

MARION COUNTY BOARD OF EDUCATION
October Regular Meeting
October 7, 2024
5:00 p.m.

AGENDA

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PUBLIC COMMENT**
- IV. APPROVE BOARD AGENDA**
- V. APPROVE CONSENT AGENDA**
 - A. Approve Minutes: Regular Meeting September 9, 2024**
 - B. Financial Reports & Cash Flow Analysis for August 2024** *Amanda Weeks*
 - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 3**
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 3**
 - D. New Board Policy 3.219 "Use of Unmanned Aircraft Systems" (Drones)**
(1st Reading) Dr. Griffith
 - E. Amend Board Policy 1.405 "Rules of Order"** *Dr. Griffith*
 - F. Request Permission for Whitwell Middle School to Accept Funding from Arts Subsidy Grant** *Dr. Griffith*
(Approved by Executive Order 9/12/2024)
 - G. Request Approval of Booster Contract for Jasper Elementary School** *Dr. Griffith*
 - H. Request Approval of Final Payment to Building Systems Technology for Low Voltage Installation at the New Jasper Middle School** *Mike Ogden*
 - I. Request Approval of Final Payment to School Specialty for the New Jasper Middle School** *Mike Ogden*
 - J. Request Approval for Disposal/Removal of Equipment** *Sherry Prince*
 - K. Request Approval of MOU between Marion County Schools and NHC of Sequatchie** *Sherry Prince*

- L. Request Approval of 4th Year ELA Credit Substitution *Sarah Ziegler*
- M. Approve 2024-2029 Bus Contract *Mack Reeves*
- N. Request Approval of TISA Accountability Report *Becky Bigelow*
- O. Approve 2024-2025 Non-Faculty Paid Coaches:
 Monteagle Elementary School – Louie Ladd (*Girls' Basketball*)
 South Pittsburg High School - JJ Gatlin (*Baseball Assistant*)
- P. Approve 2024-2025 Non-Faculty Volunteer Coaches:
 South Pittsburg High School – Marty Ramsey (*Academy/Wrestling Asst.*)
 Whitwell High School – Dustin Brown (*Fishing*)
 Whitwell Middle School – Ryan Nolan – (*Baseball*)
- Q. Approve School Sports Schedules:
 Marion County High School – Wrestling
 Monteagle Elementary School – Basketball
 Whitwell Middle School - Basketball
- R. Approve Field Trips:
 Jasper Middle School -5 Students to Cleveland, TN, 12/13-14/24
 Marion County High School – 9 Students to Gatlinburg, TN, 2/6-8/25
 Monteagle Elementary School – 28 Students to Nashville, TN, 11/15/24
 28 Students to Montevallo, AL, 12/2/24
 19 Students to Nashville, TN, 2/13/25
 21 Students to Nashville, TN, 2/26/25
 22 Students to Huntsville, AL, 3/21/25
 30 Students to Lookout Mtn, GA, 4/11/25
 Whitwell High School – 90 Students to Murfreesboro, TN, 10/29/24
 76 Students to Cleveland, TN, 10/29/24

VI. OLD BUSINESS

A. Capital Projects

MARION COUNTY BOARD OF EDUCATION
September Regular Meeting
September 9, 2024
5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on September 9, 2024. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mrs. Linda Hooper, and Mr. Bo Nunley. Mrs. Donna Blansett and Attorney Raines were not able to attend.

Chairperson Ryan Phillips called the meeting to order.

Election of Officers was the first item of business and Dr. Griffith, Director of Schools, presided over this part of the Meeting. Dr. Griffith asked for any nominations. Mr. Nunley made a Motion that last year's Officers be elected again for the same positions. Mrs. Hooper seconded the Motion, all unanimously agreed.

Chairman – Ryan Phillips
Vice Chairman – Nathan Billingsley
Chair Pro-Tem – Bo Nunley
TLN Representative – Donna Blansett

RECOGNITION- Dr. Griffith recognized Mrs. Mary Katherine Dawkins with a plaque in honor of receiving the 2024 TSBA School Volunteer Recognition Award for the Southeast Region. He added Mrs. Dawkins will also be considered for the statewide overall award. If selected, she will receive a plaque and a \$1000 grant will be awarded to the public school of her choice. He commended her for everything she does for the students of Marion County and as a school volunteer.

Reelected Chairman, Ryan Phillips opened the meeting for Public Comments on the Board Agenda. Hearing none, Chairman Phillips asked if there was a Motion to Approve the Board Agenda. Motion to Approve by Mrs. Hooper, seconded by Mr. Billingsley, unanimous.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mr. Phillips asked for Item O. to be pulled for clarification.

CONSENT AGENDA:

- A. Approve Minutes: Regular Meeting August 12, 2024
- B. Financial Reports & Cash Flow Analysis for July 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 2
(2) Federal Projects Fund 142 Amendment # 2

- D. Request Approval to Pay NABCO Electric for School Zone Signs for the New Jasper Middle School
- E. Request to Approve 2025 High School Graduation Schedule
- F. Request Approval for Disposal/Removal of Equipment
- G. Request Approval to Pay Tri-Con, Inc. Application #22 and #23 and the Retainage Account for the New Jasper Middle School
- H. Request Approval for Jasper Elementary School to Apply for Grant with Quik Trip for Math Kits
- I. Request Approval for Renewal of Contract with Renaissance Learning for South Pittsburg Elementary School
- J. Amend Board Policy 4.600 "Grading System"
- K. Amend Board Policy 5.701 "Substitute Teachers"
- L. Request Approval to Add Teacher Assistant Position at Monteagle Elementary School
- M. Request Addition of ESL Teacher for Service Area
- N. Request Approval to Renew Edupoint Contract 61796 for School Year 2024-2025
- O. Request Approval to Pay SolarTint for South Pittsburg Elementary School and South Pittsburg High School Window Film Installation
- P. Request Approval to Pay Trimble Security for Cameras and Secure Vestibule Installation
- Q. Request Approval to Pay Lewis Group Architects Invoice for CTE AG Drawings
- R. Approve 2024-2025 Non-Faculty Paid Coaches:
 - Whitwell High School – Troy Mosier, Aaron Worley (*Football*)
 - Whitwell Middle School – Corey Reynolds (*Football Assistant*)
- S. Approve 2024-2025 Non-Faculty Volunteer Coaches:
 - Whitwell High School – Danny Hale (*Football*)
 - Joanie Garcia, Kaylin Privett (*Football/ Water Girls*)
 - Whitwell Middle School – Ethan Hobbs (*Wrestling*)
- T. Approve School Sports Schedules:
 - Jasper Middle School – Basketball
- U. Approve Field Trips:
 - Marion County High School – 7 Students to Smyrna, TN, 9/12/24
 - 21 Students to Murfreesboro, TN, 10/2/24
 - 75 Students to Pigeon Forge, TN, 12/11/24
 - Monteagle Elementary School – 22 Students to Nashville, TN, 11/24-26/24
 - South Pittsburg High School – 60 Students to Murfreesboro, TN, 9/12/24
 - Whitwell High School – 26 Students to Lascassas, TN, 10/2/24
 - 9 Students to Orlando, FL, 11/22-25/24
 - 25 Students Pigeon Forge, TN, 2/27/24 -3/2/25
 - Whitwell Middle School -50 Students to Williamsburg, VA, 5/17-20/25

OLD BUSINESS

- A. Capital Projects

Request Approval to Pay SolarTint for South Pittsburg Elementary School and South Pittsburg High School Window Film Installation – Chairman Phillips asked Mr. Mike Ogden (Technology Director) if the SolarTint film installation was completed on the south end of the county. Mr. Ogden concurred. Mr. Phillips stated this is a protective film, but not shatterproof. Mr. Ogden concurred.

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

Discussion- Dr. Griffith stated he had a received a few calls from County Commissioner, Mr. Jimmy Cantrell in regards to metal detectors. He asked Mr. Cantrell if he would like to express his concerns before the Board. Mr. Cantrell stated with all the things happening in schools now, he would like to ask about the possibility of having metal detectors put in the entrance of all the school buildings. Dr. Griffith stated Mr. Cantrell is also advocating for funding from the County Commission or from the Board of Education. Dr. Griffith added he has contacted one of the schools that have the detectors and is waiting for more information. He stated this will take some planning and funding, but he is totally in agreement with the request. All Board Members agreed.

Capital Projects – Dr. Griffith asked Mr. Randy Gilliam (Project Manager) to update the Board on the progress of the new Jasper Middle School. Mr. Gilliam stated the tile is in for the auditorium and it is partially completed. We do have an issue with some of the doors. The sunlight on the east side of the building is making the doors expand and they will not close properly. He added the entrance gates were partially installed today. Mr. Phillips asked if there was a date of ownership yet. Dr. Griffith stated not at this time. He added they will be working during fall break and hopefully be able to open up the building the following week. After we take ownership of the building, everything will be under warranty for one year from that date. Dr. Griffith stated we are excited about getting in the building, but we want it completed the way it is supposed to be done.

Mrs. Hooper asked Mr. Gilliam about the renovation for the Whitwell High School Auditorium. Mr. Gilliam stated he has been in discussion with Mrs. Casseday and they are in the process of trying to find an architect. Mrs. Hooper asked if the project would be done in time for the play this year. Dr. Griffith stated it would not, but hopefully by this time next year it will be.

Mr. Phillips asked if there was any good news to be shared about the school year. Dr. Griffith stated this is his 18th year and it has been a very smooth start thus far. He added we have had some kids make comments/threats that should not have been made. Our kids need to understand you can no longer joke around or make comments about doing things to the school, etc., because we will take action and the law will be followed.

Mrs. Hooper invited everyone to attend the Paper Clips 20th Anniversary Holocaust event at Whitwell Middle School on Sunday, September 15th at 3:00 p.m. She added we have received a million-dollar holocaust collection that will be on display that afternoon.

Chairman Phillips stated due to Fall Break, the next Board Meeting will be Monday, October 7, 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. Billingsley, unanimous.

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

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

Mark A. Griffith
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: October 7, 2024

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

August 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	AUG YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	696,710	(9,292,691)	-93.03%
Licenses and Permits	2,289	181	(2,108)	-92.07%
Charges for Current Services	173,150	0	(173,150)	-100.00%
Other Local Revenue	48,750	2,198	(46,552)	-95.49%
State Education Funds	31,510,816	2,830,758	(28,680,057)	-91.02%
Other State Revenue	720,350	23	(720,327)	-100.00%
On-Behalf Contributions for OPEB	38,718	0	(38,718)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	150,000	0	(150,000)	-100.00%
Budgeted Fund Balance	3,984,259	0	(3,984,259)	-100.00%
TOTAL REVENUES	\$46,617,733	\$3,529,870	(\$43,087,863)	-92.43%

USES OF FUNDS	2024-2025 BUDGET	AUG YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	19,453	(155,175)	-88.86%
Board of Education Services	637,944	156,575	(481,369)	-75.46%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	419,552	(2,450,961)	-85.38%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	60,568	0	(60,568)	-100.00%
Community Service: SPE Programs	58,418	0	(58,418)	-100.00%
Community Service: WES Programs	48,338	0	(48,338)	-100.00%
Differential Pay Plan	162,711	0	(162,711)	-100.00%
Director of Schools	450,661	86,332	(364,329)	-80.84%
Fiscal Services	434,694	76,054	(358,640)	-82.50%
Health Services	415,922	8,190	(407,732)	-98.03%
School Health Grant	102,818	8,024	(94,794)	-92.20%
Maintenance of Plant	1,076,516	256,858	(819,658)	-76.14%
Operation of Plant	3,555,410	752,897	(2,802,513)	-78.82%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	30,231	(180,318)	-85.64%
Pre-K State Grant	376,088	0	(376,088)	-100.00%
Regular Instruction Program	23,579,150	1,107,216	(22,471,934)	-95.30%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	0	106,986	106,986	#DIV/0!
Special Education Program	3,998,245	61,775	(3,936,470)	-98.45%
State Special Education Preschool	82,536	0	(82,536)	-100.00%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	766,937	165,039	(601,898)	-78.48%
Transportation	1,376,935	99,574	(1,277,361)	-92.77%
VocEd: Innovative School Models	2,826,491	40,565	(2,785,927)	-98.56%
Vocational Education/CTE Program	2,101,661	97,388	(2,004,273)	-95.37%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
TOTAL USES OF FUNDS	\$46,617,733	\$3,492,711	(\$43,125,022)	-92.51%

EXCESS SOURCES (USES) OF FUNDS	0	37,159	37,159	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	17,103,774	37,159	
3% FUND BALANCE	1,398,532	1,398,532		
EXCESS FUND BALANCE END OF YEAR	\$15,668,083	\$15,705,242	\$74,318	

ESTIMATED STATEMENT OF CASH FLOW

FY 2024-2025

Fund 141	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,526,131	4,200,000	3,600,000	4,200,000	5,100,000	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,500,000
Loan Proceeds												
Transfers In												150,000
Total Cash Inflows	1,932,172	3,526,131	4,200,000	3,600,000	4,200,000	5,100,000	4,200,000	5,730,000	3,500,000	3,575,000	710,000	2,650,000
Beg Cash Bal	15,855,832	16,419,663	17,833,590	17,783,590	17,383,590	16,833,590	17,933,590	17,933,590	19,463,590	18,463,590	17,938,590	15,023,590
Available Cash	17,788,005	19,945,794	22,033,590	21,383,590	21,583,590	21,933,590	22,133,590	23,663,590	22,963,590	22,038,590	18,648,590	17,673,590
Cash Payments	1,368,342	2,112,204	4,250,000	4,000,000	4,750,000	4,000,000	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
Transfers Out												
Total Cash Outflows	1,368,342	2,112,204	4,250,000	4,000,000	4,750,000	4,000,000	4,200,000	4,200,000	4,500,000	4,100,000	3,625,000	4,370,000
End Balance	16,419,663	17,833,590	17,783,590	17,383,590	16,833,590	17,933,590	17,933,590	19,463,590	18,463,590	17,938,590	15,023,590	13,303,590

For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

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

Memorandum

To: School Board Members
Director of Schools

From: Amanda Weeks

Date: October 7, 2024

Subject: General Purpose Fund 141 Budget Amendment #3

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

The amendment will have to go to the Commission for approval because it revises the Innovative School Models grant budget for FY 24 carryover.

