

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

**AGENDA**

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. ELECT NEW OFFICERS:** Chairman  
*Dr. Griffith Presides* Vice Chairman  
Chair Pro Tem  
TLN Representative
- IV. RECOGNITION:** Mary Katherine Dawkins  
2024 (TSBA) School Volunteer Recognition Award
- V. PUBLIC COMMENT**
- VI. APPROVE BOARD AGENDA**
- VII. APPROVE CONSENT AGENDA**
  - A. Approve Minutes: Regular Meeting August 12, 2024**
  - B. Financial Reports & Cash Flow Analysis for July 2024** *Amanda Weeks*
  - C. Budget Amendments:** (1) General Purpose Fund 141 Amendment # 2  
*Amanda Weeks* (2) Federal Projects Fund 142 Amendment # 2
  - D. Request Approval to Pay NABCO Electric for School Zone Signs for the New Jasper Middle School** *Dr. Griffith*
  - E. Request to Approve 2025 High School Graduation Schedule** *Dr. Griffith*
  - F. Request Approval for Disposal/Removal of Equipment** *Dr. Griffith*
  - G. Request Approval to Pay Tri-Con, Inc. Application #22 and #23 and the Retainage Account for the New Jasper Middle School** *Dr. Griffith*
  - H. Request Approval for Jasper Elementary School to Apply for Grant with Quik Trip for Math Kits** *Dr. Griffith*
  - I. Request Approval for Renewal of Contract with Renaissance Learning for South Pittsburg Elementary School** *Dr. Griffith*

- J. Amend Board Policy 4.600 “Grading System” *Becky Bigelow*
- K. Amend Board Policy 5.701 “Substitute Teachers” *Tanya Tate*
- L. Request Approval to Add Teacher Assistant Position at Monteagle Elementary School *Tanya Tate*
- M. Request Addition of ESL Teacher for Service Area *Sarah Ziegler*
- N. Request Approval to Renew Edupoint Contract 61796 for School Year 2024-2025 *Mike Ogden*
- O. Request Approval to Pay SolarTint for South Pittsburg Elementary School and South Pittsburg High School Window Film Installation *Mike Ogden*
- P. Request Approval to Pay Trimble Security for Cameras and Secure Vestibule Installation *Mike Ogden*
- Q. Request Approval to Pay Lewis Group Architects Invoice for CTE AG Drawings *Sherry Prince*
- 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

## VIII. OLD BUSINESS

### A. Capital Projects

**MARION COUNTY BOARD OF EDUCATION**

**August Regular Meeting**

**August 12, 2024**

**5:00 p.m.**

**MINUTES**

The Marion County Board of Education met in Regular Session on August 12, 2024. Members present were Mr. Ryan Phillips, Mrs. Donna Blansett, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mr. Bo Nunley and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

Mr. Phillips opened the meeting for public comments on the agenda. Hearing none, Chairman Phillips turned the meeting over to Dr. Griffith to proceed with Recognition of Miss Julien Bynum.

**RECOGNITION-** Dr. Griffith asked Mrs. Tracey Fant to address the Board. Mrs. Fant stated she was with the Board of Directors for the Distinguished Young Woman of Tennessee. She recognized Miss Julien Bynum and stated she won the local program and received every award in addition to the State Title. She added Miss Bynum was the first representative from Marion County to be named as Distinguished Young Woman of Tennessee. After graduation she will represent the State of Tennessee in Mobile, Alabama. Dr. Griffith and the Board Members applauded her accomplishments and a plaque was presented.

Mr. Phillips asked for 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 H. be pulled for clarification.

**CONSENT AGENDA:**

- A. Approve Minutes: Regular Meeting July 8, 2024
- B. Financial Reports & Cash Flow Analysis for June 2024
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 1  
(2) Federal Projects Fund 142 Amendment # 1
- D. Approve 2024-2025 Out-of-State Tuition Fee
- E. New Board Policy 4.214 "Use of Artificial Intelligence Programs"  
(2<sup>nd</sup> Reading)
- F. Approve Copier Contract with Beeler Impression for South Pittsburg High School
- G. Request Approval for Judge Thomas W. Graham to Purchase a Sign to be Attached to the Pedestrian Bridge at South Pittsburg High School



- H. Request Approval to Pay Integrated Properties, LLC Application #7 and #8 and the Retainage Account for South Pittsburg High School Theater Renovations and also the Release of Funds and Accrued Interest Per the Retainage Agreement
- I. Request Approval to Pay Gann Construction Co., Inc. for South Pittsburg High School Lobby Modifications
- J. Request Approval of Bid for the Gym Floor at South Pittsburg Elementary School
- K. Request Permission for the Whitwell Middle School Football Team to Form a School Support Organization (SSO)
- L. Request Approval to Pay OLG Engineering, Inc. Invoice for South Pittsburg High School Theater Renovations
- M. Request Approval of Single Year Increase of Supplements
- N. Request Approval of Change Order in the Amount of \$21,380.00 with Tri-Con, Inc. for the New Jasper Middle School
- O. Request Approval to Add Exceptional Education Teaching Assistants
- P. Request Approval for SchoolinSites Contract Renewal
- Q. Request Approval to Pay Invoice from Building System Technology for the New Jasper Middle School
- R. Request Approval to Pay School Specialty Invoice for the New Jasper Middle School
- S. Request Approval to Repair Intercom System at Monteagle Elementary School  
(Approved by Executive Order 8/1/2024)
- T. Request Permission to Approve the Increase of the Purchase Price for Supplemental Reading Materials
- U. Request Approval to Purchase PreACT
- V. Request Approval to Renew District-Wide Remind App Using Federal Funds
- W. Approve 2024-2025 Non-Faculty Paid Coaches:
  - Whitwell High School – TD Argo (*Wrestling*)
  - Danny Hale (*Football Assistant*)
- X. Approve 2024-2025 Non-Faculty Volunteer Coaches:
  - Jasper Middle School – Jeremiah Griffith (*Boys Basketball*)
  - Joshua Berry, Michael Brophy (*Baseball*)
  - Hannah Morrison (*Softball*)
  - Marion County High School – Randy McCallie (*Wrestling*)
  - South Pittsburg High School – Ronnie Rinner (*High School Wrestling*)
  - Logan Henley, Garrett Reagan, (*Academy Wrestling*)
  - Whitwell High School – Jonathan Castle, Robert McDougal, Wes Willis
  - Jimmy Davis, Michael Clay, Russ Vandergriff,
  - Chris Harvey, Sam Davis, Norman Robinson (*Fishing*)
  - Joseph Davidson (*Boys Basketball Assistant*)
  - Tim Easterly (*Football Assistant*)
  - Ireland Burch (*Volleyball Assistant*)
  - Veronica McDougal (*Athletic Trainer*)

**Y. Approve School Sports Schedules:**

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

Whitwell High School – Football, Volleyball

**Z. Approve Field Trips:**

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

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

**OLD BUSINESS**

**A. Capital Projects**

**Items Added to the Consent Agenda**

**1. Request Approval of Additional Costs to Repair Intercom System at  
Monteagle Elementary School**

Request Approval to Pay Integrated Properties, LLC Application #7 ~~and #8~~ and the Retainage Account for South Pittsburg High Theater Renovations and also the Release of Funds and Accrued Interest Per the Retainage Agreement – Chairman Phillips asked if the change in the Item was removing #8 and the wording to read Application #7 and the Retainage Account. Dr. Griffith concurred.

