

**MARION COUNTY BOARD OF EDUCATION**  
**June Regular Meeting**  
**June 17, 2024**  
**5:00 p.m.**

**AGENDA**

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PUBLIC COMMENT**
- IV. RECOGNITION: Whitwell High School (State Reward School Banner Presentation)**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
  - A. Approve Minutes: Regular Meeting May 13, 2024  
“Special Called Meeting” May 30, 2024**
  - B. Financial Reports and Cash Flow Analysis for May 2024** *Amanda Weeks*
  - C. Budget Amendments: (1) General Purpose Fund 141 Amendment #12  
*Amanda Weeks* (2) Federal Projects Fund 142 Amendment #11**
  - D. Request Approval of Annual Accounting Software and Hardware Support Fee  
for 2024-2025** *Amanda Weeks*
  - E. Request Approval of Workers Comp and Property Casualty Insurance Estimate  
for 2024-2025** *Amanda Weeks*
  - F. Request Approval of Sale of Surplus Maintenance Vehicle** *Dr. Griffith*
  - G. Request Approval for the Whitwell Middle School Assistant Football Coach  
Supplement of 3% be Assigned to the Athletic director** *Dr. Griffith*
  - H. Request Permission for Whitwell Middle School Track Team Supplement of 1%  
be Moved to Volleyball Supplement** *Dr. Griffith*
  - I. Amend Board Policy 6.313 “Student Code of Conduct”** *Dr. Griffith*
  - J. Request Approval of Early Dismissal for Marion County High School Student  
2024-2025 School Year** *Dr. Griffith*
  - K. Request Approval for South Pittsburg High School to Classify 34 Lockers as  
Surplus Property for Disposal** *Dr. Griffith*

- L. Request Approval of Addendum and Modification of OTIS Contract for Elevator at South Pittsburg High School *Dr. Griffith*
- M. Request Approval of 2025-2026 Graduation Schedules *Dr. Griffith*
- N. Request Approval to Work 10 Hour Days Monday through Wednesday the Week of July 4<sup>th</sup> *Dr. Griffith*
- O. Request Approval of Class Fee Proposal for Whitwell High School *Dr. Griffith*
- P. Amend Board Policy 5.6061 "Social Media Policy" *Dr. Griffith*
- Q. Request Approval to Pay Tri-Con, Inc. Application #20 and the Retainage Account for the New Jasper Middle School *Dr. Griffith*
- R. Request Approval for Benefit Concert to be held in the Auditorium and Senior Olympics in the Gymnasium at South Pittsburg High School *Dr. Griffith*
- S. Request Approval of Marion County High School Football Summer Travel *Dr. Griffith*
- T. Request Approval for 2024 Miss Whitwell Competition to be held in the Auditorium at Whitwell Middle School *Dr. Griffith*
- U. Request Approval to Add Exceptional Education Teacher at South Pittsburg Elementary School *Becky Bigelow*
- V. Amend Board Policy 4.600 "Grading System" *Dr. Griffith, Becky Bigelow*
- W. Request Approval of Disposal/Removal of Equipment *Sherry Prince*
- X. Request Approval of Lewis Group Architects Additional Services for Civil Engineer to be Paid from Innovative School Grant *Sherry Prince*
- Y. Request Approval of Stipends for the Tennessee College of Applied Technology (TCAT) for the High School Welding Teachers *Sherry Prince*
- Z. Request Approval of Recommendations for Tenure *Tanya Tate*
- AA. Request Approval of Change Order with Building Systems Technology, Inc. for the New Jasper Middle School *Mike Ogden*
- BB. Request Approval of Bid from Sideline Interactive, LLC for New Jasper Middle School Gym Furniture *Mike Ogden*
- CC. Approve 2024-2025 DHA Members *Mack Reeves*

**DD. Approve 2024-2025 Non-Faculty Paid Coaches:**

Jasper Middle School – Shane Thomasson (*Softball*)  
Tim Bowman (*Baseball*)

Marion County High School – Alyssa Morrison (*Cheerleading*)  
Nick Pickett, Brandon Jones (*Boys Basketball*)  
Isaac Youngblood (*Baseball*)

South Pittsburg High School – Destiny White (*Academy Cheerleading*)

Whitwell High School – Melissa Ayers (*Girls Basketball*)

Whitwell Middle School – Roger Layne (*Softball*)  
Barrett Long (*Baseball*)  
Kyle Holloway (*Athletic Director & Basketball*)

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

Jasper Middle School – Jamie Burns (*Cheerleading*)  
Michael Showalter, Mason Keel, Josh Hobbs,  
Chris Keys, Derek Sisk (*Football*)  
Breanna Vinson Patton (*Softball*)  
Julie Thomas, Brian Gossett (*Girls Basketball*)  
Reggie Mosley (*Baseball, Boys Basketball*)  
Jim McKee, Jamisen Barnes (*Volleyball*)  
Daniel Durden, Jason Saylor (*Baseball*)

South Pittsburg High School – David Moore, Ronto Tipton (*Football*)  
Mychal Patterson, Kenny Harrison (*Academy Football*)

Whitwell High School – Nick Tuders (*Boys Basketball*)

**FF. Approve School Sports Schedules:**

Jasper Middle School – (*Updated*) Football  
Marion County High School – Football, Volleyball

**GG. Approve Field Trips:**

Marion County High School – 5 Students to Chattanooga, TN 7/21-23/24  
50 Students to McMinnville, TN 9/28/24  
Whitwell High School – 5 Students to Chattanooga, TN 7/21-23/24

**HH. Request Approval to Pay Integrated Properties Application # 6 in the amount of \$87,886.68 and the Retainage Account for the South Pittsburg High School Theater Renovations**  
*Dr. Griffith*

**II. Request Approval to Advance Funds as Needed from the General Fund in June to Cover the Federal Expenses Incurred**  
*Amanda Weeks*

**JJ. Request Approval to Pay McBryar Bros Construction for Drain Repairs at Whitwell High School**  
*Dr. Griffith*

**VII. OLD BUSINESS**

**A. Capital Projects**



**MARION COUNTY BOARD OF EDUCATION**

**May Regular Meeting**

**May 13, 2024**

**5:00 p.m.**

**MINUTES**

The Marion County Board of Education met in Regular Session on May 13, 2024. Members present were Mr. Ryan Phillips, Mrs. Linda Hooper, Mrs. Donna Blansett, Mr. Nathan Billingsley, Mr. Bo Nunley and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

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

**RECOGNITION:** Dr. Griffith welcomed and commended all the student athletes that participated in the Special Olympics. Mrs. Bigelow asked each of the athletes to come forward and they were presented a certificate for their outstanding performance and participation. All in attendance applauded their accomplishments.

Mr. Phillips asked if there was a motion to approve the Consent Agenda, or if there were any items to be pulled for discussion. Mr. Phillips asked for Item R., Item Z., and Item AA.

**CONSENT AGENDA:**

- A. Approve Minutes: Regular Meeting April 8, 2024
- B. Financial Reports and Cash Flow Analysis for April 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment #11  
(2) Federal Projects Fund 142 Amendment #10
- D. Request Approval of Four-Day Work Week for Summer Months  
(June & July 2024)
- E. Request Approval to Pay Invoices for April & May to Kaatz, Binkley, Jones, & Morris Architects, Inc. for Architectural Services
- F. Request Approval to Pay Marion Natural Gas for Service & Regulator Station to the New Jasper Middle School
- G. Request Approval for South Pittsburg Elementary School to Apply for Grant with Shaw Industries (Approved by Executive Order 4/12/2024)
- H. Request Approval of Change of Non-Faculty Paid Basketball Coach to Non-Faculty Volunteer at Whitwell High School for 2023-2024 School Year
- I. Request Approval of Change Order with Gann Construction for South Pittsburg High School Lobby Modifications in the Amount of \$12,956.27
- J. Amend Board Policy 6.209 "Child Custody/Parental Access"
- K. Amend Board Policy 6.317 "Student Disciplinary Hearing Authority"

- L. Request Approval to Deem 2006 Ford F-150 Maintenance Vehicle Surplus Property
- M. Amend Board Policy 4.204 "Summer School"
- N. Request Permission for Marion County High School Track Team to Stay Overnight for D1 TSSAA Class A East Sectional Track Meet in Maryville, TN, 5/7-8/24 (Approved by Executive Order 5/2/2024)
- O. Request Approval for Whitwell High School to Form a Flag Football Team for the 2024-2025 School Year
- P. Request Approval to Pay Retainage Account Funds for Integrated Properties, LLC through Pay Application #5
- Q. Request Approval to Pay Invoices for March & April to Building Systems Technology, A Division of Eagle Fire Inc. for the New Jasper Middle School
- R. Request Approval to Pay Tri-Con Inc. Application #19 and the Retainage Account After Being Reviewed and Approved by Project Manager, Randy Gilliam
- S. Request Permission to Amend Access for All Learning Network (Preschool) Grant
- T. Request Contract Approval with Wayfinder "Pending Review/Approval by Board Attorney"
- U. Request to Apply for State Special Education Preschool Grant
- V. Request Approval to Amend Resilient School Communities Grant
- W. Request to Apply for IDEA Partnership for Systemic Change Grant (Preschool)
- X. Request Approval to Renew Zoom Subscription for the 2024-2025 School Year
- Y. Request Approval to Renew GoGuardian Subscription for the 2024-2025 School Year
- Z. Request Approval to Reject Furniture Bid from HCONE for the New Jasper Middle School
- AA. Request Approval to Accept the Next Lowest Furniture Bid for the New Jasper Middle School
- BB. Request Approval of Bid from Solar Tint for Security Window Film
- CC. Request Approval to Purchase Aimsweb Plus for the 2024-2025 School Year
- DD. Request Approval to Purchase Supplemental Reading Materials
- EE. Request Approval of Contract for Engineering Consulting Services Through Lewis Group Architects for CTE AG Buildings
- FF. Request Approval of Contract with Elliott Surveying for Marion County AG Projects
- GG. Request Approval of Richard Hardy Special School District Lunch Agreement for 2024-2025 School Year
- HH. Request Approval of Computer Bid from Central Technologies for School Nutrition
- II. Approve 2023-2024 Non-Faculty Volunteer Coaches:
  - Jasper Middle School – Breanna Patton (*Softball*)
  - South Pittsburg High School – Shawn Peak (*Football*)
  - Whitwell High School – Amanda Sullivan (*Volleyball*)



**JJ. Approve 2024-2025 Non-Faculty Paid Coaches:**

Monteagle Elementary School – Megan Rollins (*Girls Basketball*)

Jeremy Blalock (*Boys Basketball*)

South Pittsburg High School – Kelby Ferrell – (*Volleyball, Academy Volleyball, Academy Basketball*)

Wesley Stone – (*Football*)

Micah Genter – (*Baseball*)

Haley Baker – (*Softball*)

Brandi Pickett, Beth Webb – (*Girls Basketball*)

Cody Henegar – (*Boys Basketball*)

Casey Tierney – (*Golf*)

Jack Reames – (*Academy Football*)

Loranda Siler – (*Academy Basketball*)

Chris Payne – (*Academy Softball, Academy Basketball, Softball*)

Whitwell High School – Ezekeil Rudolph – (*Boys Basketball*)

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

Monteagle Elementary School – Joey Didomencio (*Boys, Girls Soccer*)

South Pittsburg High School – Jamison Griffith, Lindsey Roberts,

Quinten McCamey, Matthew Hawkins, Michael Daniels (*Football*)

Trey Hill, Reece Genter (*Baseball*)

Makayla Dalton (*Softball, Academy Softball*)

Erin Harveston – (*Volleyball*)

Johnathan Haskew, Jason Kirschbaum – (*Wrestling*)

Jeremy Jackson – (*Academy Baseball, Academy Football*)

Jimmy Clyde McGullion (*Academy Baseball*)

Justin Thomas, David Bragg, Earl Blevins,

Patrick Ferguson – (*Academy Football*)

Delorah Starkey (*Academy Girls Basketball*)

Haley Baker, Ryli Renfro (*Academy Softball*)

Whitwell High School – Amanda Sullivan (*Volleyball*)

Whitwell Middle School – Coby Davis, Isaac Youngblood (*Football*)

**LL. Approve 2024 -2025 School Sports Schedules:**

Jasper Middle School – Football

**MM. Approve Field Trips:**

Marion County High School – 50 Students to Birmingham, AL, 7/26/24

South Pittsburg High School – 55 Students to Rossville, GA, 5/10/24

(Approved by Executive Order 4/29/2024)

Whitwell High School – 15 Students to Rockwood, TN, 6/17/24

- 20 Students to Chattanooga, TN, 7/12-14/24

-20 Students to New York City, NY, 12/18-20/24

Whitwell Middle School – 4 Students to Crossville, TN, 5/30/24

- 10 Students to New York City, NY, 12/18-20/24

**OLD BUSINESS**

**A. Capital Projects**

## **NEW BUSINESS**

### **A. TSBA Awards:**

#### **Student of the Year Nominees:**

**Marion County High School – Erica Fulfer  
South Pittsburg High School – Amya Todd  
Whitwell High School – Macey Graham**

#### **Volunteer of the Year Nominees:**

**Jasper Elementary School – Ryan Carter  
Marion County High School – Michelle Miller  
South Pittsburg High School – Mary Katherine Dawkins  
Whitwell High School – Nicole Thomas  
Whitwell Middle School – Barry Cookston**

**Request Approval to Pay Tri-Con Inc. Application #19 and the Retainage Account After Being Reviewed and Approved by Project Manager, Randy Gilliam - Dr. Griffith stated Mr. Gilliam did review Application #19 and has approved payment for the work completed at this time. Mrs. Hooper commended Dr. Griffith and Mr. Gilliam for all the extra work they have been doing with the building project.**

**Request Approval to Reject Furniture Bid from HCONE for the New Jasper Middle School – Dr. Griffith referred this Item to Board Attorney, Mr. Mark Raines. Mr. Raines stated when the bid was awarded it was full price, no payment plan, etc. As the documents started getting circulated, we received one from HCONE’s finance company. He added they wanted us to sign off that we would agree to pay in full regardless of any situation that would come about, such as delivery time, etc. Attorney Raines said in the last correspondence he had with the supplier he reminded them there was a clause in our bid specs that stated if the successful bidder fails to deliver we have a right to recover any expenses that it costs us for their failure. He stated HCONE could not give us adequate assurances that they could deliver the furniture. Therefore, we went to the next lowest bidder.**

**Request Approval to Accept the Next Lowest Furniture Bid for the New Jasper Middle School - Dr. Griffith requested we take the next lowest bid to move forward in purchasing the furniture. Mr. Phillips asked if we were in compliance with the State in regards to this request. Dr. Griffith concurred.**

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

**Capital Projects – Dr. Griffith asked Project Manager, Randy Gilliam to give an update on the new Jasper Middle School. Mr. Gilliam stated we only have one (1) major issue at this time, which is with the sub-contractor for the roof. Mr. Phillips asked about the list of items that were attached in the board packet needing to be corrected. Dr. Griffith stated a meeting was held with Tri-con Inc. and the minor issues have been corrected. He added but we are not even close to a punch list at this time. He added we are going to hold Tri-**



Con Inc. accountable to have the best school building possible. Mr. Phillips asked Mr. Gilliam if we would still be moving in the building in August. Mr. Gilliam stated most likely we would not. Mr. Phillips asked about the bard units that were damaged by the roofing company. Dr. Griffith stated we are still in conversation at this time in regards to the heating and air. Dr. Griffith added we will defer to council if needed. Attorney Raines stated if we have to we will be going to the bond company to get this matter taken care of. Chairman Phillips commended Mr. Gilliam for staying on top of things with the building project. All members agreed.

TSBA Awards – Dr. Griffith read aloud the 2024 TSBA Student and Volunteer of the Year Nominees and congratulated each for their outstanding roles in our school system.

Chairman Phillips stated due to Dr. Griffith attending the Tennessee School Plant Management Conference (TSPMA), the next Board Meeting will be moved to Monday, June 17, 2024, at 5:00 p.m. All members agreed. Mr. Phillips reminded the Board of the upcoming “Special Called” Board Meeting on Thursday, May 30, 2024 at 12:00 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. Billingsley, unanimous.

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Ryan Phillips, Chairperson

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Mark A. Griffith, Secretary



**MARION COUNTY BOARD OF EDUCATION**

**Special Called Meeting**

**May 30, 2024**

**12:00 p.m.**

**MINUTES**

The Marion County Board of Education met for a "Special Called" Board Meeting May 30, 2024. Members present were Mr. Ryan Phillips, Mr. Bo Nunley, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mrs. Donna Blansett and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

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

Mr. Phillips asked if there was a motion to approve the Consent Agenda, or if there were any items to be pulled for discussion. Mrs. Hooper asked for Item A. to be pulled for discussion.

**CONSENT AGENDA:**

- A. Approve 2024-2025 Marion County School System Budget
- B. Request Approval of Travel Dates for Marion County High School Boys Basketball Team to Attend Summer Camp  
(Approved by Executive Order 5/13/2024)
- C. Request Approval of Travel Dates for Marion County High School Girls Basketball Team to Attend Summer Camp  
(Approved by Executive Order 5/17/2024)
- D. Approve 2024-2025 Non-Faculty Volunteer Coaches:
  - Marion County High School – Brent Layne, Jimet Young, Garret Sowder, Derrick Springs, Elgin Mays (*Football*)  
Eldon Ritchie, Hanna Morrison (*Softball*)  
Brandon Jones (*Golf*)  
Samantha Robinson (*Cheerleading*)  
Jim McKee (*Volleyball*)
  - Joe Waddell, Tripp Layne, Mason Keel (*Wrestling*)  
Matt Harveston, Ryan Phillips (*Boys Basketball*)  
Emily Webb, Caroline Rash (*Girls Basketball*)
  - Darrell Layne, Roy Barton, Austin Layne (*Baseball*)
  - Whitwell High School – David Michel Roberts (*Boys Basketball*)
  - Whitwell Middle School – Mike Ross, Casey Condra (*Baseball*)  
Barry Cookston (*Basketball, Softball*)  
Jeremy Tate (*Basketball*)

**E. Approve Field Trips:**

**Jasper Middle School – 22 Students to Pikeville, TN, 6/7/24**

**(Approved by Executive Order 5/14/2024)**

**22 Students to Ringgold, GA, 6/20-21/24**

Approve 2024-2025 Marion County School System Budget – Mrs. Hooper asked if the renovations for the sound system in the amount of \$121,333.00 for Whitwell High School was included in the budget. Dr. Griffith concurred. Dr. Griffith stated we will be giving a true six percent raise to all employees in the Marion County School System. He added this is the largest pay increase we have ever had. Dr. Griffith provided a detailed list of planned capital projects totaling \$2,750,000.00. He added with those monies we will be able to do a lot of improvements in our schools.

Dr. Griffith stated in this budget we have six schools in our district that are Title I. We had a carryover of federal funds which made this possible. Our three high schools are not Title I at this time. Mrs. Blansett asked if there was going to be free lunch for the students. Dr. Griffith concurred and added he felt very confident lunch would be free for three more years. He stated the textbook adoption is being determined by the State, therefore we are buying supplemental materials at this time.

Dr. Griffith stated he has met with some of the coaching staff and is still looking at the coaching supplement proposals. He added the last time they were changed was in 1995. Dr. Griffith reminded the Board there will be amendments to the budget and they should be able to see the final numbers in July.

Mrs. Blansett asked if the assistant principals and high school guidance counselors all agreed to working 12 months instead of 11. Dr. Griffith concurred. Mr. Billingsley expressed his concerns in regards to Monteagle Elementary School not having an assistant principal. Dr. Griffith stated the position is based on the number of students enrolled.

Dr. Griffith briefed the Board in regards to the chimney at Monteagle Elementary School. He stated it was struck by lightning and there was damage to the new roof. He added a claim has been filed with insurance for the necessary repairs. Project Manager, Randy Gilliam suggested since the chimney is no longer utilized to have it demolished. Mrs. Hooper asked if the roof leak had been repaired at Whitwell Middle School. Dr. Griffith concurred.

Dr. Griffith stated all the sub-contractors at the new Jasper Middle School are doing what they are supposed to be doing at this time. Mrs. Blansett asked if all of the problems had been fixed. Dr. Griffith concurred, but stated technically Tri-Con has until October to give us the keys. If the building project is not finished by then, it will become a different conversation.