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 #3: Summary

October 2024

Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1) 141-46790- VISJM	Other Voc State Ed Funds: JMS	4.17			Yes
141-46790- VISMC	Other Voc State Ed Funds: MCH	3.43			
141-46790- VISME	Other Voc State Ed Funds: MES	133.18			
141-46790- VISSP	Other Voc State Ed Funds: SPH	303.79			
141-46790- VISWH	Other Voc State Ed Funds: WHS	34,741.06			
141-46790- VISWM	Other Voc State Ed Funds: WMS	35.55			
141-71300-399-VISJM	Other Contracted Services		3,000		
141-71300-429-VISJM	Instructional Supplies	10,282			
141-71300-471-VISJM	Software		3,234		
141-71300-599-VISJM	Other Charges		15,845.17		
141-71300-730-VISJM	Vocational Equipment	12,256			
141-72230-189-VISJM	Other Salaries and Wages		220		
141-72230-201-VISJM	Social Security		14		
141-72230-204-VISJM	State Retirement		16		
141-72230-212-VISJM	Medicare		3		
141-72230-524-VISJM	Staff Development	290			
141-72710-399-VISJM	Transportation-Other Contracted Svcs		500		
141-71300-429-VISMC	Instructional Supplies	14,202			
141-71300-599-VISMC	Other Charges		260,089.43		
141-71300-730-VISMC	Vocational Equipment	246,516			
141-72230-189-VISMC	Other Salaries and Wages		550		
141-72230-201-VISMC	Social Security		34		
141-72230-204-VISMC	State Retirement		40		
141-72230-212-VISMC	Medicare		8		
141-76100-304-VISMC	Capital-Architect	5,000			
141-76100-399-VISMC	Capital Contracted Services		10,000		
141-76100-706-VISMC	Capital Building Construction	5,000			
141-71300-599-VISME	Other Charges	993.82			
141-72230-189-VISME	Other Salaries and Wages		110		
141-72230-201-VISME	Social Security		7		
141-72230-204-VISME	State Retirement		8		
141-72230-212-VISME	Medicare		2		
141-72710-399-VISME	Transportation-Other Contracted Svcs		1,000		

Marion County Schools
 Budget Amendment #3: Summary
 October 2024

<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
141-71300-399-VISSP	Other Contracted Services	38,857			
141-71300-429-VISSP	Instructional Supplies		1,241		
141-71300-471-VISSP	Software		3,233		
141-71300-599-VISSP	Other Charges	64,518.21			
141-71300-730-VISSP	Vocational Equipment	17,787			
141-72130-790-VISSP	Other Equipment	1,200			
141-72230-189-VISSP	Other Salaries and Wages		550		
141-72230-201-VISSP	Social Security		34		
141-72230-204-VISSP	State Retirement		40		
141-72230-212-VISSP	Medicare		8		
141-72230-524-VISSP	Staff Development		2,310		
141-72710-399-VISSP	Transportation-Other Contracted Svcs		250		
141-76100-304-VISSP	Capital-Architect		5,000		
141-76100-399-VISSP	Capital Contracted Services		60,000		
141-76100-706-VISSP	Capital Building Construction		50,000		
141-71300-429-VISWH	Instructional Supplies	54,211			
141-71300-599-VISWH	Other Charges	17,133.94			
141-71300-730-VISWH	Vocational Equipment		81,454		
141-72230-189-VISWH	Other Salaries and Wages		550		
141-72230-201-VISWH	Social Security		34		
141-72230-204-VISWH	State Retirement		40		
141-72230-212-VISWH	Medicare		8		
141-72230-790-VISWH	Other Equipment	1,000			
141-76100-304-VISWH	Capital Architects	5,000			
141-76100-399-VISWH	Capital Contracted Services		10,000		
141-76100-706-VISWH	Capital Building Construction		20,000		

Marion County Schools
Budget Amendment #3: Summary
 October 2024

<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
141-71300-399-VISWM	Other Contracted Services		500		
141-71300-429-VISWM	Instructional Supplies		718		
141-71300-471-VISWM	Software		960		
141-71300-599-VISWM	Other Charges		9,612.55		
141-71300-730-VISWM	Vocational Equipment	11,217			
141-72230-189-VISWM	Other Salaries and Wages		220		
141-72230-201-VISWM	Social Security		14		
141-72230-204-VISWM	State Retirement		16		
141-72230-212-VISWM	Medicare		3		
141-72230-524-VISWM	Staff Development	1,291			
141-72710-399-VISWM	Transportation-Other Contracted Svcs		500		
		<u>541,976.15</u>	<u>541,976.15</u>	<u>0</u>	
TOTAL AMENDMENTS		<u>541,976.15</u>	<u>541,976.15</u>	<u>0</u>	

To amend the Vocational Innovative School Models grants for revised needs

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #2	AMEND #3	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM		321,933	321,937.17	4.17	State Grant 2024 Carryover	
Other Voc State Ed Funds: MCH	141	46790	-	-	VISMC		765,179	765,182.43	3.43	State Grant 2024 Carryover	
Other Voc State Ed Funds: MES	141	46790	-	-	VISME		49,849	49,982.18	133.18	State Grant 2024 Carryover	
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP		662,460	662,763.79	303.79	State Grant 2024 Carryover	
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH		738,733	773,474.06	34,741.06	State Grant 2024 Carryover	
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM		288,337	288,372.55	35.55	State Grant 2024 Carryover	
State Revenue Sharing - TVA	141	46851	-	-	STTVA		690,350	690,350	0		
Other State Grants-School Security	141	46980			SAFES		110,561.79	110,561.79	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN		20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA		0	0	0		35,221.18
Special Education Grants to States											
Special Education Grants to States	141	47143	-	-	SPEDF		0	0	0		
Other Federal Thru State:											
21 st Century Learning Center Grant -Adm	141	47147	-	-	CSCLA		0	0	0		
21 st Century Learning Center Grant -JES	141	47147	-	-	CSCLU		0	0	0		
21 st Century Learning Center Grant - SPE	141	47147	-	-	CSCLS		0	0	0		
21 st Century Learning Center Grant - WES	141	47147	-	-	CSCLW		0	0	0		
COVID-10 Grant #4	141	47304	-	-	TECHN		0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM		0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG		0	0	0		0
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND		150,000	150,000	0		0
Budgeted Unassigned Fund Balances	141	39000	-	-	-		0	0	0		0
							42,792,186	42,827,407	35,221.18		35,221.18

DESCRIPTION	FD	FCT	OBJ	JBE	CST	CTR	AMEND #2	AMEND #3	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
TRANSPORTATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72710	105			TRANS	(14,405)	(14,405)	0		
Other Salaries and Wages	141	72710	189			TRANS	(47,850)	(47,850)	0		
Social Security	141	72710	201			TRANS	(3,860)	(3,860)	0		
State Retirement	141	72710	204			TRANS	(4,120)	(4,120)	0		
Medical Insurance	141	72710	207			TRANS	(5,870)	(5,870)	0		
Medicare	141	72710	212			TRANS	(905)	(905)	0		
Contracts with vehicle owners	141	72710	315			TRANS	(1,290,500)	(1,290,500)	0		
Maintenance and Repair Service	141	72710	338			TRANS	(1,000)	(1,000)	0		
Travel	141	72710	355			TRANS	(1,300)	(1,300)	0		
Other Contracted Services	141	72710	399			TRANS	(1,125)	(1,125)	0		
Other supplies and materials	141	72710	499			TRANS	(2,500)	(2,500)	0		
In-service/Staff Development	141	72710	524			TRANS	(2,500)	(2,500)	0		
Transportation equipment	141	72710	729			TRANS	(1,000)	(1,000)	0		0
VOCED INNOVATIVE SCHOOL MODELS							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	71300	399			VISJM	0	(3,000)	(3,000)	Adjusted based on revised needs	
Instructional Supplies	141	71300	429			VISJM	(22,382)	(12,100)	10,282	Adjusted based on revised needs	
Software	141	71300	471			VISJM	0	(3,234)	(3,234)	Adjusted based on revised needs	
Other Charges	141	71300	599			VISJM	(187,104)	(202,949.17)	(15,845.17)	Adjusted based on revised needs	
Vocational Equipment	141	71300	730			VISJM	(102,256)	(90,000)	12,256	Adjusted based on revised needs	458.83
Other Equipment	141	72130	790			VISJM	0	0	0		0
Other Salaries and Wages	141	72230	189			VISJM	(5,620)	(5,840)	(220)	Adjusted based on revised needs	
Social Security	141	72230	201			VISJM	(348)	(362)	(14)	Adjusted based on revised needs	
State Retirement	141	72230	204			VISJM	(357)	(373)	(16)	Adjusted based on revised needs	
Medical Insurance	141	72230	207			VISJM	(1,495)	(1,495)	0		
Medicare	141	72230	212			VISJM	(81)	(84)	(3)	Adjusted based on revised needs	
Staff Development	141	72230	524			VISJM	(290)	0	290	Adjusted based on revised needs	37
Transportation-Other Contracted Svcs	141	72710	399			VISJM	(2,000)	(2,500)	(500)	Adjusted based on revised needs	(500)
Capital-Other Contracted Services	141	76100	399			VISJM	0	0	0		
Capital-Other Equipment	141	76100	790			VISJM	0	0	0		0
							0	0	0		

DESCRIPTION	FD	FCT	OBJ	JBM	CST CTR	AMEND #2	AMEND #3	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Instructional Supplies	141	71300	429		VISMC	(17,302)	(3,100)	14,202	Adjusted based on revised needs	
Other Supplies and Materials	141	71300	499		VISMC	0	0	0		
Other Charges	141	71300	599		VISMC	(26,608)	(286,697.43)	(260,089.43)	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISMC	(336,516)	(90,000)	246,516	Adjusted based on revised needs	628.57
Other Equipment	141	72130	790		VISMC	0	0	0		0
Secretary	141	72230	162		VISMC	0	0	0		
Other Salaries and Wages	141	72230	189		VISMC	(14,045)	(14,595)	(550)	Adjusted based on revised needs	
Social Security	141	72230	201		VISMC	(871)	(905)	(34)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISMC	(893)	(933)	(40)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISMC	(3,740)	(3,740)	0		
Medicare	141	72230	212		VISMC	(204)	(212)	(8)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISMC	0	0	0		(637)
Transportation-Other Contracted Svcs	141	72710	399		VISMC	0	0	0		0
Capital-Architect	141	76100	304		VISMC	(30,000)	(25,000)	5,000	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISMC	(60,000)	(70,000)	(10,000)	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISMC	(275,000)	(270,000)	5,000	Adjusted based on revised needs	0
Teachers	141	71300	116		VISME	(14,023)	(14,023)	0		
Guidance Counselors	141	71300	123		VISME	0	0	0		
Clerical Personnel	141	71300	162		VISME	0	0	0		
Social Security	141	71300	201		VISME	(869)	(869)	0		
State Retirement	141	71300	204		VISME	(993)	(993)	0		
Medicare	141	71300	212		VISME	(203)	(203)	0		
Hybrid Retirement Stabilization	141	71300	217		VISME	(57)	(57)	0		
Software	141	71300	471		VISME	0	0	0		
Other Supplies and Materials	141	71300	499		VISME	0	0	0		
Other Charges	141	71300	599		VISME	(29,752)	(28,758.18)	993.82	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISME	0	0	0		993.82
Other Equipment	141	72130	790		VISME	0	0	0		0
Other Salaries and Wages	141	72230	189		VISME	(2,810)	(2,920)	(110)	Adjusted based on revised needs	
Social Security	141	72230	201		VISME	(174)	(181)	(7)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISME	(179)	(187)	(8)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISME	(748)	(748)	0		0
Medicare	141	72230	212		VISME	(41)	(43)	(2)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISME	0	0	0		(127)
Transportation-Other Contracted Svcs	141	72710	399		VISME	0	(1,000)	(1,000)	Adjusted based on revised needs	(1,000)

DESCRIPTION						AMEND #2	AMEND #3	ENTRY	NOTES	COMM
	FD	FCT	OBJ	JBI	CST CTR	DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116		VISSP	(6,255)	(6,255)	0		
Social Security	141	71300	201		VISSP	(388)	(388)	0		
State Retirement	141	71300	204		VISSP	(398)	(398)	0		
Medicare	141	71300	212		VISSP	(91)	(91)	0		
Hybrid Retirement Stabilization	141	71300	217		VISSP	0	0	0		
Other Contracted Services	141	71300	399		VISSP	(41,857)	(3,000)	38,857	Adjusted based on revised needs	
Instructional Supplies	141	71300	429		VISSP	(16,859)	(18,100)	(1,241)	Adjusted based on revised needs	
Software	141	71300	471		VISSP	0	(3,233)	(3,233)	Adjusted based on revised needs	
Other Supplies and Materials	141	71300	499		VISSP	0	0	0		
Other Charges	141	71300	599		VISSP	(239,932)	(175,413.79)	64,518.21	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISSP	(132,787)	(115,000)	17,787	Adjusted based on revised needs	116,688.21
Other Equipment	141	72130	790		VISSP	(1,200)	0	1,200	Adjusted based on revised needs	1,200
Secretary	141	72230	162		VISSP	0	0	0		
Other Salaries and Wages	141	72230	189		VISSP	(14,045)	(14,595)	(550)	Adjusted based on revised needs	
Social Security	141	72230	201		VISSP	(871)	(905)	(34)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISSP	(893)	(933)	(40)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISSP	(3,740)	(3,740)	0		
Medicare	141	72230	212		VISSP	(204)	(212)	(8)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISSP	(5,690)	(8,000)	(2,310)	Adjusted based on revised needs	(2,942)
Transportation-Other Contracted Svcs	141	72710	399		VISSP	(2,250)	(2,500)	(250)	Adjusted based on revised needs	(250)
Capital-Architect	141	76100	304		VISSP	(20,000)	(25,000)	(5,000)	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISSP	0	(60,000)	(60,000)	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISSP	(175,000)	(225,000)	(50,000)	Adjusted based on revised needs	(115,000)

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #2	AMEND #3	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Instructional Supplies	141	71300	429		VISWH		(58,811)	(4,600)	54,211	Adjusted based on revised needs	
Software	141	71300	471		VISWH		0	0	0		
Other Supplies and Materials	141	71300	499		VISWH		0	0	0		
Other Charges	141	71300	599		VISWH		(204,823)	(187,689.06)	17,133.94	Adjusted based on revised needs	
Vocational Equipment	141	71300	730		VISWH		(124,346)	(205,800)	(81,454)	Adjusted based on revised needs	(10,109.06)
Other Equipment	141	72130	790		VISWH		0	0	0		0
Secretary	141	72230	162		VISWH		0	0	0		
Other Salaries and Wages	141	72230	189		VISWH		(14,045)	(14,595)	(550)	Adjusted based on revised needs	
Social Security	141	72230	201		VISWH		(871)	(905)	(34)	Adjusted based on revised needs	
State Retirement	141	72230	204		VISWH		(893)	(933)	(40)	Adjusted based on revised needs	
Medical Insurance	141	72230	207		VISWH		(3,740)	(3,740)	0		
Medicare	141	72230	212		VISWH		(204)	(212)	(8)	Adjusted based on revised needs	
Staff Development	141	72230	524		VISWH		0	0	0		368
Other Equipment	141	72230	790		VISWH		(1,000)	0	1,000	Adjusted based on revised needs	
Capital-Architects	141	76100	304		VISWH		(30,000)	(25,000)	5,000	Adjusted based on revised needs	
Capital-Other Contracted Services	141	76100	399		VISWH		(50,000)	(60,000)	(10,000)	Adjusted based on revised needs	
Capital-Building Construction	141	76100	706		VISWH		(250,000)	(270,000)	(20,000)	Adjusted based on revised needs	
Capital-Building Improvements	141	76100	707		VISWH		0	0	0		(25,000)

DESCRIPTION	FD	FCT	OBJ	JBE	CST	CTR	AMEND #2	AMEND #3	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL (CONT'D)							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	71300	399			VISWM	(2,500)	(3,000)	(500)	Adjusted based on revised needs	
Instructional Supplies	141	71300	429			VISWM	(11,382)	(12,100)	(718)	Adjusted based on revised needs	
Software	141	71300	471			VISWM	(2,273)	(3,233)	(960)	Adjusted based on revised needs	
Other Supplies and Materials	141	71300	499			VISWM	0	0	0		
Other Charges	141	71300	599			VISWM	(149,773)	(159,385.55)	(9,612.55)	Adjusted based on revised needs	
Vocational Equipment	141	71300	730			VISWM	(111,217)	(100,000)	11,217	Adjusted based on revised needs	(573.55)
Secretary	141	72230	162			VISWM	0	0	0		
Other Salaries and Wages	141	72230	189			VISWM	(5,620)	(5,840)	(220)	Adjusted based on revised needs	
Social Security	141	72230	201			VISWM	(348)	(362)	(14)	Adjusted based on revised needs	
State Retirement	141	72230	204			VISWM	(357)	(373)	(16)	Adjusted based on revised needs	
Medical Insurance	141	72230	207			VISWM	(1,495)	(1,495)	0		
Medicare	141	72230	212			VISWM	(81)	(84)	(3)	Adjusted based on revised needs	
Staff Development	141	72230	524			VISWM	(1,291)	0	1,291	Adjusted based on revised needs	1,038
Transportation-Other Contracted Svcs	141	72710	399			VISWM	(2,000)	(2,500)	(500)	Adjusted based on revised needs	(500)
Capital-Other Equipment	141	76100	790			VISWM	0	0	0		0
VOCATIONAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116			VOCED	(1,237,000)	(1,237,000)	0		
Career Ladder	141	71300	117			VOCED	(1,000)	(1,000)	0		
Substitutes - certified	141	71300	195			VOCED	(7,960)	(7,960)	0		
Substitutes - non-certified	141	71300	198			VOCED	(35,000)	(35,000)	0		
Social Security	141	71300	201			VOCED	(79,420)	(79,420)	0		
State Retirement	141	71300	204			VOCED	(99,040)	(99,040)	0		
Medical Insurance	141	71300	207			VOCED	(224,915)	(224,915)	0		
Medicare	141	71300	212			VOCED	(18,574)	(18,574)	0		
Retirement - Hybrid	141	71300	217			VOCED	(11,133)	(11,133)	0		
Maintenance/Repair Equipment	141	71300	336			VOCED	(3,000)	(3,000)	0		
Other Contracted Services	141	71300	399			VOCED	(8,000)	(8,000)	0		
Instructional Supplies/Materials	141	71300	429			VOCED	(45,000)	(45,000)	0		
Textbooks- Electronic	141	71300	430			VOCED	(25,000)	(25,000)	0		
Textbooks- Bound	141	71300	449			VOCED	(25,000)	(25,000)	0		
Other Supplies/Materials	141	71300	499			VOCED	(55,000)	(55,000)	0		
Other Charges	141	71300	599			VOCED	(1,000)	(1,000)	0		
Vocational Equipment	141	71300	730			VOCED	(25,000)	(25,000)	0		0