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

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 we have made great strides on the heating and air units. We currently have two compressors out in the library and one of those will not be in until November. Mrs. Blansett asked about the punch list. Dr. Griffith stated we are gradually going through it. Mr. Billingsley asked if there was timeline of completion. Dr. Griffith stated we are closer than we were, but not where we need to be. He added we will be having another OAC meeting next week and will update the Board accordingly. Mr. Billingsley expressed his concerns stating we only need to move in after all work has been completed. Dr. Griffith concurred. Mr. Gilliam stated we do have a call in to the Tennessee Department of Transportation (TDOT) for a final inspection of the entrance to the school, but with no response at this time.

Mrs. Blansett expressed her concerns in regards to the air conditioner units that are not working in the school buildings. Dr. Griffith stated we do have new units that are currently being installed to replace those. He added we are behind and are having

conversation to possibly outsource for additional help with the hookups. It may come to a point where we may also need to add another HVAC technician, pending board approval. Mr. Billingsley asked how many HVAC technicians do we have. Dr. Griffith stated we currently have two, but could use two more.

Chairman Phillips stated the next Board Meeting will be Monday, September 9, 2024, at 5:00 p.m. All members agreed.

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

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Ryan Phillips, Chairperson

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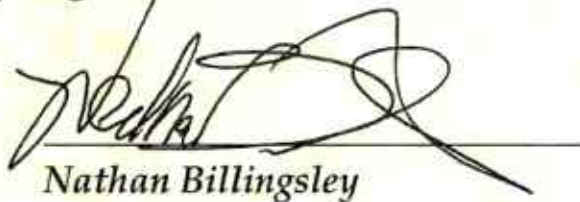
Mark A. Griffith, Secretary



# OATH OF OFFICE

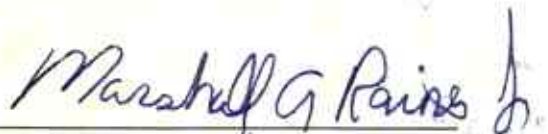
*I, Nathan Billingsley, do solemnly swear that I will perform with fidelity the duties of the office to which I have been elected, and which I am about to assume. I do solemnly swear to support the constitutions of Tennessee and the United States and to faithfully perform the duties of the office of member of the board of education representing the second district of Marion County, Tennessee.*

*Witness my hand this 12<sup>th</sup> day of August 2024.*

  
Nathan Billingsley

*I, Marshall A. Raines Jr., General Sessions Judge of Marion County, Tennessee, have this day administered the Oath of Office to Nathan Billingsley, representing the Department of Education of Marion County, Tennessee 2<sup>nd</sup> District as prescribed and required by law.*

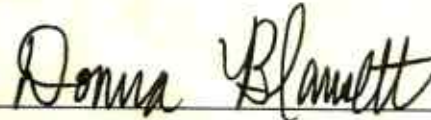
*Witness my hand this 12<sup>th</sup> day of August 2024.*

  
Marshall A. Raines Jr.

# OATH OF OFFICE

*I, Donna Blansett, do solemnly swear that I will perform with fidelity the duties of the office to which I have been elected, and which I am about to assume. I do solemnly swear to support the constitutions of Tennessee and the United States and to faithfully perform the duties of the office of member of the board of education representing the first district of Marion County, Tennessee.*


*Witness my hand this 12<sup>th</sup> day of August 2024.*



*Donna Blansett*

*I, Marshall A. Raines Jr., General Sessions Judge of Marion County, Tennessee, have this day administered the Oath of Office to Donna Blansett, representing the Department of Education of Marion County, Tennessee 1<sup>st</sup> District as prescribed and required by law.*

*Witness my hand this 12<sup>th</sup> day of August 2024.*



*Marshall A. Raines Jr.*



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

**Mark A. Griffith**  
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: September 9, 2024

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

July 2024

REVENUES / SOURCES OF FUNDS	2024-2025 BUDGET	JULY YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	9,989,401	16,587	(9,972,814)	-99.83%
Licenses and Permits	2,289	0	(2,289)	-100.00%
Charges for Current Services	173,150	(150)	(173,300)	-100.09%
Other Local Revenue	48,750	110	(48,640)	-99.77%
State Education Funds	31,519,514	0	(31,519,514)	-100.00%
Other State Revenue	720,350	0	(720,350)	-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	3,960,457	0	(3,960,457)	-100.00%
<b>TOTAL REVENUES</b>	<b>\$46,602,629</b>	<b>\$16,547</b>	<b>(\$46,586,082)</b>	<b>-99.96%</b>
USES OF FUNDS	2024-2025 BUDGET	JULY YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	174,628	8,005	(166,623)	-95.42%
Board of Education Services	637,944	128,955	(508,989)	-79.79%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	2,870,513	204,163	(2,666,350)	-92.89%
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	33,394	(417,267)	-92.59%
Fiscal Services	434,694	45,777	(388,917)	-89.47%
Health Services	415,922	4,726	(411,196)	-98.86%
School Health Grant	102,818	10	(102,808)	-99.99%
Maintenance of Plant	1,076,516	153,615	(922,901)	-85.73%
Operation of Plant	3,555,410	111,462	(3,443,948)	-96.86%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	210,549	14,633	(195,916)	-93.05%
Pre-K State Grant	384,786	0	(384,786)	-100.00%
Regular Instruction Program	23,579,150	595,302	(22,983,848)	-97.48%
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	23,011	(3,975,234)	-99.42%
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	743,135	93,195	(649,940)	-87.46%
Transportation	1,376,935	2,487	(1,374,448)	-99.82%
VocEd: Innovative School Models	2,826,491	0	(2,826,491)	-100.00%
Vocational Education/CTE Program	2,101,661	57,136	(2,044,525)	-97.28%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
<b>TOTAL USES OF FUNDS</b>	<b>\$46,602,629</b>	<b>\$1,582,858</b>	<b>(\$45,019,771)</b>	<b>-96.60%</b>
EXCESS SOURCES (USES) OF FUNDS	0	(1,566,311)	(1,566,311)	
EXCESS FUND BALANCE BEGINNING OF YEAR	17,066,615	15,500,305	(1,566,311)	
3% FUND BALANCE	1,398,079	1,398,079		
EXCESS FUND BALANCE END OF YEAR	\$15,668,536	\$14,102,226	(\$3,132,621)	