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



**Mr. Phillips stated the next Board Meeting will be on Monday, June 17, 2024 at 5:00 p.m.  
All members agreed.**

**With no further business before the Board, Mr. Phillips made a Motion to adjourn,  
seconded by Mr. Nunley, unanimous.**

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**Ryan Phillips, Chairperson**

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**Mark A. Griffith, Secretary**

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

**Mark A. Griffith**  
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: June 17, 2024

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

May 2024

REVENUES / SOURCES OF FUNDS	2023-2024 BUDGET	MAY YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,761,716	11,875,623	2,113,907	21.66%
Licenses and Permits	2,289	1,551	(738)	-32.22%
Charges for Current Services	159,550	85,868	(73,682)	-46.18%
Other Local Revenue	72,000	13,272	(58,728)	-81.57%
State Education Funds	32,468,792	26,848,124	(5,620,668)	-17.31%
Other State Revenue	947,727	696,583	(251,144)	-26.50%
On-Behalf Contributions for OPEB	105,543	0	(105,543)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	78,788	(71,212)	-47.47%
Budgeted Fund Balance	2,123,000	0	(2,123,000)	-100.00%
<b>TOTAL REVENUES</b>	<b>\$45,790,617</b>	<b>\$39,599,808</b>	<b>(\$6,190,809)</b>	<b>-13.52%</b>

USES OF FUNDS	2023-2024 BUDGET	MAY YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	167,075	148,577	(18,498)	-11.07%
Board of Education Services	704,769	490,224	(214,545)	-30.44%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,742,303	1,291,219	(1,451,084)	-52.91%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	62,739	24,790	(37,949)	-60.49%
Community Service: SPE Programs	57,539	21,296	(36,243)	-62.99%
Community Service: WES Programs	36,112	31,006	(5,106)	-14.14%
Differential Pay Plan	162,711	117,756	(44,955)	-27.63%
Director of Schools	431,038	351,757	(79,281)	-18.39%
Fiscal Services	449,217	359,896	(89,321)	-19.88%
Health Services	369,750	299,179	(70,571)	-19.09%
School Health Grant	97,791	88,536	(9,255)	-9.46%
Maintenance of Plant	1,009,357	874,376	(134,981)	-13.37%
Operation of Plant	3,407,432	2,638,472	(768,960)	-22.57%
Operating Transfer - Bond Payment	1,250,000	1,250,000	0	0.00%
Personnel / Employee Services	198,767	169,505	(29,263)	-14.72%
Pre-K State Grant	384,786	344,378	(40,408)	-10.50%
Regular Instruction Program	21,643,552	18,527,479	(3,116,073)	-14.40%
Regular Education Summer Learning	509,793	7,432	(502,361)	0.00%
Safe School Grant/School Security Grant	157,017	157,017	0	0.00%
Special Education Program	3,632,949	3,026,222	(606,727)	-16.70%
State Special Education Preschool	49,974	16,793	(33,181)	-66.40%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	684,458	502,683	(181,775)	-26.56%
Transportation	1,273,489	998,910	(274,579)	-21.56%
VocEd: Innovative School Models	4,200,000	1,361,675	(2,838,325)	-67.58%
Vocational Education/CTE Program	2,059,999	1,690,605	(369,394)	-17.93%
Vocational Education/Fed thru State Grant	48,000	48,000	0	0.00%
<b>TOTAL USES OF FUNDS</b>	<b>\$45,790,617</b>	<b>\$34,837,783</b>	<b>(\$10,952,834)</b>	<b>-23.92%</b>

EXCESS SOURCES (USES) OF FUNDS	0	4,762,025	4,762,025
EXCESS FUND BALANCE BEGINNING OF YEAR	10,638,390	15,400,416	4,762,025
3% FUND BALANCE	1,373,719	1,373,719	
EXCESS FUND BALANCE END OF YEAR	\$9,264,671	\$14,026,697	\$9,524,051

**ESTIMATED STATEMENT OF CASH FLOW**

FY 2023-2024

<b>Fund 141</b>	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED
<b>General Purpose School Fund</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,172,669	4,638,491	4,200,766	3,506,509	4,251,652	5,426,696	4,310,304	5,906,201	3,711,810	4,718,768	859,202	2,500,000
Loan Proceeds												
Transfers In												150,000
<b>Total Cash Inflows</b>	<b>1,172,669</b>	<b>4,638,491</b>	<b>4,200,766</b>	<b>3,506,509</b>	<b>4,251,652</b>	<b>5,426,696</b>	<b>4,310,304</b>	<b>5,906,201</b>	<b>3,711,810</b>	<b>4,718,768</b>	<b>859,202</b>	<b>2,650,000</b>
Beg Cash Bal	9,876,762	8,518,412	11,202,462	12,018,451	12,399,586	13,404,220	15,739,649	16,700,932	19,142,309	18,498,012	19,764,187	16,046,481
<b>Available Cash</b>	<b>11,049,432</b>	<b>13,156,903</b>	<b>15,403,228</b>	<b>15,524,960</b>	<b>16,651,239</b>	<b>18,830,916</b>	<b>20,049,953</b>	<b>22,607,134</b>	<b>22,854,119</b>	<b>23,216,780</b>	<b>20,623,389</b>	<b>18,696,481</b>
Cash Payments	2,531,020	1,954,440	3,384,777	3,125,373	3,247,019	3,091,267	3,349,021	3,464,825	4,356,106	3,452,593	4,576,908	4,250,000
Transfers Out												
<b>Total Cash Outflows</b>	<b>2,531,020</b>	<b>1,954,440</b>	<b>3,384,777</b>	<b>3,125,373</b>	<b>3,247,019</b>	<b>3,091,267</b>	<b>3,349,021</b>	<b>3,464,825</b>	<b>4,356,106</b>	<b>3,452,593</b>	<b>4,576,908</b>	<b>4,250,000</b>
<b>End Balance</b>	<b>8,518,412</b>	<b>11,202,462</b>	<b>12,018,451</b>	<b>12,399,586</b>	<b>13,404,220</b>	<b>15,739,649</b>	<b>16,700,932</b>	<b>19,142,309</b>	<b>18,498,012</b>	<b>19,764,187</b>	<b>16,046,481</b>	<b>14,446,481</b>

*For Discussion Purposes Only*



**MARION COUNTY DEPARTMENT OF EDUCATION**

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

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Memorandum

To: School Board Members  
Director of Schools

From: Amanda Weeks

Date: June 17, 2024

Subject: General Purpose Fund 141 Budget Amendment #12

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

The amendment includes five amendments, one of which will require Commission approval. The other four 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 #12: Summary  
 June 2024

Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1) 141-73300-189-CSWSC	Other Salaries & Wages	11,540			No
141-73300-189-CSWAS	Other Salaries & Wages		11,540		
141-73300-201-CSWSC	Social Security	715			
141-73300-201-CSWAS	Social Security		715		
141-73300-204-CSWSC	State Retirement	795			
141-73300-204-CSWAS	State Retirement		795		
141-73300-212-CSWSC	Medicare	167			
141-73300-212-CSWAS	Medicare		167		
		<u>13,217</u>	<u>13,217</u>	<u>0</u>	

To amend the Community Services budget for WES

2) 141-72320-336-DOSCH	Maintenance/Repair Services	1,000			No
141-72320-599-DOSCH	Other Charges		2,000		
141-72320-701-DOSCH	Administrative Equipment	1,000			
		<u>2,000</u>	<u>2,000</u>	<u>0</u>	

To amend the Director of Schools budget for other charges

3) 141-72120-399-HSCSH	Other Contracted Services		100		No
141-72120-499-HSCSH	Other Supplies/Materials	100			
		<u>100</u>	<u>100</u>	<u>0</u>	

To amend the Coordinated School Health budget for contracted services

4) 141-71100-116-RESUM	Teachers	2,422			Yes
141-71100-201-RESUM	Social Security	151			
141-71100-204-RESUM	Retirement	189			
141-71100-212-RESUM	Medicare	35			
141-71100-217-RESUM	Retirement-Hybrid	24			
141-71100-429-RESUM	Instructional Supplies	7,316			
141-71100-499-RESUM	Other Supplies & Materials		4,680		
141-71200-163-RESUM	Educational Assistants-Sp Ed		1,964		
141-71200-201-RESUM	Social Security		122		
141-71200-204-RESUM	Retirement		150		
141-71200-212-RESUM	Medicare		28		
141-72120-355-RESUM	Travel		1		
141-72410-139-RESUM	Assistant Principals-Building Leaders		2,736		
141-72410-201-RESUM	Social Security		169		
141-72410-204-RESUM	Retirement		219		
141-72410-212-RESUM	Medicare		40		
141-72410-217-RESUM	Retirement-Hybrid		28		
		<u>10,137</u>	<u>10,137</u>	<u>0</u>	

To amend the Summer Camp budget for add'l educational assistants, other supplies & materials & add'l Building Leader time

Marion County Schools  
 Budget Amendment #12: Summary  
 June 2024

	<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
5)	141-71300-599-VISWM	Other Charges	3,951			
	141-71300-730-VISWM	Vocational Equipment		3,951		
			<u>3,951</u>	<u>3,951</u>	<u>0</u>	

To amend the Vocational Innovative School Models grants to move other charges to capital vocational equip

	TOTAL AMENDMENTS	<u>29,405 #</u>	<u>29,405 #</u>	<u>0</u>
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DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	May	AMEND #12	ENTRY	NOTES	COMM
									DR/(CR)		
<b>SPES SUMMER CAMP</b>											
							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Program Manager/Assistants	141	73300	189		CSCSP		(22,300)	(22,300)	0		
Social Security	141	73300	201		CSCSP		(1,382)	(1,382)	0		
Retirement	141	73300	204		CSCSP		(1,567)	(1,567)	0		
Medicare	141	73300	212		CSCSP		(323)	(323)	0		
Contracted Services	141	73300	399		CSCSP		(1,500)	(1,500)	0		
Other Supplies	141	73300	499		CSCSP		(500)	(500)	0		
Other Charges	141	73300	599		CSCSP		0	0	0		
<b>SPES AFTER SCHOOL CARE</b>											
							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Program Manager/Assistants	141	73300	189		CSESP		(23,516)	(23,516)	0		
Social Security	141	73300	201		CSESP		(1,458)	(1,458)	0		
Retirement	141	73300	204		CSESP		(1,652)	(1,652)	0		
Medicare	141	73300	212		CSESP		(341)	(341)	0		
Hybrid Retirement	141	73300	217		CSESP		0	0	0		
Other Supplies	141	73300	499		CSESP		(2,500)	(2,500)	0		
Other Charges	141	73300	599		CSESP		(500)	(500)	0		
<b>WES AFTER SCHOOL CARE</b>											
							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Program Manager/Assistants	141	73300	189		CSWAS		(18,785)	(30,325)	(11,540)	Adjusted based on revised needs	
Social Security	141	73300	201		CSWAS		(1,165)	(1,880)	(715)	Adjusted based on revised needs	
Retirement	141	73300	204		CSWAS		(1,309)	(2,104)	(795)	Adjusted based on revised needs	
Medicare	141	73300	212		CSWAS		(272)	(439)	(167)	Adjusted based on revised needs	
Hybrid Retirement	141	73300	217		CSWAS		(63)	(63)	0		
Other Supplies	141	73300	499		CSWAS		(500)	(500)	0		
Other Charges	141	73300	599		CSWAS		(250)	(250)	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	May	AMEND #12	ENTRY	NOTES	COMM
									DR/(CR)		
<b>WES SUMMER CAMP</b>											
							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Program Manager/Assistants	141	73300	189		CSWSC		(11,540)	0	11,540	Adjusted based on revised needs	
Social Security	141	73300	201		CSWSC		(715)	0	715	Adjusted based on revised needs	
Retirement	141	73300	204		CSWSC		(795)	0	795	Adjusted based on revised needs	
Medicare	141	73300	212		CSWSC		(167)	0	167	Adjusted based on revised needs	
Hybrid Retirement	141	73300	217		CSWSC		(51)	(51)	0		
Other Supplies	141	73300	499		CSWSC		(500)	(500)	0		
Other Charges	141	73300	599		CSWSC		0	0	0		0
<b>DIFFERENTIATED PAY PLAN</b>											
							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Salaries and Wages	141	71100	116		REDPP		(140,000)	(140,000)	0		
Social Security	141	71100	201		REDPP		(8,681)	(8,681)	0		
Retirement	141	71100	204		REDPP		(11,200)	(11,200)	0		
Medicare	141	71100	212		REDPP		(2,030)	(2,030)	0		
Hybrid Retirement	141	71100	217		REDPP		(800)	(800)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	May	AMEND #12	ENTRY	NOTES	COMM
									DR/(CR)		
<b>DIRECTOR OF SCHOOLS</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director of Schools	141	72320	101		DOSCH		(189,090)	(189,090)	0		
CEO Program	141	72320	117		DOSCH		(1,000)	(1,000)	0		
Secretary	141	72320	161		DOSCH		(46,240)	(46,240)	0		
Clerical Personnel	141	72320	162		DOSCH		(17,880)	(17,880)	0		
Social Security	141	72320	201		DOSCH		(13,970)	(13,970)	0		
State Retirement	141	72320	204		DOSCH		(17,562)	(17,562)	0		
Medical Insurance	141	72320	207		DOSCH		(30,360)	(30,360)	0		
Medicare	141	72320	212		DOSCH		(3,686)	(3,686)	0		
Communication	141	72320	307		DOSCH		(54,000)	(54,000)	0		
Dues and Memberships	141	72320	320		DOSCH		(5,500)	(5,500)	0		
Maintenance/Repair Services	141	72320	336		DOSCH		(2,500)	(1,500)	1,000	Adjusted based on revised needs	
Postage	141	72320	348		DOSCH		(3,000)	(3,000)	0		
Travel - local mileage and state conferenc	141	72320	355		DOSCH		(7,500)	(7,500)	0		
Contracted services - Cell phone	141	72320	399		DOSCH		(22,950)	(22,950)	0		
Office Supplies	141	72320	435		DOSCH		(5,500)	(5,500)	0		
Staff Development	141	72320	524		DOSCH		(7,800)	(7,800)	0		
Other charges	141	72320	599		DOSCH		(1,500)	(3,500)	(2,000)	Adjusted based on revised needs	
Administration equipment - misc.	141	72320	701		DOSCH		(1,000)	0	1,000	Adjusted based on revised needs	



DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	May	AMEND #12	ENTRY	NOTES	COMM
									DR/(CR)		
<b>HS - COORDINATED SCHOOL HEALTH</b>											
							XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Other salaries/wages - Coordinator	141	72120	105		HSCSH		(70,820)	(70,820)	0		
Other salaries/wages - Secretary	141	72120	189		HSCSH		0	0	0		
Social Security	141	72120	201		HSCSH		(4,391)	(4,391)	0		
State Retirement	141	72120	204		HSCSH		(4,823)	(4,823)	0		
Medical Insurance	141	72120	207		HSCSH		(8,530)	(8,530)	0		
Medicare	141	72120	212		HSCSH		(1,027)	(1,027)	0		
Travel	141	72120	355		HSCSH		(1,700)	(1,700)	0		
Other contracted services	141	72120	399		HSCSH		(500)	(600)	(100)	Adjusted based on revised needs	
Other supplies/materials	141	72120	499		HSCSH		(563)	(463)	100	Adjusted based on revised needs	
Inservice/staff development	141	72120	524		HSCSH		(5,237)	(5,237)	0		
Other charges	141	72120	599		HSCSH		(200)	(200)	0		
Health Equipment	141	72120	735		HSCSH		0	0	0		
<b>MAINTENANCE OF PLANT</b>											
							XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Maintenance Supervisor	141	72620	105		MAINT		(68,550)	(68,550)	0		
Maintenance Admin Assistant	141	72620	161		MAINT		(19,040)	(19,040)	0		
Maintenance Personnel	141	72620	167		MAINT		(386,345)	(386,345)	0		
Social Security	141	72620	201		MAINT		(29,468)	(29,468)	0		
State Retirement	141	72620	204		MAINT		(34,221)	(34,221)	0		
Medical Insurance	141	72620	207		MAINT		(113,508)	(113,508)	0		
Medicare	141	72620	212		MAINT		(6,892)	(6,892)	0		
Maint/Repair - Buildings	141	72620	335		MAINT		(45,000)	(45,000)	0		
Maint/Repair - Equipment	141	72620	336		MAINT		(65,000)	(65,000)	0		
Maint/Repair - Vehicles	141	72620	338		MAINT		(12,500)	(12,500)	0		
Other contracted services	141	72620	399		MAINT		(54,833)	(54,833)	0		
Other supplies/material	141	72620	499		MAINT		(160,000)	(160,000)	0		
Staff Development	141	72620	524		MAINT		(1,500)	(1,500)	0		
Other charges	141	72620	599		MAINT		(1,000)	(1,000)	0		
Administration equipment	141	72620	701		MAINT		(1,500)	(1,500)	0		
Maintenance equipment	141	72620	717		MAINT		(10,000)	(10,000)	0		

0

0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	May	AMEND #12	ENTRY	NOTES	COMM
									DR/(CR)		
<b>REG ED SUMMER LEARNING</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		RESUM		(321,300)	(318,878)	2,422	Adjusted based on revised needs	
Social Security	141	71100	201		RESUM		(19,921)	(19,770)	151	Adjusted based on revised needs	
State Retirement	141	71100	204		RESUM		(25,683)	(25,494)	189	Adjusted based on revised needs	
Medicare	141	71100	212		RESUM		(4,659)	(4,624)	35	Adjusted based on revised needs	
Hybrid Retirement	141	71100	217		RESUM		(3,213)	(3,189)	24	Adjusted based on revised needs	
Instructional Supplies	141	71100	429		RESUM		(10,200)	(2,884)	7,316	Adjusted based on revised needs	
Other Supplies & Materials	141	71100	499		RESUM		0	(4,680)	(4,680)	Adjusted based on revised needs	5,457
Educational Assistants-Sp Ed	141	71200	163		RESUM		(7,854)	(9,818)	(1,964)	Adjusted based on revised needs	
Social Security	141	71200	201		RESUM		(487)	(609)	(122)	Adjusted based on revised needs	
State Retirement	141	71200	204		RESUM		(602)	(752)	(150)	Adjusted based on revised needs	
Medicare	141	71200	212		RESUM		(114)	(142)	(28)	Adjusted based on revised needs	(2,264)
Nurses	141	72120	189		RESUM		(9,104)	(9,104)	0		
Social Security	141	72120	201		RESUM		(564)	(564)	0		
State Retirement	141	72120	204		RESUM		(697)	(697)	0		
Medicare	141	72120	212		RESUM		(132)	(132)	0		
Travel	141	72120	355		RESUM		(344)	(345)	(1)	Adjusted based on revised needs	(1)
Assistant Principals-Bldg Leaders	141	72410	139		RESUM		(22,848)	(25,584)	(2,736)	Adjusted based on revised needs	
Social Security	141	72410	201		RESUM		(1,417)	(1,586)	(169)	Adjusted based on revised needs	
State Retirement	141	72410	204		RESUM		(1,828)	(2,047)	(219)	Adjusted based on revised needs	
Medicare	141	72410	212		RESUM		(331)	(371)	(40)	Adjusted based on revised needs	
Hybrid Retirement	141	72410	217		RESUM		(228)	(256)	(28)	Adjusted based on revised needs	(3,192)
Transportation	141	72710	315		RESUM		(78,267)	(78,267)	0		0
<b>SCHOOL SECURITY</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	72130	399		SAFES		(16,550)	(16,550)	0		
Administrative Equipment	141	72620	701		SAFES		(140,467)	(140,467)	0		







**MARION COUNTY BOARD OF EDUCATION**

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Amanda Weeks  
Director of Finance  
204 Betsy Pack Drive  
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Memorandum

To: School Board Members  
Director of Schools

From: Amanda Weeks

Date: June 17, 2024

Subject: Federal Projects Fund 142 Amendment #11

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

The amendments are to move funds within Consolidated Admin, AALN Preschool, IDEA Part B, ESSER and Resilient School Communities grants. These amendments will have to be approved by the state but do not go to the Commission.

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

Marion County Schools  
 Federal Projects Amendment #11  
 June 2024

6/7/24  
 CONSOLIDATED  
 ADMINISTRATION

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	June Amend #11	DR (CR)
Title I Grant Revenue	011	47141		168,910	168,910	0.00
Title II Prof Development Grant Revenue	011	47189		2,000	2,000	0.00
Other Federal Through State	011	47590		400	400	0.00
Rural Education Revenue	011	47148		200	200	0.00
<b>Total Revenue</b>				171,510	171,510	
Supervisor	011	72210 105	CEN	80,826	80,826	0
Secretary	011	72210 161	CEN	34,890	34,890	0
Soc. Sec. 6.2%	011	72210 201	CEN	7,174	7,174	0
Retirement T 6.81%	011	72210 204	CEN	5,504	5,504	0
Retirement 7.20%	011	72210 204	CEN	2,512	2,512	0
Medical Insurance	011	72210 207	CEN	24,245	24,245	0
Medicare 1.45%	011	72210 212	CEN	1,678	1,678	0
Work. Comp. Ins	011	72210 299	CEN	301	301	0
Travel	011	72210 355	CEN	200	20	180
Oth. Contr. Services	011	72210 399	CEN	260	260	0
Oth. Supplies & Mat.	011	72210 499	CEN	1,900	1,650	250
Inservice/Staff Dev.	011	72210 524	CEN	4,000	3,800	200
Equipment	011	72210 790	CEN	2,350	3,000	(650)
Indirect Cost	011	99100 504	CEN	5,670.00	5,650.00	20
				171,510	171,510	0
						0

Marion County Schools  
 Federal Projects Amendment #11  
 June 2024

06/07/24  
 AALN Preschool

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	June Amend #11	DR (CR)
Revenue	896	47143		30,000.00	30,000.00	0.00
Other Supplies and Materials	896	71100 499		23,000.00	0.00	23,000.00
Other Supplies and Materials	896	71200 499		0.00	27,000.00	(27,000.00)
Staff Development	896	72220 524		7,000.00	3,000.00	4,000.00
Total Expenditures				30,000.00	30,000.00	0.00
				0.00	0.00	0.00



Marion County Schools  
 Federal Projects Amendment #11  
 June 2024

06/07/24  
 IDEA PT B

Account Description	Sub Fund	Function/Obj	Cost Ctr	May Amend #10	June Amend #11	DR (CR)
Revenue	901	47143		1,489,319.02	1,489,319.02	0.00
Teachers	901	71200 116		0	0	0
Educational Assistants	901	71200 163		448,325	448,325	0
Speech Pathologist	901	71200 171		3,675	3,675	0
Other salaries- Interpreters	901	71200 189		0	0	0
Social Security	901	71200 201		27,889	27,889	0
State Retirement	901	71200 204		32,399	32,399	0
Medical Insurance	901	71200 207		179,786	179,786	0
Medicare	901	71200 212		6,522	6,522	0
Workers Comp	901	71200 299		1,170	1,170	0
Instructional Supplies	901	71200 429		91,383	91,383	0
Other Supplies & Materials	901	71200 499		10,596	10,596	0
Other Charges-Private Svcs.	901	71200 599		0	0	0
Special Education Equipment	901	71200 725		74,258	74,258	0
Psychological Personnel	901	72220 124		221,250	221,250	0
Other salaries - Tech	901	72220 189		41,770	41,770	0
Other salaries	901	72220 189		66,855	66,855	0
Social Security	901	72220 201		20,452	20,452	0
State Retirement	901	72220 204		26,056	26,056	0
Medical Insurance	901	72220 207		41,310	41,310	0
Medicare	901	72220 212		4,783	4,783	0
Workers Comp	901	72220 299		858	858	0
Operating Lease Payments	901	72220 330		4,000	4,000	0
Other Supplies & Materials	901	72220 499		16,500	14,500	2,000
Staff Development	901	72220 524		20,000	20,000	0
Other Charges-Private Svcs.	901	72220 599		0	2,000	(2,000)
Special Education Equipment	901	72220 790		39,210	39,210	0
Other salaries- Bus Attendant	901	72710 189		31,800	31,800	0
Social Security	901	72710 201		1,972	1,972	0
State Retirement	901	72710 204		2,290	2,290	0
Medical Insurance	901	72710 207		8,530	8,530	0
Medicare	901	72710 212		461	461	0
Workers Comp	901	72710 299		83	83	0
Maint & Repair-Vehicles	901	72710 338		10,000	10,000	0
Gasoline	901	72710 425		5,000	5,000	0
Lubricants	901	72710 433		4,000	4,000	0
Transfer Out - Ind. Cost (4.08%)	901	99100 504		46,136.02	46,136.02	0
				<b>1,489,319.02</b>	<b>1,489,319.02</b>	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	June Amend #11	DR (CR)
Revenue	934	47401		3,728,676.17	3,728,676.17	0
Teachers	934	71100 116		86,710	90,942	(4,232)
Social Security	934	71100 201		5,376	5,638	(262)
State Retirement	934	71100 204		6,893	7,232	(339)
Medicare	934	71100 212		1,257	1,319	(62)
Other Fringe Benefits	934	71100 299		217	227	(10)
Instructional Supplies	934	71100 429		103,084	99,815	3,269
Regular Instruction Equipment	934	71100 722		1,589,079	1,614,098	(25,019)
Evaluation and Testing	934	72130 322		70,195	70,195	0
Other Salaries and Wages	934	72210 189		127,887	127,887	0
Social Security	934	72210 201		7,578	7,578	0
State Retirement	934	72210 204		8,709	8,709	0
Medical Insurance	934	72210 207		18,382	18,382	0
Medicare	934	72210 212		1,772	1,772	0
Other Fringe Benefits	934	72210 299		320	320	0
Software	934	72250 471		73,524	73,524	0
Other Equipment	934	72250 790		23,168	23,168	0
Contracted Services	934	76100 399		13,500	13,230	270
Plant Operataion Equipment	934	76100 720		1,513,146	1,508,624	4,522
Transfer Out - Ind. Cost (15.32%)	934	99100 504		77,879.17	56,016.17	21,863
				3,728,676	3,728,676	0
				0	0	0

Marion County Schools  
 Federal Projects Amendment #11  
 June 2024

06/07/24  
 Resilient School Communities

Account Description	Sub Fund	Function/Obj	Cost Ctr	September	June Amend #11	DR (CR)
Revenue	941	47590		<b>111,620.55</b>	<b>111,620.55</b>	0.00
Other Supplies & Materials	941	71100 499		0.00	91,420.55	(91,420.55)
Other Contracted Services	941	71230 399		103,807.55	17,200.00	86,607.55
Other Equipment	941	72130 790		7,813.00	0.00	7,813.00
In-Service/Staff Development	941	72210 524		0.00	3,000.00	(3,000.00)
Total Expenditures				<b>111,620.55</b>	<b>111,620.55</b>	0.00
				0.00	0.00	0.00



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

Mark A. Griffith  
Director of Schools

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

MEMORANDUM

TO: School Board Members  
Director of Schools 

FROM: Amanda Weeks, Finance Director

DATE: June 17, 2024

SUBJECT: Approval of Annual Accounting Software and Hardware  
Support Fee for 2024-2025

I am requesting approval for payment of the annual software/hardware support fee to the Local Government Corporation (LGC) for the 2024-2025 school year. This fee covers the general purpose, federal projects, capital projects, and private purpose trust funds.