MARION COUNTY DEPARTMENT OF EDUCATION

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

Memorandum

To: School Board Members
Director of Schools

From: Amanda Weeks

Date: October 7, 2024

Subject: Federal Projects Fund 142 Amendment #3

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

The amendment is to account for the allocation of the AALN Preschool grant and HQIM Literacy Implementation Network awarded by the State. There is an amendment to add the Resilient Schools from 2023-2024. Since these are Federal funds, the total change to each grant award will also be sent to the Commission. There are amendments to move funds within Consolidated Admin, Title I and Title II based on revised needs. All of 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 Original Budget
 2024-2025

10/1/24
 CONSOLIDATED
 ADMINISTRATION

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Title I Grant Revenue	011	47141		180,000	0.00
Title II Prof Development Grant Revenue	011	47189		2,000	0.00
Other Federal Through State	011	47590		400	0.00
Rural Education Revenue	011	47148		200	0.00
Total Revenue				182,600	0
Supervisor	011	72210 105	CEN	87,290	0
Secretary	011	72210 161	CEN	36,985	0
Soc. Sec. 6.2%	011	72210 201	CEN	7,705	0
Retirement T 6.81%	011	72210 204	CEN	5,552	0
Retirement 7.20%	011	72210 204	CEN	2,663	0
Medical Insurance	011	72210 207	CEN	25,646	0
Medicare 1.45%	011	72210 212	CEN	1,802	0
Work. Comp. Ins	011	72210 299	CEN	323	0
Travel	011	72210 355	CEN	300	(100)
Oth. Contr. Services	011	72210 399	CEN	400	100
Oth. Supplies & Mat.	011	72210 499	CEN	2,000	0
Inservice/Staff Dev.	011	72210 524	CEN	4,119	0
Equipment	011	72210 790	CEN	2,000	0
Indirect Cost	011	99100 504	CEN	5,815.00	0
				182,600	0
				0	0

Marion County Schools
 Federal Projects Amendment #3
 2024-2025

10/1/24
 TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Revenue	101	47141		1,089,468.93	0.00
Teachers	101	71100 116	JES	62,990	0
Educ. Assistants	101	71100 163	JES	25,055	0
Soc. Sec. 6.2%	101	71100 201	JES	5,459	0
Retirement T 8.00%	101	71100 204	JES	5,039	0
Retirement TA 7.66%	101	71100 204	JES	1,919	0
Medical Insurance	101	71100 207	JES	17,404	0
Medicare 1.45%	101	71100 212	JES	1,277	0
Work. Comp. Ins	101	71100 299	JES	220	0
Other Contracted Serv	101	71100 399	JES	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	23,677	0
Reg. Instr. Equipment	101	71100 722	JES	0	0
Other Sal.& Wages	101	72130 189	JES	0	0
Sal.& Wag (Parent Inv.)	101	72130 189	JES	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0
Retirement T 8.00%	101	72130 204	JES	0	0
Medical Insurance	101	72130 207	JES	0	0
Medicare 1.45%	101	72130 212	JES	0	0
Work. Comp. Ins	101	72130 299	JES	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0
Equipment	101	72210 790	JES	0	0
Teachers	101	71100 116	JESPS	0	0
Educ. Assistants	101	71100 163	JESPS	0	0
Soc. Sec. 6.2%	101	71100 201	JESPS	0	0
Retirement T 8.00%	101	71100 204	JESPS	0	0
Retirement TA 7.66%	101	71100 204	JESPS	0	0
Medical Insurance	101	71100 207	JESPS	0	0
Medicare 1.45%	101	71100 212	JESPS	0	0
Work. Comp. Ins	101	71100 299	JESPS	0	0
Other Contracted Serv	101	71100 399	JESPS	0	0
Instruct. Sup. & Mat.	101	71100 429	JESPS	0	0
Reg. Instr. Equipment	101	71100 722	JESPS	0	0

Federal Projects Amendment #3
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Teachers	101	71100 116	MES	0	0
Educ. Assistants	101	71100 163	MES	25,680	0
Soc. Sec. 6.2%	101	71100 201	MES	1,592	0
Retirement T 8.00%	101	71100 204	MES	0	0
Retirement TA 7.66%	101	71100 204	MES	1,967	0
Medical Insurance	101	71100 207	MES	8,374	0
Medicare 1.45%	101	71100 212	MES	372	0
Work. Comp. Ins	101	71100 299	MES	64	0
Other Contracted Serv	101	71100 399	MES	0	0
Instruct. Sup. & Mat.	101	71100 429	MES	14,817	0
Reg. Instr. Equipment	101	71100 722	MES	0	0
Teachers	101	71100 116	MESPS	46,070	0
Educ. Assistants	101	71100 163	MESPS	25,680	0
Soc. Sec. 6.2%	101	71100 201	MESPS	4,449	0
Retirement T 8.00%	101	71100 204	MESPS	4,003	0
Retirement TA 7.66%	101	71100 204	MESPS	1,967	0
Medical Insurance	101	71100 207	MESPS	18,060	0
Medicare 1.45%	101	71100 212	MESPS	1,040	0
Work. Comp. Ins	101	71100 299	MESPS	179	0
Other Contracted Serv	101	71100 399	MESPS	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	500	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0
Teachers	101	71100 116	SPE	71,200	0
Educ. Assistants	101	71100 163	SPE	26,320	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,046	0
Retirement T 8.00%	101	71100 204	SPE	5,696	0
Retirement TA 7.66%	101	71100 204	SPE	2,016	0
Medical Insurance	101	71100 207	SPE	25,646	0
Medicare 1.45%	101	71100 212	SPE	1,414	0
Work. Comp. Ins	101	71100 299	SPE	244	0
Other Contracted Serv	101	71100 399	SPE	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	12,008	13,000
Reg. Instr. Equipment	101	71100 722	SPE	13,000	(13,000)
Other Sal.& Wages	101	72130 189	SPE	0	0
Sal.& Wag (Parent Inv.)	101	72130 189	SPE	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0
Retirement T 10.63%	101	72130 204	SPE	0	0
Medical Insurance	101	72130 207	SPE	0	0
Medicare 1.45%	101	72130 212	SPE	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0
Equipment	101	72210 790	SPE	0	0

Federal Projects Amendment #3
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	0
Educ. Assistants	101	71100 163	SPEPS	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	0
Retirement T 8.00%	101	71100 204	SPEPS	4,003	0
Retirement TA 7.66%	101	71100 204	SPEPS	1,967	0
Medical Insurance	101	71100 207	SPEPS	18,848	0
Medicare 1.45%	101	71100 212	SPEPS	1,040	0
Work. Comp. Ins	101	71100 299	SPEPS	187	0
Other Contracted Serv	101	71100 399	SPEPS	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0
Teachers	101	71100 116	JMS	44,520	0
Educ. Assistants	101	71100 163	JMS	48,905	0
Soc. Sec. 6.2%	101	71100 201	JMS	5,792	0
Retirement T 8.00%	101	71100 204	JMS	3,562	0
Retirement TA 7.66%	101	71100 204	JMS	3,746	0
Medical Insurance	101	71100 207	JMS	32,498	0
Medicare 1.45%	101	71100 212	JMS	1,355	0
Work. Comp. Ins	101	71100 299	JMS	234	0
Other Contracted Serv	101	71100 399	JMS	2,680	(2,680)
Instruct. Sup. & Mat.	101	71100 429	JMS	24,308	2,680
Reg. Instr. Equipment	101	71100 722	JMS	0	0
Teachers	101	71100 116	WES	44,520	0
Educ. Assistants	101	71100 163	WES	23,850	0
Soc. Sec. 6.2%	101	71100 201	WES	4,239	0
Retirement T 8.00%	101	71100 204	WES	3,562	0
Retirement TA 7.66%	101	71100 204	WES	1,827	0
Medical Insurance	101	71100 207	WES	9,030	0
Medicare 1.45%	101	71100 212	WES	991	0
Work. Comp. Ins	101	71100 299	WES	171	0
Other Contracted Serv	101	71100 399	WES	4,085	(4,085)
Instruct. Sup. & Mat.	101	71100 429	WES	0	29,340
Reg. Instr. Equipment	101	71100 722	WES	25,255	(25,255)
Teachers	101	71100 116	WMS	44,520	0
Educ. Assistants	101	71100 163	WMS	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	2,760	0
Retirement T 8.00%	101	71100 204	WMS	3,562	0
Retirement TA 7.66%	101	71100 204	WMS	0	0
Medical Insurance	101	71100 207	WMS	0	0
Medicare 1.45%	101	71100 212	WMS	646	0
Work. Comp. Ins	101	71100 299	WMS	111	0
Instruct. Sup. & Mat.	101	71100 429	WMS	11,956	13,485
Reg. Instr. Equipment	101	71100 722	WMS	13,485	(13,485)

Federal Projects Amendment #3
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Medical Insurance	101	71100 207	CEN	0	0
Instructional Supplies	101	71100 429	CEN	2,000	0
Other Sal. & Wages	101	72130 189	CEN	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	0
Retirement T 6.81%	101	72130 204	CEN	1,142	0
Medical Insurance	101	72130 207	CEN	0	0
Medicare 1.45%	101	72130 212	CEN	207	0
Work. Comp. Ins	101	72130 299	CEN	36	0
Travel	101	72130 355	CEN	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0
Other Charges	101	72130 599	CEN	110,619	(1,661)
Inservice/Staff Dev.	101	72210 524	CEN	0	0
Transfers Out	101	99100 590	CEN	0	0
Indirect Cost	101	99100 504	CEN	33,441.93	1,661
				1,089,468.93	0.00
				0	0

Marion County Schools
 Federal Projects Amendment #3
 2024-2025

10/01/24
 TITLE IIA

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Revenue	201	47189		492,672.66	0.00
Other Salaries & Wages	201	71100 198		9,000	0
Soc. Sec. 6.2%	201	71100 201		558	0
Medicare 1.45%	201	71100 212		131	0
Work. Comp. Ins	201	71100 299		23	0
Contracted Services	201	72210 399		84,484	5,516
Inservice/Staff Dev.	201	72210 524		362,277	14,807
Equipment	201	72210 790		21,000	(21,000)
Indirect Cost	201	99100 504		15,199.66	677
Transfer Out	201	99100 590		0.00	0
				492,672.66	0.00

0 0

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Revenue	896	47143		20,000.00	20,000.00
Substitutes-Non Certified	896	71200 198		2,700.00	(2,700.00)
Social Security	896	71200 201		167.00	(167.00)
State Retirement	896	71200 204		0.00	0.00
Medicare	896	71200 212		40.00	(40.00)
Other Supplies and Materials	896	71200 499		5,759.00	(5,759.00)
Other Salaries & Wages	896	72220 189		3,750.00	(3,750.00)
Social Security	896	72220 201		233.00	(233.00)
State Retirement	896	72220 204		297.00	(297.00)
Medicare	896	72220 212		54.00	(54.00)
Staff Development	896	72220 524		7,000.00	(7,000.00)
Total Expenditures				20,000.00	(20,000.00)
				0.00	0.00

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Revenue	953	47309		83,000	83,000
Non-Certified Substitute Teachers	953	71100 198		2,520	(2,520)
Social Security	953	71100 201		156	(156)
Medicare	953	71100 212		37	(37)
Instructional Supplies	953	71100 429		4,287	(4,287)
Other Contracted Services	953	72210 399		73,000	(73,000)
Staff Development	953	72210 524		3,000	(3,000)
Total Expenditures				83,000	(83,000)
				0	0

Marion County Schools
Federal Projects Amendment #3
 October 2024

09/26/24
 Resilient School Communities

Account Description	Sub Fund	Function/Obj	Cost Ctr	October Amend #3	DR (CR)
Revenue	941	47590		44,970.00	44,970.00
Other Supplies & Materials	941	71100 499		44,970.00	(44,970.00)
Other Contracted Services	941	72130 399		0.00	0.00
Other Equipment	941	72130 790		0.00	0.00
In-Service/Staff Development	941	72210 524		0.00	0.00
Total Expenditures				44,970.00	(44,970.00)
				0.00	0.00

Marion County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Use of Unmanned Aircraft Systems (Drones)	Descriptor Code: 3.219	Issued Date: 10/07/24
		Rescinds:	Issued:

1 *General*

2 An unmanned aircraft system (“drone”) is a powered, aerial vehicle that:

- 3 1. Does not carry a human operator and is operated without the possibility of direct human
4 intervention from within or on the aircraft;
- 5 2. Uses aerodynamic forces to provide vehicle lift;
- 6 3. Can fly autonomously or be piloted remotely; and
- 7 4. Can be expendable or recoverable.¹

11 **APPROPRIATE USE**

12 Visitors and unsupervised students are prohibited from operating drones on district property.
13 District personnel are authorized to use aerial drones upon approval of the Director of Schools.

14 Staff members, students, coaches, sponsors, or parent(s)/guardian(s) representing the district or
15 any of its affiliated clubs shall operate any and all district drones in accordance with all applicable
16 Federal Aviation laws and regulations.² This includes any additional certifications or
17 authorizations that may be required from the Federal Aviation Administration based on the drone’s
18 intended use.³

19 The following guidelines shall be adhered to when flying a drone on district property:

- 20 1. All drones operating on district property shall weigh no more than fifty-five (55) pounds;
- 21 2. Operators shall not operate a drone within five (5) miles of any airport without prior
22 notification and confirmation from airport authorities;
- 23 3. Operators shall not operate a drone above an altitude of four hundred (400) feet above
24 ground level and remain clear of surrounding obstacles;
- 25 4. Operators shall maintain safe control and line of sight with the drone during all stages of
26 operation;
- 27
- 28
- 29
- 30
- 31
- 32

5. Operators shall maintain a safe operating distance from crowds and ensure drone operations do not interfere with manned aircraft operations;
6. Data collected by a drone can only be used for hobby (educational) purposes and may not be sold for profit;
7. If there is a plan to fly drones over property that is not owned by the district, the Director of Schools shall first obtain written permission from the owner of the property. Staff members operating drones on property not owned by the district shall adhere to all guidelines as required when flying on district property,³ and
8. Operators assume all risk of damage to property and bodily injuries that may occur due to unsafe operation of drones.

INAPPROPRIATE USE

Inappropriate use of drones includes, but is not limited to, the following:

1. Violating any local ordinances or state or federal law;⁴
2. Taking pictures of property or persons without consent;⁵
3. Violating safe operating protocols as defined in the drone user manual and classroom guidelines;
4. Failing to follow board policy while using any drone; and
5. Harassing, interfering with another's work, insulting, or attacking others.

VIOLATIONS

Staff members shall monitor for inappropriate use of any drones. Violators may be subject to disciplinary action, up to and including, suspension and/or expulsion for students or suspension and/or termination for employees.

Legal References

1. TCA 39-13-609(b)
2. FAA Modernization and Reform Act of 2012, 49 USCA § 40101 *et seq.*; 49 USCA § 44801 *et seq.*
3. FAA Modernization and Reform Act of 2012, 49 USCA § 40101 *et seq.*; 14 CFR § 21.1 *et seq.*
4. TCA 39-13-903; TCA 39-14-405
5. TCA 39-13-903(a)(3)

Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:
Annually,
in September

Rules of Order

1.405

10/07/24

Rescinds:

Issued:

1.405

04/24/01

The rules contained in the current edition of Robert's Rules of Order, Newly Revised, shall govern the board in all cases to which they are applicable, except as otherwise provided by any statutes applicable to the board, or by policies of this board including the following exceptions:

VOTING METHOD

A formal vote shall be taken on any question brought before the board and the decision shall be made based on a majority of all of the members constituting the board, and not merely a majority of the quorum of the board.¹

All votes of the Board shall be by public vote, public ballot or public roll call. No secret votes, secret ballots, or secret roll calls shall be allowed. Roll call votes will be used at the discretion of the chairman or upon the request of any board member. Each member's vote shall be recorded in the minutes on a roll call vote. Upon request, any member's individual vote may be recorded in the minutes.²

CHAIRMAN'S PARTICIPATION

The person chairing a meeting may participate in discussion, make motions, and vote on all issues as any other member without relinquishing the chair.³

SUSPENSION OF RULES

Rules of order may be suspended by vote of a majority of the board at any regular or special meeting.