**ESTIMATED STATEMENT OF CASH FLOW**

FY 2024-2025

<b>Fund 141</b>	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
<b>General Purpose School Fund</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	1,932,172	3,960,000	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
<b>Total Cash Inflows</b>	<b>1,932,172</b>	<b>3,960,000</b>	<b>4,200,000</b>	<b>3,600,000</b>	<b>4,200,000</b>	<b>5,100,000</b>	<b>4,200,000</b>	<b>5,730,000</b>	<b>3,500,000</b>	<b>3,575,000</b>	<b>710,000</b>	<b>2,650,000</b>
Beg Cash Bal	15,855,832	16,419,663	18,029,663	17,979,663	17,579,663	17,029,663	18,129,663	18,129,663	19,659,663	18,659,663	18,134,663	15,219,663
<b>Available Cash</b>	<b>17,788,005</b>	<b>20,379,663</b>	<b>22,229,663</b>	<b>21,579,663</b>	<b>21,779,663</b>	<b>22,129,663</b>	<b>22,329,663</b>	<b>23,859,663</b>	<b>23,159,663</b>	<b>22,234,663</b>	<b>18,844,663</b>	<b>17,869,663</b>
Cash Payments	1,368,342	2,350,000	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												
<b>Total Cash Outflows</b>	<b>1,368,342</b>	<b>2,350,000</b>	<b>4,250,000</b>	<b>4,000,000</b>	<b>4,750,000</b>	<b>4,000,000</b>	<b>4,200,000</b>	<b>4,200,000</b>	<b>4,500,000</b>	<b>4,100,000</b>	<b>3,625,000</b>	<b>4,370,000</b>
<b>End Balance</b>	<b>16,419,663</b>	<b>18,029,663</b>	<b>17,979,663</b>	<b>17,579,663</b>	<b>17,029,663</b>	<b>18,129,663</b>	<b>18,129,663</b>	<b>19,659,663</b>	<b>18,659,663</b>	<b>18,134,663</b>	<b>15,219,663</b>	<b>13,499,663</b>

*For Discussion Purposes Only*




**MARION COUNTY BOARD OF EDUCATION**

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

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

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Memorandum

To: School Board Members  
Director of Schools 

From: Amanda Weeks

Date: September 9, 2024

Subject: General Purpose Fund 141 Budget Amendment #2

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

The amendment includes four amendments, all of which will require Commission approval. The amendments are to correct revenue codes for Parental Leave, to adjust the Regular Education budget for TISA On-Behalf payments and New Teacher Orientation, to add the Public School Security Grant carryover funds and to amend the Special Education Pre-K budget due to a decrease in the State allocation amount.

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

## Marion County Schools

## Budget Amendment #2: Summary

September 2024

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1)	141-46596- -STPLA	Other State Rev-Parental Leave	10,000			Yes
	141-46990- -STPLA	Other State Rev-Parental Leave		10,000		
			10,000	10,000	0	

To amend the Parental Leave revenue codes to align with the State chart of accounts

2)	141-46513- -REGED	TISA On-Behalf Payments	52,840			Yes
	141-71100-116-REGED	Teachers	6,010			
	141-71100-201-REGED	Social Security	373			
	141-71100-204-REGED	State Retirement	481			
	141-71100-212-REGED	Medicare	87			
	141-71100-217-REGED	Retirement-Hybrid	42			
	141-71100-595-REGED	TISA On-Behalf Payments		52,840		
	141-72210-196-REGED	In-Service Training		6,010		
	141-72210-201-REGED	Social Security		373		
	141-72210-204-REGED	State Retirement		481		
	141-72210-212-REGED	Medicare		87		
	141-72210-217-REGED	Retirement-Hybrid		42		
			59,833	59,833	0	

To amend the Regular Education budget for TISA On-Behalf Payments and New Teacher Orientation

3)	141-46980- -SAFES	Other State Grants-School Safety	110,562			Yes
	141-72620-701-SAFES	Health Equipment		110,562		
			110,562	110,562	0	

To amend the budget for the Public School Safety Grant carryover funds

4)	141-71200-163-SPEPK	Educational Assistant	594			Yes
	141-71200-201-SPEPK	Social Security	37			
	141-71200-204-SPEPK	State Retirement	45			
	141-71200-207-SPEPK	Medical Insurance	4,005.62			
	141-71200-212-SPEPK	Medicare	8			
	141-46515- -SPEPK	Special Education Pre-K revenue		4,689.62		
			4,690	4,690	0	

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

TOTAL AMENDMENTS			185,084	185,084	0	
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DESCRIPTION	FD	FCT	OBJ	JBR	CST CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Misc. Refunds - Worker's Comp. Fee	141	44170	-	-	BOARD	15,000	15,000	0		
Misc. Refunds - Health SVCs Reimb. f/Sho	141	44170	-	-	HSERV	0	0	0		
Insurance Recovery	141	44170	-	-	LRINS	25,000	25,000	0		
Misc. Refunds - Other	141	44170	-	-	LRMRO	500	500	0		
Misc. Refunds - Other	141	44170	-	-	REGED	3,000	3,000	0		
Misc. Refunds - Other	141	44170	-	-	SPEED	250	250	0		
Sale of Property - Regular Education	141	44540	-	-	REGED	0	0	0		
Sale of Property - Vocational	141	44540	-	-	VOCED	1,000	1,000	0		
Damages Recovered - Textbooks	141	44560	-	-	REGED	500	500	0		
Contributions/Gifts	141	44570	-	-	REGED	3,000	3,000	0		
Other Local Revenues - Other	141	44990	-	-	LROLR	500	500	0		
Other Local Revenues - Reg Ed	141	44990	-	-	REGED	0	0	0		
On-Behalf Contributions for OPEB	141	46175	-	-	BOARD	38,718	38,718	0		
TN Investment in Student Achievement	141	46510	-	-	STTIS	28,190,019	28,190,019	0		
Basic Education Program	141	46511	-	-	STBEP	0	0	0		
TISA On-Behalf Payments	141	46513			REGED	0	52,840	52,840	Adjusted based on Final TISA	
<b>Other State Education Funds:</b>										
Pre-K Lottery : JES	141	46515	-	-	PKIES	183,113	183,113	0		
Pre-K Lottery : SPE	141	46515	-	-	PKSPE	0	0	0		
Pre-K Lottery : WES	141	46515	-	-	PKWES	192,975	192,975	0		
Special Education Pre-K	141	46515	-	-	SPEPK	82,536	77,846.38	(4,689.62)	Adjusted based on state allocation	
Driver's Education	141	46550	-	-	REGED	4,500	4,500	0		
Other State Funds-Student Mgmt	141	46590	-	-	ATTEN	0	0	0		
Other State Education Funds	141	46590	-	-	REGED	0	0	0		
Other State Education Funds-Summer	141	46590	-	-	RESUM	0	0	0		
Coordinated School Health Grant	141	46591	-	-	HSCSH	0	0	0		
Other State Revenues - Parental Leave	141	46596	-	-	STPLA	0	10,000	10,000	Change revenue code per state	
Career Ladder Program	141	46610	-	-	STCLP	31,182	31,182	0		