The amount is \$25,497.12 which includes the Siesta Software used at the schools for tracking substitute teachers. The comparable contract last year was a total of \$24,460.02. A copy of the statement is attached for your review. This amount has been budgeted and is an annual fee.

The software fee addresses the use of the software, specifically written for government entities, as approved by the State Comptroller's Office.

The hardware fee addresses all repair and maintenance of equipment that is used in the processing of vendor payables, payroll, etc. The fee pays for parts, labor, and the use of a replacement equipment item (i.e. on loan) while our equipment is being worked on. This eliminates the potential for "down time". Please see the Hardware Maintenance Agreement that is attached.

I respectfully request your approval.



**Local Government Corporation**

714 Armstrong Lane  
Columbia, Tennessee 38401  
931-381-1155

Marion Co Board Of Education  
204 Betsy Pack Drive  
Jasper, TN 37347-3324

Invoice	138527
Date	06/01/2024
Due Date	07/01/2024
Page	1

Purchase Order No.	Customer	Customer Number	Payment Term	Sales Order No.	Invoice Type
	Marion Co Board Of Education	40451	Net 30 days		Annual

Item No.	Description	Unit Price	Ext. Price
1	Nextgen-Fixed Assets 07/01/2024 - 06/30/2025	\$3,536.00	\$3,536.00
2	Nextgen-Payroll 07/01/2024 - 06/30/2025	\$6,936.00	\$6,936.00
3	Nextgen Document Management Sign-It 07/01/2024 - 06/30/2025	\$544.00	\$544.00
4	Nextgen-Purchasing 07/01/2024 - 06/30/2025	\$2,992.00	\$2,992.00
5	Siesta - Staff Attendance 07/01/2024 - 06/30/2025	\$3,117.12	\$3,117.12
6	Nextgen-General Ledger 07/01/2024 - 06/30/2025	\$4,352.00	\$4,352.00
	<b>Software Support Total</b>		<b>\$21,477.12</b>
7	APC 500 Battery Backups S/N S4B2214P17101 07/01/2024 - 06/30/2025	\$55.00	\$55.00
8	LGC LG Cube-V5 I3 Workstation S/N 20210836 07/01/2024 - 06/30/2025	\$340.00	\$340.00
9	Hewlett Packard Laserjet M404n S/N PHDCG20624 07/01/2024 - 06/30/2025	\$100.00	\$100.00
10	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2024 - 06/30/2025	\$35.00	\$35.00
11	LGC LG Cube-V5 I3 Workstation S/N 20210835 07/01/2024 - 06/30/2025	\$340.00	\$340.00
12	APC 500 Battery Backups S/N S4B1425P24717 07/01/2024 - 06/30/2025	\$55.00	\$55.00
13	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2024 - 06/30/2025	\$35.00	\$35.00
14	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2024 - 06/30/2025	\$35.00	\$35.00
15	APC 500 Battery Backups S/N S4B1425P24705 07/01/2024 - 06/30/2025	\$55.00	\$55.00
16	Netgear 5 Port GB Switch S/N 3TL1645N0E9EA 07/01/2024 - 06/30/2025	\$20.00	\$20.00
17	Avast Antivirus - 10 User S/N 10302080614 07/01/2024 - 06/30/2025	\$185.00	\$185.00

**THANK YOU FOR YOUR BUSINESS!**

**Local Government Corporation**

714 Armstrong Lane  
 Columbia, Tennessee 38401  
 931-381-1155

Invoice	138527
Date	06/01/2024
Due Date	07/01/2024
Page	2

Purchase Order No.	Customer	Customer Number	Payment Term	Sales Order No.	Invoice Type
	Marion Co Board Of Education	40451	Net 30 days		Annual

Item No.	Description	Unit Price	Ext. Price
18	Hewlett Packard Laserjet M404n S/N PHDCH20526 07/01/2024 - 06/30/2025	\$100.00	\$100.00
19	MWBytes Malwarebytes Anti Malware 1 yr subscription S/N 10764 07/01/2024 - 06/30/2025	\$35.00	\$35.00
20	LGC LG Cube-V5 I3 Workstation S/N 20210834 07/01/2024 - 06/30/2025	\$340.00	\$340.00
21	LGC LGC SSD Backup - 250 S/N 15689 07/01/2024 - 06/30/2025	\$300.00	\$300.00
22	APC 500 Battery Backups S/N S4B1425P24778 07/01/2024 - 06/30/2025	\$55.00	\$55.00
23	Netgear 5 Port Switch S/N 1D52163T0538A 07/01/2024 - 06/30/2025	\$25.00	\$25.00
24	LGC LG Cube-V5 I3 Workstation S/N 20230107 07/01/2024 - 06/30/2025	\$340.00	\$340.00
25	APC APC Back Ups RS 1500 VA S/N S4B2130P07299 07/01/2024 - 06/30/2025	\$70.00	\$70.00
26	Netgear 8 Port Gigabit switch S/N 3TX2717C84EF3 07/01/2024 - 06/30/2025	\$20.00	\$20.00
27	APC 500 Battery Backups S/N S4B1425P24780 07/01/2024 - 06/30/2025	\$55.00	\$55.00
28	LGC LG Cube-V5 I3 Workstation S/N 20210837 07/01/2024 - 06/30/2025	\$340.00	\$340.00
29	LGC LGC I Series SSD Server S/N 20210833 07/01/2024 - 06/30/2025	\$525.00	\$525.00
30	Netgear 5 Port GB Switch S/N 3TL1515A05264 07/01/2024 - 06/30/2025	\$20.00	\$20.00
31	LGC LGC One Backup S/N marionboe 07/01/2024 - 06/30/2025	\$540.00	\$540.00
<b>Hardware Support Total</b>			<b>\$4,020.00</b>

<b>Subtotal</b>	\$25,497.12
<b>Tax</b>	\$0.00
<b>Total</b>	\$25,497.12

**Invoice Total            \$25,497.12**  
**Account Total            \$25,497.12**

**THANK YOU FOR YOUR BUSINESS!**



## MEMORANDUM

To: All LGC Customers  
From: Bruce D. Collier, President  
Date: June 1, 2024  
Subject: Annual Support Invoice for 2024-2025

Please find enclosed an invoice for your annual support services from LGC. If you requested any changes to services based on the Trial Invoice we sent earlier, they should be reflected on the enclosed Support Invoice.

Please review the invoice carefully and if you find any discrepancies, please notify our Finance Office in writing and they will send you a corrected invoice. Since this invoice represents the services, you expect us to provide, please only pay from a final, official invoice from our office. Please read the Terms and Conditions section for more information.

As always, it is our pleasure to serve you. Please be sure to check our improved website, and also the communications from our Marketing Department about new products, features, and services that can be of use to you.

Thank you and God Bless.

### INVOICE TERMS AND CONDITIONS

PAYMENT OF THIS INVOICE ACKNOWLEDGES THE ACCEPTANCE AND CONSENT OF THE TERMS AND CONDITIONS SET FORTH HEREIN. Payments for the services provided in this invoice are due within sixty (60) days of the due date on this invoice. LGC may terminate service for the Client's failure to make timely payments due pursuant to this invoice upon thirty (30) days prior written notice. Upon any expiration or termination of services, the Client shall cease any and all use of any Software. All notices required or permitted to be given to LGC shall be sufficient if sent by certified mail, return receipt requested, to as the party to receive the notice has designated by notice to the other party.

Attention: Finance Manager  
LGC  
714 Armstrong Lane  
Columbia, TN 38401

The services are provided "AS IS" and there are no warranties, expressed, or implied, including but not limited to any implied warranties of merchantability or fitness for a particular purpose. LGC's liability for any errors or omissions on its part shall be limited to actual damages incurred but under no circumstances, other than for criminal or fraudulent acts by LGC or any of its employees, shall exceed the charge for such service during the calendar year. LGC SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OR OTHER SIMILAR DAMAGES (INCLUDING LOST PROFITS) EVEN IF LGC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. Client agrees that LGC has no obligations to third parties, including Client's employees and any third-party agencies. No written waiver shall constitute, or be construed as, a waiver of any other obligation or condition of this Agreement. The failure by any party to exercise any right provided for herein shall not be deemed a waiver of any right hereunder.

# Local Government Corporation

## Hardware Maintenance Agreement

THIS AGREEMENT: made and entered into this 1<sup>st</sup> day of July 2024, by and between Local Government Corporation, a not-for-profit corporation duly organized and existing under the laws of the State of Tennessee, with its principal place of business located in Columbia, Tennessee, (hereinafter referred to as "LGC"), and the customer as stated in the acceptance section, a body politic and corporate existing under the laws of the State of TN.

### TERM/CANCELLATION

- (A). This agreement is effective as of the above date and it shall remain in effect for an initial term through the fiscal year ending June 30. After the initial term this agreement shall continue in effect until termination, discontinuance, or cancellation of all service pursuant to the provisions herein.
- (B). Upon thirty days prior written notice, either party may terminate this agreement in its entirety or for any part thereof.
- (C). LGC may elect to cancel this agreement if the Customer, upon thirty days prior written notice, has failed to make payments due hereunder.

### PRODUCT/SERVICE

- (A). LGC shall provide preventive maintenance and remedial service to keep the product in, or restore the product to, good working order. This service shall be performed during the hours of 8:00 AM to 5:00 PM five days per week, Monday through Friday, excluding holidays. LGC shall determine the frequency and duration of preventative maintenance service based on the specific needs of the item.
- (B). The Customer is responsible for the proper use, care and cleaning of the product in accordance with the vendor's instructions. When the need arises for remedial service, the Customer shall notify LGC and allow LGC full and free access to the equipment.
- (C). Service will include inspection, adjustment, and replacement of parts as deemed necessary by LGC. Parts, which will be either new or reconditioned to perform as new, will be furnished on an exchange basis and the exchanged part will be identical or equivalent in specification as viable to LGC. The replacement of parts, such as internal components of printers, is limited to failure of parts; but LGC shall not replace parts due to occurrence such as misuse, abuse, or mishandling of equipment.
- (D). LGC shall not be obligated to provide service at any location other than the original installation site. If the Customer wishes to relocate products, it shall give timely prior notice to LGC, and relocation and resumption of service shall be subject to agreement between LGC and the Customer.
- (E). Loan equipment or other means of back-up will be available to make certain critical work is not delayed.

### CHARGES/PAYMENTS

- (A). The Customer is liable for charges starting on the effective date. All initial agreement charges will be prorated to the end of the fiscal year (June 30).
- (B). The base annual service charges do not include: (1) accessories and consumable supplies, (2) repair or replacement parts due to any cause external to products, neglect, improper use or misuse, damage by other attachments, fire, water, theft, vandalism, acts of God, (3)



repainting or refinishing, (4) moving equipment or installing cables, (5) any service required by unauthorized alteration of product.

(C). Annual charges are subject to change annually with thirty days prior written notice. If LGC notifies the Customer of an increase in charges and the Customer does not discontinue service in writing, service shall continue at new rate.

(D). LGC will issue invoices stating charges and the Customer shall make payment within sixty days from the date of the invoice. Any charges that remain unpaid after sixty days will result in termination of support services until the outstanding balance is paid in full.

**LIMITATIONS OF LIABILITY**

(A). It is the responsibility of the Customer to ensure that all of its files are adequately duplicated and documented. LGC will not be responsible for the Customer's failure to do so, nor for the cost of reconstructing data stored on disks, tapes, memories, etc. lost during the course of performing service.

(B). LGC is not responsible for removal of unwanted software from the customer equipment. This includes but is not limited to viruses, spyware, malware, scare ware, trojans, key loggers, and other malicious software.

(C). LGC is not responsible for failure to fulfill its obligations hereunder due to labor disputes, shortages of parts or materials, or any other causes beyond its reasonable control.

(D). LGC shall have the right to sub-contract its obligations under this agreement.

(E). This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written.

**PRODUCT**

All hardware to be covered under this agreement shall be listed on the attached form. It is the Customer's responsibility to notify LGC anytime hardware is removed from service resulting in the need to discontinue coverage. LGC will prorate the annual fee for any removed items and will issue a credit for the remainder of the fiscal year. No credit will be issued for the time period prior to LGC's notification. LGC will be responsible for maintaining accurate records of the Customer's equipment based on information provided by the Customer.

ACCEPTED BY:

**Local Government Corporation**

Signed:

  
Bruce D. Collier, President

Date: 05/23/2024

Agency or Office: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

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



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

Dr. Mark A. Griffith  
Director of Schools

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

**MEMORANDUM**

**TO:** Board Members

**FROM:** Mark A. Griffith   
Amanda Weeks

**DATE:** June 17, 2024

**SUBJECT:** Workers Comp and Property & Casualty  
Insurance Estimate for 2024-2025

It is our recommendation that Marion County BOE accept the following renewal proposal for 2024-2025.

- Workers Compensation from Key Risk Insurance at \$114,036 annual premium
- Package, Auto, and Umbrella from Liberty Mutual Insurance at \$375,279 annual premium
- Student Accident from Kid Guard/Reliance Standard Life at \$49,680 annual premium
- Cyber from CFC Underwriting Ltd at \$19,650 annual premium
- Total annual premium \$558,645

The proposed premiums reflect annual re-rating which updates exposure changes in payroll, insurable building/property values, vehicles, equipment, and loss experience. Property values were increased to reflect current appraisal values

Please see the attached proposal for 2024-2025 submitted by the Public Risk Insurers. This is a 17.87% increase over the current premium.

We are asking for your approval of the approximate invoice amounts totaling \$558,645.

# Marion County Board of Education

Line of Coverage	Insurance Carrier	Limit	Annual Premium	Deductible
Workers Compensation	Key Risk Insurance	Statutory	114,036	\$0
Employers Liability	Key Risk Insurance	\$1 Million / \$1 Million / \$1 Million	Included	\$0
General Liability	Liberty Mutual	\$1,000,000 per Occurrence / \$2,000,000 Annual Aggregate	66,304	\$0
Sexual Misconduct Liability	Liberty Mutual	\$1,000,000 per Occurrence / \$1,000,000 Annual Aggregate	Included	\$5,000 per Occurrence
Law Enforcement Liability	Liberty Mutual	\$1,000,000 Each Wrongful Act / \$1,000,000 Annual Aggregate	4,553	\$2,500 per Wrongful Act
School Leaders Errors or Omissions Liability, including Employment Practice Liability	Liberty Mutual	\$1,000,000 Each Wrongful Act / \$1,000,000 Annual Aggregate	24,032	\$2,500 per Wrongful Act
Automobile Liability	Liberty Mutual	\$1,000,000 per Occurrence	23,153	\$0
Automobile Physical Damage	Liberty Mutual	Actual Cash Value	2,917	\$2,500 Comprehensive and \$2,500 Collision
Crime	Liberty Mutual	\$150,000 Each for Theft Inside and Outside, Employee Theft, Forgery or Alteration, FTF	3,058	\$1,000 per Occurrence
Inland Marine	Liberty Mutual	\$3,600,000 Computer Equipment Total Insurable Values at Replacement Cost	Included	1000 per Occurrence
Property	Liberty Mutual	\$201,753,497 Total Insurable Values at Replacement Cost	241,965	\$25,000 per Location with 2% of Windstorm and Hail Damage subject to \$100,000 per Location Minimum and \$100,000 per Location Water Damage
Umbrella	Liberty Mutual	\$1,000,000 Each Wrongful Act / \$1,000,000 Annual Aggregate	9,297	\$10,000 per Occurrence
Package Total				
Student Accident including Work Based Learning Students	Kid Guard / Reliance Standard Life	\$25,000 excess of any other collectible insurance	49,680	\$0
Cyber	CFC Underwriting Ltd	\$1,000,000 Liability with \$1,000,000 Response Expenses and \$250,000 Cyber Crime	19,650	\$15,000 per Claim
Account Total			558,645	

## INVITATION TO BID

The Marion County Board of Education will be accepting bid proposals until 8:00 CDT June 3, 2024 for a Surplus Maintenance Vehicle. Interested parties should go to [www.marionschools.org](http://www.marionschools.org) or contact the Marion County Board of Education at 204 Betsy Pack Drive, Jasper, TN 37347 for bid specifications.



# Chattanooga Times Free Press

THANK YOU  
FOR YOUR ORDER

Account #: AP110816
Company: MARION COUNTY DEPT OF EDUCA
Client: MARION COUNTY DEPT OF EDUCATIO
Street Address: 204 BETSY PACK DR
City, State: JASPER, TN
Zip Code: 37347
Phone #: 423-942-3434
Credit Code: OK 60 Days

Ad ID #: 404914
Copy Line: INVITATION TO BID The Marion Cou

Ad Start Date: 5/20/2024
Ad Stop Date: 5/31/2024
Insertions: 8

Order Date: 05/17/2024
Sales Executive: Legals Ads
Ad taker: JTAYLOR

Pay Type:
Class: 385
Words: 50
Agate Lines: 10
Columns: 1
Ad Depth: 60
PO#:
Publication Name: TFP Times Free Press, TFP TimesFreePress.com

Total: \$131.50
Payment: \$0.00
Balance Due:\$131.50

# Chattanooga Times Free Press

400 East 11Th Street  
Chattanooga, TN 37403

**INVITATION TO BID**

The Marion County Board of Education will be accepting bid proposals until 2:00 P.M. June 3, 2024 for a Surplus Maintenance Vehicle. Interested parties should go to [www.marionschools.org](http://www.marionschools.org) or contact the Marion County Board of Education at 204 Betsy Pack Drive, Jasper, TN 37347 for bid specifications.

**Subject:** June Board Meeting Requests

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

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

**Date:** Friday, 05/17/2024 10:42 AM

---

Please consider the following, for the June agenda.

Athletic Coaches for 24-25 School Year

---

Paid: Non-Faculty Softball, Roger Layne

Paid: Non-Faculty Baseball, Barrett Long

Paid: Non-Faculty Basketball, Kyle Holloway

Permission to change 3% football asst. coaching supplement to Athletic Director.

Paid: Non-Faculty Athletic Director, Kyle Holloway

Permission to change 1% track coaching supplement to Volleyball

Non-Paid Volunteer Coaches: Mike Ross, Baseball; Casey Condra, Baseball; Barry Cookston, Softball and Basketball; Jeremy Tate, Basketball

---

Thanks so much!

**DR. JOSHUA G. HOLT CAMP**

Principal  
Whitwell Middle School

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423-658-5141

[www.whitwellmiddle school.org](http://www.whitwellmiddle school.org)



Home of the Children's Holocaust Memorial





**Subject:** June Board Meeting Requests

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

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

**Date:** Friday, 05/17/2024 10:42 AM

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---

Thanks so much!

**DR. JOSHUA G. HOLT CAMP**

Principal  
Whitwell Middle School

---

423-658-5141

[www.whitwellmiddleschool.org](http://www.whitwellmiddleschool.org)



Home of the Children's Holocaust Memorial



# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:  
Annually,  
in April**

**Student Code of Conduct**

**6.313**

**6/17/24**

Rescinds:

Issued:

**6.313**

**9/20/21**

Any principal, principal-teacher, or assistant principal (herein called principal) may suspend/expel any student from attendance at school or any school-related activity on or off campus or from attendance at a specific class or classes, or from riding a school bus, without suspending such student from attendance at school (in-school suspension), for good and sufficient reasons.<sup>1</sup>

Student offenses are in four categories as prescribed in Board policy. Most of these are listed below. Administrators responsible for discipline will classify any offense not listed below unless directed by the Board.

## **CATEGORY I**

Offenses to be administered by the school that may result in detention, loss of privilege, demerits, corporal punishment, or suspension due to severity of incident.

1. Refusing to do assigned work
2. Tardiness (class or school)
3. Refusing to participate in required school activities (wellness activities, reading, instruction, etc.)
4. Minor violations of school or classroom rules
5. Conduct which disrupts the peace or good order of the school or the learning environment (impudence, profanity, disorderly conduct, and no regard for authority, etc.)
6. Inappropriate dress or appearance considered disruptive to the school.
7. Unauthorized use of copying machines, computers, phones, or printers.
8. Loitering (no student should remain at school beyond last bus departure)
9. Inappropriate public display of affection
10. Open food or drink in school without permission

## **CATEGORY II**

Offenses that may result in suspension or referral outside the school. \*\*\* If any student is placed in ISS or OSS, he/she will not be allowed to participate in **any** school function including field trips, athletic practices, or contests.