RULES OF PROCEDURE

Board members are expected to adhere to the Rules of Procedure approved by the board.

Legal References

1. TCA 49-2-202(g); OP Tenn. Atty. Gen. 14-10 (Dec. 2, 2014)
2. TCA 8-44-104(b)
3. Reeder v. Trotter, 142 Tennessee 37 (1919)

Subject: Re: Arts Subsidy Grant

From: Mark Griffith <mgriffith@mctns.net>

To: Josh Holtcamp <jholtcamp@mctns.net>

Cc: Ryan Phillips <jphillips@mctns.net>, Ruby Gamble <rgamble@mctns.net>

Date: Thursday, 09/12/2024 8:56 AM

Approved to proceed with receiving the funding via Executive Order.....Thank you

Mark A. Griffith

Director of Schools

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, office

(423)942-4210, fax

On Wednesday 09/11/2024 at 9:23 am, Josh Holtcamp wrote:

Mr. Payne has been awarded the Arts Subsidy grant. As happens each year, he was awarded money. His gift is just over \$2000. Since we did not get the opportunity to ask for approval to apply I am asking afterward.

If he needs to neglect the funding. I understand.

Sent from my Dr. Holtcamp's iPhone

Approved by Executive Order:
J. Ryan Phillips
9-12-2024

M. Griffith
9-12-24



SERVICES AGREEMENT

THIS SERVICES AGREEMENT (this "Agreement") is made and entered into on the below-listed effective date by and between **BOOSTER ENTERPRISES, INC**, a Georgia Corporation ("**Booster**"), and the below identified **Client** (the "**Client**"). Client and Booster are referred to collectively herein as the "**Parties**" (or individually as a "**Party**") with the following fundraising efforts:

SCHOOL INFORMATION				
Effective Date:	School Name: Jasper Elementary School	Organization Type: SCHOOL		
Address: 495 Warrior Dr	City: Jasper	State TN	Zip 37347	

In consideration of the mutual covenants and conditions set forth herein, the receipt and sufficiency of which are hereby acknowledged, Booster and Client, intending to be legally bound, agree as follows:

1. Engagement. The Client hereby engages Booster to organize, market and manage (the "**Services**") a fundraising program described below (the "**Boosterthon Program**") during the Program Term identified below (the "**Program Term**"). Booster hereby agrees to provide the Services for the benefit of the Client, all on the terms and subject to the conditions set forth herein.

Boosterthon Program Schedule		
Event	Date (s)	Parties Involved
Program Kick Off	2025-08-26	
Team Days		
Event	2025-09-05	
Program End		
[Fundraiser Description with other important Dates] Shared-Service Fundraiser		

2. Costs and Payment. The total amount due to Booster in connection with the Boosterthon Program is determined by the three (3) separate fees and one (1) optional item listed below:

Set-Up Fee: \$ 2000

Service Level Fee (choose one below):

Support Service (20 % of each contribution)

Shared Service (30 % of each contribution)

Full Service (40 % of each contribution)

Platform Fee: 15% of each platform contribution

Donor Choice Program Option (select one option):

Client **will** participate in Donor Choice program Client **will not** participate in Donor Choice program

DS
ED

3. Terms of Service; Signature. By signing this agreement, Client is also agreeing to the Standard Terms and Conditions (available through the hyperlink [here](#)), which are incorporated herein by

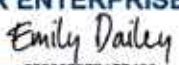
reference. This Agreement, along with these incorporated terms, constitutes the entire agreement of the parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous agreements (written or oral) with respect to such subject matter. In the event of any conflict between the incorporated terms and provisions of this Agreement, the terms of this Agreement shall govern. Client agrees that it has accessed, carefully reviewed, and fully understands this Agreement and the incorporated terms. This Agreement may be executed in counterparts, each of which shall be deemed to be an original. An electronic signature shall be equivalent to and as binding as an original signature.

[Other Terms]

will pay \$2,000 base cost after July 1, 2025

IN WITNESS WHEREOF, this Agreement has been executed and delivered effective on the date first above written.

BOOSTER ENTERPRISES, INC.



By: Emily Dailey
Name: Client Care Administrator
Title: 9/12/2024
Date

CLIENT

By: Nicole Jones
Name: Principal
Title:
Date:

By:
Name:
Title:
Date:

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
Nursing Maniken	LF04030u	Perkins	140	0	broken	donation	Fowler ^{theater} Dept	

Notes describing disposal / removal:

Manikin is broken - head & leg no longer attached. Would ~~like~~ like to donate to Fowler for use in theater/haunted house.

Sherry Rine 9/12/24
 Director of Program Date

Kelli Harper 9/12/24
 Teacher Date

 Director of Schools Date

James Zylf 9-12-24
 Principal Date

 Chairman of the Board Date

* For Program Director to Complete

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
Manikin	097-1206/002502	unknown		0	broken	donate to	Amy Fowler	

Notes describing disposal / removal:

will donate to theatre / interact

Director of Program

Date

Director of Schools

Date

Chairman of the Board

Date

Teacher

Date

Principal

Date

Kelli Hayner

9/18/24

Jan Z...

9-18-24


* For Program Director to Complete

CTE

Memo

To: Marion County Board of Education



From: Sherry Prince 

Date: Sept 30, 2024

Re: MOU with NHC Sequatchie

Attached is Agreement between long term care facility and Marion County Schools, for nursing students to complete the Nurse Aide Clinical Hours – for your approval.



State of Tennessee
Health Facilities Commission

665 Mainstream Drive, 2nd Floor, Nashville, TN 37243
www.tn.gov/hsda Phone: 615-741-7221

Telephone (615) 532-5171/ Fax (615) 248-3601/ Email
nurseaid.health@tn.gov

Clinical agreement - long-term care facility and private entity nurse aide training program

Name of Approved Program Whitwell High School
Name of Program Coordinator Melissa Holden / Kristy Long
Whitwell High / NHC Program Coordinator
Physical Address and Phone Number of Program: 200 Tiger Trail
423-658-5141 Whitwell, TN. 37397

Guidelines:

- A long term health care facility, approved by the Nurse Aide Registry, must be utilized as the clinical site for teaching the Nurse Aide Training Program. Hospitals can only be utilized when they have a long term care unit.
- The private entity nurse aide training program applicant will be responsible for securing signed agreements with the long-term health care facility and providing copies to the Nurse Aide Registry.
- Students must meet all requirements of the health care facility, i.e. health screenings.
- The agreement must be submitted with the application package.

Nurse Aide Training Program students attend
NHC of Sequatchie

Name and address of long - term care facility used for Nurse Aide Clinical hours:
NHC of Sequatchie
360 Dell Trail Dunlap, TN. 37327

[Signature]
Nursing Home Administrator

Randy Reynolds
Print Name

Kristy Long RN, APRN
Nurse Aide Training Program Coordinator

Kristy Long RN, APRN
Print Name

Date
9/30/24

Ben Barber, AP
High School Principal Signature (if applicable)

Sherry Prince, CTE Director



State of Tennessee
Health Facilities Commission

665 Mainstream Drive, 2nd Floor, Nashville, TN 37243
www.tn.gov/hsda Phone: 615-741-7221

Telephone (615) 532-5171/ Fax (615) 248-3601/ Email
nurseaid.health@tn.gov

Clinical agreement - long-term care facility and private entity nurse aide training program

Name of Approved Program Whitwell High School
Name of Program Coordinator Melissa Holden / Kristy Long
Whitwell High NHC Program Coordinator
Physical Address and Phone Number of Program: 200 Tiger Trail
423-658-5141 Whitwell, TN. 37397

Guidelines:

-A long term health care facility, approved by the Nurse Aide Registry, must be utilized as the clinical site for teaching the Nurse Aide Training Program. Hospitals can only be utilized when they have a long term care unit.

-The private entity nurse aide training program applicant will be responsible for securing signed agreements with the long-term health care facility and providing copies to the Nurse Aide Registry.

-Students must meet all requirements of the health care facility, i.e. health screenings.

-The agreement must be submitted with the application package.

Nurse Aide Training Program students attend
NHC of Sequatchie

Name and address of long-term care facility used for Nurse Aide Clinical hours:
NHC of Sequatchie
360 Dell Trail Dunlap, TN. 37327

[Signature]
Nursing Home Administrator

Randy Reynolds
Print Name

Kristy Long RN, APRN
Nurse Aide Training Program Coordinator

Kristy Long RN, APRN
Print Name

9/30/24
Date

Ben Barber, AP
High School Principal Signature (if applicable)

Anthony Prince, CTE Director



State of Tennessee
Health Facilities Commission

665 Mainstream Drive, 2nd Floor, Nashville, TN 37243
www.tn.gov/hsda Phone: 615-741-7221

Telephone (615) 532-5171/ Fax (615) 248-3601/ Email
nurseaid.health@tn.gov

Clinical agreement - long-term care facility and private entity nurse aide training program

Name of Approved Program: South Pittsburg High School
Name of Program Coordinator: Kristy Long
Physical Address and Phone Number of Program: 717 Elm Ave (423) 837-7561
South Pittsburg, TN 37380

Guidelines:

-A long term health care facility, approved by the Nurse Aide Registry, must be utilized as the clinical site for teaching the Nurse Aide Training Program. Hospitals can only be utilized when they have a long term care unit.

-The private entity nurse aide training program applicant will be responsible for securing signed agreements with the long-term health care facility and providing copies to the Nurse Aide Registry.

-Students must meet all requirements of the health care facility, i.e. health screenings.

-The agreement must be submitted with the application package.

Nurse Aide Training Program students attend

NHC Signatchie

Name and address of long - term care facility used for Nurse Aide Clinical hours:

NHC Signatchie

360 Bell Trail Dunlap TN 37327

[Signature]
Nursing Home Administrator

Randy Reynolds
Print Name

Kristy Long RN
Nurse Aide Training Program Coordinator

Kristy Long RN
Print Name

9-30-24
Date

[Signature] CTE Director
High School Principal Signature (if applicable)

Agreement Between Long-Term Care Facility and Marion County Schools

This is a Memorandum of Understanding (MOU) between the Marion County School System (Marion County High School, South Pittsburg High School, & Whitwell High School) and NHC Sequatchie.

NHC is a long-term health care facility which is approved by the Nurse Aide Training Program and is utilized as the clinical site for teaching the Nurse Aide Program. Hospitals can only be utilized when they have a long-term care unit.

The Marion County Schools will be responsible for securing signed agreements with the long-term health care facility and providing copies to the Nurse Aide Training Program.

The Marion County school students must meet all requirements of the health care facility, i.e., health screenings.

The agreement must be submitted with the application package.

The students from the 3 Marion County High Schools will complete the Nurse Aide Clinical hours at NHC Sequatchie.

The most recent survey of this facility was conducted on Feb. 6-8, 2023.

Signed:

NHC Sequatchie Long-Term Care Facility

Kwintz Longen, Aon Program Coordinator

Sherry Prine Marion County CTE Director

9-30-24 Date

To: Mark Griffith
From: Mike Ogden
CC: Marion County School Board
Date: 09/17/2024
Re: Final Payment BST Low Voltage PO New Jasper Middle

BST has completed the work for Low Voltage installation at the New Jasper Middle. I am asking the final payment be approved for payment. Amount is \$111,211.30. Referencing PO 178-33592.
I hope you will consider my request.

Respectfully,

Mike Ogden
Technology Director

Memo

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

I'm asking for approval to pay SchoolSpecialty \$31,252.72 invoice.
This invoice is covered by PO 178-34524.

Thank you for considering my request.

Respectfully,

Mike Ogden
Technology Director

Request for Payment
Marion County Department of Education

Date: 09/25/24 Vendor No: 3602 Payment Amount: \$31,252.72

Vendor: School Specialty

Payment Authorized By: 

Please reference PO 178-34524 closed for year end.

Account Codes:

Fund	178					
Sub Fund						
Function	91300					
Object	711					
Cost Center						
Amount	\$31,252.72					

Amount Codes Assigned By: _____



projects by design

Ship To 268661
JASPER MIDDLE SCHOOL
ATTN:
15 HWY 150
JASPER, TN, 37347, US

Invoice # 608100027635
Invoice Date 23-SEP-2024
Project # 43161

Bill To 268047
MARION COUNTY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE, *
204 BETSY PACK DR
JASPER, TN, 37347-3324, US

Customer PO 17834524

Remit Payment To
SCHOOL SPECIALTY LLC
PO BOX 825640
PHILADELPHIA, PA, 19182-5640, US
Corporate FID # 85-2162684

QTY	ITEM#	DESCRIPTION	Unit Price	Extended Price
152	7996338	DESK - CLASSROOM SELECT - ROYAL	\$205.61	\$31,252.72

Sub Total	\$31,252.72
Awarded Task Discount	50.00
Total Tax	\$0.00
Please Remit	\$31,252.72

OK To Pay
M.L. [Signature]
9/25/24

Marion Co Board of Education

204 Betsy Pack Drive
 Jasper, TN 37347

PURCHASE ORDER

PO #:	178-34524
Order Date:	05/14/2024
Vendor #:	3602
Date:	05/14/2024

To: School Specialty LLC
 PO Box 825640
 Philadelphia, PA 19182-5640

Print Date: 05/14/2024
 Date Needed:
 Terms:


DELIVER ITEMS TO:

Jasper Middle School (New)
 15 Hwy 150
 Jasper, TN 37347
 Attn: Mike Ogden

SPECIAL INSTRUCTIONS

ATTN: Mike Ogden

Item	Fund Account Number	Qty	Description	Unit Price	Amount
1	178-91300-711	1.0000	SEE REQ. # JMS-5	\$272,126.710000	\$272,126.71
			<p><i>Paid \$240,873.99 on 8-15-24 ✓ # 78000102 Voucher.</i></p> <p><i>Remaining Amt \$31,252.72</i></p>		
Grand Total					\$272,126.71

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

Memo

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

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

Thank you for considering my request.

Respectfully,

Mike Ogden
Technology Director



projects by design

Invoice # 608100027504
 Invoice Date 22-JUL-2024
 Project # 43161

Ship To 268661
 JASPER MIDDLE SCHOOL
 ATTN:
 15 HWY 150
 JASPER, TN. 37347, US.

Bill To 268047
 MARION COUNTY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE, *
 204 BETSY PACK DR
 JASPER, TN. 37347-3324, US.

Customer PO 17834524
 Remit Payment To SCHOOL SPECIALTY LLC
 PO BOX 825640
 PHILADELPHIA, PA, 19182-5640, US
 Corporate FID # 85-2162684

QTY	ITEM#	DESCRIPTION	Unit Price	Extended Price
1	7902668	CLASSROOM SELECT - MOBILE TEACHER	\$489.88	\$489.88
1	7998022	TABLE - CLASSROOM SELECT - RECTANGLE	\$171.44	\$171.44
4	7902423	STOOL - CLASSROOM SELECT -	\$161.86	\$647.44
5	7998023	CAFETERIA TABLE - CLASSROOM SELECT -	\$1,750.00	\$8,750.00
15	7998021	CAFETERIA TABLE - CLASSROOM SELECT -	\$1,780.00	\$26,700.00
16	7998020	TABLE - CLASSROOM SELECT - RECTANGLE	\$160.41	\$2,566.56
30	7903562	STOOL - CLASSROOM SELECT - TRADITIONAL	\$122.66	\$3,679.80
32	7903133	SANDUSKY - WELDED STEEL BOOKCASE - 5	\$258.47	\$8,271.04
34	7903303	CLASSROOM SELECT - MOBILE TEACHER	\$566.03	\$19,245.02
35	1480183	CHAIR EXECUTIVE MID-BACK BLACK LLR84868	\$206.45	\$7,225.75
37	1505517	FILING CABINET VERTICAL LETTER 5-	\$533.59	\$19,742.83
97	7902423	STOOL - CLASSROOM SELECT -	\$161.86	\$15,700.42
621	7996338	DESK - CLASSROOM SELECT - ROYAL	\$205.61	\$127,683.81

Sub Total	\$240,873.99
Awarded Task Discount	\$0.00
Total Tax	\$0.00
Please Remit	\$240,873.99

memo

Marion County Board of Education

To: Marion County School Board

From: Sarah Ziegler

CC: Dr. Mark Griffith

Date: September 24, 2024

Re: Approval of 4th Year ELA Credit Substitution

Please approve the credit substitution of Dual Enrollment British Literature for English IV (British Literature). Currently, students are taking Dual Enrollment Composition 1 and 2 for a credit substitution for English IV (British Literature). Due to the dual enrollment grant, students are allowed to take Dual Enrollment Composition 1 and 2 during their junior year as well as English III. Upon entering their senior year, students are driven to take additional Dual Enrollment courses which need to be aligned to their content in English IV (British Literature). This is why it is requested that it be approved to allow the substitution for their 4th level ELA credit be Dual Enrollment British Literature.