DESCRIPTION	FD	FCT	OBJ	JBI	CST CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	321,933	321,933	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISMC	765,179	765,179	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VISME	49,849	49,849	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP	662,460	662,460	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH	738,733	738,733	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	288,337	288,337	0		
State Revenue Sharing - TVA	141	46851	-	-	STTVA	690,350	690,350	0		
Other State Grants-School Security	141	46980			SAFES	0	110,561.79	110,561.79	State Grant 2024 Carryover	
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	10,000	0	(10,000)	Change revenue code per state	158,712.17
<b>Special Education Grants to States</b>										
Special Education Grants to States	141	47143	-	-	SPEDF	0	0	0		
<b>Other Federal Thru State:</b>										
21'st Century Learning Center Grant -Adm	141	47147	-	-	CSCLA	0	0	0		
21'st Century Learning Center Grant -JES	141	47147	-	-	CSCLJ	0	0	0		
21'st Century Learning Center Grant - SPE	141	47147	-	-	CSCLS	0	0	0		
21'st Century Learning Center Grant - WES	141	47147	-	-	CSCLW	0	0	0		
COVID-10 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		0
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND	150,000	150,000	0		0
Budgeted Unassigned Fund Balances	141	39000	-	-	-	0	0	0		0
						42,633,474	42,792,186	158,712.17		158,712.17

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>MAINTENANCE OF PLANT</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Maintenance Supervisor	141	72620	105		MAINT		(72,665)	(72,665)	0		
Maintenance Secretary	141	72620	161		MAINT		(20,185)	(20,185)	0		
Maintenance Personnel	141	72620	167		MAINT		(411,550)	(411,550)	0		
Social Security	141	72620	201		MAINT		(31,277)	(31,277)	0		
State Retirement	141	72620	204		MAINT		(38,641)	(38,641)	0		
Medical Insurance	141	72620	207		MAINT		(123,385)	(123,385)	0		
Medicare	141	72620	212		MAINT		(7,313)	(7,313)	0		
Maint/Repair - Buildings	141	72620	335		MAINT		(45,000)	(45,000)	0		
Maint/Repair - Equipment	141	72620	336		MAINT		(65,000)	(65,000)	0		
Maint/Repair - Vehicles	141	72620	338		MAINT		(12,500)	(12,500)	0		
Other contracted services	141	72620	399		MAINT		(55,000)	(55,000)	0		
Other supplies/material	141	72620	499		MAINT		(160,000)	(160,000)	0		
Staff Development	141	72620	524		MAINT		(1,500)	(1,500)	0		
Other charges	141	72620	599		MAINT		(1,000)	(1,000)	0		
Administration equipment	141	72620	701		MAINT		(1,500)	(1,500)	0		
Maintenance equipment	141	72620	717		MAINT		(30,000)	(30,000)	0		0
<b>SAFE SCHOOLS GRANT/PUBLIC SCH SEC</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Reg Instruction-Contracts with Gov't	141	72130	309		SAFES		0	0	0		
Reg Instruction-Other Contracted Services	141	72130	399		SAFES		0	0	0		0
Other Contracted Services	141	72620	399		SAFES		0	0	0		
Administrative Equipment	141	72620	701		SAFES		0	(110,561.79)	(110,561.79)	State Grant 2024 Carryover	(110,562)

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>REGULAR INSTRUCTION</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	116		REGED		(12,037,100)	(12,031,090)	6,010	Adjusted based on revised needs	
Career Ladder	141	71100	117		REGED		(13,000)	(13,000)	0		
Homebound Teachers	141	71100	128		REGED		(38,000)	(38,000)	0		
Educational Assistants	141	71100	163		REGED		(662,125)	(662,125)	0		
Substitutes- certified	141	71100	195		REGED		(98,000)	(98,000)	0		
Substitutes- non-certified	141	71100	198		REGED		(300,000)	(300,000)	0		
Social Security	141	71100	201		REGED		(815,190)	(814,817)	373	Adjusted based on revised needs	
State Retirement	141	71100	204		REGED		(1,017,767)	(1,017,286)	481	Adjusted based on revised needs	
Medical Insurance	141	71100	207		REGED		(2,259,815)	(2,259,815)	0		
Medicare	141	71100	212		REGED		(190,649)	(190,562)	87	Adjusted based on revised needs	
Retirement - Hybrid	141	71100	217		REGED		(84,993)	(84,951)	42	Adjusted based on revised needs	
Other Contracted Services	141	71100	399		REGED		(198,625)	(198,625)	0		
Instructional Supplies/Materials	141	71100	429		REGED		(88,050)	(88,050)	0		
Textbooks	141	71100	449		REGED		(150,000)	(150,000)	0		
Other Supplies/Materials	141	71100	499		REGED		(251,085)	(251,085)	0		
TISA - On-Behalf Payments	141	71100	595		REGED		0	(52,840)	(52,840)	Adjusted based on Final TISA	
Equipment	141	71100	722		REGED		0	0	0		(45,847)
Career Ladder	141	72130	117		REGED		(1,000)	(1,000)	0		
Guidance Personnel	141	72130	123		REGED		(629,545)	(629,545)	0		
Clerical Personnel	141	72130	162		REGED		0	0	0		
Other Salaries	141	72130	189		REGED		(5,000)	(5,000)	0		
Social Security	141	72130	201		REGED		(39,404)	(39,404)	0		
State Retirement	141	72130	204		REGED		(50,844)	(50,844)	0		
Medical Insurance	141	72130	207		REGED		(101,910)	(101,910)	0		
Medicare	141	72130	212		REGED		(9,215)	(9,215)	0		
Retirement - Hybrid	141	72130	217		REGED		(1,000)	(1,000)	0		
Contracts with Gov't Agencies	141	72130	309		REGED		(15,000)	(15,000)	0		
Evaluation and Testing	141	72130	322		REGED		(100,740)	(100,740)	0		
Other Contracted Services	141	72130	399		REGED		(27,200)	(27,200)	0		
Other Supplies/Materials	141	72130	499		REGED		(3,000)	(3,000)	0		
Staff Development	141	72130	524		REGED		0	0	0		
Equipment	141	72130	790		REGED		(1,500)	(1,500)	0		0



DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
<b>REGULAR INSTRUCTION (CONT'D)</b>											
Supervisor	141	72210	105		REGED		(335,890)	(335,890)	0		
Career Ladder	141	72210	117		REGED		(2,000)	(2,000)	0		
Librarians	141	72210	129		REGED		(566,700)	(566,700)	0		
Secretaries	141	72210	161		REGED		(19,955)	(19,955)	0		
Other Salaries	141	72210	189		REGED		(137,020)	(137,020)	0		
In-service Training	141	72210	196		REGED		0	(6,010)	(6,010)	Adjusted based on revised needs	
Social Security	141	72210	201		REGED		(65,817)	(66,190)	(373)	Adjusted based on revised needs	
State Retirement	141	72210	204		REGED		(84,857)	(85,338)	(481)	Adjusted based on revised needs	
Medical Insurance	141	72210	207		REGED		(150,438)	(150,438)	0		
Medicare	141	72210	212		REGED		(15,393)	(15,480)	(87)	Adjusted based on revised needs	
Retirement - Hybrid	141	72210	217		REGED		(2,500)	(2,542)	(42)	Adjusted based on revised needs	
Travel	141	72210	355		REGED		(7,500)	(7,500)	0		
Other Contracted Services	141	72210	399		REGED		(1,000)	(1,000)	0		
Library Books/Media	141	72210	432		REGED		(45,000)	(45,000)	0		
Other Supplies/Materials	141	72210	499		REGED		(2,500)	(2,500)	0		
Inservice/Staff Development	141	72210	524		REGED		(20,000)	(20,000)	0		
Other Charges	141	72210	599		REGED		(15,000)	(15,000)	0		
Equipment	141	72210	790		REGED		(5,000)	(5,000)	0		(6,993)
<b>REGULAR INSTRUCTION (CONT'D)</b>											
Principals	141	72410	104		REGED		(938,735)	(938,735)	0		
Career Ladder	141	72410	117		REGED		(4,000)	(4,000)	0		
Assistant Principals	141	72410	139		REGED		(656,470)	(656,470)	0		
Secretaries	141	72410	161		REGED		(559,385)	(559,385)	0		
Other Salaries	141	72410	189		REGED		(10,000)	(10,000)	0		
Social Security	141	72410	201		REGED		(134,453)	(134,453)	0		
State Retirement	141	72410	204		REGED		(171,585)	(171,585)	0		
Medical Insurance	141	72410	207		REGED		(387,250)	(387,250)	0		
Medicare	141	72410	212		REGED		(31,445)	(31,445)	0		
Retirement - Hybrid	141	72410	217		REGED		(2,000)	(2,000)	0		
Other Contracted Services	141	72410	399		REGED		(5,500)	(5,500)	0		
Other Charges	141	72410	599		REGED		(2,000)	(2,000)	0		
Equipment	141	72410	701		REGED		(10,000)	(10,000)	0		0

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTR	AMEND #1	AMEND #1	ENTRY	NOTES	COMM	
							DR/(CR)	DR/(CR)	DR/(CR)			
<b>SPECIAL EDUCATION (CONT'D)</b>												
Bus Driver	141	72710	146		SPEED		(26,935)	(26,935)	0			
Other Salaries	141	72710	189		SPEED		(23,085)	(23,085)	0			
Social Security	141	72710	201		SPEED		(3,101)	(3,101)	0			
State Retirement	141	72710	204		SPEED		(3,832)	(3,832)	0			
Medical Insurance	141	72710	207		SPEED		(9,030)	(9,030)	0			
Medicare	141	72710	212		SPEED		(725)	(725)	0			
Contracts with Parents	141	72710	313		SPEED		(3,000)	(3,000)	0			
Contracts with Vehicle Owners	141	72710	315		SPEED		(155,975)	(155,975)	0			
Maintenance & Repair - Vehicles	141	72710	338		SPEED		(4,000)	(4,000)	0			
Diesel	141	72710	412		SPEED		(4,000)	(4,000)	0		0	
<b>SP ED-HIGH COST REIMBURSEMENT</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
Educational Assistants	141	71200	163		SPEDF		0	0	0			
Social Security	141	71200	201		SPEDF		0	0	0			
State Retirement	141	71200	204		SPEDF		0	0	0			
Medical Insurance	141	71200	207		SPEDF		0	0	0			
Medicare	141	71200	212		SPEDF		0	0	0			
Contracts with Private Agencies	141	71200	312		SPEDF		0	0	0			
Other Supplies and Materials	141	71200	499		SPEDF		0	0	0		0	
Other Contracted Services	141	72220	312		SPEDF		0	0	0		0	
<b>SPECIAL EDUCATION - PRESCHOOL</b>							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
Educational Assistant	141	71200	163		SPEPK		(48,294)	(47,700)	594	Adjusted based on State allocation		
Social Security	141	71200	201		SPEPK		(2,994)	(2,957)	37	Adjusted based on State allocation		
State Retirement	141	71200	204		SPEPK		(3,699)	(3,654)	45	Adjusted based on State allocation		
Medical Insurance	141	71200	207		SPEPK		(26,849)	(22,843.38)	4,005.62	Adjusted based on State allocation		
Medicare	141	71200	212		SPEPK		(700)	(692)	8	Adjusted based on State allocation	4,689.62	

**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

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Memorandum

To: School Board Members  
Director of Schools

From: Amanda Weeks

Date: September 9, 2024

Subject: Federal Projects Fund 142 Amendment #2

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

The amendment is to add the carryover funds from 2023-2024 to the original grant awards and account for a new IDEA Partnership for Systematic Change Preschool grant awarded by the State. Since these are Federal funds, the total change to each grant award will also be sent to the Commission. All of these amendments will have to be approved by the state.

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



Marion County Schools  
 Federal Projects Amendment #2  
 2024-2025

9/3/24  
 TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	101	47141		1,089,468.93	224,074.10
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	(23,640)
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 #2  
2024-2025

## TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	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	(14,793)
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	(500)
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	25,008	(24,838)
Reg. Instr. Equipment	101	71100 722	SPE	0	0
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 #2  
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Teachers	101	71100 116	SPEPS	46,070	4,760
Educ. Assistants	101	71100 163	SPEPS	25,680	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,449	295
Retirement T 8.00%	101	71100 204	SPEPS	4,003	414
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	69
Work. Comp. Ins	101	71100 299	SPEPS	187	12
Other Contracted Serv	101	71100 399	SPEPS	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	1,000	(1,000)
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	0	0
Instruct. Sup. & Mat.	101	71100 429	JMS	26,988	(25,334)
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
Instruct. Sup. & Mat.	101	71100 429	WES	29,340	(26,330)
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	25,441	(17,190)
Medical Insurance	101	71100 207	CEN	0	0