**First Time Category II Offense: 5 days suspension**

**Second Time Category II Offense: 10 days suspension**

**Third Time Category II Offense: 15 days expulsion**

**Fourth Time Category II Offense: Referral to Board of Education for expulsion**

1. Fighting (both parties, unless one was attacked for no apparent reason)
2. Use of foul or abusive language
3. Disrespect to employee

#### 4. Harassment

5. Bullying, threatening, hazing, or intimidating behavior
6. Use or possession of tobacco, Juuls or any vaping device in any form
7. Use or possession of any incendiary device (i.e., lighter, matches)
8. Insubordination (not allowing a directive from a teacher, administrator, or other school system employee)
9. Leaving school grounds or class without permission—including lunch period
10. Repeated refusal to do assigned work
11. Chronic disruption
12. Failure to provide correct identity/address
13. Dishonesty (copying, cheating, forging signatures, etc.)
14. Misuse/destruction of school property
15. Extortion
16. Participation in school disruption
17. Receipt, sale, possession, or distribution of stolen property (reported to legal authorities)
18. Trespassing on school property
19. Prescription drug policy violation
20. Unauthorized possession or use of school keys
21. Gambling (i.e., pitching pennies, dice, or other activity)
22. Computer hacking or tampering
23. Stealing (may be reported to the police)
24. Defiance (Third offense of all phone policies)

#### **CATEGORY III**

Offenses in this category are not automatically considered zero tolerance but will be treated as such by the principal unless there are extenuating circumstances.

1. Pulling a fire alarm or otherwise causing one to sound when no fire or smoke is visible
2. Possession or detonation of an incendiary or explosive material (firecracker or greater as well as stink/smoke bombs, poppers, etc.)
3. Destruction of school property
4. Inciting disruption of school activities (i.e., stopping normal proceedings in school)
5. Repeated violation of school rules.
6. Verbal or physical assault of a student/employee
7. Other Types of Threat (Verbal, Written or Electronic)

#### **CATEGORY IV**

There shall be zero tolerance for the following offenses and these offenses shall be reported to the director of schools and the Board for expulsion and will also be reported to law enforcement officers.

1. Possession/use of alcohol and/or other drugs (shall be reported to law enforcement)
2. Possession/sale/distribution of drug paraphernalia (including rolling papers)
3. Arson
4. Bomb threat
5. Possession/sale/use or distribution of alcohol, illegal drugs, or controlled substances
6. Possession and/or use of weapons or any instrument used as a weapon to injure someone intentionally or any instrument or toy intended to be a weapon



7. Aggravated Assault of a student/employee

8. Possession of a Handgun, Rifle or Shotgun

9. Possession of an Explosive or Incendiary Device

10. Attempted Homicide/Homicide

11. Sexual Assault

12. Possession of a Non-Lethal Firearm

## **BUS RULES**

A student shall become ineligible for transportation when his/her behavior causes dissension on a school bus, or when he/she disobeys state or local rules and regulations pertaining to pupil transportation.

1. Be on time at the designated school bus stop. **(Being at the bus stop ten (10) minutes before bus is scheduled to arrive is required)**
2. Do not stand or play in the roadway while waiting for the bus. **(Standing ten (10) feet from the curb is required)**
3. Wait until the bus comes to a complete stop before attempting to enter or leave the bus.
4. Do not extend your arms or forehead, or any part of the body out of the bus window at any time.
5. Do not leave your seat or move about while the bus is in motion.
6. No loud talking or yelling that could divert the driver's attention from operating the bus. Be absolutely quiet when approaching or crossing a railroad track or traveling up and down a mountain. **(No external speakers or devices that play loud music are allowed on bus)**
7. No profane or immoral language or music, smoking or use of tobacco, drugs or intoxicating beverages in any form or any improper conduct will be tolerated.
8. Keep books, packages, coats, and all other objects out of the aisles. Do not at any time throw any object on the bus or throw anything out the bus window.
9. Do not in any way damage the seats or anything inside the bus. Person(s) responsible for damage of any kind to the bus will be required to pay for the cost of repairs and bus privileges will be denied.
10. Students must always obey the driver. The bus driver has the authority to assign seats to students.
11. Students must not cross the road behind the bus. Always cross in front of the bus.
12. In case of a road emergency, remain in the bus until instructions are given by the driver.
13. No eating or drinking is permitted on the bus. No chewing gum.
14. Fighting is a major offense that will result in immediate removal from the bus.
15. Any other actions that disrupt the normal procedures of bus transportation or could result in any accident will result in:

## **BUS STOP ETIQUETTE**

### **Student Bus Stop Etiquette:**

- Wait at the stop ten minutes before the bus is scheduled to arrive.
- Stand in a line while waiting at the bus stop.
- No horseplay is allowed at or around bus stops.
- Stay at least 10 feet away from the road until the bus has come to a complete stop.
- Do not approach the school bus until it is completely stopped, lights are on, and the stop arm is deployed with red lights flashing.
- Always remember you are a guest at the bus stop. Be courteous, do not belittle and always respect the property of others.

- Dress according to weather conditions.
- Do not chase the bus.
- Do not cross behind the bus.
- Personal items brought on the bus must be able to fit in a student's lap without blocking the aisle. Balls, bats, freebees, etc. are not permissible.
- Keep in mind that the transportation policy mirrors the school board policy regarding the use of electronics.

### **Parent Bus Stop Etiquette:**

- Do not park on both sides of the street while waiting for the bus.
- Do not impede the movement of the bus.
- Never step onto a bus while the bus is making stops.
- Wait until after the bus leaves to pull away in your personal vehicle.
- Have students at the bus stop ten minutes prior to the bus arrival time.
- Do not chase the bus.
- Do not park within 60 feet of a bus stop.
- Get to know the other parents at your student's stop.
- Familiarize your students with the bus stop location and the walking path to it.
- Coordinate "walking pools" where students walk in groups to the bus stop.
- Do not allow sports games to take place at the bus stop.
- Please keep students out of the street and at least 10 feet away from the curb.

**PARENT RESPONSIBILITY AT BUS STOPS:** Although we are committed to the safety of students on the bus and at the bus stop, there are situations that require your assistance and participation to ensure the safety of your children when walking to and from the bus stop. Sometimes, children can be exposed to a dangerous situation because of their own or others' behavior. Students are under the control of their parents/guardians during the time they walk to and from the bus stop. Unsafe bus stops are evaluated by the Transportation Director before bus routes are modified. Please note that students must be at the bus stop if they wish to ride the bus. (*Standing at the house, on the porch, or inside will result in your student not having a way to school*). Drivers are instructed not to blow horns for students not at the stop due to HOA rules and regulations around the District. Drivers are not required to wait until a parent is present when dropping off or picking up students. **Any questions or suggestions may be resolved by contacting Director of Transportation Mack Reeves at the Marion County Office of Pupil Services at 423-942-0945 ext. 110.**

### **Disciplinary Action**

#### ***Minor Offenses:***

**First Time** — Bus driver talks to child about misbehavior.

**Second Time** — Bus driver sends Bus Conduct Report home with the student to the parent(s)/guardian(s) and copy to school office.

**Third Time** — The bus driver will complete Bus Conduct Report and the principal shall suspend the student from the bus for three (3) days.



**Fourth Time** — The bus driver shall complete the Bus Conduct Report and the principal shall suspend the student from the bus for ten (10) days.

**Fifth Time** — Bus driver will complete the Bus Conduct Report and the principal shall suspend the student from the bus until the next Board meeting. The parent(s)/guardian(s) and the student shall be required to appear before the Board for bus privileges to be reconsidered.

***Major Offenses:***

**First Time** — The bus driver shall complete the Bus Conduct Report and the principal shall suspend the student from the bus for five (5) days.

**Second Time** — The bus driver will complete the Bus Conduct Report and the principal shall suspend the student from the bus for ten (10) days or until the next Board meeting. If the next Board meeting is more than ten (10) days from the time suspension is issued, the student may return to riding the bus after the ten (10) day suspension is served. The parent(s)/guardian(s) and the student shall be required to appear before the Board to discuss further suspension and/or proof of conduct improvement. At the principal's discretion, any student may be removed immediately from the bus until the next Board meeting.

---

Legal Reference:

1. TCA 49-6-4001 through 49-6-4105; TCA 49-6-4018



**Subject:** Re: Fwd: Re: Kelsea Holland 11th grade

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

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

**Date:** Wednesday, 05/15/2024 1:27 PM

---

Good afternoon,

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

Thank you,

**Ruby Gamble**

*Executive Assistant to the Director of Schools  
Board Secretary*

**Marion Co. Board of Education**

**204 Betsy Pack Drive**

**Jasper, TN 37347**

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

On Wednesday 05/15/2024 at 1:15 pm, Larry Ziegler wrote:

Mrs. Ruby,

Requesting for the below be placed on the next board agenda. This was approved for this school year.

Sincerely,

Larry Ziegler

Principal

Marion County High School

--- Original message ---

**Subject:** Re: Kelsea Holland 11th grade

**From:** Susan Holland <hollands517@icloud.com>

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

**Date:** Wednesday, 05/15/2024 12:51 PM

Good afternoon:

I just received Kelsea Holland's schedule for next year. She will have 330 pm CST classes on Monday, Tuesday, and Thursday next year in Chattanooga at Scenic City Dance. She is a competition dancer and signs a contract with them every year. The schedule might change slightly before August and if that happens I will update you.

Can you please seek approval for Kelsea Holland to have an early dismissal at 240 pm CST on Monday, Tuesday, and Thursday during her junior 2024-2025 school year? I think I requested 10 mins this year but it was not quite enough because of traffic and I do not want Kelsea rushing on the interstate. She is

expected to be in class in Chattanooga at 330 pm CST with her dance clothes on and hair in a bun on these days.

Please let me know if you have any questions or need any additional documentation.

Thank you,  
Susan Holland  
Mother  
(804) 824-6213

Sent from my iPhone

**Subject:** Fwd: Re: request

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

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

**Cc:** Brent Brown <brent@mctns.net>

**Date:** Wednesday, 05/29/2024 5:00 AM

---

June agenda please.....Thank you

--- Original message ---

**Subject:** Re: request

**From:** Brent Brown <brent@mctns.net>

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

**Date:** Tuesday, 05/28/2024 12:17 PM

Good afternoon Dr Griffith. SPHS is requesting your approval to classify 34 lockers as surplus property for disposal. Thank You



# OTIS

DATE: 5/28/2024

TO:

**CUSTOMER NAME**

South Pittsburg High School  
204 Betsy Pack Drive  
Jasper, TN 37347

**EQUIPMENT LOCATION**

SOUTH PITTSBURG HIGH  
717 ELM AVE  
SOUTH PITTSBURG, TN 37380-1451

FROM:

**OTIS ELEVATOR COMPANY**  
4295 CROMWELL RD-SUITE407  
CHATTANOOGA, TN 37421

Mark Glas

Mark.Glas2@otis.com

**CONTRACT NAME:** TAC05136

**QUOTE NUMBER:** QTE-001919662

**CONTRACT START DATE:** 7/1/2001

We propose the following modification to the Contract referred to above, to take effect as of: 7/13/2024. The below unit(s) will be added to the maintenance contract and the net billing will increase by \$582.00 per month payable annually in advance.

## EQUIPMENT DESCRIPTION

No Of Units	Type Of Unit	Manufacturer	Customer Designation	Machine Number
1	Gearless Belted MRL	OTIS		U1AV36

This proposal, when accepted by you below and approved by our authorized representative, will become binding as an addendum and modification to the Contract. All other terms, conditions and obligations in the Contract referred to are to remain in full force and effect. This quotation is valid for ninety (90) days from the proposal date.

If this change results in the price adjustment date and billing frequency not aligning, the price adjustment date will be changed to ensure continued alignment with the billing frequency not earlier than the current price adjustment date.

To set up automatic payments, please visit <https://otis.payinvoicedirect.com>.

OTIS ADDENDUM

**SUBMITTED BY:** Mark Glas  
**TITLE:** Sr Assoc, Client Onboarding  
**E-MAIL:** Mark.Glas2@otis.com

Accepted in Duplicate

South Pittsburg High School

Otis Elevator Company

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

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

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Company Name: South Pittsburg High School

Principal, Owner or Authorized Representative  
of Principal or Owner

Agent \_\_\_\_\_  
(Name of Principal or Owner)

OTIS ADDENDUM

## BILL TO INFORMATION

Company Name: South Pittsburg High School  
Address: 204 BETSY PACK DRIVE  
Address 2: \_\_\_\_\_  
City: JASPER  
State: \_\_\_\_\_  
Zip Code: 373473324

## ACCOUNTS PAYABLE CONTACT

Name: Amanda Weeks  
Phone Number: (423) 942-3434  
Fax Number: \_\_\_\_\_  
E-mail: aweeks@mctns.net

## TAX STATUS

Are you tax exempt? (Yes or No)

If yes, please provide tax exempt certificate

Do you require a Purchase Order be listed on your invoices? (Yes or No)

If yes, please provide contact info for PO renewal:

PO Number: \_\_\_\_\_  
Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
E-Mail: \_\_\_\_\_



# MARION COUNTY SCHOOLS

## 2025 HIGH SCHOOL GRADUATION SCHEDULE

Tuesday, May 13, 2025

Marion County Virtual High School 4:30 p.m.

Marion County High School 6:00 p.m.

Thursday, May 15, 2025

South Pittsburg High School 6:00 p.m.

Friday, May 16, 2025

Whitwell High School 6:00 p.m.

**Subject:** Fwd: Board Proposal

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

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

**Date:** Monday, 06/03/2024 1:31 PM

---

Requesting board approval.

--- Original message ---

**Subject:** Board Proposal

**From:** Kendele Daniel <kdaniel@whitwelltigers.org>

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

**Date:** Tuesday, 05/21/2024 11:16 AM

### **Class Fee Proposal**

Whitwell High School is proposing to charge a \$30 class fee for each grade level to cover the expenses that each grade faces. This will help cover various aspects of events. This fee will also help offset the expenses that add up in the spring for grade levels. Listed below is an explanation of where the money will go for each class.

**Seniors:** Class Shirt, Floats for Homecoming, Signs with Photos to put at Road.

**Juniors:** Class Shirt and Floats for Homecoming

**Sophomores:** Class Shirt and Floats for Homecoming

**Freshmen:** Class Shirt and Floats for Homecoming

Any excess funds at the end of the year will follow the underclassmen grades to the next year to cover necessary expenses.



A handwritten signature, possibly 'M', followed by the date '6/3-2024'.

# Marion County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
<b>Review: Annually, in March</b>	<b>Social Media Policy</b>	<b>5.6061</b>	<b>06/17/24</b>
		Rescinds:	Issued:
		<b>5.6061</b>	<b>06/22/20</b>

## OVERVIEW

### Purpose and Scope

Marion County Board of Education has determined that social media is a tool that can be used to further our mission and goals. Social media can provide a cost-effective method of engaging our communities in discussion, foster positive relationships with our clients, and represent Marion County Board of Education in these emerging electronic communications.

These guidelines apply to employees, volunteers, or contractors who create or contribute to blogs, wikis, social networks, virtual worlds, or any other kind of social media and identify themselves as employees of Marion County Board of Education or comment on the organization.

While all Marion County Board of Education employees are welcome to participate in social media, we expect everyone who participates in online commentary to understand and to follow these simple but important guidelines. The goal is to participate online in a respectful, relevant way that protects our reputation and follows the letter and spirit of the law. You are legally responsible for your commentary, even on a password protected social media site. You can be held personally liable for commentary deemed to be legally defamatory, proprietary or libelous, whether pertaining to Marion County Board of Education, its employees, other individuals, or any other organization.

### General Guidelines

Public interaction and communication are encouraged about the content posted on social media accounts. However, this does not imply that the Marion County Department of Education (MCDOE) agrees with or accepts the content, opinions, or views expressed within any public comment. While social media accounts provide an open forum, it is expected that conversations will be courteous. Please remember you are fully responsible for the content of your comments. MCDOE does not discriminate against any views but does reserve the right to hide or delete comments on its social media sites. MCBOE may take action with comments that are:

1. Abusive, violent, obscene, profane, hateful or racist.
2. Threatening, harassing, or sexually explicit.
3. Deemed inappropriate or offensive by staff.
4. Suggestive or encouraging of illegal activity.



5. Libel, slander, or personal attacks of any kind, Including the use of offensive terms that target specific individuals or groups.
6. Commercial advertising.
7. Links to third-party websites.

To protect your privacy, please do not include any personal information in your comment that could be used to identify you.

Please be respectful of others. Do not abuse your access to MCDOE social media pages. Repeat violators of these guidelines risk being blocked from commenting on all MCDOE social media pages.

### **Relevant Technologies**

This policy includes, but is not limited to following specific technologies:

- Personal blogs
- LinkedIn®
- Twitter®
- Facebook®
- Facebook Messenger®
- Google+®
- Instagram®
- Snapchat®
- TikTok®
- Personal Websites
- Blogs

### **Procedures**

1. Keep your work-related and personal social media accounts separate. Do not post work-related information through your personal account, or the reverse. You may, however, share Marion County Board of Education social media posts from your personal account.
2. Be transparent and state that you work at Marion County Board of Education. Your honesty will be noted in the social media environment. If you are writing about Marion County Board of Education, use your real name, identify that you work for Marion County Board of Education, and be clear about your role. If you have a vested interest in what you are discussing, be the first to say so.
3. Never represent yourself or Marion County Board of Education in a false or misleading way. All statements must be true, accurate, and not misleading; all claims must be substantiated.
4. Post meaningful, respectful comments—no spam and no remarks that are off-topic or offensive. Use common sense and common courtesy in all communication.

5. Protect sensitive or personal information. Make sure your efforts to be transparent don't violate Marion County Board of Education's privacy, confidentiality, and legal guidelines for external communication. Never discuss clients of Marion County Board of Education.
6. Limit your comments to your area of expertise and feel free to provide unique, individual perspectives on non-confidential activities at Marion County Board of Education.
7. If you find yourself disagreeing with others' opinions, keep your response appropriate and polite. If you find yourself in a situation online that looks as if it's becoming antagonistic, do not get overly defensive and do not disengage from the conversation abruptly. Feel free to ask the Director of Human Resources for advice and/or to disengage from the dialogue in a polite manner that reflects well on Marion County Board of Education.
8. Never comment on anything related to legal matters, litigation, or any parties Marion County Board of Education may be in litigation with.
9. Never participate in social media when the topic being discussed may be considered a crisis situation. Even anonymous comments may be traced back to your or Marion County Board of Education's IP address. Refer all social media activity around crisis topics to your Manager and/or the Director of Human Resources.
10. Always protect yourself, your privacy, and Marion County Board of Education's confidential information. What you publish is widely accessible and will be around for a long time, so consider the content carefully. Social media users should always be aware that these types of communications are considered public records.
11. Personal use of social media is the right of every employee using their own equipment and on their own time. They are expected to never post or create anything that would be potentially embarrassing to Marion County Board of Education] or considered offensive. It should be clear that the views expressed are not necessarily those of Marion County Board of Education.
12. Never post videos or pictures without prior authorization of students or employees of the Marion County Board of Education.

NOTE: Mainstream media inquiries must be referred to the Director of Schools or designated representative.

## TENNESSEE CODE OF ETHICS

- (1) An educator, believing in the worth and dignity of each human being, recognizes the supreme importance of the pursuit of truth, devotion to excellence, and the nurture of democratic principles. Essential to these goals is the protection of freedom to learn and to teach and the guarantee of equal educational opportunity for all. An educator accepts the responsibility to adhere to the highest ethical standards; and
- (2) An educator recognizes the magnitude of the responsibility inherent in the teaching process. The desire for the respect and confidence of one's colleagues, of students, of parents and of the members of the community provides the incentive to attain and maintain the highest possible degree of ethical conduct. **49-5-1002**

## **DISCIPLINE FOR NONCOMPLIANCE**

Personnel should be aware of potential penalties for noncompliance with organization policy, which may include suspension of certain security privileges, suspension of employment, or termination. Issues with adherence to this policy will be addressed utilizing the organization's approach to disciplinary action and with the assistance of the Director of Human Resources.

## **ACKNOWLEDGMENT SIGN-OFF**

All organization employees, volunteers, or others utilizing the information systems of Marion County Board of Education must sign an acknowledgment of this policy annually. This is intended to ensure that every employee is aware of the current security practices and ethical responsibilities contained in this policy.

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### **Cross References:**

Board-Community Relations 1.500

News Releases, News Conferences & Interviews 1.503

Advertising & Distribution of Materials in Schools 1.806



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

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

**ARCHITECTURE**

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

**ADMINISTRATION**

Penny Phillips

**ENGINEERING**

Sandy Olandt, PE

**INTERIORS**

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

**EDUCATIONAL PLANNERS**

Debbie Morris  
Dr. Donna L. Wright

June 3, 2024

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

Re:    New Jasper Middle School  
       KBJM Project No. 2697-14  
       Pay Application #20

Dear Mr. Griffith:

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

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

Therefore, we recommend payment of \$1,215,633.27 to Tri-Con, Inc., and \$63,980.70 to the retainage account. This brings the total paid to Tri-Con, Inc. to date to \$28,205,891.18 and the total of the retainage account to \$1,484,520.59.

Thank you,



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

Enclosures

(1) Tri-Con, Inc. Pay Request

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO: Jason Morris, KBJM Architects PROJECT: Jasper Middle School APPLICATION NO: 20  
 1008 Charlie Daniels P Jasper Middle School  
 Mt Juliet, TN 37122 15 Hwy 150 Jasper, TN 37347 PERIOD TO: 5/31/2024

FROM: Tricon, Inc. CONTRACT DATE: 8/31/2022  
 2040 N. Ocoee St.  
 Cleveland, TN 37311

CONTRACT FOR: General Construction

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

GENERAL CONTRACTOR:

*Andrew C.*

By:

*6-3-24*  
Date:

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

1. ORIGINAL CONTRACT SUM..... \$32,649,000.00  
 2. Net change by Change Orders..... (\$696,507.00)  
 3. CONTRACT SUM TO DATE (Line 1+2)..... \$31,952,493.00  
 4. TOTAL COMPLETED & STORED TO DATE..... \$29,690,411.77  
 (Column G on G703)

5. RETAINAGE:  
 a. 5 % of Completed Work \$1,484,520.59  
 (Column D+E on G703)  
 b. 5 % of Stored Material \$0.00  
 (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703)..... \$1,484,520.59

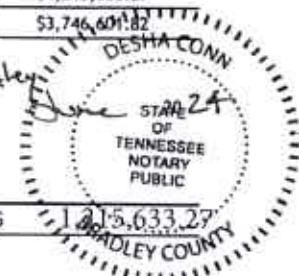
6. TOTAL EARNED LESS RETAINAGE..... \$28,205,891.18  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)..... \$26,990,257.91

8. CURRENT PAYMENT DUE..... \$1,215,633.27

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$3,746,601.82  
 (Line 3 Less Line 6)

State of: Tennessee  
 Subscribed and sworn to before me this 3rd day of June  
 Notary Public: *Desha Conn*  
 My Commission expires: 11-28-24



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 1,215,633.27  
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:  
 By: *Jason Morris* Date: 6/3/24

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



**Schedule of Values - New Jasper Middle School**

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 20

Contractor's signed certification is attached.