Thank you.

Sincerely,

Sarah Ziegler

Route Number(s): _____

BUS TRANSPORTATION SERVICES CONTRACT

THIS BUS TRANSPORTATION SERVICES CONTRACT Route Number(s) :
_____ entered into by and between the Marion County Board of Education (the "Board") and (hereinafter "Contractor"), is for a period of Five (5) years beginning with the 2024/2025 normal academic school year and continuing through the 2028/2029 normal academic school year.

1. NON-DISCRIMINATION

The Board shall not discriminate against Contractor upon any basis prohibited by state or federal law.

1.1 The Contractor will be allowed to sign this Contract using a company name with an E.I.N. This name of the identified Contractor entity will be in place

For and hereinafter,

In consideration of the matters set forth the sufficiency of which is hereby for the duration of this Contract and cannot be changed without the prior written approval of the Board, acknowledged by both parties, the Board and the Contractor do hereby agree as follows: The Board is charged with the responsibility of providing an education for the children of Marion County, Tennessee, and for providing for their safe transportation to and from Marion County Schools in accordance with provisions of the Tennessee Code Annotated and the policies and procedures of the Board; and pursuant to those obligations, the Board desires to contract with Contractors for the transportation of children to and from school on each school day. The Contractor is desirous of entering into a Contract with the Board whereby the Contractor, for the consideration set forth herein, will provide such transportation services to transport children to and from school each day in accordance with the terms and conditions of this Contract, utilizing personnel and equipment to be provided by the Contractor. Both parties to this Contract acknowledge that various State and Federal laws, rules, regulations and School Board policies and procedures control and govern the operation of school buses within this County, and that it is necessary at all times for both the Board and the Contractor to be in strict compliance with any such laws, rules, regulations or School Board policies and procedures which apply to the services to be provided under this Contract. It is understood and expressly agreed by the

parties to the Contract that Contractors are independent contractors, and are not employees or joint ventures, with the Board of Education. contractors who choose to enter this Contract through a Company name option must denote one individual who will be the contact person for contract administration and guaranty the obligation under this Contract personally.

2. TRANSPORTATION SERVICES

2.1 Service Provided. The Contractor shall operate a school bus or buses for the purpose of transporting school children to and from school which may include mid-day runs and school program transportation. Unauthorized passengers are not allowed on Marion County buses while providing service to Marion County students. The Board or its agents shall designate the route to be followed, the times of pick-up, arrival and departure to or from school or schools which shall be serviced by the Contractor. The Contractor or their designated driver shall determine the time and place of pickups along the route. and shall furnish the time and place of pickups to the Board or its designee upon request within the guidelines established by the Board. All buses shall be provided by the Contractor and it shall be Contractor's responsibility to maintain such buses in good, safe, working order to State regulations. All bus drivers must be appropriately licensed, competent, responsible individuals and shall be employees of Contractor and shall not be construed or considered for any purpose, as employees of the Board. Contractor shall exercise control and manage discretion over the drivers in the performance of the Contractor's driver's duties. This Contract shall outline a consistence with Contractor's relationship to the Board as independent contractors. Both parties acknowledge and agree that strict adherence to all provisions herein are necessary for adequate fulfillment of this Contract.

2.2 Period of Operation.

Contractor shall provide the school bus service pursuant to the terms of this Contract for a period of one hundred eighty (180) days each year, days shall be designated by the Board. In the event school is canceled by the Board or its agents for any unforeseen circumstances (inclement weather, bomb threat, etc.) the Contractor shall receive compensation for services that would have been performed under normal circumstances. If the number of canceled

school days (i.e... snow days) exceeds the number of built in snow days (currently, 10), and said days are rescheduled, those days will not be compensated as they have already been accounted for in the **compensation.**

2.3 Contractor's Costs.

Contractor shall bear the costs of all drivers' compensation, fuel and oil, background check, maintenance, collision and comprehensive insurance desired by Contractor, repairs or replacement of school buses and other equipment used by the Contractor in the performance of this Contract. The Contractor shall provide workers' compensation insurance for each of its employees associated with school related transportation services as required by law.

2.4 Telephone.

The Contractor shall at all times maintain an active telephone number to be used as a point of contact for the Contractor. This number must be available to the Director of Schools or his designee at all times including off hours. The Contractor must be available through this number at all times. The Contractor shall also provide to the Transportation Department active phone numbers for all drivers.

2.5 Substitute Buses.

In the event of a mechanical failure, the Contractor shall provide a substitute bus. Immediate notice shall be given to the Transportation Director by the Contractor. It is the Contractor's responsibility to ensure the route is covered through the aid of other buses should a replacement bus be unavailable in a timely manner. If Contractor is unavailable to cover their route, Contractor is responsible to arrange for a substitute bus or driver to cover its route. This includes Contractor having a contact person in place. It is the responsibility of the Contractor to provide the Substitute bus. Immediate notice shall be given to the Transportation Director by the Contractor. It is the responsibility of the Contractor to provide the contact person(s) name and phone number to the Transportation Department no later than the end of the **2nd week of school.** The Contractor must provide the backup plan to the Board of Education Transportation Director (division of route between buses, roads, students, schools, etc.) for the

coverage of Contractor's services hereunder. The Transportation Director for the Board reserves the right to disapprove any backup plan and require a backup plan be submitted acceptable to the Transportation Director. If a contact person is not provided and the Transportation Department has to ensure coverage of Contractor's route for any day or days, or partial days, there shall be deducted an amount equal to the Contract amount for each day in that month for which the Contractor does not provide service and will be distributed among the Contractors whom have covered the route. After 3 days in a school year that a route is covered by another bus who is also running the other bus's own route, the Contractor whose route is being covered may in the discretion of the Transportation Director have \$275.00 deducted as a penalty from the Contractor's compensation for each full day or \$125.00 as a penalty for each half day that the Contractor does not provide service. After 15 days in a school year that a route is covered by another bus who is also running the other bus's own route, the Contractor whose route had to be covered, the Board of Education may terminate the Contract.

2.6 Transportation Meetings.

Each Contractor and drivers are required to attend at least two Transportation meetings each year. These meetings will be planned and announced by the Marion County Transportation Office a minimum of two weeks in advance.

2.7 School Related Trips.

The Contractors responsibility first and foremost is the transportation of students to and from school for the Contractor's daily school bus route. At no time is it permissible for the Contractor to transport students on a school related trip in lieu of the Contractor's daily school bus route, unless approved by both the Director of Schools and Director of Pupil Services.

3. BUS REQUIREMENTS

3.1 Governing Agencies.

The Board and Contractor shall abide by all applicable federal, state and local laws, rules and regulations for the equipment and operation of school buses. In the event the requirements of this

Contract or the policies and procedures of the school system exceed the rules, regulations, and laws of the local, state, or federal government, the higher standard or requirement shall control. Contractors shall be required to pay all applicable vehicle taxes and other taxes applicable under federal, state, and local law.

3.2 Age and Use of Bus

Age of bus shall be determined by the first day of vehicle registration for service provided by title and must conform to the rules and regulations of the State Board of Education and comply with the laws of the State of Tennessee. No Contractor may not bring a used bus from outside the Marion County School System for use within the system over 10 years old for daily use. This does not apply to a backup bus being used short-term for a regular bus being repaired. If a Marion County Contractor decides to sell a bus to another Marion County Contractor or to be a Contractor, then the 10-year rule does not apply as long as said bus is/has been used on an active route and has provided good service to be determined by Marion County Transportation Department. Exception may be made by Director of Schools at any time.

3.3 Inspections.

Officials of the State of Tennessee shall conduct one or more bus inspections each year, and no bus shall ever be used by Contractor that fails to pass State bus inspection. The bus must be available for inspection upon request by the Transportation Director or his designee upon notice, **this includes spot inspections by bus inspector.**

3.4 Special Equipment.

Special Education buses shall have wheelchair lifts and be outfitted with all State and Federal mandated handicap equipment (when needed). It is the responsibility of the Contractor to verify proper operation of handicap equipment and maintain all equipment in conformity with State and Federal law.

3.5 Bus Number.

Buses shall have the bus number displayed by stickers or painted on each side and the rear and front of the bus:(a) On the LEFT side of the bus body near the front, but not obscured by the stop arm. b) On the RIGHT side of the bus near the front, but not be obscured by the door. c) On the RIGHT REAR of the bus near the emergency door. **Due to new State Law the following letter must be by the bus number: D if bus is diesel, G for Gas, P for Propane, E for electric.**

3.6 Aisles, Doors & Carry-on Items.

Contractor is responsible to ensure Contractor's bus driver does not permit the aisle to be blocked for any reason. The path to the exit and emergency door must be clear at all times. The contractor shall make adequate provision on the bus for carry-on items in compliance with these provisions. Any questions regarding the safety or appropriateness of carry-on items determined by a driver to be dangerous, hazardous, or unsafe must be referred to the Transportation Director by the Contractor.

3.7 Capacity.

Contractors are allowed to continue to operate Contractor's current bus(es) so long as said bus(es) comply with state law and the other requirements of this Contract, but whenever a Contractor replaces a bus, the replacement bus must have seventy-two (72) or more seats for non-special education buses. Size must be approved in writing by the Transportation Supervisor before purchase. When special education buses are replaced by a Contractor, the Contractor must obtain a bus with a seat range between **sixteen (16)** and seventy-two (72) with a minimum spot for one wheelchair. In the event a 72 or larger bus is unavailable due to mechanical breakdown or a new bus being on order, the Transportation Director may allow a temporary replacement bus **of a different size that can satisfy the route requirement.**

3.8 Advertising and Symbol on Buses. Contractor shall not have any advertising signage, personal statements, religious symbols or statements, or political signage. Advertising for Bus drivers shall be allowed as long as it does not violate, local, federal, or state laws concerning school bus operations.

4. RULES AND REGULATIONS

4.1 Bus and Its Operation.

All applicable laws of the State of Tennessee, the Federal Government, regulations of the Tennessee Department of Safety and regulations of the State Department of Education as they now exist or as amended from time to time are incorporated to by reference the same as if set out verbatim, and if the statutes, rules and regulations should conflict with the terms of this Contract. This Contract shall be amended to conform to any new statutes, rules and regulations. Additionally, both parties understand and agree that strict adherence to the provisions of the Contract is necessary to the adequate fulfillment of this Contract. Contractor is responsible to comply with all applicable laws and regulations.

4.2 Drug Testing Rules & Regulations. Contractor and all drivers and substitute drivers employed by Contractor shall comply with the Drug Testing Rules and Regulations of the Board, a copy of which is attached here to as Exhibit "A" to this Contract. All Contractors, drivers, and substitute drivers, must update the required release/ consent form annually. The initial screening to qualify as a driver shall be paid by the individual being screened. Any called test on driver, if test is negative payment will be paid for by the system.

4.3 Board Policies. Existing Board policies and procedures and those adopted in the future by the Board are hereby incorporated into this Contract by reference as it fully stated herein. Contractors shall be notified by the Board of any new policies and

procedures which affect transportation. It is the express responsibility of the Contractor to implement or cause to be implemented all policies and procedures of the board.

4.4 Knowledge of Rules & Regulations. Contractor agrees and acknowledges that it is the Contractors' responsibility to ensure compliance with all laws, rules and regulations, and policies and procedures of the Marion County School System governing the transportation of school children. Contractor agrees to review all such laws, rules, regulations, policies and procedures, and to furnish the same to its bus drivers. Contractor shall be responsible for ensuring compliance with each of the above by their drivers.

4.5 Fingerprinting, Checks, and Testing.

The Board reserves the right to require all new and former Contractors to provide a fingerprint sample for a criminal background check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation. Each new Contractor must also pass a drug test. The cost of the fingerprinting and background check as well as drug test will be paid by the Contractor.

4.6 Smoking and Tobacco Products. There will be no smoking or other use of tobacco products on any Marion County School bus at any time regardless of whether students are on the bus.

4.7 Maintenance. Records. Maintenance records for any or all buses must be provided to the Board Transportation Office within 24 hours of the Marion County Transportation Office requesting the same **from Contractor.**

5. CHANGES IN BUS SIZE

5.1 Approval.

Contractors shall not change the type or size of bus to result in added expense for the Board unless prior to any change there has been an agreement in writing between the Contractor and the Board or Board Designee.

5.2 Special Circumstances.

The parties hereto agree that 5.1 shall not apply if a change in bus size is mandated by circumstances beyond control of the Contractor.

5.3 Change Request Procedure.

To request an increase in bus size, written application requesting said change must be submitted to the Transportation Director. The Board and Director of Schools must ratify all changes agreed to with the Transportation

Director.

5.4 Written Authorization for Change.

Any request for change must be specifically approved by the Transportation Director in writing and be affirmed by Director of Schools.

6. ROUTE CHANGES AND MILEAGE

6.1 Board Authority.

The Board shall establish all routes or change any route that, in the discretion of the Transportation Director, is in the best interest of the Board of Education's Transportation Department with consultation with established Contractors.

6.2 Mileage Compensation.

Mileage compensation shall be based upon the actual mileage driven, beginning in the morning at the Elementary school in zone and continue until the last load of children is delivered at school. In the afternoon, mileage shall begin at the school and continue until the last child of the last load leaves the bus and bus returns to zone elementary. For each separate Contract, the actual mileage covered by the Contractor may be measured by a designee of the Board. For each such Contract, the actual mileage as so measured shall be multiplied by the mileage amount (or analogous "per mile" amount) provided in this Contract. The resulting product shall be referred to as the "mileage rate" for this Contract. With the addition of any active global positioning system ("GPS") to buses, the Board reserves the right to calculate the actual mileage driven based upon the mileage data collected by a GPS system or Transportation Director driving route. Contractor shall have the right to review the GPS mileage data with respect to the Contractor's bus or travel route with Transportation Supervisor for mileage check. In the event Contractor believes there are any errors in the GPS calculation, the appeal the GPS transportation shall be appealed to Director of Transportation.

6.3 Authorized Changes in Mileage or Route

The actual mileage to be covered by the Contractor maybe increased or decreased, and the location, course and/or destination of the bus route is solely at the discretion of the Transportation Director and Director of Schools.

Transportation Department is responsible to take into consideration the effect a route will have on existing Contractors, but the ultimate route will be determined by the Transportation Director within his/her sole discretion. Any change to routing is to become effective upon verbal notification by the Transportation Director, with written confirmation of the change to the Contractors.

6.4 Unauthorized Changes in Mileage or Route.

Contractor shall not change, increase or decrease the route without the specific approval of the Transportation Director.

6.5 Mileage Verification.

Mileage specified in this Contract is approximate mileage and must be verified by the Contractor immediately after the school term begins. Once the actual mileage has been checked and verified by the Contractor and Transportation Director, the mileage compensation shall be adjusted to that mileage.

6.6 Mileage Adjustments.

After an actual mileage check has been made, if the actual mileage is greater than the tentative mileage specified, the Contractor shall be compensated for the additional mileage already driven. In the event that the actual mileage is less than the tentative mileage specified a reduction in compensation will be made to adjust for the excess compensation received by Contractor.

6.7 Route Sheets.

At the request of the Transportation Director, Contractor shall furnish on forms specified by the Board a completed route sheet indicating streets or roads, and/or other pertinent information on or before September's paycheck. Example: First pickup and last pickup for each route.

6.8 Route Information.

Contractor shall furnish all route information requested by the Transportation Director. School Administrators shall furnish to the Contractor the students' names, addresses, school, and grade with medical issues that by school nurse drivers need to know. If after written notification to Contractor by the Board, Contractor has not provided accurate route information to the Board as requested by the Board, the Board may suspend payments of compensation to the Contractor until such time as said information is provided.

