academic term with a 30-day written notice to the College.
3. Employer Participants and Educational Participants may be added through written Amendment to this Agreement.
4. Term. The term of this Agreement shall be August 1, 2025 through July 31, 2029.
5. Counterparts. This Agreement may be executed in any number of counterparts, each of which together shall be deemed to be original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such a facsimile or ".pdf" signature page was an original thereof.

COLLEGE:
Chattanooga State Community College

Signature

Rebecca Ashford, President

Date

EMPLOYER PARTICIPANT:
Parkridge West Hospital

Signature

Deborah Deal, CNO, Parkridge Health System

Date

EDUCATIONAL PARTICIPANT:
Grundy County Schools

Signature

Dr. Clint Durley, Director of Schools
Name and Title

Date

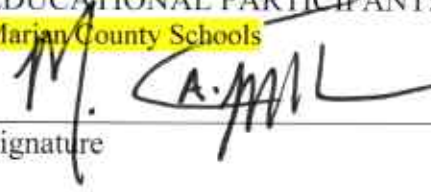
EMPLOYER PARTICIPANT:
NHC HealthCare

Signature

Name and Title

Date

EDUCATIONAL PARTICIPANT:
Marion County Schools



Signature

Dr. Mark Griffith, Director of Schools
Name and Title

1-24-25

Date

EDUCATIONAL PARTICIPANT:
Polk County Schools

Signature

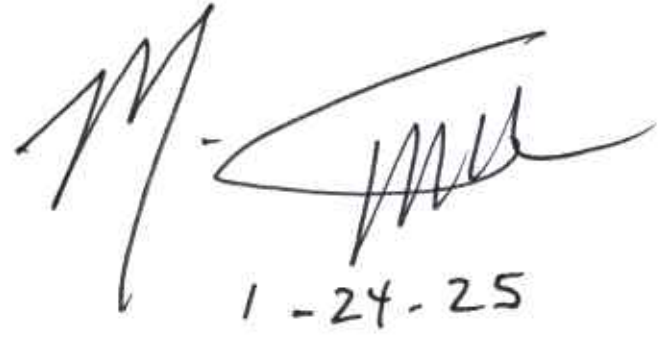
James Jones, Director of Schools

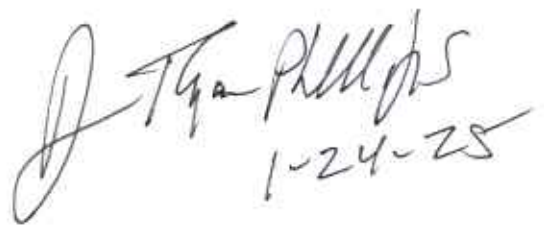
Date

EDUCATIONAL PARTICIPANT:


Sequatchie County Schools	
Signature	
Sarai Pierce, Director of Schools Name and Title	
Date	

Approval via Executive Order :


1-24-25


1-24-25

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director 
Date: January 21, 2024
Re: Approval of Invoice



Request approval to pay Komatsu for the training tables that have been received at Whitwell High School.

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

PO	Qty	Unit	Part Number / Description	Unit Price	Amount
141-34198	2	PC	Komatsu Training Competition Table	\$ 17,371.13	\$ 34,742.26
Total Net Item Value (Excl Tax) USD					\$ 34,742.26

Please remit payment to:

Komatsu America Corp
409 Signal Mountain Rd.
Chattanooga, TN 37405

Thank you.

Memo

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



From: Sherry Prince, CTE Director



Date: February 3, 2025

Re: Approval of Purchase

Request approval to purchase Diamond Package of Colopro Ultra poster and banner maker for Whitwell Middle and Jasper Middle, for use in conjunction to their school-based enterprise.