Federal Projects Amendment #2  
2024-2025

TITLE I

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Instructional Supplies	101	71100 429	CEN	2,000	(2,000)
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	108,958	(108,958)
Inservice/Staff Dev.	101	72210 524	CEN	0	0
Transfers Out	101	99100 590	CEN	0	22,178
Indirect Cost	101	99100 504	CEN	35,102.93	(7,219.10)
				1,089,468.93	(224,074.10)
				0	0

Marion County Schools  
 Federal Projects Amendment #2  
 2024-2025

09/03/24  
 TITLE IIA

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	201	47189		492,672.66	311,263.66
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		90,000	0
Inservice/Staff Dev.	201	72210 524		377,084	(301,232)
Indirect Cost	201	99100 504		15,876.66	(10,031.66)
Transfer Out	201	99100 590		0.00	0
				492,672.66	(311,263.66)
				0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	401	47590		<b>135,679.66</b>	<b>55,170.86</b>
Instructional Supplies	401	71100 429		2,526	40,519
Equipment	401	71100 722		0	0
Other Salaries & Wages	401	72130 189		86,850	(69,000)
Social Security	401	72130 201		5,385	(4,278)
State Retirement	401	72130 204		6,948	(5,520)
Medicare	401	72130 212		1,259	(1,000)
Workers Comp	401	72130 299		217	(172)
Evaluation & Testing	401	72130 322		0	0
Contracted Services	401	72130 399		8,800	(200)
Other Charges	401	72130 599		5,000	0
Equipment	401	72130 790		14,550	(14,550)
Inservice/Staff Dev.	401	72210 524		2,000	0
Other Charges	401	72210 599		170	(170)
Indirect Cost	401	99100 504		1,974.66	(799.86)
Transfers Out	401	99100 590		0.00	0
				135,679.66	(55,170.86)
				0	0



Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	501	47148		110,965.08	110,965.08
Teachers	501	71100 116		23,850	(23,850)
Soc. Sec. 6.2%	501	71100 201		1,479	(1,479)
Retirement T 6.81%	501	71100 204		1,717	(1,717)
Medical Insurance	501	71100 207		9,030	(9,030)
Medicare 1.45%	501	71100 212		346	(346)
Work. Comp. Ins	501	71100 299		60	(60)
Regular Ed Equipment	501	71100 722		33,995	(33,995)
Other Contracted Services	501	72130 399		19,756	(19,756)
Other Supplies & Materials	501	72130 499		9,000	(9,000)
Other Charges	501	72130 599		0	0
Inservice/Staff Dev.	501	72210 524		0	0
Other Charges	501	72210 599		9,252	(9,252)
Equipment	501	72210 790		0	0
Indirect Cost	501	99100 504		2,480.08	(2,480.08)
Transfers Out	501	99100 590			
				110,965.08	(110,965.08)

0 0

Marion County Schools  
**Federal Projects Amendment #2**  
 2024-2025

09/04/24  
 IDEA PT B

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	901	47143		1,325,134.87	288,310.87
Teachers	901	71200 116		0	0
Educational Assistants	901	71200 163		451,955	(133,950)
Speech Pathologist	901	71200 171		1,500	0
Other salaries- Interpreters	901	71200 189		0	0
Social Security	901	71200 201		28,114	(8,305)
State Retirement	901	71200 204		34,740	(10,261)
Medical Insurance	901	71200 207		175,930	(53,525)
Medicare	901	71200 212		6,575	(1,942)
Workers Comp	901	71200 299		1,134	(335)
Instructional Supplies	901	71200 429		7,500	(1,096)
Other Supplies & Materials	901	71200 499		3,500	(1,904)
Other Charges-Private Svcs.	901	71200 599		0	0
Special Education Equipment	901	71200 725		19,200	(14,200)
Psychological Personnel	901	72220 124		238,450	(3,700)
Other salaries - Tech	901	72220 189		44,275	5
Other salaries	901	72220 189		70,890	0
Social Security	901	72220 201		21,924	(229)
State Retirement	901	72220 204		28,139	(296)
Medical Insurance	901	72220 207		41,550	(3)
Medicare	901	72220 212		5,127	(53)
Workers Comp	901	72220 299		884	(9)
Evaluation & Testing	901	72220 322		7,000	(7,000)
Operating Lease Payments	901	72220 330		4,000	(1,000)
Other Supplies & Materials	901	72220 499		10,000	(9,500)
Staff Development	901	72220 524		1,000	0
Special Education Equipment	901	72220 790		24,600	(24,100)
Other salaries- Bus Attendant	901	72710 189		34,525	0
Social Security	901	72710 201		2,141	0
State Retirement	901	72710 204		2,645	0
Medical Insurance	901	72710 207		9,030	0
Medicare	901	72710 212		501	0
Workers Comp	901	72710 299		86	0
Maint & Repair-Vehicles	901	72710 338		4,000	(2,000)
Gasoline	901	72710 425		2,000	0
Lubricants	901	72710 433		1,000	0
Transfer Out - Ind. Cost (4.08%)	901	99100 504		41,219.87	(14,907.87)
				1,325,134.87	(288,310.87)
				0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	893	47143		80,000	80,000
Educational Assistants	893	71200 163		47,700	(47,700)
Social Security	893	71200 201		2,957	(2,957)
State Retirement	893	71200 204		3,654	(3,654)
Medical Insurance	893	71200 207		9,030	(9,030)
Medicare	893	71200 212		692	(692)
Workers Comp	893	71200 299		119	(119)
Other Supplies & Materials	893	71200 499		8,435	(8,435)
Special Education Equipment	893	71200 725		5,000	(5,000)
Transfer Out - Ind. Cost (4.08%)	893	99100 504		2,413	(2,413)
				80,000	(80,000)
				0	0



Account Description	Sub Fund	Function/Obj	Cost Ctr	September Amend #2	DR (CR)
Revenue	934	47401		205,938.08	205,938.08
Contracted Services	934	71100 399		0	0
Instructional Supplies	934	71100 429		0	0
Regular Instruction Equipment	934	71100 722		0	0
Evaluation and Testing	934	72130 322		0	0
Staff Development	934	72210 524		0	0
Software	934	72250 471		0	0
Other Equipment	934	72250 790		0	0
Contracted Services	934	76100 399		9,507.10	(9,507.10)
Building Improvements	934	76100 707		0	0
Plant Operataion Equipment	934	76100 720		196,430.98	(196,430.98)
Transfer Out - Ind. Cost (15.32%)	934	99100 504		0	0
				205,938.08	(205,938.08)
				0	0



P O BOX 9397  
CHATTANOOGA TN 37412  
423-624-0073

A Tennessee corporation

# INVOICE

91915

Date: 8/9/2024

Due Date: 9/8/2024

48000

**Bill To:** MARION CNTY BOARD OF EDUCATION  
204 BETSY PACK DRIVE  
JASPER TN 37407

Job No: 8222  
Description: Jasper Middle/Elem Solar Sigr  
PO#

## Description

## AMOUNT

Quoted work to install solar school zone signs

22,635.00

Less previous billing

-17,337.00

Balance Due For Completed Installation - \$5,298.00

Thank You For Your Business!