APPLICATION DATE: 05/31/24

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

PERIOD TO: 05/31/24

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)  5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
1	General Conditions	\$1,000,000.00	\$820,000.00	\$60,000.00	\$0.00	\$880,000.00	88.0%	\$120,000.00	\$44,000.00
2	Mobilization	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$7,500.00
3	Concrete	\$1,900,000.00	\$1,843,000.00	\$0.00	\$0.00	\$1,843,000.00	97.0%	\$57,000.00	\$92,150.00
4	Masonry	\$4,690,000.00	\$4,690,000.00	\$0.00	\$0.00	\$4,690,000.00	100.0%	\$0.00	\$234,500.00
5	Metals	\$2,603,000.00	\$2,603,000.00	\$0.00	\$0.00	\$2,603,000.00	100.0%	\$0.00	\$130,150.00
6	Rough Carpentry	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.0%	\$0.00	\$3,000.00
7	Roofing and Thermal	\$1,407,000.00	\$1,378,860.00	\$28,140.00	\$0.00	\$1,407,000.00	100.0%	\$0.00	\$70,350.00
8	Doors and Hardware	\$823,000.00	\$806,540.00	\$0.00	\$0.00	\$806,540.00	98.0%	\$16,460.00	\$40,327.00
9	Storefront Systems	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100.0%	\$0.00	\$11,500.00
10	Gyp Assemblies	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
11	Acoustical Ceilings	\$400,000.00	\$376,000.00	\$16,000.00	\$0.00	\$392,000.00	98.0%	\$8,000.00	\$19,600.00
12	Flooring	\$620,000.00	\$558,000.00	\$31,000.00	\$0.00	\$589,000.00	95.0%	\$31,000.00	\$29,450.00
13	Paint	\$284,000.00	\$227,200.00	\$28,400.00	\$0.00	\$255,600.00	90.0%	\$28,400.00	\$12,780.00
14	Specialties	\$537,000.00	\$322,200.00	\$161,100.00	\$0.00	\$483,300.00	90.0%	\$53,700.00	\$24,165.00
15	Food Service Equipment	\$942,000.00	\$706,500.00	\$141,300.00	\$0.00	\$847,800.00	90.0%	\$94,200.00	\$42,390.00
16	Gym and Stage Equipment	\$156,000.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	80.0%	\$31,200.00	\$6,240.00
17	Casework and Library Furniture	\$601,000.00	\$480,800.00	\$90,150.00	\$0.00	\$570,950.00	95.0%	\$30,050.00	\$28,547.50
18	Bleachers and Auditorium Seating	\$300,000.00	\$150,000.00	\$120,000.00	\$0.00	\$270,000.00	90.0%	\$30,000.00	\$13,500.00
19	Fire Suppression System	\$562,000.00	\$556,380.00	\$0.00	\$0.00	\$556,380.00	99.0%	\$5,620.00	\$27,819.00
20	Plumbing System	\$1,520,000.00	\$1,504,800.00	\$0.00	\$0.00	\$1,504,800.00	99.0%	\$15,200.00	\$75,240.00
21	HVAC System	\$2,070,000.00	\$2,007,900.00	\$0.00	\$0.00	\$2,007,900.00	97.0%	\$62,100.00	\$100,395.00
22	Electrical System	\$2,800,000.00	\$2,744,000.00	\$28,000.00	\$0.00	\$2,772,000.00	99.0%	\$28,000.00	\$138,600.00
23	Earthwork and Storm System	\$2,060,000.00	\$2,018,800.00	\$0.00	\$0.00	\$2,018,800.00	98.0%	\$41,200.00	\$100,940.00
24	Asphalt Paving	\$762,000.00	\$304,800.00	\$304,800.00	\$0.00	\$609,600.00	80.0%	\$152,400.00	\$30,480.00
25	Landscaping and Fencing	\$154,000.00	\$23,100.00	\$38,500.00	\$0.00	\$61,600.00	40.0%	\$92,400.00	\$3,080.00
26	Site Utilities	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
<b>Allowances</b>									
27	Testing: Engineered Earth Fill	\$ 75,000.00	\$24,750.00	\$5,480.20	\$0.00	\$30,230.20	40.3%	\$44,769.80	\$1,511.51
28	Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	44.0%	\$42,000.00	\$1,650.00
29	Testing: Structural	\$ 75,000.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	14.0%	\$64,500.00	\$525.00
30	Discretionary Fund	\$ 396,116.86	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$396,116.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00	\$0.00	\$0.00	-\$81,000.00	100.0%	\$0.00	(\$4,050.00)
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$65,270.25	\$21,756.75	\$0.00	\$87,027.00	100.0%	\$0.00	\$4,351.35
	ASI 08 - COR 06, 07, and 08	\$ 23,862.00	\$23,862.00	\$0.00	\$0.00	\$23,862.00	100.0%	\$0.00	\$1,193.10



ASI 11 - COR 10	\$ (91,065.00)	-\$91,065.00	\$0.00	\$0.00	-\$91,065.00	100.0%	\$0.00	(\$4,553.25)
ASI 12 - COR 09	\$ 10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$537.50
ASI 13 - COR 12 thru 16	\$ 53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$2,683.20
ASI 11 - COR 11 and 17	\$ 10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$509.15
CCD1 - COR 20 thru 23 and Partial 24	\$ 209,583.14	\$104,791.57	\$41,916.63	\$0.00	\$146,708.20	70.0%	\$62,874.94	\$7,335.41
CCD2 - COR 22 24 25 27	\$ 341,575.00	\$136,630.00	\$102,472.50	\$0.00	\$239,102.50	70.0%	\$102,472.50	\$11,955.13
ASI 18 - COR 28-31	\$ 18,774.00	\$0.00	\$18,774.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$938.70
31 State Fire Marshal and Local Codes Changes	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32 Civil Engineers	\$ 45,000.00	\$35,550.00	\$0.00	\$0.00	\$35,550.00	79.0%	\$9,450.00	\$1,777.50
33 Permits and Fees for Civil	\$ 175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$175,000.00	\$0.00
34 Soil Erosion and Silt Control	\$ 38,000.00	\$14,440.00	\$0.00	\$0.00	\$14,440.00	38.0%	\$23,560.00	\$722.00
35 TDOT Index (30% Increase)	\$ 38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36 Electrical Permits and Fees	\$ 100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37 Additional Earthwork 1	\$ 208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$10,400.00
38 Sewer Lift Station (\$803,493)	\$ 1,500,000.00	\$795,000.00	\$0.00	\$0.00	\$795,000.00	53.0%	\$705,000.00	\$39,750.00
39 Additional Earthwork 2 - Pond	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
40 Additional Earthwork 3 - Ground Water	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
41 Additional Earthwork 4 - Footings	\$ 75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$1,950.81
42 Additional Earthwork 5 - Asphalt Soil	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
Change Order #2	\$ (696,507.00)	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	(\$696,507.00)	\$0.00
44 P&P Bond	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
45 Overhead and Profit	\$1,394,130.00	\$1,240,775.70	\$41,823.90	\$0.00	\$1,282,599.60	92.0%	\$111,530.40	\$64,129.98
<b>GRAND TOTALS</b>	<b>\$31,952,493.00</b>	<b>\$28,410,797.80</b>	<b>\$1,279,613.97</b>	<b>\$0.00</b>	<b>\$29,690,411.77</b>	<b>92.92%</b>	<b>\$2,262,081.23</b>	<b>\$1,484,520.59</b>

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

**{PROJECT: Jasper Middle School}**

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

**NOW THEREFORE**, for and in consideration of the payment made by the Owner to Tri-Con, Inc. the sum of \$1,215,633.27, when received, does hereby forever waive, release, relinquish, and remise to the extent of said payment and all previous payments heretofore received, and all liens, claims or demands against the Owner of below described Project, the right to assert a mechanic's and materialmen's lien pursuant to T.C.A.66-11-101 et. Seq., and/or any claim for quantum meruit or unjust enrichment, scheduling damages, increased costs, delays, acceleration, whether existing now or arising in the future, for and on account of labor and materials furnished and rendered to the Owner and improvement of the following described Project:

**{PROJECT: Jasper Middle School}**

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

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

Dated this 3<sup>rd</sup> of June, 2024.

Contractor Name

Andrew Conn

Sworn to and subscribed before me this 3 day of June, 2024

Desha Conn  
Notary Public

My Commission Expires: 11-28-26



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

**{PROJECT: Jasper Middle School}**

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

**NOW THEREFORE**, for and in consideration of the payment made by the Owner to Tri-Con, Inc. the sum of \$931,353.61 does hereby forever waive, release, relinquish, and remise to the extent of said payment and all previous payments heretofore received, and all liens, claims or demands against the Owner of below described Project, the right to assert a mechanic's and materialmen's lien pursuant to T.C.A.66-11-101 et. Seq., and/or any claim for quantum meruit or unjust enrichment, scheduling damages, increased costs, delays, acceleration, whether existing now or arising in the future, for and on account of labor and materials furnished and rendered to the Owner and improvement of the following described Project:

{ Jasper Middle School }

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

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

Dated this 3<sup>rd</sup> day of June, 2024.

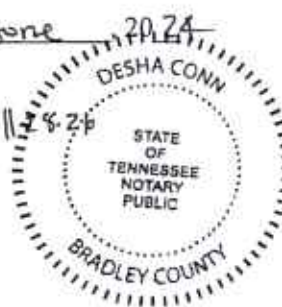
Contractor Name

Andrew Conn

Sworn to and subscribed before me this 3<sup>rd</sup> day of June, 2024

Debra Conn  
Notary Public

My Commission Expires: 11-28-26





**Subject:** auditorium

**From:** Paige Hill <phill@mctns.net>

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

**Date:** Wednesday, 06/05/2024 1:18 PM

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I have just found out that if people use our facilities outside the school, there has to be board approval.

Here are my dates and who is using it:

Benefit concert to raise money for Bentley Buchanan and Jailyn Pellam Scholarship - June 22  
7th Day Adventist - July 7, 9, 11,13,14, 16,18, 20,21, 23, 25, 27,28, 30 and August 1,3 from 6-8 except Saturday which will be 9-11  
SVEC - August 8 @ 5 pm

No money will be given to our school for any of this.

Thanks,

Paige Hill  
Principal  
South Pittsburg High School

**Subject:** addition to use of our school

**From:** Paige Hill <phill@mctns.net>

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

**Date:** Wednesday, 06/12/2024 8:11 AM

---

The Bridge @ South Pittsburg (nursing home) will use our gym either July 31 or August 1 for the Senior Olympics.

Paige Hill  
Principal  
South Pittsburg High School

**Subject:** Board Agenda

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

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

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

**Date:** Sunday, 06/09/2024 11:36 AM

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Mrs. Ruby,

Requesting for the following to be placed on the board agenda for approval:

MCHS Football Summer Travel

6/13 Grundy Co H.S

6/21 Howard H.S

7/16 Dade Co H.S

Thanks

Larry Ziegler

Principal

Marion County High School



**Subject:** Board Item

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

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

**Date:** Wednesday, 06/12/2024 11:11 AM

---

I would like to request for Paiton Patterson and her company to use the WMS auditorium for the 2024 Miss Whitwell competition. The date is 8-31-2024 from 8-3. A facilities request form has been submitted.

Sent from my Dr. Holtcamp's iPhone

# MARION COUNTY BOARD OF EDUCATION

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

Director of Schools  
Mark A. Griffith

## MEMO

TO: Board Members & Dr. Griffith  
FROM: Becky Bigelow  
DATE: June 11, 2024  
RE: Request to Add Exceptional Education Teacher at SPES

Due to the number of students and high level of needs in the CDC classroom at SPES in grades K-6, I am requesting the addition of one exceptional education teacher and one exceptional education teacher assistant that will be budgeted from General Purpose. The current class will be split between two teachers located in separate classrooms, thus the need for the addition of an assistant.

# MARION COUNTY BOARD OF EDUCATION

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

Director of Schools  
Mark A. Griffith

## MEMO

TO: Board Members & Dr. Griffith  
FROM: Becky Bigelow  
DATE: June 11, 2024  
RE: Request to Amend Grading System Board Policy 4.600

Amend to calculate 5 additional percentage points to grades used to calculate semester averages for Dual Enrollment Courses based on the same grading percentile standards. The amendment is due to recent revisions for the 2024-2025 school year by the State Board of Education under the Uniform Grading Policy for academic and instructional requirements.



# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

**Review:  
Annually,  
in November**

## Grading System

**4.600**

**06/17/24**

Rescinds:

Issued:

**4.600**

**06/13/22**

The Director of Schools shall develop an administrative procedure to establish a system of grading and assessment for evaluating and recording student progress and to measure student performance in conjunction with Board-adopted content standards.1 The grading/assessment system shall follow all applicable statutes and rules and regulations of the State Board of Education.2 The grading/assessment system shall be uniform district-wide at comparable grade levels except that the director of schools shall have the authority to establish and operate ungraded and/or unstructured classes in grades K-3.3

The director of schools shall submit a copy of the grading, reporting and assessment systems to the Board before the system is implemented.4 These guidelines shall be communicated annually to students and parents/guardians.1

Conduct grades are based on behavior and shall not be deducted from scholastic grades.

### 1. UNIFORM GRADING SYSTEM

- a. Local school systems shall use the uniform grading system for students enrolled in grades nine through twelve (9-12) for purposes of application for postsecondary financial assistance administered by the Tennessee Student Assistance Corporation:

<b>Uniform Grading System – Weighting for Advanced Coursework</b>					
<b>Grade</b>	<b>Percentage Range</b>		<b>Honors Courses</b>	<b>Local and Statewide Dual Credit Courses, Capstone Industry Certification-Aligned Courses, and Dual Enrollment Courses</b>	<b>Advanced Placement, Cambridge International, College Level Exam Program (CLEP), and International Baccalaureate Courses</b>
<b>A</b>	<b>90%</b>	<b>100%</b>	Shall include the addition of 3 percentage points to the grades used to calculate the semester average.	Shall include the addition of 5 percentage points to the grades used to calculate the semester average.	Shall include the addition of 5 percentage points to the grades used to calculate the semester average.
<b>B</b>	<b>80%</b>	<b>89%</b>			
<b>C</b>	<b>70%</b>	<b>79%</b>			
<b>D</b>	<b>60%</b>	<b>69%</b>			
<b>F</b>	<b>0%</b>	<b>59%</b>			

b. Assigning additional quality points above 4.0 for honors courses, Advanced Placement (AP), College Level Exam Program (CLEP), International Baccalaureate (IB), Cambridge International, dual credit, dual enrollment, and Capstone Industry Certification-aligned courses is not allowed for the purpose of determining eligibility for the lottery scholarships.

c. Local education agencies must utilize the Uniform Grading System to calculate eligibility for financial assistance administered by the Tennessee Student Assistance Corporation. However, local education agencies may adopt an additional grading scale(s) for other purposes. See section 3 of this policy for requirements regarding locally adopted grading scales.

d. Local education agencies may adopt the Uniform Grading System for grades Pre-k through eight (8) or they may adopt a local grading scale for those grades.

## 2. HONORS COURSES AND EARLY POSTSECONDARY OPPORTUNITIES

Local education agencies may elect to offer honors courses and early postsecondary opportunities (EPSO) for all students to better prepare them for postsecondary and career. Local educational agencies electing to offer early postsecondary opportunities and honors courses shall ensure that the offerings provide opportunities for students to earn postsecondary credits, obtain recognized capstone industry certifications, and/or substantially exceed existing content standards of high school courses as approved by the State Board of Education and as listed in State Board Policy 3.205: Approved High School Courses.

Local education agencies electing to offer these courses shall adopt policies providing for additional weighting for these courses, as outlined by the Uniform Grading System in 1.a. above. Local education agencies shall annually approve the list of such courses and shall provide this information readily to the public.

a. **Honors Courses.** Honors courses are high school courses that provide additional rigor and substantially exceed the academic standards approved by the State Board of Education. Teachers of honors courses will model instructional approaches that facilitate maximum interchange of ideas among students: independent study, self-directed research and learning, and appropriate use of technology. All honors courses shall include multiple assessments exemplifying coursework (such as short answer, constructed-response prompts, performance-based tasks, open-ended questions, essays, original or creative interpretations, authentic products, portfolios, and analytical writing). An honors course shall also include a minimum of five (5) of the following components:

- i. Extended reading assignments that connect with the specified curriculum.
- ii. Research-based writing assignments that address and extend the course curriculum.
- iii. Projects that apply course curriculum to relevant or real-world situations. These may include oral presentations, power point, or other modes of sharing findings. Connection of the project to the community is encouraged.
- iv. Open-ended investigations in which the student selects the questions and designs the research.
- v. Writing assignments that demonstrate a variety of modes, purposes, and styles.
  - I. Examples of mode include narrative, descriptive, persuasive, expository, and expressive.
  - II. Examples of purpose include to inform, to entertain, and to persuade.
  - III. Examples of style include formal, informal, literary, analytical, and technical.
- vi. Integration of appropriate technology into the course of study.



- vii. Deeper exploration of the culture, values, and history of the discipline.
- viii. Extensive opportunities for problem solving experiences through imagination, critical analysis, and application.
- ix. Job shadowing experiences with presentations which connect class study to the world of work.

All course types, which meet the above framework, will be classified as honors and will be eligible for additional percentage point weighting.

- b. **Capstone Industry Certification Aligned Courses.** Career and technical education courses that are aligned to a capstone industry certification recognized by the Tennessee Department of Education are eligible for additional percentage point weighting for students who sit for the identified industry certification exam.\*
- c. **Statewide Dual Credit Courses.** A statewide dual credit course is a high school course that incorporates postsecondary learning objectives and is aligned with an approved dual credit challenge exam. Students who pass these challenge exams will earn college credit accepted by all Tennessee public postsecondary institutions. Local education agencies must ensure all statewide dual credit courses incorporate the postsecondary learning objectives and that all students enrolled in an identified statewide dual credit course sit for the challenge exam. Local education agencies must also ensure that statewide dual credit teachers receive appropriate professional development and support to provide the rigorous level of instruction necessary for the course. All statewide dual credit courses are eligible for additional percentage point weighting for students who sit for the identified statewide dual credit challenge exam.
- d. **Local Dual Credit Courses.** A local dual credit course is a high school course that incorporates postsecondary learning objectives and is aligned with a challenge exam that is approved by a local postsecondary institution through an articulation agreement with a local education agency. Students who pass a local dual credit challenge exam will earn college credit at the specific postsecondary institution(s) participating in the articulation agreement. Local dual credit courses are eligible for additional percentage point weighting for students who sit for the identified local dual credit challenge exam.
- e. **Dual Enrollment Courses.** A dual enrollment course is a course taught by postsecondary faculty for postsecondary credit that is also recognized by a local education agency for high school credit. Dual enrollment courses may be taught at a postsecondary institution, at a high school, or virtually. Dual enrollment courses that are recognized for high school credit are eligible for additional percentage point weighting for students who pass the dual enrollment course.
- f. **Advanced Placement (AP), Cambridge International, and International Baccalaureate (IB) and College Level Exam Program (CLEP) Courses.** Local education agencies may elect to offer Advanced Placement, Cambridge International, or International Baccalaureate courses, or align their existing courses to College Level Exam Program (CLEP) exams. Local education agencies will ensure that these courses incorporate the learning objectives and course descriptions as defined by the College Board, Cambridge International, or International Baccalaureate, respectively, and prepare students for culminating national exams that, if passed, may be accepted for postsecondary credit by postsecondary institutions. AP, Cambridge International, and IB courses, and CLEP are eligible for additional percentage point weighting for students who sit for the aligned culminating exam.\*



\*Districts may award additional weighting to the grades of students who have completed an AP, Cambridge International, or IB course, or a course aligned with an Industry Certification or CLEP exam, prior to sitting for the culminating exam. If quality points are awarded prior to participation in the culminating exam, the district shall have a policy to remove the quality points if the student does not participate in the culminating exam by the end of the school year in which the course was completed.

### 3. **LOCALLY APPROVED GRADING SYSTEM**

T.C.A. § 49-6-407 set forth requirements for locally adopted grading systems. An LEA that uses the uniform grading system as required for purposes of student application for postsecondary financial assistance administered by the Tennessee Student Assistance Corporation, but adopts another grading system based on quality points for other purposes, shall assign additional quality points in the other grading system for the completion of honors, national industry certification, statewide dual credit, Advanced Placement (AP), Cambridge, International Baccalaureate (IB), and dual enrollment courses as follows (beginning with the 2016-17 school year freshman class):

- a. One-half (1/2) quality point shall be added to the numerical quality point value corresponding to the letter grade received for the course in an honors or capstone industry certification course;
- b. Three-fourths (3/4) quality points shall be added to the numerical quality point value corresponding to the letter grade received for the course in a statewide dual credit course; and
- c. One (1) quality point shall be added to the numerical quality point value corresponding to the letter grade received in the course for an AP, Cambridge International, IB, or dual enrollment course.
- d. In accordance with guidance issued by the Department of Education, LEAs may, at their discretion, retrospectively adjust the preceding point weights, if needed, to ensure uniformity of weighting for the same courses taken for all students in a graduating cohort.

### 4. **IMPLEMENTATION AND GUIDANCE**

To ensure fidelity to the Uniform Grading System in the calculation of the Grade Point Average (GPA) for determination of eligibility for the HOPE Scholarship, the following guidance is given for implementation by each local education agency:

- a. **Rounding.** When determining the grade to be awarded, numerical averages with a decimal point of .5 or higher shall be rounded up to a whole number and a decimal point of .49 or lower shall not be rounded up. For example, a numerical average in a course of 92.50 shall be rounded up to a 93 and awarded an A for the GPA calculation. Further, a numerical average of 92.49 shall not be rounded up and awarded a 92 or B for the GPA calculation. This methodology shall apply to reporting period grades as well as semester and/or final average grades.

- b. **Weighting for honors courses and early postsecondary opportunities.** The addition of percentage points to weight these offerings should be made at each reporting period as well as to any semester exam or other grade used to determine the semester average. Do not add to the semester or final average since the points are already in the grade.

**Example:** An AP class where the semester average is calculated by adding each six (6) weeks grade twice and adding the semester exam grade once and dividing by seven (7):

1st Six Weeks	2 <sup>nd</sup> Six Weeks	3 <sup>rd</sup> Six Weeks	Sem. Exam	Sem. Avg.
88 + 5 = 93	90 + 5 = 95	85 + 5 = 90	89 + 5 = 94	93
93 + 93 + 95 + 95 + 90 + 90 +			94	= 650
Sem. Avg. = $\frac{650}{7} = 92.8 = 93 = A$				

- c. **Calculation of the Uniform Grading System GPA.** GPA calculation shall be on a 4.0 scale by assigning the following grade points: A = 4, B = 3, C = 2, D = 1 and F = 0. The GPA is the official method for calculating HOPE Scholarship eligibility, and shall be calculated by multiplying the quality points assigned to each course for the semester, trimester, or final course average (for the block schedule) by the credit available for each course and dividing by the total number of credits available. This calculation shall be based on grades at the end of any semester or trimester, not on a grade that spans the entire school year.