ColorPro
ULTRA
& **The Recognizer**
ULTRA

Cool Lam



**Diamond
Package**



Package Includes:

ColorPro ULTRA 24" Indoor/Outdoor Poster & Banner Maker (w/ Stand)
"Poster Artist PRO" Software

1,250+ ColorPro & Recognizer Templates - Customizable & Education-Specific!
Scanning Module & Integration for "1-Click" Posters From Hard-Copy Documents
1 Set - 5 Starter Ink Cartridges (90 ml each; 450 ml Total)

4 Rolls - Standard Bond Paper

The Command Center Computerized Workstation - Pre-Installed & Integrated!
The Recognizer ULTRA Award & Recognition System - Includes Cutouts & Signage

"The Recognizer ULTRA" Exclusive Printing & Cutting Software

1 Roll - White Vinyl (enough for approximately 100 Window Decals)

1 Roll - Transfer Application Tape (enough for approximately 600 Window Decals)

1 Roll - Metallic Award Tape (enough for approximately 100 Awards)

1 Cartridge - Black Print Ribbon (enough for approximately 350 Awards)

1 Box of Blank Plaques (40 Plaques Total)

Inside-Delivery & Video-Assisted Set-Up

Custom Step-By-Step Video Installation & Training

FREE Lifetime Phone Support

Special Bonus! CoolLam 25-Inch Non-Heat Laminator & Film Set (100')!!!

Package Price: \$9,895.05*

*(+ \$399.00 Flat-Rate Shipping)

Or, Use Our "1 Payment Per Year" Plan!



Serving Schools Since 1990!

Order From:
Presentation Solutions
P.O. Box 159 Buckner, KY 40010
PH: 800-280-7809 Fax: 502-222-8289
orders@presentationsolutions.com
www.presentationsolutions.com



Contract #:
210902



Contract #:
661-22



Contract #:
CLS2022.002



The ColorPro Poster Maker Federal Funding Justifications

www.presentationsolutions.com



Title 1:

1. Reward each individual student's effort and recognize their unique achievements by creating *customized and personalized posters* ("Leader of the Month"; READ posters, etc.) featuring a school's own students, to recognize, promote, and track positive progress. Create and display these personalized posters *instantly*, allowing teachers to maximize their positive impact by providing them while the desired behavior is still fresh in their students' minds! Schools can even increase *parent involvement* by recognizing parents and volunteers with custom recognition posters displayed in the school! **These applications apply to Title 1 Part A.**
2. Affect objectives by posting Reading Standards, Math Standards, Science Standards, and more in every classroom. Similarly, post and display Rubrics and Grading Expectations. **These applications apply to Title 1 Part A.**
3. Promote Differentiated Instruction by... posting posters of key concepts and materials in English and Spanish; enhancing critical thinking skills through the use of custom enlarged graphic organizers, flow charts, mind maps, and Venn Diagrams; and creating collaborative group activities with enlarged worksheets (which develops both subject mastery and group social skills). **These applications apply to Title 1 Part A.**
4. Support both Reinforced and Explicit Instruction by... creating posters of key elements and learning strategies to reinforce important concepts; creating a "print-rich" learning environment (that continues to "teach" even after the projector is turned off); enlarging and posting writing prompts, How-To-Read charts, diagrams, unit reviews, key terms and formulas, and any other relevant material; and creating personalized & class-specific Anchor Charts for students to reference whenever they need. **These applications apply to Title 1 Part A and Title 1 Part D.**
5. Enhance Cooperative Learning (Peer Editing, Flexible Groups, & Scaffold Reading Comprehension of Similarities & Differences) by... enlarging (& laminating) materials for identifying similarities and differences, such as Graphic Organizers, Venn Diagrams, Mind Maps, and more; enlarging K-W-L Sequence Charts to improve comprehension; and using new and unique 21st century learning devices, such as floor graphics, floor & wall posters, and even stair graphics (i.e., multiplication tables on each stair). **These applications apply to Title 1 Part A, and Title 1 Part D.**

Title IIa (Developing High Quality Principals and Teachers):

Title II increases the academic achievement of all students by helping to improve teacher and principal quality. *The ColorPro* gives Educators fun & interactive ways and methods to engage students, such as recognition posters and motivational quotes featuring pictures of their own students, plus teaching visuals that they themselves have designed.