6.9 Daily Responsibility.

The bus driver shall be responsible for checking bus at end of each route for students.

7. BUS DRIVERS

7.1. Contractor shall report to the Office of Transportation the name of the person who will be the bus driver prior to the time the bus driver operates a bus under this Contract.

7.2 Standards.

Bus drivers shall meet all standards required by this Contract and must be approved by the Director of Transportation. A copy of each driver's valid Commercial Driver's License and DOT Medical Card must be submitted to Transportation yearly and upon each renewal. Each bus driver employed after June 1, 2000 must provide fingerprints and pass a criminal history background check prior to driving. Approval will be contingent upon satisfactory background checks and driving record.

7.3 Bus Driver.

It shall be Contractor's responsibility to provide a substitute bus driver who has been previously approved under Section (7.2) above, whenever the designated bus driver is unable to perform his duties.

7.4 All substitute drivers must be thoroughly familiar with the rules, regulations, and the route to be followed.

7.5 Work Physical.

When a bus driver has not been driving due to a sickness, illness, or other medical condition, the Board reserves the right to require said driver to have a medical examination by a physician selected by the Board of education or the Director of School. Transportation Director will confirm that the driver is able to safely operate a bus. In the event, the Transportation Director or Director of Schools is unable to determine from said physical examination that the driver is able to safely operate a bus, the Board reserves the right to prohibit said driver from operating a bus. The Board shall be responsible to pay the costs of any examination if required by the Board. The Contractor agrees to require the driver to execute a release to allow the examining physician to deliver a written report of said examination to the Board.

8. ASSIGNABILITY

This Contract may not be transferred or assigned by Contractor except as follows:

(a) May be assigned to the surviving spouse or family member of the deceased Contractor for the remainder of the contract term in which the death occurs by Transportation Director, Director of Schools, and Marion County School Board approval. (b) Under special circumstances deemed sufficiently unusual to warrant approving an assignment of the contract, the Board may in its discretion approve an assignment of the Contract to any person or Company.

9. LIABILITY INSURANCE

9.1. Liability Insurance Coverage Limits.

The Contractor shall provide liability insurance through an insurance company of their choosing. All school buses operated by Contractor to fulfill this Contract in an amount that will cover losses, property damages and bodily injuries to all third parties and protect the Contractor and Contractor's bus drivers for any liability exposure during school related activities in an amount of \$1,000,000. In addition, the Marion County Board of Education will be listed as additional insured on all bus policies. Also protect the Contractor and Contractor's bus drivers for any liability exposure during school related activities. Contractor is responsible to obtain property casualty insurance on Contractor's buses. Copies of insurance is required to be submitted to the Transportation office one week before the school year begins or contract is void. If insurance is paid semiannually, proof of insurance must be provided to the Transportation Office twice yearly.

Insurance must cover all areas of bus use, arising while Contractor's bus is on school related activities, in transit to or from school related activities, or in transit for repairs or fuel. If bus is used for transport of none school children after hours or out of school days, Marion County Schools must be covered on the sides of the buses. This may constitute a charter situation and may need a rider from your insurance company.

9.2 Duration.

The liability insurance coverage provided by Contractor's

insurance company in effect throughout the Contract Term.

9.3 Limitations.

The liability insurance coverage (at Least 1,000,000 dollars) provided by the Contractor shall be in effect when bus is on an assigned route, in transit to or from home or when carrying Marion County students on activities sanctioned and approved in advance by the Board.

9.4 Non-Contract Trip Insurance.

Contractor shall provide liability insurance for private trips and/or any trip not approved and sanctioned by the Board of Education.

9.5 Indemnification.

The Contractor agrees to defend and hold harmless the Board, its officers, agents, employees, and representatives from any and all claims, demands, liabilities, penalties, damages, expenses and judgments of any nature and description based on the negligence of the Contractor and arising out of the performance by the Contractor, its employees, subcontractors, or agents of the Contractor.

10. VIOLATION OF BOARD POLICIES

10.1 Suspension/Termination of Bus Drivers.

The Director of Schools, on behalf of the Board, may require the suspension or termination of any bus driver for violation of the policies of the Board regarding the health, safety and welfare of the children transported by contractor under this Contract. In the event the Director of Schools deems it necessary to suspend or remove any driver's eligibility to drive a school bus for Marion County, notice shall first be given to the Contractor, stating in detail the reason for the suspension prior to any notice being given to the driver. The current policies of the Board are attached hereto.

11. CONTRACT ADMINISTRATION

11.1 Procedures.

Contractor may utilize the following procedures with respect to any problems Contractor may have in connection

with the administration of this Contract by the Board, its agents or employees.

11.2 Contract Administration Complaint.

Contractor shall file a Contract administration complaint within ten (10) business days of the matter complained of. The matter shall be discussed between Contractors or his/her selected representative and the Director of Transportation within ten (10) business days of filing.

11.3 Complaint

Appeal.

In the event the matter is not satisfactorily resolved within the time period set forth in paragraph 11.2, the Contractor shall submit a request, by notification to the Director of Schools, for additional review of the matter by the Director of Schools. Said notification shall be submitted within five (5) business days of notice.

11.4 Complaint Resolution.

Failing resolution of the matter, Contractor and/his/her selected Representative shall *have* the right to appear before the Board to discuss and explain the matter. The Board shall render a determination in regards to the complaint within thirty (30) days of the Contractor or Contractor's representative appearing before the board.

11.5 Exclusive Remedy.

Contractor agrees that the procedure set forth herein shall constitute his or her exclusive administrative remedy and that failure to timely pursue said procedure shall constitute a waiver of the matter complained of, and any right or cause of action, arising there from.

11.6 Matter Withdrawal.

Any matter, which is withdrawn, shall be with prejudice, not to be re-filed again

11.7 Appearance before Board.

In any case where the grounds for the complaint arise from a written suspension of a bus driver, the Contractor shall have the right to appear before the Board to discuss the matter after a conference with the Transportation Director and the Director of Schools designee. In all cases of suspension in which the Contractor requests to appear before the Board, written details of the charges will be furnished to the Contractor at least ten(10) days prior to the hearing. Should the

complaint against the bus driver be dismissed after hearing, the bus driver will be granted approved status and the Contractor paid the full of any Contract price withheld during the proceeding and decision.

11.8 COMMITTEE REVIEW:

The Board reserves the right to appoint a committee to hear any matter before permitting the Contractor to address the board.

11.9 COMMITTEE MINUTES:

The minutes from the committee meeting shall be made available to the individual Board members prior to any open hearing before the board.

11.10 Drivers Suspension.

If in the opinion of the Director of Schools or the Transportation Director, after investigation, determination is made that a driver fails to perform as required by this Contract, the driver may be orally suspended effective immediately. The suspension of a driver shall be communicated to the driver's Contractor. An informal notice is given to the Contractor that a driver is suspended, the Director of Schools or Transportation Director shall subsequently provide written notice to the Contractor of the suspension. It then becomes the responsibility of the Contractor to provide a satisfactory substitute driver. Failure to do so will permit the Transportation Director to immediately arrange for alternate student transportation until such time as a satisfactory driver is provided. Payments to the Contractor will be suspended until the situation is resolved to the satisfaction of the Transportation Director.

12. DURATION OF CONTRACT

12.1 Term. This Contract shall be in effect during school years of 2024/2025 thru 2028-2029.

13. PAYMENT FOR SERVICES

13.1 Annual Adjustments. Payment for services for the school years 2021 thru 2026 is set forth in Section 13.2 below. The parties will review an adjustment in compensation to Contractor to take into account any significant increased

costs of Contractor annually for the remaining four years of the Contract.

13.2 Payment Table. (a) The Board shall pay the product of the actual miles driven multiplied by the applicable Seat Rate and Mileage Rate as provided herein below. The Seat Rate shall be based on the actual number of seats.

CAPACITY	Seat Rate	Mileage Rate
28 to 84	\$23.60__	\$1.785__

(b). Payment shall be made to the Contractor as follows for each school year of the Term:

-The first payment shall be due to the Contractor on August 15th for each school year of the Term. In the event August 15th falls on a weekend the first payment shall be due on the Friday before August 15th. The August 15th check shall pay the Contractor for sixteen point 3636 (16.3636) days of service at the approved seat rate and mileage rate so long as Contractor has submitted the signed mileage affidavit to the Transportation Director by August 10th for that respective school year of the Term. In the event the Contractor has not submitted the mileage affidavit to the Transportation Director by August 10th for that respective school year, the first check will be based upon a fifty (50) mile route, and the second check shall be paid September 15th and shall compensate Contractor for any actual mileage driven in excess of a fifty (50) mile route at the approved seat and mileage rate. For each month thereafter until Contractor has been fully compensated for 180 days of service over 11 months beginning (August thru June), Contractor shall be paid on the fifteen (15th } day of each month thereafter for the days of service not yet compensated. In addition, to the compensation paid to the Contractor under the mileage and seat rate formula set forth hereinabove, the Board shall pay an additional amount to account for any fuel increases over the base set forth herein below,

(c) CONTRACTORS will receive a .15 cent per mile increase to \$ \$1.785 cents per mile on a school-to-school basis and contractors running mountain routes will receive an additional ten (10) cents per mile. **Also, the Contractors will receive an additional performance bonus of .08 cents a mile twice yearly, first paid on December the 15th check thru Dec. 8th each year and the second check will represent from December 9th thru the end of the year. Paid on June 15th check the signing of this contract will also include a performance bonus of .41 cents a mile paid on the next month's check during the year.** At the signing of this contract by both parties, a sliding scale will be used based on pump fuel cost increases or decreases. For every five (5) cents per gallon per month average increase or decrease, mileage will be adjusted one penny for that month. The

price will be an average obtained from four areas of the county. Those areas are: Jasper, Whitwell, Monteagle, and Kimball/South Pittsburg. (The Mullins Cove route shall be considered a mountain route for the purpose of mileage payments.)

The Base pump price will be \$4.659 per gallon. All mileage increases and/or decreases will be based upon this monthly average, if any.

Fuel Price Adjustment

The base for the fuel price adjustment will be \$ 4.659 (hereinafter "Base"). The Board agrees to review the Base rate at least annually during the Term of this contract and reserves the right to adjust the Base at such other times the Board determines it appropriate to do so.

2. A fuel adjustment will be paid when the monthly averaged diesel price Index is OVER the Base for the operating period for which the Contractor is being paid. Contractor is responsible to pay any fuel increases less than the Base during the operating period. The amount of said excess shall be multiplied by the Route Mileage and then multiplied by Days Driven.

3. If the fuel price goes above \$4.659 per gallon, the Board agrees to review the mileage factors set forth above.

4. The fuel price adjustment will be paid on monthly check.

Which may be paid by the Board in the following month for which the adjustment is made if the Board is capable of calculating the same based on released Index data.

13.3 Special Education.

Buses from 18 passengers to 72 passengers used for Exception Ed will be regarded as Special Education vehicles and must be equipped with lifts (when needed) and outfitted with all State mandated handicap equipment. Lifts and all State mandated handicap equipment must be, functioning and properly operational. Any unit not so equipped with functioning and properly operating lifts and equipment will have \$2.00 per seat deducted from the Seat Rate. The Marion County Board of Education also reserves the right to terminate any Contract for failure to promptly remedy any faulty lifts or mandated equipment. However, no deduction will be taken if an approved bus with functioning lifts and equipment is substituted until repairs are completed.

14. EXTRA OF SPECIAL TRIPS

14.1 Consideration.

The Board agrees to require that in the instance of all school sponsored trips utilizing the services of Contractor, money will be collected by the principal or designed faculty member and will be paid directly to the Contractor in one (1) lump sum.

14.2 Liability Insurance.

Contractor shall be responsible for all liability insurance for extra or special trips not expressly approved by the Board. Coverage must be presented to the Director of Transportation Office and approved.

14.3 Indemnification.

The Contractor agrees to defend, indemnify, and save harmless the Board, its officers, agents, employees, and representatives from any and all claims, demands, liabilities, penalties, damages, expenses and judgments of any nature or description arising from any occurrence or issue that occurs while Contractor is or was engaged in any non-sanctioned Board trips or business.

15. Body Cams & ACTIVE GPS

15.1 Body Cams will Be Required.

The Board reserves the right to require the drivers, including Special Education bus drivers to wear a body camera during bus operation, which will be supplied by the Marion County Board of Education.

15.5 Active GPS.

The Board reserves the right to require the Contractor, including Special Education bus Contractors, to install an active GPS on buses used under this contract at the expense of the Board.

15.6 Maintenance of the GPS.

It will be the responsibility of the Contractor to not damage the GPS. In the event Contractor damages the GPS,

the Contractor will be responsible for the cost of repairing same. In the event a bus GPS requires maintenance or replacement, the Transportation Director will have a maintenance person go to a location agreed to between the Contractor and the Transportation Director for the required maintenance or replacement.

15.7 Transferring of GPS.

When a bus is replaced due to age or Contract termination, the Board will pay to have the GPS systems removed and placed into another bus. The Contractor must make the bus available for the GPS to be transferred on a date and time agreeable with the Transportation Department.

16. TERMINATION & SAFETY

16.1 Voluntary Termination by Contractor.

Contractor may terminate this Contract with the Board thru written consent, not to be unreasonably withheld, upon providing the Board 30 thirty calendar days advance written notice requesting to terminate.

16.2 Termination by the Board of Education.

In the event of a material breach or failure to adequately fulfill this Contract by Contractor, the Board may within its sole discretion, terminate this contract. The Board's failure to terminate contract upon breach shall not constitute a waiver of the Board's right to terminate for subsequent violations of or failure to adequately fulfill the Contract obligations.

16.3 Termination for Changed Conditions.

If the needs of the school change as determined by the Director of School, such that the Director of School does not have a sufficient number of children attending school from the area or route that the Contractor is serving, and if another route is at that time is open that is not being serviced by another Contractor, the Director of Schools with Board approve shall offer Contractor the right to service the open bus route at the standard seat and mileage rate for the new route.

16.4 Traffic Laws.

Contractors are responsible to ensure their bus drivers obey all traffic laws. In the event a bus driver is issued a traffic citation while driving a bus or personal vehicle other than a parking citation, the Contractor must provide a copy of the citation to the transportation department within 72 hours. In the event a Contractor's driver receives three citations within a three (3) year period, the Board reserves

the right to not allow said driver to operate any bus for a period of two (2) years and may, within the Board's discretion, suspend the Contractor's contract for a period of two (2) years .

16.5. Accidents.

All traffic accidents involving a bus must be reported and an accident report completed by the Driver or Contractor immediately. Failure to report an accident can result in Driver suspension and may result in contract termination with approval by the Board.

16.6. Preventable Accidents.

Accidents will be classified as preventable or non-preventable by the **MARON COUNTY'S TRANSPORTATION DEPARTMENT AND CONTRACTOR'S INSURANCE CARRIER**. If a Contractor is responsible for two (2) or more preventable accidents within a three (3) year period, the Board or their designee reserves the right to review and possibly prohibit the responsible bus driver from operating a bus and the Board may, within the Board's discretion, terminate this Contract with the Contractor. In the event a Contractor is involved in an accident, the Board's Transportation Director shall advise the Contractor as to whether the **TRANSPORTATION DIRECTOR AND CONTRACTOR'S INSURANCE CARRIER** classifies said accident as preventable or non-preventable.

16.7. Incidents.

Anytime a student is injured while on the bus or at a bus stop and a Contractor's bus driver is aware of the incident the driver must make the student's school aware as well as the District Transportation Office immediately.

17. MODIFICATIONS OF PROVISIONS

The provisions of this Contract shall not be modified or changed except by mutual consent and written agreement of the parties. This Contract constitutes and incorporates the full and entire agreement of the parties. This Contract shall be binding upon all parties. The failure of the Board to enforce any of its rights under this agreement shall not operate as a waiver of

said rights, and the Board expressly reserves the right to enforce its rights under the terms of this contract at any time.

18. HEADINGS.

The headings utilized in this Contract are for convenience only, and do not add or deviate the meaning of the language of this Contract.

19. REMEDIES FOR BREACH_ OF CONTRACT.

In the event either party breaches this agreement, they shall be liable for any/all damages sustained by virtue of the breach, including reasonable attorney fees, court costs, and discretionary costs incurred in enforcing the terms of this agreement.