**Example:** A student's final average GPA based upon a six (6)-period day with five (5) yearlong courses and two (2) semester-long courses:

$$\text{GPA} = \frac{\text{Sum of Grade Points for Each Course (per credit)}}{\text{Sum of Credits Available}}$$

$$\text{GPA} = \frac{B+A+A+B+B+B+C}{1+1+1+1+1+.5+.5} = \frac{3(1)+4(1)+4(1)+3(1)+3(1)+3(.5)+2(.5)}{6}$$

$$\text{GPA} = \frac{19.5}{6} = 3.25 \text{ GPA}$$

- d. For purposes of the HOPE Scholarship Eligibility Grade Point Average, a student may repeat any failed course, and the failing grade for the first attempt will not be considered in the HOPE Scholarship Eligibility Grade Point Average calculation. The grade of all repeats of the course shall be counted as part of the HOPE Scholarship Eligibility Grade Point Average.

- e. Local education agencies may allow students to participate in credit recovery programs as outlined in the State Board of Education's High School Policy 2.103. Students passing credit recovery courses shall receive a grade of sixty percent (60%). The original failing grade shall not be considered in the HOPE Scholarship Eligibility Grade Point Average calculation.
- f. The GPA shall be reported to the nearest 100<sup>th</sup>. The thousandth digit must be a 5 or higher to round up to the next hundredth. For example, a GPA of 3.296 would round up to 3.30. A GPA of 3.2949 would round down to 3.29.
- g. The GPA used to determine eligibility for the HOPE Scholarship shall be reported on the student's transcript as the "Hope Scholarship GPA."
- h. The Department of Education will provide guidance for local education agencies to ensure this rule is implemented uniformly across Tennessee.
- i. The Department of Education will monitor the calculation of the HOPE Scholarship GPA as part of the routine local education agency audits.

Legal References:

1. TRR/MS 0520-1-3-.05(3)
2. TRR/MS 0520-1-3-.06
3. TCA 49-1-302
4. TCA 49-2-203(b)(7)



# Marion County Department of Education

## Request for Disposal / Removal of Equipment

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

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
Mig Welder 250	KC237581	Unknown			Nonworking			

Notes describing disposal / removal: No longer in operating condition.

Sherry Prince 5/16/24  
 Director of Program Date

M. Miller  
 Director of Schools Date


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

Sherry Prince per Don Bird 5/16/24  
 Teacher Date

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

\* For Program Director to Complete

# Memo

**To:** Marion County Board of Education, Dr. Mark Griffith  
**From:** Sherry Prince, CTE Director   
**Date:** May 22, 2024  
**Re:** Approval of Lewis additional services for Civil Engineer

---

Request to accept additional services for Civil Engineer Services through Lewis Group Architects for the 2 AG facilities and Greenhouse for High Schools. to be paid from Innovative School Grant. Please see attached letter and costs.



5-28-2024



21 May, 2024

**Mrs. Sherry Prince**  
CTE Director  
Marion County Schools  
204 Betsy Pack Drive  
Jasper, Tennessee 37347  
[sprince@mctns.net](mailto:sprince@mctns.net)

**Re: Recommendation for Civil Engineering Services**  
Marion County Schools Ag Projects

Dear Mrs. Prince:

Please find below a summary of the civil engineering entities, their associated fees, and associated schedules for completion of work that have been received per our solicitation of services. We solicited three civil engineering firms and received one proposal from a firm that could take on the project this summer, with the following scope, fee and schedule -

Allmon Engineering	\$ 37,500.00	6-8 weeks following Notice to Proceed
--------------------	--------------	---------------------------------------

This \$37,500 would be allocated with \$12,500 for each of the three ag projects. This includes Design, Bidding, Construction Administration and reimbursable mileage up to \$300 total for all three sites.

The above fee is based on the following:

- All 3 sites will be bid as a single package and incorporated into LGA documents (no early release grading package).
- Disturbance for each site will be less than 1 acre therefore TDEC Construction Storm Water Permitting will not be required.
- Storm Water Detention / Water Quality design is not included in the fee.
- A detailed survey will be provided by the Owner showing property lines, 1 foot contour lines, spot elevations (especially at tie points to existing), utilities (above and below ground), storm pipe / area drain info (size pipes, inverts, top casting)
- Soil boring information will be provided by the Owner along with design recommendations
- 3 trips to Marion County are included in the fee (1 trip during design and 2 trips during construction.)
- Design schedule to be sufficient length of time to allow incorporation into AE's current workload without overtime costs.
- Documents to include Site Demo Plan, Layout Plan, Utilities Plan, Grading Plan (with storm drainage & erosion control) and Details / Profiles as deemed necessary for each site. Some of the plans may be combined on a single drawing, however, each of the 3 sites will be treated separately. Prepare technical specifications for the work.
- LGA will interface with any AHJ. All fees shall be paid by the Owner.
- TDOT Permitting for driveway access, modifications, etc. on State ROWs is not included in the fee. The drawings will not show modifications, improvements or additional storm water runoff on State ROWs since this would require permitting with TDOT.

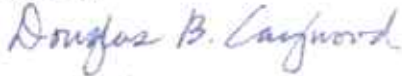


Based on the respective proposal and LGA's internal review, LGA is requesting approval of Additional Services in the amount of Forty-five thousand dollars and zero Cents (\$45,000.00) in accordance with the following breakdown for Allmon Engineering to perform the requested civil engineering services.

-	<b>Lewis Group Architects</b>	
	o 20% Markup ( $\$37,500.00 \times 0.20$ )	\$ 7,500.00
-	<b>Allmon Engineering</b>	
	o Civil Engineering Services	\$ 37,500.00
	<b>TOTAL</b>	<b>\$ 45,000.00</b>

LGA is prepared to move forward, after receipt of written approval and authorization to proceed. Upon receipt of the final topographical survey, that information will be distributed to the civil engineer with a Notice to Proceed. Please do not hesitate to contact our office if you have any questions or if you need additional information.

Sincerely,




Douglas B. Caywood, Project Manager

cc:

Jason Sowell, LGA  
Todd Brang, LGA  
Craig Lewis, LGA  
Brian Bell, LGA  
File

# Memo

**To:** Marion County Board of Education, Dr. Mark Griffith  
**From:** Sherry Prince, CTE Director   
**Date:** May 31 2024  
**Re:** Approval to pay stipends

---

Attached are stipends for Advanced Manufacturing Teachers who taught TCAT courses. TCAT will reimburse the school system.

**Subject:** TCAT Stipends

**From:** Sherry Prince <sprince@mctns.net>

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

**Date:** Tuesday, 05/28/2024 2:59 PM

---

Can we get approval to administer TCAT Stipends and be reimbursed by them on June's board Agenda? I will give Ruby Copy of Amanda's Invoices to TCAT

*Sherry Prince,*

CTE Director

Marion County Schools

204 Betsy Pack Dr.

Jasper, TN 3737

(423) 942-3434 Ext. 5

cell: (423)443-9680

Fax: (423) 942-4210

--- Original message ---

**Subject:** Fwd: addition

**From:** Sherry Prince <sprince@mctns.net>

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

**Date:** Monday, 05/13/2024 2:58 PM

I spoke to Carol today. Is there any way we can add to the special called meeting, so we can get through before Don retires.

*Sherry Prince,*

CTE Director

Marion County Schools

204 Betsy Pack Dr.

Jasper, TN 3737

(423) 942-3434 Ext. 5

cell: (423)443-9680

Fax: (423) 942-4210



--- Original message ---

**Subject:** addition

**From:** Sherry Prince <sprince@mctns.net>

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

**Date:** Thursday, 05/09/2024 12:18 PM

I had given Amanda the amounts to do invoices a couple of weeks ago for TCAT Stipends to teachers. I checked back last week, but she didn't have an answer yet for me. I forgot to check again to make sure it got on agenda. Is there any way to add it?

*Sherry Prince,*

CTE Director

Marion County Schools

204 Betsy Pack Dr.

Jasper, TN 3737

(423) 942-3434 Ext. 5

cell: (423)443-9680

Fax: (423) 942-4210

# Marion County Board of Education

# INVOICE

204 Betsy Pack Drive  
Jasper, TN 37347  
(423) 942-3434

DATE: May 31, 2024

TO: TCAT CHATTANOOGA

FOR: STIPENDS FOR TCAT WELDING  
TEACHERS

		Description	Amount
Don Bird: Gross Pay	\$2,096.80	(67 students)	
Soc Sec	130.00		
Medicare	30.40		
Retirement	142.80		\$2,400.00
Scott Barton: Gross Pay	\$699.00	(16 students)	
Soc Sec	43.34		
Medicare	10.14		
Retirement	47.60		\$800.00
Larry Richards: Gross Pay	\$436.85	(12 students)	
Soc Sec	27.08		
Medicare	6.33		
Retirement	29.75		\$500.00
Jerry Basham: Gross Pay	\$857.30	(20 students)	
Soc Sec	53.15		
Medicare	12.43		
Retirement	77.16		\$1,000.00
<b>Total</b>			<b>\$4,700.00</b>

Make all checks payable to Marion County Board of Education

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Amanda Weeks | 423-942-3434 x 6 |  
aweeks@mctns.net

TCAT STIPENDS  
2023-2024

		D Bird <b>Legacy</b> <u>Retirement</u>	L Richards <b>Legacy</b> <u>Retirement</u>	J Basham <b>Hybrid</b> <u>Retirement</u>	S Barton <b>Legacy</b> <u>Retirement</u>
A	Gross paycheck	<b>\$2,096.85</b>	<b>\$436.85</b>	<b>\$857.30</b>	<b>\$699.00</b>
	Employers' matching:				
	Social Security 6.2%	130.00	27.08	53.15	43.34
	Medicare 1.45%	30.40	6.33	12.43	10.14
	Retirement 6.81%/9.0%	142.80	29.75	77.16	47.60
B	Employer	<b>303.20</b>	<b>63.16</b>	<b>142.74</b>	<b>101.08</b>
	Employee's deductions:				
	Social Security 6.2 %	130.00	27.08	53.15	43.34
	Medicare 1.45%	30.40	6.33	12.43	10.14
	Retirement 5 %	104.84	21.84	42.87	34.95
C	Employee	265.25	55.26	108.45	88.42
A - C	<b>Net Check to Employee</b>	<b>\$1,831.60</b>	<b>\$381.59</b>	<b>\$748.85</b>	<b>\$610.58</b>
A + B	<b>Cost to program</b>	<b>\$2,400.05</b>	<b>\$500.01</b>	<b>\$1,000.04</b>	<b>\$800.08</b>
	TCAT Reimbursement	2,400.00	500.00	1,000.00	800.00
	Cost to MCBOE	0.05	0.01	0.04	0.08



23/24



Community College Academic  
Contract Routing Confirmation Review and Approval

TENNESSEE BOARD OF REGENTS


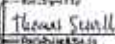
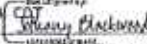
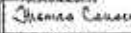
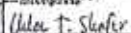
OFF-PURCH-CC-ACADEMIC Revision: 6/2/2016

Date Logged	06/08/2023
Institution Contract Number	3328023340
TBR Contract Number	112049

Rush? <i>no</i>	Justification
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Institution	CHSCC
Contractor	Marion County Schools
Purpose	TCAT Dual Enrollment

The signatures below indicate the attached contract has been reviewed and is recommended for approval.

STEP 1: INSTITUTION APPROVALS	
Originator	 2023-06-08   1:34 PM PDT
Department Approval	
Institution's Purchasing and/or Contracts Office	
STEP 2: TBR APPROVAL	
Academic Affairs	 2023-06-11   3:28 PM CDT  2023-06-11   4:11 PM CDT
Contracts and Reporting	 2023-06-12   7:51 PM CDT
General Counsel	 2023-06-13   9:55 AM CDT
STEP 3: THE AGREEMENT WILL BE FORWARDED TO APPROPRIATE VICE CHANCELLOR FOR REVIEW AND APPROVAL.	

Comments:  
Provide the name, title, and email of individuals that will be signing for the Contractor as well as individuals who need to be copied: Sherry Prince, CTE Dir, sprince@ctcs.net; Mark Griffith, Dir of Schools, mgriffith@ctcs.net; Jim Barrott, Exec VP Technical college, jim.barrott@chattanoogaastate.edu; Rebecca Ashford, President, rebecca.ashford@chattanoogaastate.edu  
cc: Carl Miller, carl.miller@chattanoogaastate.edu  
Action C.G. reviewed in advance by TBR legal

## TBR CONTRACT SUMMARY SHEET

## Institution Contact Data

Name: Carl Miller	Email: carl.miller@chattanooga.state.edu	Phone No. 423-697-3238
-------------------	--	------------------------

## Vendor Contact Data

Vendor Address: 204 Betsy Pack Drive Jasper, TN., 37347	Contact Name: Sherry Prince
Contact Phone: 423-942-3434	Contact Email: sprince@ectns.net
Vendor/Parent Company outside USA? yes or <input checked="" type="checkbox"/> no	If yes, list country: n/a

## Purpose of Contract:

TCAT Dual Enrollment
----------------------

Contract Type: Cooperative Educational Offerings Agreement

## Contract Format (Check all that apply)

<input checked="" type="checkbox"/> TBR Standard Format	<input type="checkbox"/> Vendor Generated Contract reviewed by TBR Contracts
<input type="checkbox"/> Drafted by TBR/Not Standard Format	<input type="checkbox"/> Renewal or Modification of Existing Agreement

## Contract Term

Start Date: 07/01/2023	End Date: 06/30/2024	Total Number of Renewals (if a renewal or change to an existing contract, please indicate renewals remaining): 4
---------------------------	-------------------------	--

## Contract Financial Information

Type: <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> No Cost	Payment Frequency: AS Invoiced
Amount per Year: 10000	Amount w/all renewals: 50000
Funding Source: Institution Funds	If not solely funded by institution or Department, provide detail:
If State funds, list FOAP to be charged (i.e. 110001-200230-74490-470):	

## Other Pertinent Information

Lease: <input type="checkbox"/> yes <input type="checkbox"/> no	Non-debarment Verification (www.sam.gov): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> no
Grant: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Non-debarment Verification Date: 06/08/2023
Procurement Method: N/A	Available for System-Wide Use: NO If Other, list eligible entities: n/a
Ethnicity: (GO) Government Entity	

## Contract Monitoring

Contract requires monitoring? yes or <input checked="" type="checkbox"/> no	If yes, designated contract monitor (individual responsible for ensuring receipt of goods/services and liaison with the vendor):
If yes, monitoring frequency:	Monitor's email address:



CHSCC CONTRACT APPROVAL AND ROUTING FORM  
\*\*\* INTERNAL USE ONLY \*\*\*

INSTRUCTIONS: Complete all applicable fillable form items below and save the completed form as a pdf. Submit the completed form, the unsigned contract and any other required documents to [contracts@chattanooga.state.edu](mailto:contracts@chattanooga.state.edu).

Contractor Information

Contractor Name: Marion County Schools

- Contractor is (a) an individual who is not, or has not been within the past six months, a state employee OR (b) a company/corporation whose controlling interest is not held by a state employee or state employee's spouse.
- Contractor is a foreign government; an agency of a foreign government; a legal entity, governmental or otherwise, created solely under the laws of a foreign state (e.g., a foreign company or a subsidiary of a foreign company); an individual who is not a U.S. citizen or U.S. national; and an agent of any of the foregoing.

Contractor Signer Name: Jim Barrott  
Contractor Signer Title: Executive Vice Pres., Technical College (TCAT)  
Contractor Signer Email: [jim.barrott@chattanooga.state.edu](mailto:jim.barrott@chattanooga.state.edu)

Additional Contractor Signatures (if required by Contractor) - Name, Title and Email:

Sherry Prince, CTE Dir, [spince@motns.net](mailto:spince@motns.net);  
Mark Griffith, Dir of Schools, [mgriffith@motns.net](mailto:mgriffith@motns.net); Dr. Rebecca Ashford, President

Contract Description

Purpose of Contract:

Dual Enrollment agreement with Marion County Schools

Start Date: 07/01/23      End Date: 06/30/24      or       Date of last signature to end of term

Contract requires the expenditure of funds from Fund #: 110001      Org #: 602033

Additional fund/org's:

Contract requires expenditure of Chattanooga State Community College Foundation funds

Year 1: \$ 10,000      Year 2: \$ 10,000      Year 3: \$ 10,000      Year 4: \$ 10,000      Year 5: \$ 10,000

Total Amount: \$ 50,000

\*\*\* For contracts \$25,000 and greater AND non-competitive, Justification for Non-Competitive Purchases form must be submitted with the contract. \*\*\*

Funds are being received Total: \$

CHSCC will be responsible for matching funds (grants only) of \$

which are available in Fund #:

Org #:

No funds are involved in the execution of the contract



Type of Contract:

- Amendment
- Apprenticeship
- Articulation
- Clinical Affiliation
- Consulting
- Dual Credit
- Dual Enrollment
- Dual Services
- Facilities Use
- Financial Services
- Internship
- Lease
- Marketing
- Mutual Use
- Notice of Termination
- Personal Services
- Software, Database or Website
- Special Industry
- Transient Use

Other:

Requesting Department

ChSCC Contract Coordinator (liaison between ChSCC and the Contractor): **Carl W. Miller**

ChSCC Contract Monitor (ensures ChSCC receives goods and/or services): **Carl W. Miller**


Monitoring Frequency:  Once  Monthly  Quarterly  Semi-Annually  Annually  None\*

\* The following types of contracts do not require a contract monitoring plan: Articulation, Clinical Affiliation, Dual Services, Dual Enrollment, Cooperative Educational Offering, Grants, Leases, Interagency, Special Industry

Department:

- Academic Affairs
- Business & Finance
- College Advancement & Public Relations
- Diversity, Equity & Inclusion
- Economic & Workforce Development
- Employee Relations
- Institutional Effectiveness Research & Planning
- Office of the President
- Student Affairs
- Technical College
- Technology

Approvals – APPROVALS WILL BE OBTAINED ELECTRONICALLY


 Vice President of Requesting Department

\_\_\_\_\_ Chattanooga State Foundation (if applicable)

\_\_\_\_\_ Purchasing (if applicable)

\_\_\_\_\_ Grant Accounting (if applicable)

 Contract Officer

 Executive Vice President for Business and Finance

 President

ChSCC Contract Number: 332 80 23 340

**Dual Enrollment Agreement for Tennessee Colleges of Applied Technology  
Between  
Tennessee College of Applied Technology at Chattanooga State  
and  
Marion County Schools**

This Dual Enrollment Agreement ("Agreement"), by and between Tennessee College of Applied Technology at Chattanooga State (TCAT-CS) ("Institution") and Marion County Schools ("High School"), is for the purpose of providing eligible high school students the opportunity to earn both college and high school graduation credits simultaneously upon successful completion of qualified course(s), as further defined herein.

**OVERVIEW**

In accordance with the guidelines and policies set forth by the Tennessee Higher Education Commission and Tennessee Board of Regents ("TBR") Policy 2.03:00:01, and the procedures established by Institution, Institution desires to provide eligible high school students the opportunity to earn both college and high school graduation credits simultaneously upon successful completion of qualified course(s) (each a "Dual Enrollment Course") toward a program of study (a "Program").

The following classes that are listed in the Institution's catalog and use the course syllabus, including outcomes and requirements, and text and materials approved by the respective Institution department are offered as Dual Enrollment Courses:

- Advanced Manufacturing (Dual Enrollment) - Whitwell High School
- Collision Repair (Dual Credit) - Marion County High School
- Machine Tool Technology (Dual Enrollment) - Marion County High School
- Welding Technology (Dual Enrollment) - Marion County High School, South Pittsburg High School, & Whitwell High School

Eligible students ("Students") must be enrolled as 11<sup>th</sup>, or 12<sup>th</sup> grade students in a Tennessee public or nonpublic secondary school, or in a home education program. In order to enroll in a specific Dual Enrollment Course, Students must meet the Program's specific placement requirements as determined by the Institution.

Eligible students earning dual credit for the Collision Repair Program must pass the dual credit exam in order to receive clock hour credit for the program.

In order to participate in a Dual Enrollment Course, Students must submit the following to the TCAT-CS's Dual Enrollment Coordinator:

- A completed application for admission signed by the Student;
- Required signatures from Student and parent or legal guardian of the Student.
- The student may be eligible for the Tennessee Lottery Dual Enrollment Grant and must complete an application online through the Tennessee Student Assistance Corporation (TSAC) within the appropriate period in order to receive this grant (deadlines are November 1 for fall semester, March 1 for spring semester and May 15 for summer semester).
- A copy of his/her high school transcript.
- A copy of the Acknowledgement Form signed by the student and parent or legal guardian, which authorizes the student's enrollment into a TCAT-CS dual enrollment program.
- A copy of his/her driver's license or state ID if the student turns 18 prior to the start of the semester.
- Register for Selective Service if the male student turns 18 prior to the start of the semester.

In order to remain eligible to participate in Dual Enrollment Courses, Students must be in compliance with the Institution's attendance policy, or the High School's attendance policy for

Revised 4-17-23

Dual Enrollment Courses held at the High School, and maintain a cumulative GPA of at least 2.0, or higher based on individual academic program GPA standards in the Dual Enrollment Course(s) that the Student is taking in order to register for subsequent Dual Enrollment Courses. Exceptions must be submitted in writing to the Institution's Dean of the Tennessee College of Applied Technology.

Dual Enrollment Courses may be held on the campus of the Institution or the High School as mutually agreed to by the parties.

A. RESPONSIBILITIES OF THE PARTIES

A.1 The Institution:

- Is responsible for ensuring that a qualified faculty or adjunct faculty member is the Instructor for the Dual Enrollment Course.
- Reserves the right to schedule an observation of all Dual Enrollment Courses held on the campus(es) of the High School at any time to ensure that Institution's expectations for the quality of the Dual Enrollment Course are met.
- Will initially classify Students enrolled in a Dual Enrollment Course as non-degree seeking. However, upon high school graduation or GED completion, the Dual Enrollment Course credit(s) may be applied toward an appropriate TCAT-CS clock-hour program so long as regular admissions requirements are met.
- Will adhere to High School's standard operating procedures for the reservation and utilization of school equipment for all Dual Enrollment Courses operated on the High School's campus.
- May require that the High School maintain science and computer laboratories and equipment appropriate and compatible for delivery of a Dual Enrollment Course held on the High School's campus.
- May cancel any Dual Enrollment Course with enrollment insufficient to cover Institution's expenses, so long as no Invoices are sent to High School for such Dual Enrollment Course.
- On the schedule requested by High School, provide to High School for all Students completed grade reporting sheets and attendance reporting sheets.
- Will make every effort to coordinate program delivery with the needs of the high school.
- Will provide a mandatory orientation session on the main campus for all faculty.