Title III (English Language Acquisition):

Use *The ColorPro* to ensure English learners (EL's) and immigrant students attain English language proficiency and meet state standards by creating a welcoming environment for limited-English-speaking students and parents; through bilingual posters and classroom charts; through multi-lingual classroom visuals and signage; and through bilingual recognition posters for students.

Title IV Part A (STEM/STEAM/Technology/Safe & Drug-Free Schools):

Use *The ColorPro* to create awareness of your school's unique policies and programs, through creation of personalized Drug & Alcohol Awareness posters, signs, and floor graphics; create anti-bullying posters (personalized with who to contact in the event of bullying); promote STEM and STEAM programs through customized instruction charts, college counseling posters and banners, enlarged art reproductions, and even Fine Arts custom set creation... all while incorporating 21st-century technology into the classroom setting. Students can even design and create custom posters and banners themselves.

Title IV Part B (21st Century Community Learning Centers):

Interact and communicate with students, parents, and the community-at-large with custom posters and banners. Create Character Education posters featuring motivational quotes and incorporating pictures of a school's own students; motivate students using charts and graphs to track progress; inform and excite your school communities of program activities with custom posters and banners; and even increase awareness of community literacy programs for parents. Allow students and program members to create their own customized program materials. Use of these items creates an *ongoing and self-sustaining* endeavor.

Title V Part D (Gifted & Talented Education):

Title V allows districts to target Federal funds to programs & activities that best address the needs of that particular district. Make every poster and chart specific to each school/class through the use of the *ColorPro's* customizable templates. Support truly Differentiated Instruction in this way, as well as creating posters summarizing multi-step processes of the complexity pillar.

Character Education:

Instill and promote positive character development, through the use of large, customized character concept posters, featuring the pictures of a school's own students who embody that character trait (i.e., "Honesty" poster featuring a student who turned in money they found); create personalized and customized Anti-Bullying posters featuring the person *in the school* to contact if someone is being bullied.

IDEA and Carl Perkins Justifications Available Upon Request

Marion County Schools

<Insert School Name>

<Address>

<Address>

Ph. (XXX)XXX-XXXX

Please read, mark (X), sign and return to the school.

Student Name: _____ Grade: _____ Date: _____
(Please Print)

Parent/Guardian: _____ Phone No.: _____
(Please Print)

Pursuant to the Families' Rights and Responsibilities Act, at T.C.A. 36-8-103(c)(12), with few exceptions, school districts must receive parental written consent PRIOR to making a video or voice recording of a student. Recording a student voice for ELPA21 does not meet an exception in the law so written consent must be received from each parent/guardian prior to recording a student voice for the assessment.

_____ I consent to have my child's voice recorded for the ELPA21 assessment.

_____ I do not consent to have my child's voice recorded for the ELPA21 assessment.

(Parent's Signature)

Escuelas del condado de Marion

(School Name)

(Address)

(Phone Number)

Por favor lea, marque (X), firme y devuelva a la escuela.

Nombre del estudiante: _____

Nivel del grado: _____ Fecha: _____

Padre/Tutor: _____

Numero de telefono: _____

De conformidad con la Ley de Derechos y Responsabilidades de las Familias, T.C.A. 36-8-103 © (12), con pocas excepciones, los distritos escolares deben recibir el consentimiento por escrito de los padres ANTES de realizar una grabación de video o de voz de un estudiante. La grabación de la voz de un estudiante para la prueba ELPA21 no cumple con una excepción de la ley, por lo que se debe recibir el consentimiento por escrito de cada padre/tutor antes de grabar la voz de un estudiante para la evaluación.