Amount Now Due:

5,298.00

Terms: Net 30 Days

# **MARION COUNTY SCHOOLS**

## **2025 HIGH SCHOOL GRADUATION SCHEDULE**

**Tuesday, May 13, 2025**

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

**Marion County High School 7:00 p.m.**

**Thursday, May 15, 2025**

**South Pittsburg High School 7:00 p.m.**

**Friday, May 16, 2025**

**Whitwell High School 7:00 p.m.**



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.

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*
motorola Walkie Talkie along with the charging base.	XPR 7550e			0		WMS office Assistant principal	8/8/24
Chrome cast	108302			5		WMS Conf. room	8-8-2024
Chrome cast	108286			0		WMS Conf. room	8-8-2024

Notes describing disposal/removal \_\_\_\_\_

\_\_\_\_\_  
 Director of Program \_\_\_\_\_ Date

*Jennifer C. Alder*  
 Teacher Asst. Principal \_\_\_\_\_ Date  
 8/19/24

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

*John Huetco*  
 Principal \_\_\_\_\_ Date  
 8-19-2024

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

\* For Program Director to complete

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

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

**ARCHITECTURE**

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

**ADMINISTRATION**

Penny Phillips

**ENGINEERING**

Sandy Olandt, PE

**INTERIORS**

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

**EDUCATIONAL PLANNERS**

Debbie Morris  
Dr. Donna L. Wright

August 27, 2024

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

Re:    New Jasper Middle School  
      KBJM Project No. 2697-14  
      Pay Application #22

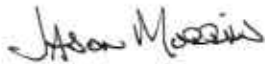
Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending August 23, 2024.

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

Therefore, we recommend payment of \$443,062.06 to Tri-Con, Inc., and \$22,193.80 to the retainage account. This brings the total paid to Tri-Con, Inc. to date to \$29,306,357.65 and the total of the retainage account to \$1,542,439.88.

Thank you,



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

**Enclosures**

(1) Tri-Con, Inc. Pay Request

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO: Jason Morris, KBJM Architects PROJECT: Jasper Middle School APPLICATION NO: 22  
 1008 Charlie Daniels P Jasper Middle School  
 Mt Juliet, TN 37122 15 Hwy 150 Jasper, TN 37347 PERIOD TO: 8/23/2024

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

CONTRACT FOR: General Construction

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

GENERAL CONTRACTOR:

Kimberly Ford  
 By:

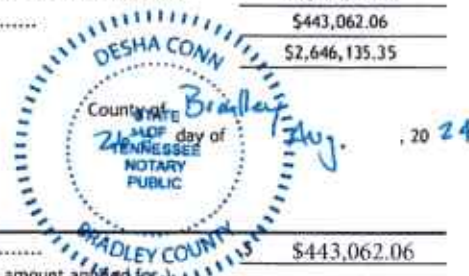
8/26/24  
 Date:

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

1. ORIGINAL CONTRACT SUM.....	\$32,649,000.00
2. Net change by Change Orders.....	(\$696,507.00)
3. CONTRACT SUM TO DATE (Line 1+2).....	\$31,952,493.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$30,848,797.53
(Column G on G703)	
5. RETAINAGE:	
a. 5.00% % of Completed Work	\$1,542,439.88
(Column D+E on G703)	
b. 5 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$1,542,439.88
6. TOTAL EARNED LESS RETAINAGE.....	\$29,306,357.65
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$28,863,295.59
8. CURRENT PAYMENT DUE.....	\$443,062.06
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$2,646,135.35
(Line 3 Less Line 6)	
AMOUNT CERTIFIED.....	\$443,062.06
(Attach explanation if amount certified differs from the amount applied for)	

ARCHITECT:

By: Jason Morris Date: 8/27/24  
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.





Schedule of Values - New Jasper Middle School

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

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

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

APPLICATION NO: 22

APPLICATION DATE: 08/23/24

PERIOD TO: 08/23/24

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)  5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	\$1,000,000.00	\$950,000.00	\$30,000.00	\$0.00	\$980,000.00	98.0%	\$20,000.00	\$49,000.00
2	Mobilization	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$7,500.00
3	Concrete	\$1,900,000.00	\$1,900,000.00	\$0.00	\$0.00	\$1,900,000.00	100.0%	\$0.00	\$95,000.00
4	Masonry	\$4,690,000.00	\$4,690,000.00	\$0.00	\$0.00	\$4,690,000.00	100.0%	\$0.00	\$234,500.00
5	Metals	\$2,603,000.00	\$2,603,000.00	\$0.00	\$0.00	\$2,603,000.00	100.0%	\$0.00	\$130,150.00
6	Rough Carpentry	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.0%	\$0.00	\$3,000.00
7	Roofing and Thermal	\$1,407,000.00	\$1,407,000.00	\$0.00	\$0.00	\$1,407,000.00	100.0%	\$0.00	\$70,350.00
8	Doors and Hardware	\$823,000.00	\$823,000.00	\$0.00	\$0.00	\$823,000.00	100.0%	\$0.00	\$41,150.00
9	Storefront Systems	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100.0%	\$0.00	\$11,500.00
10	Gyp Assemblies	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
11	Acoustical Ceilings	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00	100.0%	\$0.00	\$20,000.00
12	Flooring	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$620,000.00	100.0%	\$0.00	\$31,000.00
13	Paint	\$284,000.00	\$269,800.00	\$14,200.00	\$0.00	\$284,000.00	100.0%	\$0.00	\$14,200.00
14	Specialties	\$537,000.00	\$537,000.00	\$0.00	\$0.00	\$537,000.00	100.0%	\$0.00	\$26,850.00
15	Food Service Equipment	\$942,000.00	\$942,000.00	\$0.00	\$0.00	\$942,000.00	100.0%	\$0.00	\$47,100.00
16	Gym and Stage Equipment	\$156,000.00	\$124,800.00	\$15,600.00	\$0.00	\$140,400.00	90.0%	\$15,600.00	\$7,020.00
17	Casework and Library Furniture	\$601,000.00	\$601,000.00	\$0.00	\$0.00	\$601,000.00	100.0%	\$0.00	\$30,050.00
18	Bleachers and Auditorium Seating	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
19	Fire Suppression System	\$562,000.00	\$562,000.00	\$0.00	\$0.00	\$562,000.00	100.0%	\$0.00	\$28,100.00
20	Plumbing System	\$1,520,000.00	\$1,520,000.00	\$0.00	\$0.00	\$1,520,000.00	100.0%	\$0.00	\$76,000.00
21	HVAC System	\$2,070,000.00	\$2,007,900.00	\$62,100.00	\$0.00	\$2,070,000.00	100.0%	\$0.00	\$103,500.00
22	Electrical System	\$2,800,000.00	\$2,800,000.00	\$0.00	\$0.00	\$2,800,000.00	100.0%	\$0.00	\$140,000.00
23	Earthwork and Storm System	\$2,060,000.00	\$2,018,800.00	\$41,200.00	\$0.00	\$2,060,000.00	100.0%	\$0.00	\$103,000.00
24	Asphalt Paving	\$762,000.00	\$723,900.00	\$38,100.00	\$0.00	\$762,000.00	100.0%	\$0.00	\$38,100.00
25	Landscaping and Fencing	\$154,000.00	\$123,200.00	\$15,400.00	\$0.00	\$138,600.00	90.0%	\$15,400.00	\$6,930.00
26	Site Utilities	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
<b>Allowances</b>									
27	Testing: Engineered Earth Fill	\$ 75,000.00	\$31,705.20	\$4,660.00	\$0.00	\$36,365.20	40.3%	\$38,634.80	\$1,818.26
28	Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	44.0%	\$42,000.00	\$1,650.00
29	Testing: Structural	\$ 75,000.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	14.0%	\$64,500.00	\$525.00
30	Discretionary Fund	\$ 374,736.86	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$374,736.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00	\$0.00	\$0.00	-\$81,000.00	100.0%	\$0.00	(\$4,050.00)
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$87,027.00	\$0.00	\$0.00	\$87,027.00	100.0%	\$0.00	\$4,351.35
	ASI 08 - COR 06, 07, and 08	\$ 23,862.00	\$23,862.00	\$0.00	\$0.00	\$23,862.00	100.0%	\$0.00	\$1,193.10