A.2 The High School shall:

- Award high school graduation credit(s) for each Dual Enrollment Course successfully completed.
- Provide appropriate classroom space and instructional equipment, as determined by the Institution, for Dual Enrollment Courses offered on the High School campus.
- Pursuant to 0520-1-3-.06(4) (c) 1, of Tennessee Board of Education Rules, Regulations, and Minimum Standards for the Governance of Tennessee Public School (1994), retain the right to observe and supervise instruction, which is conducted on the High School campus during regular school hours.
- Agree to follow the Institution's academic calendar for all Dual Enrollment Courses if requested by the Institution.
- Provide Institution with any grade reporting sheets or attendance reporting sheets that Institution will be requested to complete for Students.
- Ensure that each Student applies for the Dual Enrollment Lottery Grant and any other Tennessee Student Assistance Corporation ("TSAC") grants available to pay for Dual Enrollment Courses prior to the deadlines set by TSAC.
- Not permit any Student to enroll in a Dual Enrollment Course unless that Student has either (i) provided to High School health information that establishes that the Student has complied with the recommended immunization schedule for measles, mumps, rubella and varicella for adults, issued by the Center for Disease Control and



Prevention Advisory Committee on Immunization Practices or (ii) provided to High School documentation that meets the requirements of Rule 0140-02-09-.03 of the Tennessee Board of Regents regarding exemptions from vaccination requirements.

- Ensure that Students enrolling in a nursing, laboratory or allied health profession Dual Enrollment Course are aware of the need to comply with Immunization requirements of entities providing clinical experiences associated with such courses.

A.3. The Institution and the High School shall:

- Each designate an individual to provide oversight of details and distribute general program information and necessary forms to Students.
- Jointly determine the Dual Enrollment Courses to be offered, subject to Institution's staffing and scheduling limitations and any enrollment or financial limitations.
- Provide appropriate information to the Students regarding Dual Enrollment Lottery Grant, and any other TSAC grants available to pay for Dual Enrollment Courses.

AGREEMENT TERM:

B.1. Term. This Agreement shall be effective for the period of no more than one (1) year, commencing on July 1, 2023 and ending on June 30, 2024.

B.2. Term Extension. The parties may agree to extend the term of this Agreement for additional periods of time not to exceed five (5) years in length, so long as an amendment extending the term of this Agreement is executed prior to the expiration date of this Agreement.

C. FACULTY/COSTS

C.1. Instructors for the Dual Enrollment Courses shall be subject to the approval of both parties and will adhere to Institution's policies regarding academic standards and documentation of attendance and grades. The Institution reserves the right to replace any Dual Enrollment Course instructor provided by the High School for non-performance and/or violation of Institution policies and guidelines. The parties will promptly enter into an amendment of this Agreement if the replacement results in the Institution then being responsible for compensating the instructor of the affected Dual Enrollment Course. The parties agree that the primary employer of a Dual Enrollment Course instructor (Institution or High School) shall be responsible to arrange and compensate, if required, a substitute in the event that the instructor will be absent for a class meeting.

C.2. In the event the instructor is provided and compensated by the institution, such compensation will be based upon applicable Institution policies as to Institution faculty.

C.3. In the event the instructor is provided and directly compensated by the High School, such compensation will be based upon applicable High School policies and no funds shall be due to the High School from the Institution unless otherwise specified in Section C.6 below. This does not prevent the Institution from entering into separate agreements with instructors who are also employees of the High School to engage such instructors as adjuncts.

C.4. All costs associated with enrollment of Students in Dual Enrollment Courses that are not covered by amounts received under the Tennessee Dual Enrollment Lottery Grant, Middle College Scholarship, or any other TSAC grant intended to pay for the costs of a particular Student's enrollment in a Dual Enrollment Course (collectively, "Grant Monies") shall be the responsibility of the Student or Student's parent or legal guardian. Institution shall invoice Students or the Student's parent or legal guardian in accordance with the terms of the enrollment agreement documents between the parties. The costs shall be as set forth in Sections C.5. and C.6.

- C.5. For Dual Enrollment Courses held at Institution's facilities, the per Student cost per Dual Enrollment Course shall be equal to the per student cost that the Institution has set as the per student cost for enrollment in such course by other students of the Institution (the "Institution's Class Cost"). The Institution's Class Cost includes the cost of providing the instructor, classroom space, all maintenance and mandatory fees, textbooks and other class materials. The Institution's Class Cost will not include any fees that the Tennessee Higher Education Commission has determined may not be charged for Dual Enrollment Courses. The parties acknowledge that the per student enrollment cost for each course the Institution offers, and all fees are approved by TBR and available for review by High School upon request.
- C.6. For Dual Enrollment Courses held at High School's facilities, Institution agrees that the cost of the Dual Enrollment Courses shall equal the amount of Grant Monies received and that in the event the instructor is provided and directly compensated by the High School, such compensation will be based upon applicable High School policies. In no event shall the maximum liability of the Institution for such reimbursement exceed the following amounts per Dual Enrollment Course: \$250 (1-5 students), \$500 (6-11 students), \$800 (12-20 students), or \$1,200 (21-30 students). The maximum liability shall not be subject to escalation for any reason or increased unless this Agreement is amended.

If other costs are anticipated to be incurred by Institution in connection with the Dual Enrollment Course, such as for supplies, Institution will obtain High School's written approval of such costs prior to invoicing High School for the same.

- C.7. In the event that a Student drops a Dual Enrollment Course by the Institution's Drop/Add Deadline, Grant Monies will be returned to TSAC in accordance with Institution and TSAC policies.

D. TERMS AND CONDITIONS:

- D.1. Required Approvals. The Institution is not bound by this Agreement until it is approved by the appropriate officials in accordance with applicable Tennessee laws and regulations as shown on the signature page of this Agreement.
- D.2. Modification and Amendment. This Agreement may be modified only by a written amendment executed by all parties hereto and approved by the appropriate officials.
- D.3. Performance. Each party agrees to work in good faith to achieve the objectives of this Agreement.
- D.4. Termination. Either party may terminate this Agreement with or without cause for any reason by providing written notice to the other party. However, in no event shall termination be effective until the end of the academic year then in progress.
- D.5. Nondiscrimination. Each party hereby agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Agreement or in the employment practices of either party on the grounds of disability, age, race, color, religion, sex, veteran status, national origin, or any other classification protected by Federal, or State constitutional or statutory law.
- D.6. State and Federal Compliance. Each party shall comply with all applicable State and Federal laws and regulations, including without limitation with the Family Educational Rights and Privacy Act (FERPA) (collectively, the "Laws"). Each party agrees that its officers, employees and agents will use personally identifiable information from an education record disclosed pursuant to this Agreement only for the purposes for which the disclosure was made and not for any other purpose unless permitted by the Laws or necessary in order to comply with this Agreement. For purposes of clarity, the parties acknowledge that Students enrolled in Dual Enrollment Courses are students of both the

Institution and the High School with educational records created by the Instructors of such Dual Enrollment Courses being records of both the Institution and the High School. The parties further acknowledge that the Laws applicable to educational records held by the Institution differ from those applicable to educational records held by the High School and agree that the Laws applicable to educational records held by the Institution shall apply only to the Institution, and the Laws applicable to educational records held by the High School shall apply only to the High School. The personally identifiable information may not be disclosed or re-disclosed by either party to any but the other party without prior written consent of the Student, the parent or legal guardian of the Student, or as otherwise permitted by FERPA or this Agreement.

- D.7. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.
- D.8. Severability. If any terms or conditions of this Agreement are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Agreement are declared severable.
- D.9. Communications and Contacts.

The Institution:  
Carl W. Miller, Dual Enrollment Coordinator  
Tennessee College of Applied Technology at Chattanooga State  
4501 Annicola Highway, Chattanooga, TN 37406  
Phone: 423-697-3238  
Fax: 423-697-3203  
E-mail: [Carl.Miller@ChattanoogaState.edu](mailto:Carl.Miller@ChattanoogaState.edu)

The High School:

Sherry Prince, CTE Director  
Marion County Schools  
204 Betsy Pack Drive  
Jasper, TN, 37347  
Phone: 423-942-3434, ext. 5  
Fax: 423-942-4210  
Email: [sprince@mcns.net](mailto:sprince@mcns.net)

- D.10. Relationship of the Parties. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the parties.
- D.11. Liability. Institution is a public institution of higher education and a member of the State University and Community College System of Tennessee governed by the Tennessee Board of Regents. As a state entity, its liability arising from performance under this Agreement shall be subject to and limited to those rights and remedies, if any, available under T. C. A. §§ 9-8-101 through 9-8-407. The High School is a political subdivision of the state and, as such its liability for injuries which may result from its performance under this Agreement shall be subject to and limited to those rights and remedies, if any, available under the Tennessee Governmental Tort Liability Act, §§ T. C. A. 29-20-201, et seq.

Each party shall be solely liable for payment of its portion of all claims, liability, costs, expenses, demands, settlements, or judgments resulting from action or omissions of itself or those for whom it is legally responsible, relating to or arising under this Agreement.

Signatures on following page



IN WITNESS WHEREOF:

Marion County Schools:

DocuSigned by:  
Sherry Prince 2023-08-02 | 4:53 PM CDT  
Sherry Prince, CTE Director Date

Marion County Schools:

DocuSigned by:  
Mark Griffith 2023-08-03 | 11:11 AM CDT  
Mark Griffith, Director of Schools Date

Tennessee College of Applied Technology at Chattanooga State:

DocuSigned by:  
Bo Drake 2023-08-17 | 1:26 PM CDT  
~~Bo Drake, Interim Executive Vice President~~  
Bo Drake, Interim Executive Vice President Date

Chattanooga State Community College:

DocuSigned by:  
Rebecca L. Ashford 2023-08-17 | 1:25 PM PDT  
Rebecca L. Ashford, President Date

Tennessee Board of Regents:

DocuSigned by:  
Flora W. Tydings 2023-08-17 | 3:27 PM CDT  
Flora W. Tydings, Chancellor  Date

2024 Tenure List

**Jasper Elementary**

Erika Sellers  
Jennie Turrell  
Patricia Blizard  
Stacy Dodson

**Monteagle Elementary**

Brandee Burns  
McKeznie Ragan  
Ashton Paige Meeks  
Cristin Blake Eldridge

**South Pittsburg Elementary**

Lora Martin  
Gregory Cross  
Jacqueline Munoz

**Whitwell Elementary**

Makayla Watts  
Hannah Francis  
Amelia Pickett  
Jennifer Willis

**Jasper Middle**

Ashley Harris  
Olivia Delashmitt

**Whitwell Middle**

Joseph Neuman  
Emily Malsy

**Marion County High**

Robert Flowers  
Benjamin Bible  
Tanner Lee  
Ansley Tucker  
Craig Howdeshell

**South Pittsburg High**

Kylie Taylor  
Marshiela Payne

To: Mark Griffith  
From: Mike Ogden  
CC: Marion County School Board  
Date: 05/29/2024  
Re: New Jasper Middle School BST Change order

---

I'm asking for approval of the BST Change order to upgrade the door access control and provide trim kits for the outside cameras that will be mounted to the building.

The door access control is something that was not available when the original bids went out for JMS in 2022. The Board approved access control for the District in April and this change order will take care of JMS without having to return and do it at a later date.

Trim kits for the cameras were not requested by me in the original bid but are needed to create a waterproof seal between the camera and building.

Total for the change order is 12,711.30

I hope you will consider my request.

Respectfully,

Mike Ogden





# System Quote

1310 Centerpoint Blvd, Knoxville, TN 37932  
Phone: +1 865.531.1994 Fax: +1 865.531.1730

**Attention:** Mike Ogden  
**From:** James Blevins  
**Date:** 5/22/24  
**Project:** Jasper Middle School  
Access Control Addition

**Company:** Marion County Board Of Education  
**Jobsite Address:** 15 Highway 150 Highway  
Jasper, TN 37347  
**Proposal ID:** P16203

## System(s) Installed & Scope of Work

5 12,711.30

This change order consists of adding one new controller, strike reader and labor to add access control to door 423A. Upgrade cost from original 3 door keyed to 5 door access control, junction boxes for outside cameras for all cameras and wall mount kits for all outdoor gym cameras.

Prices are based on building plans and information that are sent to BST or gathered by BST. Prices are based on doing all projects as a whole and together, and if projects are done separately prices will need to be reconfigured. If there are any changes to the project or working conditions after the date above, prices will be subject to change. The duct detector and sampling tube installation is to be provided by the mechanical contractor. A shut-down wire must be provided and installed by the mechanical contractor. If the duct detectors are mounted outside, a WATERPROOF rated enclosure must be provided and installed by the contractor for proper protection and operation. Any fire alarm devices that are installed before final cleanup will fall under N.F.P.A. 72: 17.7.1.11. Devices that are damaged due to construction debris are not covered under warranty and replacement is billable to the Electrical contractor at the current service rates. Electrical contractor must provide and install one four-square box within 3' of duct detector for control relay and shut down wire. The electrical contractor is responsible for all boxes to be cut in ceiling tiles and/or hard ceiling and installed. All caulking, conduit, boxes, flex, sleeves, and other rough ins to be provided and installed by the electrical contractor. The electrical contractor is responsible for providing 120-volt connection to all alarm panels and remote power supplies. BST is not responsible for providing or installing the sprinkler ball that is only on the sprinkler prints. Provide five-day notice of any inspections regarding our system. There is one fire inspection included for the above fire alarm system and each additional inspection that is required and is of no fault of BST's will be billed at regular service rates. BST will not be held responsible for any devices the inspector may add to the job. Quote is configured for work to be performed during normal business hours 8AM-5PM Monday - Friday unless hours were negotiated earlier any hours will need to be requested. This Quote is figured for BST to receive Auto CAD on this project on a disc or by e-mail to BST in order to receive drawings before installation can begin. If AutoCAD is not available there will be an extra charge for converting to AutoCAD so BST can have a usable file to use for the drawings. BST is not responsible for any fees that may incur for BST to obtain cad files or any additional electrical permits for alarm system. This quote does not include any fire watch costs or any responsibility, while fire systems are down and out of service during renovations. Terms: COD, NET 30 days with approved credit, or previously approved terms. BST uses progressive billing during the complete initialization of this project or projects. Certification of the system or systems will be turned over after the final payment or payments of project have been made. If the project needs a lift for any work under our scope, then the lift is provided by others. If not, there will be an additional charge for a lift rental. BST reserves the right to expire this quote after 30 days. With approval of this quote, customer acknowledges and agrees to all attached pages to this quote and all terms and conditions. THANK YOU FOR ALLOWING BST TO BE PART OF THE PROJECT.

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_



A DIVISION OF EAGLE FIRE INC.

### Terms and Conditions

1. All work will be performed substantially in accordance with the written procedures of the manufacturer of the Equipment and the requirements of the National Fire Protection Association as in effect on the date of the Agreement. Building Systems Technology, Inc. A Division of Eagle Fire Inc. ("BST") will perform all work and provide all Equipment and materials enumerated in the Agreement in accordance with the terms of the Agreement. BST shall not be liable for delays in performance due to causes beyond its reasonable control, including, but not limited to, governmental action or inaction, strikes, labor problems, Acts of God, fire or flood, and BST's time for performance shall be extended accordingly. Customer agrees that BST is not liable for delays in performance due to priorities of performance to other customers, based on time or need or in BST's sole discretion.
2. Customer grants a purchase money security interest in the Equipment sold hereunder to BST to secure the payment of the obligations of the Customer as set forth herein and any other sums due and owing from the Customer to BST. Customer agrees to execute any and all financing statements which BST may, from time to time, wish to file with the appropriate authorities. The Equipment which is subject to this security interest shall be kept at all times at the Customer's place of business as set forth herein and its removal to any other location shall be permitted only with the consent of BST in writing in advance of such removal. Until the Equipment is paid for in full, Customer shall maintain adequate fire and extended risk insurance coverage on the Equipment which insurance coverage shall contain a standard loss payee clause in favor of BST. Noncompliance with or non-performance of any of the Customer's obligations hereunder shall constitute a default under this provision. Customer shall likewise be in default if bankruptcy or insolvency proceedings are instituted by or against Customer. Upon Customer's default, BST may exercise its rights of enforcement under the Uniform Commercial Code in force in the state in which the Equipment is located and in addition to those rights, at BST's discretion, enter upon the Customer's premises to take possession of the Equipment which is subject to this security interest or waive any default or remedy any default in any reasonable manner without waiving the default remedies and without waiving any other prior or subsequent default. Customer shall have all the rights and remedies before or after default provided in the Uniform Commercial Code in force in the state in which the Equipment subject to this security interest is located. Upon completion performance of Customer's obligations hereunder, the Seller upon written request from Customer, agrees to file termination statements of security interest with the appropriate authorities.
3. Customer agrees to maintain in safe condition the access to and the area in which the Equipment is to be installed.
4. BST shall not be liable for damages attributable in whole or in part to any Equipment unless caused solely by BST's negligence. Customer agrees to protect, defend, indemnify and hold BST harmless from all claims, demands, liabilities, and costs including attorneys' fees, arising in whole or part from any Equipment, unless caused solely by BST's negligence.
5. Any order placed shall constitute an acceptance of all terms and conditions contained in the Agreement and the Terms and Conditions, except terms and conditions to which Customer shall except by specific written objection to which BST has agreed in writing. Any request for services issued by Customer shall confirm the Agreement and the Terms and Conditions and not add to, delete from or change them.
6. The parties hereto each covenant and agree that if either party hereto acquires any right or rights to bring any action, suit or proceeding against the other party relating in any way to the Agreement or the Terms and Conditions, the party acquiring such right or right shall be conclusively deemed to have waived and relinquished the same unless such action, suit or proceeding is commenced within one year after such right or rights arose.
7. Exclusion of warranty. With respect to all goods and services to be provided pursuant to the Agreement, BST disclaims all warranties, express or implied, including without limitation, any implied warranty of merchantability, warranty of fitness for a particular purpose or implied warranty of workmanlike services. All Equipment is sold exclusively under such warranty as the manufacturer thereof may make available to Customer.
8. WITH RESPECT TO ALL GOODS AND SERVICES TO BE PROVIDED PURSUANT TO THE AGREEMENT, BST DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR IMPLIED WARRANTY OF WORKMANLIKE SERVICES. ALL EQUIPMENT IS SOLD EXCLUSIVELY UNDER SUCH WARRANTY AS THE MANUFACTURER THEREOF MAY MAKE AVAILABLE TO CUSTOMER.
9. LIMITATION ON LIABILITY. IN NO EVENT SHALL BST BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, STATUTORY OR EXEMPLARY DAMAGES, WHETHER THE ACTION IS BASED ON CONTRACT, NEGLIGENCE, OR STRICT LIABILITY, INCLUDING, BUT NOT LIMITED TO, DAMAGE TO OR LOSS OF THE USE OF PROPERTY; BUSINESS LOSSES OR LOSS OF PROFITS AND OTHER ECONOMIC LOSSES. BST SHALL NOT BE LIABLE TO CUSTOMER FOR CONTRIBUTION OR INDEMNIFICATION, WHATEVER THE CAUSE. THE PARTIES AGREE THAT THE CUSTOMER'S REMEDIES PROVIDED FOR IN THIS SECTION ARE EXCLUSIVE.
10. There are no rights, warranties or conditions, express or implied, statutory or otherwise, other than those contained herein or in the Agreement. The Agreement and the Terms and Conditions contain the entire agreement between Customer and BST and can be modified or rescinded only by a writing signed by both parties. No waiver of any provision shall be binding unless in writing signed by an authorized representative of the party against whom the waiver is asserted and unless expressly made generally applicable shall only apply to the specific case for which the waiver is given. Each paragraph and provision of the Agreement and the Terms and Conditions is severable from the remainder thereof, and if any such provision shall be held invalid the remainder of the Agreement shall remain in full force and effect. The Agreement shall be governed by the laws of the Commonwealth of Virginia without regard to its choice of law principles.

FFI SERV (REV 7/99)

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Initial

Page 2 of 2

To: Mark Griffith  
From: Mike Ogden  
CC: Marion County School Board  
Date: 4/29/2024  
Re: New Jasper Middle School Furniture Bid

---

The School Board agreed to cancel the Furniture order for the New JMS with company HCONE and go with the next lowest bidder.

Gym Furniture is the last section of the bid that was not included in the last board request because a vendor had not put in a bid yet.

Sideline Interactive has bid and is 5,000.00 cheaper than the original bid price given by HCONE.

I'm asking approval to award the Gym Furniture section of the furniture bid to Sideline Interactive in place of HCONE.

Sideline Interactive bid 22,484.00.

I hope you will consider my request.

Respectfully,

Mike Ogden



GYM

Item #	Item	Item Description	Manufacturer/Product #	Manufacturer/Product #	Estimated Quantity	Unit Price	Total Price for
1	Scorers Table	12Ft Pro Led Scorers table with cover, possession arrow, shot clock	SideLine Interactive or acceptable replacement		1		
2	Player Chairs and storage cart	Padded foldup chairs with mobile storage rack	Fisher Chair with Fisher 36 chair storage cart or acceptable replacement		1		

SouthernDuj Virco

SchoolSpec Hcone

Nobid

Nobid

NoBid

17730.9

Nobid

Nobid

NoBid

9526.25  
27257.15



Sideline Interactive, LLC  
 PO Box 2413  
 Stafford, TX 77497

**Quote**  
 Valid Till: Jun 30, 2024  
 Quote Number : Q14476A  
 Jason Lamb

office (832) 786-0302 fax (832) 518-5223  
 sales@sidelineinteractive.com

**BILL TO:**

Jasper Middle School (TN)

**SHIP TO:**

601 Elm Ave  
 Jasper  
 TN  
 37347

Account Name: Jasper Middle School (TN)  
 Contact Name: Mike Ogden

Quote Stage: Draft

S.No.	Product Details	Qty	List Price	Total
1	12ft Table LED SLSTPL12  12ft PRO-LED Scorer's Table 4mm LED pixel pitch 20% better than 4.8mm, 25% better than 5mm, 33% better than 6mm Includes computer with coaching software Includes Digital Scoreboard software for Basketball, Volleyball Interactive advertising slideshow, instant player graphics, interactive crowd graphics Custom Graphics Package for Basketball, Volleyball, Wrestling  5 Year Warranty on Table Frame and LED Panels 1 Year Warranty on all other components Premium hardwood construction with laminate countertop Safety pads in custom colors Heavy duty shatterproof polycarbonate protection for displays Over 1,000 NITS brightness and 1 million colors	1	\$ 13,299.00	\$ 13,299.00
2	Clear Possession Arrow SL-ACClearPoss  Clear LED Possession Arrow for Basketball	1	\$ 0.00	\$ 0.00
3	ClarInChair 3400B- 1C/1Location ClarInChair3400B-1C1L  Model 3400B Folding Chair. Print of logo on back and seat of chair and Custom Padding	40	\$ 160.00	\$ 6,400.00
4	Chair Cart HT-301 SL-ACHT301  HT-301 Hanging Cart-holds (48) Model 3480 chairs- 79"L x 31.25"W x 74.375H.	1	\$ 895.00	\$ 895.00
5	Shipping Shipping  Shipping	1	\$ 1,890.00	\$ 1,890.00
			<b>Sub Total</b>	<b>\$ 22,484.00</b>
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			<b>Grand Total</b>	<b>\$ 22,484.00</b>

Terms and Conditions:

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# MARION COUNTY DEPARTMENT OF PUPIL SERVICES OFFICE

---

**DATE:** 5/29/2024  
**TO:** DR. MARK GRIFFITH   
**CC:** MARION COUNTY SCHOOL BOARD MEMBERS  
**FROM:** MACK REEVES (DIRECTOR OF PUPIL SERVICES)   
**RE:** 2024-2025 DHA MEMBERS

---

The following individuals and school administrators need your approval as **Discipline Hearing Authority Members** for the 2024-2025 School Year.