_____ Doy mi consentimiento para que se grabe la voz de mi hijo para la evaluación ELPA21.

_____ No doy mi consentimiento para que se grabe a la voz de mi hijo/a para la evaluación ELPA21.

(Firma del padre/tutor)

(La fecha)

Request to Use Jasper Middle School Facility

(Must always be accompanied by a MCBOE employee)

Facility: Jasper Middle School

Date: 2/14 - 3/15

Purpose: 4-H Performing Arts Play

Person Responsible: Wesley Brewer Faculty/Staff Rep: Heath Thacker

I Wesley Brewer agree to the following conditions:

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

Requester Signature: Wesley M. Brewer

Date: 2-14-25

Approved: [Signature]

Date: 2-14-25

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

Cory Pickett

Superintendent
of Highways

Telephone (423) 942-2581

Fax: (423) 942-2592



**MARION COUNTY
HIGHWAY DEPARTMENT**

513 East Valley Road

P.O. Box 46

Jasper, Tennessee 37347

Date	Services Performed By:	
February 5, 2025	Marion County Highway Department 513 East Valley Road P.O. Box 46 Jasper, TN 37347	Marion County Board of Education 204 Betsy Pack Dr. Jasper, TN 37347

This proposal is issued pursuant to the agreement between Marion County Board of Education and Marion County Highway Department effective Date 2/5/25. Proposal will be active for 30 days unless otherwise stated. Marion County Highway Department strives to provide an accurate estimate and the cost may vary slightly from proposal therefore the Marion County Board of Education agrees to pay the actual costs incurred.

Scope of Work (Jasper Elementary School Rd.)

Gradall 40 hrs. @ \$100.00	\$4,000.00
Dump Truck 40 hrs. @ \$100.00	\$4,000.00
400 tons rock @ \$15.00 ton	<u>\$6,000.00</u>
Grand Total	\$14,000.00

Marion County Board of Education

Marion County Highway Department

Mark Griffith, Director of Schools


Cory Pickett, Road Superintendent

Item for February Board Agenda 1-24-25

2 messages

Dr. Heath Thacker <bthacker@mctns.net>
To: Ruby Gamble <rgamble303@gmail.com>, Mark Griffith <mgriffith@mctns.net>

Fri, Jan 24, 2025 at 1:38 PM

Mrs. Gamble,

I am requesting Dr. Griffith permission for **Chris Keys** be added to the Board Agenda for February. He was approved this summer as a Volunteer Non-Paid Non-Faculty Assistant. He needs to be changed to a Volunteer **PAID** Non-Faculty Assistant. Let me know if you need anything else.

Non-Fac Paid

DR. HEATH THACKER
PRINCIPAL
JASPER MIDDLE SCHOOL

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

Mark Griffith <mgriffith@mctns.net>
To: "Dr. Heath Thacker" <bthacker@mctns.net>
Cc: Ruby Gamble <rgamble303@gmail.com>

Fri, Jan 24, 2025 at 2:00 PM

Approved for agenda.....Thank you!

Mark A. Griffith

Director of Schools

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

--- Original message ---

Subject: Item for February Board Agenda 1-24-25
From: Dr. Heath Thacker <bthacker@mctns.net>
To: Ruby Gamble <rgamble303@gmail.com>, Mark Griffith <mgriffith@mctns.net>
Date: Friday, 01/24/2025 1:38 PM

Mrs. Gamble,

Subject: Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>

Date: Saturday, 02/01/2025 9:55 AM

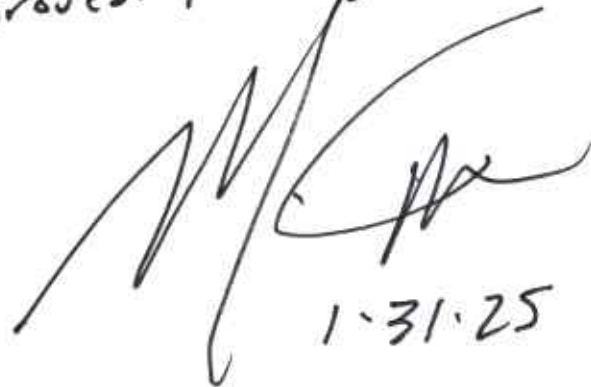
Request to have Ken Hertz on the February Board Agenda as a Volunteer Non-Faculty Track Coach at MCHS.

Sincerely,

Larry Ziegler
Principal
Marion County High School

Non-Fac. Vol.