20. SENIORITY

20.1 Seniority shall be determined by the number of continuous years contracted by the **MARION COUNTY BOARD OF EDUCATION**. Seniority shall exist in the three main districts of the Marion County School System, (South Pittsburg, Jasper and Whitwell). Any application of seniority rights shall take place within these districts and involve only those contractors within that district. The only exception permitted is that any Contractor who lives in one district and has a route in another district on the date of the acceptance of this agreement. These Contractor(s) shall have the right to apply their seniority in the district in which they live.

20.2 Seniority of a **CONTRACTOR** shall begin with the date he/she is approved in the Board minutes. If more than one Contractor has been approved by the **MARION COUNTY BOARD OF EDUCATION** on the same day, seniority shall be determined by alphabetical order.

20.3 Any **CONTRACTOR**, that loses their route because of a reduction in routes, financial or population reasons, must notify the Director of Schools office in writing, each year by January 1st, if he/she wishes to remain on the seniority list for that district for the remainder of contract.

20.4 If a route becomes available, a **CONTRACTOR** who is totally operating outside his/her domicile shall have first opportunity to the open route in that district. A **CONTRACTOR** who has a route outside the District but lives in the District with the open route shall be offered the open route first. If the route is not filled by the method described above, the route will be open to anyone who wishes to contract the route. If a **CONTRACTOR** wishes to terminate or discontinue service, the Contractors in the district involved shall have the opportunity to purchase a bus and continue the described route in addition, to the existing contracts they may hold for the current school year. This in no way implies ownership of route by Bus Contractor. The Marion County School Board retains the control and administration of bus

routes. Routes may be modify at any time by the Marion County Transportation Office. If a **CONTRACTOR** has two buses and wishes to purchase an open route, he/she shall be given the opportunity to operate more buses.

21: Performance Bonus:

Performance Bonus will be paid twice yearly; first check will be included in the December check each year and the second check will be included in the June Check yearly. Performance Bonus is based on the number of days running route times daily mileage times .08 cents per mile. Days will be cut off in December 7 (seven) days before December 15th check. Second check will be paid on the June Check. Another performance check will be paid monthly held one month back at .41 cents a mile beginning with the September check each school year.

AGREED To this the _____ Day of _____, 2024 for Route Number: _____

Marion County Board of Education

By: _____ Chairperson

BY: _____ Director of Schools

Contractor: _____ Signed Name

Contractor: _____ Printed Name

Contractor Address: _____

**STATE OF TENNESSEE
COUNTY OF MARION**

On this the _____ day of _____, 2024, before me personally appeared _____ to me known and proved to me upon satisfactory evidence to be the person described in and who executed the foregoing instrument and who acknowledged that he/she executed the same as his/her free act.

Notary Public: _____
My Commission Expires: _____

EXHIBIT "A"

DRUG TESTING RULES AND REGULATIONS FOR CONTRACTED BUS OWNERS/ DRIVERS POLICY STATEMENT

Further, outside conduct of a substance abuse-related nature which affects contracted bus owner/ drivers' work, the Board's relationship with the government or reflects badly on the Board is prohibited. Contracted bus owners/drivers must inform their supervisor when they are legitimately taking medication, which may affect their ability to work, in order to avoid creating safety problems and violating the Drug and Alcohol policies.

ENFORCEMENT

The Marion County School System recognizes the importance of our contracted bus owners / drivers. It is important that every contracted bus owner/ driver of our school system understands the dangers of drug and alcohol abuse and be aware of the new federal requirements concerning substance abuse. The policy statement should clarify our position on contracted bus owner/driver drug and alcohol use.

POLICY OBJECTIVES

To create and maintain a safe drug free work environment.

To reduce the likelihood of incidents of accidental personal injury and/ or damage to pupil transportation, students, or property.

To comply with Federal laws, specifically the requirements of the Omnibus Transportation Employee Testing Act of 1991.

Substance abuse is a serious threat to the school system, its contracted bus owners/ drivers and children. Though the percentage of substance abusing contracted bus owners/drivers may be relatively small, practical experience and research indicate that appropriate precautions are necessary. It is the belief of the Board that the benefits derived from the policy objectives outweigh the potential inconvenience to contracted bus owners/drivers. The Board earnestly solicits the understanding and cooperation of all contracted bus owners/drivers in implementing this policy.

The Board must insist that all contracted bus owners/ drivers report to work without any alcohol or illegal or mind altering substances in their systems. The Board also prohibits contracted bus owners/ drivers using, possessing, manufacturing, distributing or making arrangements to distribute illegal drugs while at work or on school property.

Further, outside conduct of a substance abuse-related nature which affects contracted bus owner/ drivers' work, the Board's relationship with the government or reflects badly on the Board is prohibited. Contracted bus owners/drivers must inform their supervisor when they are legitimately taking medication, which may affect their ability to work, in order to avoid creating safety problems and violating the Drug and Alcohol policies

ENFORCEMENT

In order to enforce these rules , the Board reserves the right to require all contracted bus owners/ drivers to submit, at any time a contracted bus owner/ driver is on duty, to drug tests to determine the presence of prohibited substances. The School Board is required to develop, implement and enforce a drug and alcohol policy for their contracted bus owners/drivers as a condition of compliance with the Omnibus Transportation Employee Testing Act of 1991.

Pursuant to Board policy and regulations contracted bus owners/drivers will undergo drug testing where the Board has reasonable cause to believe a contracted bus owner/driver has violated its alcohol and drug policy and on a random basis without advance notice. Contracted bus owners/ drivers are required to report all injury or damage related accidents involving school property or personnel or during school-related activities. Drivers are required to submit to alcohol screening within two (2) hours and drug screening within 32 hours after any accident involving loss of human life, or when the driver receives a citation for a moving traffic violation arising from the accident. Contracted bus owners/ drivers who return to work following rehabilitation will be required to undergo testing in addition to the general Board testing requirements.

The Board also reserves the right to search vehicles, including personal vehicles brought on the school system's property, bags, or any other property at the school or in vehicles when the Board has reasonable cause to believe a contracted bus owner/ driver has violated its alcohol and drug policy.

The School Board/Superintendent will consider breach of contract action for any violation of this policy, including, but not limited to, positive drug or alcohol tests, refusing to submit to screening, to execute a release or otherwise cooperate with an investigation by the school system designee.

DRUG TESTING RULES AND REGULATIONS FOR CONTRACTED BUS OWNERS/ DRIVERS

General Policy

Practical experience and research has proven that even small quantities of narcotics, Abused prescription drugs or alcohol can impair judgment and reflexes. Even when not readily apparent, this impairment can have serious results, particularly for contracted bus owners/drivers operating vehicles or potentially dangerous equipment Drug- using contracted bus owners/drivers are a threat to co-workers, students and themselves, and may make costly errors.

Drug Use/Distribution/Impairment/Possession

All contracted bus owners/drivers are prohibited from using, possessing, distributing, manufacturing, or having controlled substances, abused prescription drugs or any other mind altering or intoxicating substances present in their system while at work or on duty.

Alcohol Use /Possession/ Impairment

Substance abuse is a serious threat to the school system, its contracted bus owners/ drivers and children. Though the percentage of substance abusing contracted bus owners/drivers may be relatively small, practical experience and research indicate that appropriate precautions are necessary. It is the belief of the Board that the benefits derived from the policy objectives outweigh the potential inconvenience to contracted bus owners/drivers. In order to enforce these rules, the Board reserves the right to require all contracted bus owners/ drivers to submit, at any time a contracted bus owner/ driver is on duty, to drug tests to determine the presence of prohibited substances. The School Board is required to develop, implement and enforce a drug and alcohol policy for their Contracted Bus Owners/drivers as a condition of compliance with the Omnibus Transportation Employee Testing Act of 1991.

To encourage any contracted bus owner/ driver with a dependence on, or addiction to, alcohol or other drugs to seek help in overcoming the problem.

To reduce problems of absenteeism, tardiness, carelessness and/ or other unsatisfactory matters related to job performance.

To reduce the likelihood of incidents of accidental personal injury and/ or damage to pupil transportation, students, or property.

To comply with Federal laws, specifically the requirements of the Omnibus Transportation Employee Testing Act of 1991.

Substance abuse is a serious threat to the school system, its contracted bus owners/ drivers and children. Though the percentage of substance abusing contracted bus owners/drivers may be relatively small, practical experience and research indicate that appropriate precautions are necessary. It is the belief of the Board that the benefits derived from the Policy objectives outweigh the potential inconvenience to Contracted bus owners/drivers.

Advance Notice. Contracted bus owners/ drivers are required to report all injury or damage related accidents involving school property or personnel or during school-related activities. Drivers are required to submit to alcohol screening within one (1) hour and drug screening within 1 hour after any accident involving loss of human life, or when the driver receives a citation for a moving traffic violation arising from the accident. Contracted bus owners/ drivers who return to work following rehabilitation will be required to undergo testing in addition to the general Board testing requirements.

The Board also reserves the right to search vehicles, including personal vehicles brought on the school system's property, bags, or any other property at the school or in vehicles when the Board has reasonable cause to believe a contracted bus owner/ driver has violated its alcohol and drug policy.

The School Board/Superintendent will consider breach of contract action for any violation of this policy, including, but not limited to, positive drug or alcohol tests, refusing to submit to screening, to execute a release or otherwise cooperate with an investigation by the School system. Any questions should be directed to the Director/ designee.

The Board earnestly solicits the understanding and cooperation of all contracted bus owners/drivers in implementing this policy.

The Board must insist that all contracted bus owners/ drivers report to work without any alcohol or illegal or mind altering substances in their systems. The Board also prohibits contracted bus owners/ drivers using, possessing, manufacturing, distributing or making arrangements to distribute illegal drugs while at work or on school property.

Practical experience and research has proven that even small quantities of narcotics, Abused prescription drugs or alcohol can impair judgment and reflexes. Even when not readily apparent, this impairment can have serious results, particularly for contracted bus owners/drivers operating vehicles transporting school children.

EXHIBIT C SPOUSE/ Legal Children OPERATION OF ROUTE CONTRACT

Upon the death of a Contractor, the Contract may be assigned to the Contractor's spouse and/or children for the balance of the Contract term, provided:

The Contractor executes a form with the Board of Education indicating the Contractor's intention to assign their Contract to their spouse/children upon their death.

The spouse is still legally married with no divorce or annulment proceedings pending between the parties.

The spouse/ must provide written documentation evidencing their marital status to the Contractor to the satisfaction of the Transportation Supervisor.

The Spouse can provide to the satisfaction of the Transportation Supervisor that the Spouse is willing, ready, and able and capable of timely fulfilling the Contractor's obligation.

Spouse executes an agreement with the Board of Education within ten (10) days of the death of the spouse indicating the spouse's willingness and ability to complete the Contract term.

If the spouse of the Contractor is also a Bus Contractor with the Board, the spouse shall be Allowed to fulfill the deceased Contractor's Contract notwithstanding any other provision prohibiting a Contractor holding more than one Contract so long as the requirements of this addendum are fulfilled.

The assigned Contract will be on probation for the balance of the Contract term, and any Contract violation may in the discretion of the Transportation Supervisor of the Board, result in termination of the assigned contract with the spouse. In the event of any Termination, the spouse shall have the same right to appeal the termination as provided in Section 12 of the contract. Contractor may also request contract go to a child, but spouse and/or child must pass a background check and have Marion County Board of Education and Director of Schools approval to continue contract.

After the Death of Contractor:

I _____ hereby affirm that at the time of the above Contractor's death, we were still legally married with no divorce or annulment proceeding. I also affirm that I am now willing and ready, and able to fulfil the obligations under the contract through the end of the contract term. I understand that the contract will be on probation for the balance of the contract term.

_____ **After the Death of Contractor:**

I _____ hereby affirm that at the time of the above Contractor's death, we were still legally married with no divorce or annulment proceeding. I also affirm that I am now willing and ready, and able to fulfil the obligations under the contract through the end of the contract term. I understand that the contract will be on probation for the balance of the contract term.

_____ **Signature of Contractor's Spouse**
Date:

STATE OF TENNESSEE
COUNTY OF MARION

On this the _____ day of _____, 2024, before me personally appeared _____ to me known and proved to me upon satisfactory evidence to be the person described in and who executed the foregoing instrument and who acknowledged that he/she executed the same as his/her free act.

Notary Public: _____

My Commission Expires: _____

MARION COUNTY DEPARTMENT OF EDUCATION

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

Director of Schools
Mark A. Griffith

TO: School Board and Dr. Griffith
FROM: Becky Bigelow
DATE: October 2, 2024
RE: TISA Accountability Report

Please approve the TISA Accountability Report that is required annually by November 1.

Subject: 24-25 MES Girls' Basketball Non-volunteer paid Coach

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

To: Ruby Gamble <rgamble@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>, Veronica Rogers Horton <vrhorton@mctns.net>, Tanya Tate <ttate@mctns.net>, Marilu Brewer <mbrewer@monteagleelementary.org>, Amanda Weeks <aweeks@mctns.net>

Date: Friday, 09/13/2024 10:09 AM

Good Morning, Dr. Griffith,

Please add Louie Ladd as the girls' non-faculty paid head coach for this year. The former, who was already board-approved, declined due to other commitments.

I have included Tanya and Amanda in this email. Once everything has been approved, I will need to update the coaching supplement due to this change.

Sincerely,



MONTEAGLE ELEMENTARY
VERONICA ROGERS-HORTON
Principal

📞 931-924-2136 Fax: 931-924-2104

✉️ vrhorton@mctns.net

🌐 www.monteagleelementary.org

📍 120 East Main Street,
Monteagle, TN 37356

Success is not final, failure is not fatal: it is the courage to continue that counts. - Winston Churchill

* Non-Fac. Paid

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Subject: Board Agenda

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 09/11/2024 12:54 PM

I need to add JJ Gatlin to the school board agenda for approval. He will be a paid baseball assistant coach for our high school.

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561



*Non-Paid



9-12-24

Subject: Coach approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Thursday, 09/26/2024 10:55 AM

✶ Marty Ramsey - Non Faculty (Non-paid) wrestling assistant for Jr. High

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

** Non-Fac. Vol. (academy)*

P

A handwritten signature in black ink, appearing to be 'M. Ramsey', written in a cursive style.

Subject: Fwd: Board Approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Monday, 09/30/2024 12:35 PM

Requesting Board approval:

Dustin Brown- fishing coach volunteer

--- Original message ---

Subject: Board Approval

From: Shelley Castle <2srcastle@gmail.com>

To: <tcasseday@mctns.net>

Date: Monday, 09/30/2024 12:32 PM

I need to submit Dustin Brown to be approved as a captain for the Whitwell Fishing Team.

Thank you!
Shelley Castle

*Non-Fac Val

A large, stylized handwritten signature in black ink, likely belonging to Shelley Castle, is written across the lower half of the page. The signature is fluid and cursive, with a prominent initial 'S' and 'C'.

Subject: Volunteer Coach

From: Joshua Holtcamp <jholtcamp@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Wednesday, 09/04/2024 2:41 PM

Hi Ruby,

✱

Can you please add Ryan Nolan to the Board Agenda for the month of October as an approved volunteer baseball coach?

Thanks so much!



✱ 10m - Fac Vol



Marion County 2024-2025 Wrestling

<u>Date</u>	<u>Event</u>	<u>Location</u>	<u>Time</u>
Nov. 21	White County/Upperman	White County	6pm
Nov. 23	Vandergriff Duals	Hixson	8 am
Dec. 3	St. Andrews/Franklin County	Sewanee	6pm
Dec. 5	Moore County/ Eagleville	Moore Co.	6pm
Dec. 6	Ooltewah JV Tournament	Ooltewah	TBD
Dec. 7	Ooltewah Varsity Tournament	Ooltewah	TBD
Dec. 10	Soddy Daisy*/Ft. Payne	Marion	5:00 PM
Dec. 12	Central*	Central	TBD
Dec. 13	Sequatchie Co* (in-school)	Marion	2:00 PM
Dec. 17	Cascade/Sale Creek*	Marion	6:00 PM
Dec. 19	Dade/ Chattooga	Dade Co.	TBD
Dec. 21	CCS Invitational	CCS	7:00 AM
Jan. 4	Central Invitational	Central	7:00 AM
Jan. 9	Hixson*/Silverdale	Marion	6:00 PM
Jan. 11	Soggy Bottom Invitational	Franklin County	8:00 AM
Jan. 14	Franklin County	Franklin County	6:00 PM
Jan. 16	Red Bank/Signal Mountain (senior night)#	Marion	5:30 PM
Jan. 18	Dan Dugger Duals	Knox Karns	8:00 AM
Jan. 21	Regional Duals	TBD	
Jan. 24	Sectional Duals	TBD	
Feb. 10	Region Tournament	Red Bank	TBD
Feb. 17	Sectional Tournament	TBD	TBD
Feb. 21	State Tournament	Franklin	TBD
Feb. 23	State Tournament	Franklin	TBD

*denotes Region/District match

Senior Night

All times central

Head Coach: Rob Minton

Assistant Coaches: Troy Boeck, Tripp Layne, Randy McCallie, Mason Keel, Joe Waddell

Principal: Dr. Larry Ziegler

Asst. Principal: Chuck Keef

Athletic Director: Tim Starkey

Athletic Trainer: Beth Pfaff

Managers:

Subject: 24-25 MES Basketball Schedule

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

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

Cc: Veronica Rogers Horton <vhorton@mctns.net>

Date: Monday, 09/16/2024 11:19 AM

Dr. Griffith,

I've included the 24-25 Basketball Schedule for board approval. Please let me know if you have any questions.