<b>Mack Reeves</b>	Chairman/Moderator (Director of Pupil Services)
<b>David Smith</b>	Attendance/Transportation (Liaison) <b>Co-Chairman</b>
<b>Carol Bailey</b>	Director of Coordinated School Health
<b>Jackie Kirk</b>	Marion County Juvenile Court
<b>One Marion County School System Assistant Principal</b>	(Rotating weekly)

DHA committee members are listed above. All Marion County Assistant Principals are on a weekly rotation thru out the year. The student charged with an infraction, will have his/her school administrator (Principal or Assistant Principal) present the case to the committee, but will not have a vote in the decision of the committee. All DHA decisions will be a majority ruling. All DHA committee recommendations will be reviewed by the Director of School for confirmation or modification before the student can be notified of the decision. The DHA Chairman controls the meeting and has a right to end meeting if hostile actions are shown toward committee members. DHA meetings will be held at 9:00 am on Friday's. DHA location may fluctuate from week to week.

According to TCA; voting DHA members shall not be more than the number of school board members for the county. If a scheduled Assistant Principal cannot be present for their scheduled week, the scheduled school Assistant Principal must swap dates with another school's Assistant Principal in order to have a majority of the five voting members present.

MR





# Jasper Middle School

601 Elm Avenue

Jasper, Tennessee 37347

Office: 423-942-6251

Fax: 423-942-0141

Dr. Heath Thacker, Principal

Ms. Kasey Woodlee, Assistant Principal

## Jasper Middle School Non-Faculty Coaches 24-25

### Cheer (Non-Faculty/Volunteer):

- Jamie Burns

### Football (Non-Faculty/Volunteers):

- Michael Showalter
- Mason Keel
- Josh Hobbs
- Chris Keys
- Derek Sisk

### Softball:

- ✕• Shane Thomasson (Non-Faculty/Paid)
- Breanna Vinson Patton (Non-Faculty/Volunteer)

### Girls Basketball (Non-Faculty/Volunteers):

- Julie Thomas
- Brian Gossett

### Boys Basketball (Non-Faculty/Volunteer):

- Reggie Mosley

### Volleyball (Non-Faculty/Volunteers):

- Jim McKee
- Jamisen Barnes

### Baseball (Non-Faculty/Volunteers):

- ✕• Tim Bowman (Non-Faculty/Paid)
- Reggie Mosley (Non-Faculty/Volunteer)
- Daniel Durden (Non-Faculty/Volunteer)
- Jason Saylor (Non-Faculty/Volunteer)

✕ Non-Fac. Paid

Marion County High School

2024-2025 Non-Faculty Coaches

Football (Non-Faculty/Volunteers)

- Brent Layne
- Jimet Young
- Garret Sowder
- Derrick Springs
- Elgin Mays

\*non-fac. Paid

Softball (Non-Faculty/Volunteers)

- Eldon Ritchie
- Hanna Morrison

Golf (Non-Faculty/Volunteer)

- Brandon Jones

Cheerleading

- \* Alyssa Morrison (Non-Faculty/Paid) – Head Coach
- Samantha Robinson (Non-Faculty/Volunteer)

Volleyball

- Jim McKee (Non-Faculty/Volunteer)

Wrestling (Non-Faculty/Volunteers)

- Joe Waddell
- Tripp Layne

Boys Basketball

- \* Nick Pickett (Non-Faculty/Paid) – Head Coach
- \* Brandon Jones (Non-Faculty/Paid)
- Matt Harveston (Non-Faculty/Volunteer)
- Ryan Phillips (Non-Faculty/Volunteer)

  
5-13-2024

Girls Basketball

- Emily Webb (Non-Faculty/Volunteer)
- Caroline Rash (Non-Faculty/Volunteer)

Baseball

- \* Isaac Youngblood (Non-Faculty/Paid)
- Darrell Layne (Non-Faculty/Volunteer)
- Roy Barton (Non-Faculty/Volunteer)
- Austin Layne (Non-Faculty/Volunteer)

**Subject:** June board agenda

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

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

**Date:** Thursday, 05/16/2024 2:09 PM

☞ Destiny White needs board approval:  
Middle School Cheerleading - Paid volunteer

*Non-Fac Paid*

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



*[Handwritten Signature]*  
5-17-2024



**Subject:** coach

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

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

**Date:** Monday, 06/10/2024 6:51 AM

---

Requesting board approval:

\*Melissa Ayers- Girl's Basketball non-faculty paid assistant

\*non-fac. paid

**Subject:** June Board Meeting Requests

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

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

**Date:** Friday, 05/17/2024 10:42 AM

---

Please consider the following, for the June agenda.

Athletic Coaches for 24-25 School Year

---

✓ Paid: Non-Faculty Softball, Roger Layne

*\*Non-Fac. Paid*

✓ Paid: Non-Faculty Baseball, Barrett Long

✓ Paid: Non-Faculty Basketball, Kyle Holloway

Permission to change 3% football asst. coaching supplement to Athletic Director.

✓ Paid: Non-Faculty Athletic Director, Kyle Holloway

Permission to change 1% track coaching supplement to Volleyball

Non-Paid Volunteer Coaches: Mike Ross, Baseball; Casey Condra, Baseball; Barry Cookston, Softball and Basketball; Jeremy Tate, Basketball

---

Thanks so much!

**DR. JOSHUA G. HOLT CAMP**

Principal  
Whitwell Middle School

423-658-5141

[www.whitwellmiddleschool.org](http://www.whitwellmiddleschool.org)



Home of the Children's Holocaust Memorial





# Jasper Middle School

601 Elm Avenue

Jasper, Tennessee 37347

Office: 423-942-6251

Fax: 423-942-0141

Dr. Heath Thacker, Principal

Ms. Kasey Woodlee, Assistant Principal

## Jasper Middle School Non-Faculty Coaches 24-25

### Cheer (Non-Faculty/Volunteer):

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- Mason Keel
- Josh Hobbs
- Chris Keys
- Derek Sisk

*non-fac.vol*

### Softball:

- Shane Thomasson (Non-Faculty/Paid)
- Breanna Vinson Patton (Non-Faculty/Volunteer)

### Girls Basketball (Non-Faculty/Volunteers):

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- Brian Gossett

### Boys Basketball (Non-Faculty/Volunteer):

- Reggie Mosley

### Volleyball (Non-Faculty/Volunteers):

- Jim McKee
- Jamisen Barnes

### Baseball (Non-Faculty/Volunteers):

- Tim Bowman (Non-Faculty/Paid)
- Reggie Mosley (Non-Faculty/Volunteer)
- Daniel Durden (Non-Faculty/Volunteer)
- Jason Saylor (Non-Faculty/Volunteer)



**Subject:** Board Agenda

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

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

**Date:** Monday, 06/10/2024 11:22 AM

---

These people need added to board agenda for approval:

David Moore - High School football - non-paid volunteer

Ronto Tipton - High School football - non-paid volunteer

Mychal Patterson - Middle School football - non-paid volunteer

Kenny Harrison - Middle School football - non-paid volunteer

*\* 47m - Fac. Volunteer*

Thanks.

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



**Subject:** board approval

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

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

**Date:** Wednesday, 05/29/2024 12:20 PM

---

\*  
Nick Tuders- Assistant Coach Boys Basketball volunteer \*

\* Non-Fac. Volunteer



5-29-2024

(Updated)



Jasper Middle School  
601 Elm Avenue,  
Jasper, TN 37347

Principal: Dr. Heath Thacker  
Assistant Principal: Ms. Kasey Woodlee

## 2024 Football Schedule

Date	Opponent	Location	Time
Thursday August 15th	Silverdale	Away	6:00PM
Thursday August 22nd	Whitwell	Home	6:00PM
Thursday August 29th	South Pittsburg	Home	6:00PM
Thursday September 5th	Dayton City (Homecoming)	Home	6:00PM
Thursday September 12th	Sequatchie County	Away	6:00PM
Thursday September 19th	Bledsoe County (8 <sup>th</sup> Grade Night)	Home	6:00PM
Thursday September 26th	Grundy County	Away	6:00PM
Thursday October 3rd	SVC Playoffs Semifinals	Home	TBD
Thursday October 10th	SVC Championships	TBD	TBD

Head Coach: Rob Minton  
Athletic Director: Kasey Woodlee



*mcHS  
Football*

## 2024 Schedule

8-23 East Ridge A

8-30 East Hamilton H

9-6 Chattanooga Central A

9-13 Fayetteville A

9-20 Seq County A

9-27 Brainerd H

10-4 Tyner H

10-11 Forrest H

10-25 Cannon County H

10-31 Cascade A

---

## MCHS 2024 Volleyball Schedule

Date	Opponent	Site	Time	
7/27	Bentley Buchanan Play Day	MCHS/JMS	TBA	
7/29-30	VB Camp w/MTSU	MCHS	All Day	
8/10	Grundy Play Day	Grundy	TBA	
8/12	Dade County	Dade	No JV	V 5:00
8/19	St. Andrews	MCHS	JV 4:30	V 5:30
8/20	<b>WHS</b>	<b>WHS</b>	<b>JV 5:00</b>	<b>V 6:00</b>
8/22	<b>Van Buren</b>	<b>MCHS</b>	<b>JV 5:00</b>	<b>V 6:00</b>
8/26	Dade County	MCHS	JV 5:00	V 6:00
8/27	Hixson	Hixson	JV 4:30	V 5:30
8/29	<b>Bledsoe</b>	<b>MCHS</b>	<b>JV 5:30</b>	<b>V 6:30</b>
9/3	<b>Sale Creek</b>	<b>MCHS</b>	<b>JV 4:00</b>	<b>V 5:00</b>
9/5	<b>RHMS</b>	<b>RHMS</b>	<b>JV 2:30</b>	<b>V 1:30</b>
9/9	St. Andrews	St. Andrews	JV 4:30	V 5:30
9/10	<b>SPHS</b>	<b>SPHS</b>	<b>JV 4:30</b>	<b>V 5:30</b>
9/12	<b>WHS</b>	<b>WHS</b>	<b>JV 5:00</b>	<b>V6:00</b>
9/17	<b>Van Buren</b>	<b>Van Buren</b>	<b>JV 5:00</b>	<b>V 6:00</b>
9/18	Grundy	MCHS	JV 4:30	V 5:30
9/19	Grundy	Grundy	No JV	V 4:00
	Boyd Christian	Grundy	No JV	V 5:00
9/23	Sequatchie	SCHS	JV 4:30	V 5:30
9/24	<b>Bledsoe</b>	<b>Bledsoe</b>	<b>JV 5:30</b>	<b>V 5:30</b>
9/26	<b>Sale Creek</b>	<b>Sale Creek</b>	<b>JV 4:30</b>	<b>V 5:30</b>
9/30	Hixson	MCHS	JV 4:30	V 5:30
10/1	<b>RHMS</b>	<b>MCHS</b>	<b>JV 2:30</b>	<b>V 1:30</b>
10/3	<b>SPHS</b>	<b>MCHS</b>	<b>JV 4:30</b>	<b>V 5:30</b>
10/7-8	District Tournament	Sale Creek	TBA	
10/14 or 15	Regionals			
10/17	Sectionals			
10/22-25	State			

\*\*\*All times are Central Standard Time

\*\*\*District games are bold

\*\*\*Senior Night 10/3





# MARION COUNTY SCHOOLS

## REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

### CHECK THE APPROPRIATE BOX

Field Trip       Athletic Trip       Overnight trip       School Journey       Other

Name of School Marion County High School      Date Submitted June 5, 2024

Teacher Making the Request Steve Burdick      Position Band Director

Teacher's Email Address sburdick@metns.net      Class/Club Band

# of Students Participating 50      # of Parent Chaperones 8      # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

### METHOD OF TRANSPORTATION

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

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Warren County High School      Destination Phone Number (931) 668-5911

Destination Address 199 Pioneer Ln      City McMinnville      State TN

Date(s) of Trip: September 28, 2024       One day       Overnight (how many days \_\_\_\_\_)

Time Schedule Requested:      Leave School: 12:00pm      Arrive Destination: 1:00pm  
   Leave Destination: 9:00pm      Return School: 10:00pm

Educational purpose The Band will be competing in the Tree City Marching Festival. These events are critical to the educational development of the students in the program.

Actual on-site instructional time Eight Hours

What are you going to do with students not going? All of the students will be attending the festival.

### COST PER STUDENT

Travel \$500      Lodging \_\_\_\_\_      Food \_\_\_\_\_  
School Lunches \_\_\_\_\_      Entrance Fees / Tickets \$50      Other \_\_\_\_\_

TOTAL COST PER STUDENT: \$16      Funding Source: Band Boosters

What provisions are being made for students who cannot afford to participate in this trip? There is no cost to the students to attend this event.

### SUBMIT REQUEST

Approve       Disapprove  
 Approve       Disapprove  
 Approve       Disapproved

Principal Jarvis T Zylke Jr.      Date 6-5-24

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

Marion County Board of Education \_\_\_\_\_





## **TN STRONG Mission Statement 2024**

**TN STRONG is a youth-led initiative, a statewide movement with a mission committed to raising awareness of the dangers of tobacco and fighting against the tobacco industry's influence on Tennessee youth.**

**TN STRONG Attendees  
2024**

**Chaperones**

Jennifer Holder  
Sharon Billingsley  
Kristi Morrison  
April Thacker  
Carol Bailey

**MCHS 6**

Chloe Bailey  
Hannah Bailey  
Toni VandenHeuvel  
Racheal Anunziato  
Averi Bailey  
Alyssa Goldsmith—wait list

**WHS 5**

Layla Holder  
Ellie Billingsley  
Kandace Morrison  
Kaden Thacker  
Karlee Holtcamp



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

TN STRONG Draft Agenda  
TN STRONG Teen Leadership Team Mission Statement  
MCHS Field Trip Form  
WHS Field Trip Form  
Chaperone/Student List of Attendees

**TN STRONG Summit  
Draft Agenda  
July 21-23, 2024**

**Dress Code**

- \*All participants must wear a shirt and shoes at all times
- \*Shirts must cover the waist of pants, including when the arms are raised
- \*Clothing that is not appropriate
  - Anything see-through
  - Crop tops
  - Tank tops
  - Sexual references or other offensive subject matter
  - Advertising alcohol, tobacco, marijuana, or other drug products
- \*Shorts, skirts, and dresses must be fingertip length when arms are down by the side

**\*Sunday, July 21, 2024**

**\*Schedule at a Glance -- All times Central Standard Time**

**\*Check-in 2:00-4:00 CST**

- 1<sup>st</sup> Assigned Hotel Check-in
- 2<sup>nd</sup> Assigned Check -in at CCC
- 3<sup>rd</sup> After Check-in:
  - Poster Contest drop off
  - Pick up SWAG (Advisors Only) in Activities Room? Not sure if this is chaperones

**\*3:30 Chaperone/student meeting with Carol near Chattanooga Convention Center Check-In**

**\*Dinner**

4:00-5:00 CST

5:10-5:40 CST Chaperone and Health Educator Meeting/What to Expect

5:10-5:40 Youth Ice Breaker

5:40-7:30 Summit Kick-Off/What to Expect Smoke Free Tenness; Jamie Kent

7:30 End of Day 1

**\*Monday, July 22, 2024**

7:00-7:50 Breakfast and Free time activities

7:50-8:00 Transition to Exhibit Hall B (Front)

8:00-9:30 Opening Ceremonies Keynote Address Introduction of Breakout Sessions

9:30-9:45 Transition to Breakouts

9:45-10:30 Breakout Session #1

10:30-10:45 Transition to Breakouts

10:45-11:30 Breakout Session #2

11:30-12:30 Lunch and Transition to Big Room

12:30-1:30 Warm Up/Group Activity

1:30-1:45 Special Guest Speaker/Transition to Breakouts

1:45-2:30 Breakout Session #3  
2:30-2:45 Transition to Region/Metro Planning Session  
2:45-4:00 Region/Metro Planning Session (SMART Goal Planning)  
4:00-5:00 Dinner Free-Time Activities  
5:20-5:30 Transition to Exhibit Hall B (Front) Big Group Photo  
5:30-6:30 Ice Cream Social & Paper Airplane Races  
6:30 End of Day 2

**\*Tuesday, July 23, 2024**

7:00-7:50 Breakfast Free-Time Activities  
7:50-8:00 Transition to Exhibit Hall B (front)  
8:00-8:15 Morning Ceremony LifeChoice Instructions  
8:15-9:00 Breakout Session #1 (LifeChoice)  
9:00-9:10 Transition  
9:10-9:55 Breakout Session #2 (LifeChoice)  
9:55-10:05 Transition  
10:05-10:50 Breakout Session #3 (LifeChoice)  
10:50-11:00 Transition  
11:00-11:30 Closing Ceremony & Awards  
11:30 Pick up Boxed Lunches & Departure





# SCHEDULE OF VALUES

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

Project: SPHS Theater Renovations  
 Requisition #: 6  
 Requisition Date: June 4, 2024

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
<b>Contract</b>									
00 00 00	Procurement and Contracting	\$ 10,962.00	\$10,962.00				\$ 10,962.00	100%	\$ -
01 00 00	General Requirements	\$ 61,836.00	\$ 61,836.00				\$ 61,836.00	100%	\$ -
01 20 00	Allowances	\$ 30,000.00	\$ 25,142.30	\$ 4,857.70			\$ 30,000.00	100%	\$ -
02 41 00	Demolition	\$ 12,573.00	\$ 12,573.00				\$ 12,573.00	100%	\$ -
02 82 00	Asbestos Abatement	\$ 33,220.00	\$ 33,220.00				\$ 33,220.00	100%	\$ -
05 50 00	Metal Fabrications	\$ 1,760.00	\$ 1,760.00				\$ 1,760.00	100%	\$ -
06 10 00	Rough Carpentry	\$ 5,638.00	\$ 5,638.00				\$ 5,638.00	100%	\$ -
06 40 00	Architectural Woodwork	\$ 9,040.00	\$ 9,040.00				\$ 9,040.00	100%	\$ -
08 10 00	Doors, Frames, Hardware	\$ 2,404.00	\$ 2,404.00				\$ 2,404.00	100%	\$ -
08 33 00	Coiling Counter Doors	\$ 9,350.00	\$ 9,350.00				\$ 9,350.00	100%	\$ -
08 71 00	Door Hardware Installation	\$ 1,100.00	\$ 1,100.00				\$ 1,100.00	100%	\$ -
09 21 16	Gypsum Board Assemblies	\$ 11,880.00	\$ 11,880.00				\$ 11,880.00	100%	\$ -
09 51 00	Flooring	\$ 71,710.00	\$ 71,710.00				\$ 71,710.00	100%	\$ -
09 91 00	Painting	\$ 20,614.00	\$ 20,614.00				\$ 20,614.00	100%	\$ -
10 44 00	Fire Protection Specialties	\$ 2,200.00	\$ 2,200.00				\$ 2,200.00	100%	\$ -
11 52 00	Audio and Visual	\$ 123,080.00	\$ 116,926.00				\$ 116,926.00	95%	\$ 6,154.00
11 61 00	Stage Curtains	\$ 22,210.00	\$ 11,345.00				\$ 11,345.00	51%	\$ 10,865.00
12 61 00	Auditorium Seating	\$ 105,129.00	\$52,565.00	\$ 52,564.00			\$ 105,129.00	100%	\$ -
14 42 00	Handicap Lifts	\$ 31,811.00	\$22,267.30	\$9,543.70			\$ 31,811.00	100%	\$ -
23 00 00	HVAC	\$ 2,200.00	\$ 2,200.00				\$ 2,200.00	100%	\$ -
26 00 00	Electrical	\$ 107,998.00	\$ 87,010.50	\$ 20,987.50			\$ 107,998.00	100%	\$ -
<b>Change Orders</b>									
1	Floor Repairs	\$ 9,417.10		\$ 9,417.10			\$ 9,417.10	100%	\$ -
2	Allowances	\$ (4,857.70)		\$ (4,857.70)			\$ (4,857.70)	100%	\$ -
<b>Contract Totals</b>		<b>\$ 681,274.40</b>	<b>\$571,743.10</b>	<b>\$ 92,512.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 664,255.40</b>	<b>98%</b>	<b>\$ 17,019.00</b>

**MARION COUNTY BOARD OF EDUCATION**

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

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

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Memorandum

To: School Board Members  
From: Amanda Weeks  
Date: June 17, 2024  
Subject: Use of General Purpose School Funds at June 30

In order to be reimbursed by the State before June 30 for federal grant expenditures, we had to submit our requests no later than June 13<sup>th</sup>. Due to the federal grants that are ending on June 30, we will incur additional expenses in June that may not be reimbursed before June 30. We are not allowed to have a negative balance with the Trustee for federal funds. Therefore, we will need to advance funds from the General Purpose School Fund to cover these additional expenses. The advances will be repaid in July or as soon as the State reimburses us. Below are the **estimated** amounts:

ESSER 3.0 Security cameras (MCHS, SPES, WMS)	\$117,138
ESSER 3.0 High School Credit Recovery (Summer)	7,450
(Payroll accrued at June 30 but paid July 15 <sup>th</sup> )	
Other expenses, as needed	

I am requesting your approval to advance funds as needed from the General Fund in June to cover the federal expenses incurred.

Thank you for your consideration.



**MCBRYAR  
BROS** EST  
1990  
CONSTRUCTION

4614 Sherry Lane

7, 37340

423-316-4567

Whitwell Hill, TN 37381  
200 Tiger Ln  
Whitwell, TN 37381  
Invoice: WHS-01  
ATTN: Mark Griffith

Labor and material including:

- Install approximately 220' of solid corrugated drainpipe from front of field house to field.
- Install concrete curb.
- Cut existing sidewalk, and install grate connecting to drain pipe.

Rental equipment	2574.00
Drainage grates	400.00
8" solid corrugated	1750.00
Concrete	1000.00
Rebar	40.00
Labor	3500.00
15%	1389.60
<b>Total:</b>	<b>10,653.60</b>