Approved for agenda



1-31-25

Subject: School Board Agenda

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Thursday, 01/16/2025 9:49 AM

This needs added to the next school board agenda:

* Jared Stone - non-paid volunteer - High School Football Assistant, High School Baseball Assistant *

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

P

* Ann - Fac. Volunteer


1-16-25

ME

Mountain Valley Volleyball League Schedule 2025

Feb 11	Host- Tracy Tracy North		Mar 4	Host- Tracy Tracy Swiss		April 1	Host- Swiss Swiss North
Feb 13	Host- Swiss Swiss Pelham		Mar 6	Host- North North Tracy		April 3	Host- North North Monteagle
Feb 18	Host- North North Swiss		Mar 11	Host- Monteagle Monteagle Tracy		April 8	Host- Pelham Pelham Tracy
Feb 20	Host- Monteagle Monteagle North		March 13	Host- Pelham Pelham North		April 10	Host- Pelham Pelham Monteagle
Feb 25	Host- Tracy Tracy Pelham		Spring Break - March 17-21 - Grundy				
Feb 27	Host- Monteagle Monteagle Swiss		Spring Break - March 24-28 - Marion				

Make up days will be game days with only 1 match
 MVVL Varsity Tournament will be April 19 at GCHS
 Practice can begin with volleyballs Jan 27
 All games start @ 5:30 PM unless otherwise stated

Baseball



South Pittsburg Pirates 2025 Schedule



Date	Opponent	Site	Time	JV
3/3/2025	Hixson	Home	6:00	4:00
3/4/2025	Red Bank	Home	5:30	3:30
3/6- 3/9 Wildcat Classic				
3/6/2025	Ooltewah	Lookout Valley	3:30	
3/7/2025	Grace Academy	Boyd Buchanan	3:30	
3/8/2025	Signal Mtn	Central	11:00	
3/8/2025	Central	Central	1:30	
3/10/2025	Lookout Valley	Home	5:00	
3/11/2025	Lookout Valley	Away	5:00	
3/13/2025	Polk County	Home	5:30	
3/14/2025	CCS	Away	5:30	3:30
3/18/2025	Sequatchie County	Away	5:30	7:30
3/21/2025	Moore Co.	Away	6:30	4:30
3/24/2025	Pisgah	Away	TBD	TBD
3/25/2025	North Sand Mtn	Home	5:30	
3/27/2025	Moore Co.	Home	6:30	4:30
3/31/2025	Whitwell*	Home	5:00	
4/1/2025	Whitwell*	Away	5:00	
4/4-4/5 MTN Valley Tournament				
4/4/2025	TBD	TBD	TBD	
	TBD	TBD	TBD	
4/5/2025	TBD	TBD	TBD	
	TBD	TBD	TBD	
	TBD	TBD	TBD	
4/7/2025	Van Buren*	Away	5:30	
4/8/2025	Van Buren*	Home	5:30	
4/9/2025	North Sand Mtn	Away	5:30	
4/10/2025	Pisgah	Home	TBD	
4/15/2025	Silverdale	Away	3:30	6:30
4/17/2025	Grundy	Away	5:30	7:30
4/18/2025	Grundy	Home	5:30	7:30
4/21/2025	Sequatchie County	Home	5:30	7:30
4/24/2025	Polk County	Away	4:30	
	District Tournament			
	Region Tournament			
	Sectionals			
	State Tournament			