24-25 Super Six Schedule

Visitors	Mon. Nov. 4	Home	Visitors	Thurs. Nov. 21	Home
Monteagle	@	Tracy	Monteagle	Moved to Jan. 9th	Swiss
Pelham	@	Swiss	Pelham	@	SAS
North	@	SAS	North	@	Tracy
Visitors	Thurs. Nov. 7	Home	Visitors	Tues. Dec. 3	Home
Swiss	@	Monteagle	Swiss	@	Pelham
SAS	@	Pelham	SAS	@	North
Tracy	@	North	Tracy	@	Monteagle
Visitors	Tues. Nov. 12	Home	Visitors	Thurs. Dec. 5	Home
Monteagle	@	North	North	@	Monteagle
Pelham	@	Tracy	Tracy	@	Pelham
Swiss	@	SAS	SAS	@	Swiss
Visitors	Thurs. Nov. 14	Home	Visitors	Mon. Dec. 9	Home
Pelham	@	Monteagle	Swiss	@	North
North	@	Swiss	SAS	@	Tracy
Tracy	@	SAS			
Visitors	Mon. Nov. 18	Home	Visitors	Tues. Dec. 10	Home
Swiss	@	Tracy	Monteagle	@	Pelham
Visitors	Tues. Nov. 19	Home	Visitors	Thurs. Dec. 12	Home
Monteagle	@	SAS	Pelham	@	North
North	@	Pelham	Tracy	@	Swiss

Sincerely,



MONTEAGLE ELEMENTARY
VERONICA ROGERS-HORTON
Principal

📞 931-924-2186 Fax: 931-924-2104
✉ vrhorton@mctns.net
🌐 www.monteagleelementary.org
📍 120 East Main Street,
Monteagle, TN 37358

Approved by the Board of Education on 09/16/2024

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PRINCIPAL: JOSH HOLT CAMP

ASSISTANT PRINCIPAL: JENNIFER HOLDER

GIRLS COACHES: TANYA TATE, JEREMY TATE, BARRY COOKSTON

BOYS COACHES: KYLE HOLLOWAY, COREY REYNOLDS, EDDIE KELLUM



WHITWELL MIDDLE SCHOOL BASKETBALL 2024-2025

SEASON SCHEDULE



OCT 21
VAN BUREN
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



NOV 14
@ VAN BUREN
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



OCT 22
DAYTON CITY
5:00, 6:00 PM
VG, VB



NOV 15
SWISS MEMORIAL
5:00, 6:00 PM
VG, VB



OCT 24
@ BLEDSOE COUNTY
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



NOV 19
SODDY DAISY*BOYS ONLY
6:00 PM
VB



OCT 28
@ DAYTON CITY
5:00, 6:00 PM
VG, VB



NOV 19
BLEDSOE COUNTY
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



OCT 29
@ Tracy City
6:00, 7:00 PM
VG, VB



DEC 2
NORTH
6:00, 7:00 PM
VG, VB



NOV 1
MONTEAGLE
4:30, 5:30 PM
VG, VB



DEC 5
SOUTH PITTSBURG
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



NOV 5
@ South Pittsburg
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



DEC 6
@ JASPER
1:00, 2:00, 3:00, 4:00
VB, VG, JVB, JVG



NOV 8
JASPER
1:00, 2:00, 3:00, 4:00 PM
VB, VG, JVB, JVG



DEC 9
WINCHESTER CHRISTIAN
6:00, 7:00 PM
VG, VB



NOV 11
SEQUATCHIE COUNTY
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



DEC 10
@ SEQUATCHIE COUNTY
4:00, 5:00, 6:00, 7:00 PM
JVG, JVB, VG, VB



DEC 12, 13, 16
SVC TOURNAMENT
TBA
South Pittsburg

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 Jasper Middle School Date Submitted November 18, 2019
 Teacher Making the Request Steve Burdick Position Director of Bands
 Teacher's Email Address sburdick@mcfns.net Class/Club MCHS/JMS Bands
 # of Students Participating 5 # of Parent Chaperones _____ # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Lake Forest Middle School Destination Phone Number 423-478-8821
 Destination Address 610 Kile Lake Road City Cleveland State TN
 Date(s) of Trip: Dec 13-14, 2024 One day Overnight (how many days 2)
 Time Schedule Requested: Leave School: 7:00am Arrive Destination: 9:00am
 Leave Destination: 5:00pm Return School: 5:00pm

Educational purpose The students will be participating in the Junior All-State Band Clinic. They are selected for this clinic by audition. It is critical to not only the success of the Band program but to future scholarship opportunities that the students be able to participate in these events. We will be commuting both days for this event.

Actual on site instructional time 18 hours

What are you going to do with students not going? The students who were not selected will have an assignment.

COST PER STUDENT

Travel \$10 Lodging _____ Food _____
 School Lunches _____ Entrance Fees / Tickets _____ Other _____
TOTAL COST PER STUDENT: \$10 Funding Source: Band Boosters

What provisions are being made for students who cannot afford to participate in this trip? All the students who won the audition will be attending

SUBMIT REQUEST

- Approve Disapprove Principal [Signature] Date 9/30/24
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Marion County High School

Date Submitted Sept 30, 2024

Teacher Making the Request Steve Burdick

Position Director of Bands

Teacher's Email Address sburdick@mctns.net

Class/Club MCHS Band

of Students Participating 2

of Parent Chaperones 1

of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Park Vista Hotel

Destination Phone Number 865-436-9211

Destination Address 705 Cherokee Orchard Road

City Gatlinburg

State TN

Date(s) of Trip: Feb 6-8, 2025

One day

Overnight (how many days 3)

Time Schedule Requested: Leave School: 1:00pm

Arrive Destination: 6:00pm

Leave Destination: 5:00pm

Return School: 7:00pm

Educational purpose The students will be participating in the Sr. All-State East Band Clinic. They are selected for this clinic by audition and it is extremely competitive. It is critical to not only the success of the Band program but to future scholarship opportunities that the students be able to participate in these events.

Actual on site instructional time 30 hours

What are you going to do with students not going? The students who were not selected will have an alternate assignment.

COST PER STUDENT

Travel

Lodging Covered by Boosters

Food

School Lunches

Entrance Fees / Tickets \$10

Other

TOTAL COST PER STUDENT: \$10

Funding Source: Band Boosters

What provisions are being made for students who cannot afford to participate in this trip? All students selected will be able to attend.

SUBMIT REQUEST

Approve Disapprove

Approve Disapprove

Approve Disapproved

Principal Jane 1 Zeph Date 9-30-24

Director of Schools Date

Marion County Board of Education

Date

MARION COUNTY HIGH SCHOOL BAND
"PRIDE OF THE VALLEY"
160 RIDLEY AVENUE
JASPER, TN 37347
(423) 227-2662

Sr. All-State East Band Clinic

Thursday, Feb 6, 2025

12:00cst Leave MCHS Band room
 Stop for Dinner in Route
5:00est Arrive at Park Vista Hotel; register and check-in
6:15-9:30 Rehearsal
9:45-10:15 All-State East Jazz Band Concert
11:00pm **Hotel curfew**

Friday, Feb 7

7:30am Breakfast
8:30-11:30 Rehearsal
11:30-1:30 Lunch
1:30-4:00 Rehearsal
4:00-6:30 Dinner
6:30-7:15 UTK Wind Ensemble
7:45-9:45 Rehearsal
9:45-11:00 Free Time
11:00pm **Hotel curfew**

Saturday, Feb 8

7:00 Breakfast
8:00-9:00 Rehearsal
9:15 Checkout of Hotel
11:00 Lunch
12:45 Warm-up
1:30 Concert

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 MES Date Submitted 8-20-24
Teacher Making the Request N Burkard Position 7/8 ELA/SS
Teacher's Email Address nburkard@metos.net Class/Club 8th SS
of Students Participating 28 # of Parent Chaperones 5-8 # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination American Village Destination Phone Number 205-665-3535
Destination Address 3727 Hwy 1195 City Montevallo State AL
Date(s) of Trip: 12-2-24 One day Overnight (how many days)
Time Schedule Requested: Leave School: 5:30 am Arrive Destination: 9:00 am
Leave Destination: 1:00 pm Return School: 5:00 pm

Purpose of Trip Have an immersive experience of Revolutionary War times

What are you going to do with students not going? All will go

COST PER STUDENT

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

TOTAL COST PER STUDENT: 0 Funding Source: United for Literacy pays for trip

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

SUBMIT REQUEST

Approve Disapprove Principal M Horton Date 8-26-24
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____
Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip Athletic Trip Overnight trip School Journey Other

Name of School M.E.S. Date Submitted 8/20/2024
Teacher Making the Request Becca Hampton Position 7th Science
Teacher's Email Address rhampton@mctns.net Class/Club 7th grade
of Students Participating 19 # of Parent Chaperones 5-10 # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Adventure Science Center Destination Phone Number 615-862-5160
Destination Address 800 Fort Negley Blvd. City Nashville State TN
Date(s) of Trip: 2/13/25 One day Overnight (how many days _____)
Time Schedule Requested: Leave School: 7:30 Arrive Destination: 9:30
Leave Destination: _____ Return School: _____

Purpose of Trip Involving students in the community outside the school and while covering science standards.

What are you going to do with students not going? stay back at school with another teacher

COST PER STUDENT

Travel _____ Lodging none x _____ Food none
School Lunches 19 Entrance Fees / Tickets _____ Other _____ x _____
TOTAL COST PER STUDENT: 0 Funding Source: United for Literacy
What provisions are being made for students who cannot afford to participate in this trip? Parents and donations

SUBMIT REQUEST

Approve Disapprove Principal M. Horton Date 8-26-24

Approve Disapprove Director of Schools _____ Date _____

Approve Disapproved Marion County Board of Education _____ Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Monteagle Elem. Date Submitted 9/6/24

Teacher Making the Request Lynn Basore Position Teacher

Teacher's Email Address basore@monteagle Class/Club 6th grade
elementary.org

of Students Participating 21 # of Parent Chaperones 1 # of Teachers Chaperones 1

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Tennessee Performing Arts Center Destination Phone Number (615) 782-4040
Destination Address 505 Deaderick St. City Nashville State TN
Date(s) of Trip: 2/26/2025 One day Overnight (how many days)
Time Schedule Requested: Leave School: 8:00 a.m. Arrive Destination: 9:45 a.m.
Leave Destination: 12:15 p.m. Return School: 2:00 p.m.

Purpose of Trip Study of the 6th grade History curriculum.

What are you going to do with students not going? They will stay with another teacher.

COST PER STUDENT

Travel Lodging x Food
School Lunches Entrance Fees / Tickets \$10.00 Other x

TOTAL COST PER STUDENT: \$10.00 Funding Source: United for Literacy

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 9-9-24
 Approve Disapprove Director of Schools Date
 Approve Disapproved Marion County Board of Education
Date

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School MES Date Submitted _____

Teacher Making the Request Marilyn Brewer Position Teacher

Teacher's Email Address mbrewer2@marion.k12.ga.us Class/Club 5th Science

of Students Participating 22 # of Parent Chaperones _____ # 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 Huntsville Space Center Destination Phone Number _____
Destination Address 1 Tranquility Base City Huntsville State AL 35806
Date(s) of Trip: 3-21-25 One day Overnight (how many days _____)
Time Schedule Requested: Leave School: 3:00 AM Arrive Destination: 9:30 A.M.
Leave Destination: 1:00 PM Return School: 2:30 PM

Purpose of Trip 5th grade students have learned about space in Unit 7 in Science.

What are you going to do with students not going? They will remain at school and work.

COST PER STUDENT

Travel _____ Lodging _____ x Food _____
School Lunches _____ Entrance Fees / Tickets 29.00 Other _____ x
TOTAL COST PER STUDENT: 29.00 Funding Source: UFL

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 3-5-2024

Approve Disapprove Director of Schools _____ Date _____

Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Monticello Date Submitted 08/23/2025
Teacher Making the Request Carly Ronaldi Position Teacher
Teacher's Email Address C: Class/Club 1st Grade
of Students Participating 30 # of Parent Chaperones 2? # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Rock city Destination Phone Number 706-920-2531
Destination Address 1400 Patten Rd City Lookout Mountain State GA
Date(s) of Trip: 4/11/25 One day Overnight (how many days)
Time Schedule Requested: Leave School: 8:00 Arrive Destination: 10:00
Leave Destination: 1:00 Return School: 2:00

Purpose of Trip We are going to this trip for our fairy tale unit and our history of the earth unit

What are you going to do with students not going? Maybe stay at school with another teacher and do an activity

COST PER STUDENT

Travel Lodging x Food
School Lunches Entrance Fees / Tickets 13 Other x
TOTAL COST PER STUDENT 13 Funding Source:

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 8-28-2024
 Approve Disapprove Director of Schools Date
 Approve Disapproved Marion County Board of Education
Date

12th

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip
- Athletic Trip
- Overnight trip
- School Journey
- Other

Name of School Whitwell High School Date Submitted ~~9/1/24~~ 9/4/24

Teacher Making the Request Michelle Pestillo Position School Counselor

Teacher's Email Address mpestillo@mcshs.net Class/Club College Tours

of Students Participating 90 # of Parent Chaperones 0 # of Teachers Chaperones 6

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

- School Bus (indicate number required 2)
- Charter Bus (indicate number required)
- Walking
- Airplane
- Personal Vehicle
- Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination MTSU Destination Phone Number 615-898-5807

Destination Address 1301 E Main St City Murfreesboro State TN

Date(s) of Trip: Oct. 29th, 24 One day Overnight (how many days)

Time Schedule Requested: Leave School: 9:00 CST Arrive Destination: 10:30 CST
Leave Destination: 1:30 CST Return School: 3:00 CST

Educational purpose Tour College Campus

Actual on site instructional time

What are you going to do with students not going? Cafeteria or Classes in library

COST PER STUDENT

Travel 8.00 Lodging Food 7.00

School Lunches Entrance Fees / Tickets Other

TOTAL COST PER STUDENT: \$15

Funding Source:

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 9/5/24

Approve Disapprove Director of Schools Date

Approve Disapproved Marlon County Board of Education

Date

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip
 Athletic Trip
 Overnight trip
 School Journey
 Other

Name of School Whitwell High School Date Submitted 9/4/24

Teacher Making the Request Michelle Pestillo Position School Counselor

Teacher's Email Address mpestillo@mcshs.net Class/Club College Tour

of Students Participating 76 # of Parent Chaperones 0 # of Teachers Chaperones 6

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

- School Bus (indicate number required 2) Walking Personal Vehicle
 Charter Bus (indicate number required) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Lee University Destination Phone Number 800-533-9930

Destination Address 1120 N Odcoe St. City Cleveland State TN

Date(s) of Trip: 10/29/24 One day Overnight (how many days)

Time Schedule Requested: Leave School: 8:00 CST Arrive Destination: 9:15 CST

Leave Destination: 1:00 CST Return School: 2:15 CST

Educational purpose Tour College Campus

Actual on site instructional time

What are you going to do with students not going? Cafe or Library

COST PER STUDENT

Travel 9.50 Lodging Food 6.50
 School Lunches Entrance Fees / Tickets Other

TOTAL COST PER STUDENT: \$15 Funding Source:

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 9/16/24

Approve Disapprove Director of Schools Date

Approve Disapproved Marion County Board of Education

Date