* District games

2025 Lady Pirates Softball Schedule

February		PRE-SEASON SCHEDULE			
22	Saturday	Alumni Game	Home	TBA	
25	Tuesday	Franklin County Scrimmage	Home	TBA	
Mar. 1	Saturday	Sale Creek Play Day	Away	TBA	
March		REGULAR SEASON SCHEDULE			
4	Tuesday	Sequatchie Co.	Away	5:00	
6	Thursday	Tullahoma	Home	5:30	H Opener
10	Monday	GPS	Home	5:00	
11	Tuesday	Notre Dame	Away	5:00	
13	Thursday	Bledsoe	Away	6:00	
17	Monday	CSLA	Away	5:00	
18	Tuesday	Moore Co.	Home	6:00	
21	Friday	Hixson Wildcat Classic Tourn.	Warner Park		
22	Saturday	Hixson Wildcat Classic Tourn.	Warner Park		
24	Monday	North Jackson	Home		
25	Tuesday	SPRING BREAK 3/25 TO 3/30			
April					
1	Tuesday	Notre Dame	Home	5:00	
3	Thursday	** Van Buren	Away	5:00	
5	Saturday	Prom			
7	Monday	Huntland	Home	6:00	
8	Tuesday	** Whitwell	Home	5:00	
9	Wednesday	Baylor	Away	4:30	
10	Thursday	Huntland	Away	6:00	
11	Friday	Sequatchie Co.	Home	5:00	"K" Cancer
14	Monday	Bledsoe	Home	6:00	
15	Tuesday	Tullahoma	Away	5:30	
17	Thursday	CSLA	Home	5:00	Sr. Recogn.
18	Friday	TBA Tournament	TBA		
19	Saturday	TBA Tournament	TBA		
21	Monday	Grundy	Away	6:00	
22	Tuesday	North Jackson	Away		
24	Thursday	Hixson	Home	5:00	L.L. Night
25	Friday	National Cornbread Festival			
26	Saturday	National Cornbread Festival			
27	Sunday	National Cornbread Festival			
29	Tuesday	Moore Co.	Away	6:00	
May					
1	Thursday	Grundy	Home	6:00	Sr. Night
POST SEASON					
May 5-9	TBA	District Tournament	TBA		
MAY 12	Monday	Region Semi-Finals	TBA		
May 14	Wednesday	Region Finals	TBA		
May 16	Friday	TSSAA Sectionals	TBA		
May 20-23	Tues-Friday	TSSAA Spring Fling	Murfreesboro		

** Denotes District Games
 Bold indicates Home Games

All times are central

WHITWELL HIGH SCHOOL BASEBALL SCHEDULE

2025

	OPPONENT	LOCATION	TIME	JV
MARCH 3	GRUNDY COUNTY	HOME	5:30	AFTER
MARCH 6-8	HIXSON TOURNAMENT	TBA	TBA	NO JV
MARCH 11	CSLA	HOME	5:00	AFTER
MARCH 15	SALE CREEK TOURNAMENT	TBA	TBA	NO JV
MARCH 17	SEQUATCHIE COUNTY	HOME	5:30	AFTER
MARCH 20	PATRIOTS	HOME	5:00	AFTER
MARCH 21	GRUNDY COUNTY	AWAY	5:00	AFTER
MARCH 24	LOOKOUT VALLEY	AWAY	5:00	AFTER
MARCH 25	LOOKOUT VALLEY	HOME	5:00	AFTER
MARCH 27	CSAS	HOME	5:00	AFTER
MARCH 31	SOUTH PITTSBURG	AWAY	5:30	NO JV
APRIL 1	SOUTH PITTSBURG	HOME	5:30	NO JV
APRIL 4-5	SEQUATCHIE COUNTY TOURNAMNET	TBA	TBA	NO JV
APRIL 8	PATRIOTS	HOME	5:00	AFTER
APRIL 10	MARION	HOME	5:30	AFTER
APRIL 11	RHEA COUNTY	AWAY	5:00	AFTER
APRIL 14	VAN BUREN COUNTY	AWAY	5:30	NO JV
APRIL 15	VAN BUREN COUNTY	HOME	5:30	NO JV
APRIL 17-19	LOOKOUT VALLEY TOURNAMENT	TBA	TBA	NO JV
APRIL 22	SEQUATCHIE COUNTY	AWAY	5:30	AFTER
APRIL 24	GRACE BAPTIST ACADEMY	AWAY	5:00	AFTER
APRIL 25	CHATTANOOGA CHRISTIAN SCHOOL	HOME	5:00	AFTER
APRIL 29	MARION COUNTY	AWAY	5:30	AFTER

Whitwell High School 2025 Softball Schedule

<u>Day / Date</u>	<u>Place</u>	<u>Opponent</u>	<u>Team</u>	<u>Times (CST)</u>
Tues. Feb 25	TBA	Scrimmage	Varsity	TBA
Thurs. Feb 27	H	Alumni Game	Varsity	5:00
Tues March 4	A	Signal Mtn	Varsity	5:00
Wed March 5	H	Baylor	Varsity	4:30
Thurs March 6	H	Grundy County	Varsity	1:30
Mon March 11	H	North Jackson	Varsity	5:00
Wed March 12	A	Hixson	Varsity	4:30
Tues. March 18	H	Bledsoe County	Varsity	5:30
Thurs March 20	A	Rhea County	Varsity	5:00
Fri March 21	H	Sequatchie County	Varsity	5:00
Tues April 1	A	Baylor	Varsity	4:30
Thurs April 3	H	Rhea County	Varsity	5:00
Fri April 4	A	Sequatchie County	Varsity	5:00
Tues. April 8	A	South Pittsburg*	Varsity	5:0
Thurs. April 10	H	Van Buren*	Varsity	5:00
Fri April 11	H	Bradley Central	Varsity	5:00
Tues April 15	A	Grundy County	Varsity	6:00
Thurs April 17	A	Bledsoe County	Varsity	5:30
Fri-Sat 18-19	A	Lookout Valley Tournament	Varsity	TBA
Tues April 22	H	Signal Mtn	Varsity	5:00
Thurs April 24	A	North Jackson	Varsity	5:00
Tues April 29	A	Bradley Central	Varsity	5:00
Thurs May 1	A	Rhea County	Varsity	5:00
May 5-9		District Tournament		
May 12-14		Region Tournament		
May 16-17		State Sectional		
May 20-23		State Tournament		



WMS Tiger Baseball 2025

<u>Date</u>	<u>Location</u>	<u>Opponent</u>	<u>Varsity/JV</u>	<u>Times</u>
02-27	Home	Dunlap	Varsity/JV	5:30
02-28	Away	Dunlap	Varsity/JV	5:30
03-06	Home	Grundy	Varsity/JV	5:30
03-07	Away	Grundy	Varsity/JV	5:30
03-13	Home	Van Buren	Varsity/JV	5:30
03-14	Away	Van Buren	Varsity/JV	5:30
03-15	Away	South Pittsburg	JV Play Day	10:00
04-03	Home	South Pittsburg	Varsity/JV	5:00
04-04	Home	Jasper	Varsity/JV	5:00
04-05	Home	OLPH	Varsity/JV	11:00
04-08	Away	Jasper	Varsity/JV	5:00
04-11	Away	Winchester Christian	Varsity	5:30
04-12	Home	Winchester Christian	Varsity	12:00
04-14	Away	Bledsoe	Varsity/JV	5:30
★04-17★	Home	Bledsoe	Varsity/JV	5:30
04-22	Away	South Pittsburg	Varsity/JV	5:00
04/24-04/28	Away (Dunlap)	Tournament	Varsity	TBD

Head Coach: Barrett Long

Principal: Josh Holtcamp

★ 02/22 Scrimmage--Time & location to be determined

★ 8th Grade Night-04/17

Whitwell Middle School Volleyball 2025 Schedule



Date	Opponent	Site	Time
February 15	Play Day	WMS/WHS	TBA
February 18	Jasper	Away	5:00, 6:00
February 20	Van Buren	Home	5:30, 6:30
February 25	Sequatchie	Home	5:00, 6:00
February 27	Bledsoe	Away	5:30, 6:30
March 3	Rhea County	Home	4:30, 5:30
March 7	Sequatchie	Away	1:00, 2:00
March 10	South Pittsburg	Away	5:00, 6:00
March 13	Bledsoe	Home	5:30, 6:30
March 14	Sequatchie	Home	1:00, 2:00
March 17	South Pittsburg	Home	5:00, 6:00
March 20	Jasper	Home	5:00, 6:00**
April 3	Sequatchie	Away	5:00, 6:00
April 4	Van Buren	Away	5:30, 6:30
April 5	JV Tournament	Sequatchie	TBD
April 12	Varsity Tournament	Van Buren	TBD

**8th Grade Night

Head Coach, Angie Chidester Cell: (423)718-3231 Email: achidester@whitwellmiddleschool.org

Assistant Coach, Kayla Lewis Email: klewis@westigers.com

MARION COUNTY SCHOOLS
REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip Athletic Trip Overnight trip School Journey Other

Name of School MCHS Date Submitted 1-15-25
 Teacher Making the Request Dr. Lynn Ziegler Position Principal / Ryan Phillips
 Teacher's Email Address lziegler@mchms.net Class/Club _____
 # of Students Participating 2 # of Parent Chaperones 0 # of Teachers Chaperones 0

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Belmont University Destination Phone Number _____
 Destination Address 1900 Belmont Blvd. City Nashville State TN
 Date(s) of Trip: 3/11/25 One day Overnight (how many days _____)
 Time Schedule Requested: Leave School: _____ Arrive Destination: _____
 Leave Destination: _____ Return School: _____

educational purpose Scope Conference

Bailey Wilson & Eli Tucker

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

COST PER STUDENT

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

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

SUBMIT REQUEST

- Approve Disapprove Principal Jamie Ziegler Date _____
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip
 Athletic Trip
 Overnight trip
 School Journey
 Other

Name of School SPHS Date Submitted 01/10/2025
 Teacher Making the Request K. Nelson Position Principal
 Teacher's Email Address _____ Class/Club _____

of Students Participating 2 # of Parent Chaperones 0 # of Teachers Chaperones 0
school board

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Nashville - State Board of Ed Destination Phone Number _____
 Destination Address Belmont City _____ State _____
 Date(s) of Trip: March 14, 2025 One day Overnight (how many days _____)
 Time Schedule Requested: Leave School: _____ Arrive Destination: _____
 Leave Destination: _____ Return School: _____

Purpose of Trip SCOPE
Adelyn McLeMurre 2 delegates
Asha Sanders attending

What are you going to do with students not going? N/A

COST PER STUDENT

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

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 1-16-25
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____
 Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Whitwell High Date Submitted 1-28-25
Teacher Making the Request T. Casseday Position Principal
Teacher's Email Address tcasseday@mcps.net Class/Club _____
of Students Participating 2 # of Parent Chaperones 1 # of Teachers Chaperones _____

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination SCOPE Conference Destination Phone Number _____
Destination Address _____ City Nashville State TN
Date(s) of Trip: 3-11-25 One day Overnight (how many days _____)
Time Schedule Requested: Leave School: 5:00 Arrive Destination: 9:00
Leave Destination: 3:00 Return School: 5:00

Educational purpose discuss current topics in education, and participate in a mock board meeting. Students will debate issues that are presented
Actual on site instructional time 8

What are you going to do with students not going? _____

COST PER STUDENT

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

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 1-28-25
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Whitwell High School Date Submitted 4/5/25

Teacher Making the Request Karl Holtkamp Position Teacher

Teacher's Email Address kholtcamp@mcshs.net Class/Club Basketball team

of Students Participating 20 # of Parent Chaperones 4 # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

MTSU Murphy Center FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Murfreesboro State tournament Destination Phone Number _____

Destination Address 2650 Middle TN Blvd City Murfreesboro State TN

Date(s) of Trip: 3/27/25 One day Overnight (how many days _____)

Time Schedule Requested: Leave School: 7:00 am Arrive Destination: 8:30 am

Leave Destination: 10:00 pm Return School: 11:30 pm

Educational purpose team bonding

Actual on site instructional time 0

What are you going to do with students not going? _____

COST PER STUDENT

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

TOTAL COST PER STUDENT: _____ Funding Source: _____

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 2/5/25

Approve Disapprove Director of Schools _____ Date _____

Approve Disapproved Marion County Board of Education _____ Date _____