ASI 11 - COR 10	\$ (91,065.00)	-\$91,065.00	\$0.00	\$0.00	-\$91,065.00	100.0%	\$0.00	(\$4,553.25)
ASI 12 - COR 09	\$ 10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$537.50
ASI 13 - COR 12 thru 16	\$ 53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$2,683.20
ASI 11 - COR 11 and 17	\$ 10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$509.15
CCD1 - COR 20 thru 23 and Partial 24	\$ 209,583.14	\$146,708.20	\$62,874.94	\$0.00	\$209,583.14	100.0%	\$0.00	\$10,479.16
CCD2 - COR 22 24 25 27	\$ 341,575.00	\$239,102.50	\$102,472.50	\$0.00	\$341,575.00	100.0%	\$0.00	\$17,078.75
ASI 18 - COR 28-31	\$ 18,774.00	\$18,774.00	\$0.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$938.70
ASI 19 - COR 33,34,35	\$ 21,380.00	\$0.00	\$21,380.00	\$0.00	\$21,380.00	100.0%	\$0.00	\$1,069.00
31 State Fire Marshal and Local Codes Changes	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32 Civil Engineers	\$ 45,000.00	\$40,099.12	\$2,962.50	\$0.00	\$43,061.62	96.0%	\$1,938.38	\$2,153.08
33 Permits and Fees for Civil	\$ 175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$175,000.00	\$0.00
34 Soil Erosion and Silt Control	\$ 38,000.00	\$30,391.88	\$3,989.01	\$0.00	\$34,380.89	42.0%	\$3,619.11	\$1,719.04
35 TDOT Index (30% Increase)	\$ 38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36 Electrical Permits and Fees	\$ 100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37 Additional Earthwork 1	\$ 208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$10,400.00
38 Sewer Lift Station (\$803,493)	\$ 1,500,000.00	\$795,000.00	\$705,000.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$75,000.00
39 Additional Earthwork 2 - Pond	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
40 Additional Earthwork 3 - Ground Water	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
41 Additional Earthwork 4 - Footings	\$ 75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$1,950.81
42 Additional Earthwork 5 - Asphalt Soil	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
Change Order #2	\$ (696,507.00)	\$0.00	-\$696,507.00	\$0.00	-\$696,507.00	100.0%	\$0.00	(\$34,825.35)
44 P&P Bond	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
45 Overhead and Profit	\$1,394,130.00	\$1,282,599.60	\$83,647.80	\$0.00	\$1,366,247.40	98.0%	\$27,882.60	\$68,312.37
<b>GRAND TOTALS</b>	<b>\$31,952,493.00</b>	<b>\$30,341,717.78</b>	<b>\$507,079.75</b>	<b>\$0.00</b>	<b>\$30,848,797.53</b>	<b>96.55%</b>	<b>\$1,103,695.48</b>	<b>\$1,542,439.88</b>



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

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

**ARCHITECTURE**

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

**ADMINISTRATION**

Penny Phillips

**ENGINEERING**

Sandy Olandt, PE

**INTERIORS**

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

**EDUCATIONAL PLANNERS**

Debbie Morris  
Dr. Donna L. Wright

August 27, 2024

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

Re:    New Jasper Middle School  
       KBJM Project No. 2697-14  
       Pay Application #23 (Retainage)

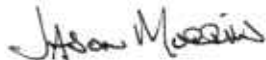
Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending August 23, 2024.

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

Therefore, we recommend payment of \$771,219.94 to Tri-Con, Inc. As this Pay Application solely represents a reduction in retainage this entire amount should be released and paid from the retainage account. The retainage account should then total \$771,219.94

Thank you,



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

Enclosures

(1) Tri-Con, Inc. Pay Request



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO: Jason Morris, KBJM Architects PROJECT: Jasper Middle School APPLICATION NO: 23  
 1008 Charlie Daniels P Mt Juliet, TN 37122 15 Hwy 150 Jasper, TN 37347  
 FROM: Tricon, Inc. PERIOD TO: Retainage reduction  
 2040 N. Ocoee St. 1  
 Cleveland, TN 37311  
 CONTRACT FOR: General Construction CONTRACT DATE: 8/31/2022

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

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM.....	\$32,649,000.00
2. Net change by Change Orders.....	(\$696,507.00)
3. CONTRACT SUM TO DATE (Line 1+2).....	\$31,952,493.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$30,848,797.53
(Column G on G703)	
5. RETAINAGE:	
a. 2.50% % of Completed Work	\$771,219.94
(Column D+E on G703)	
b. 5 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$771,219.94
6. TOTAL EARNED LESS RETAINAGE.....	\$30,077,577.59
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$29,306,357.65
8. CURRENT PAYMENT DUE.....	\$771,219.94
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$1,874,915.41
(Line 3 Less Line 6)	

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

GENERAL CONTRACTOR:  
 By: Kimberly Ford Date: 8/26/24

State of: Tennessee  
 Subscribed and sworn to before me this 26 day of August, 2024  
 Notary Public: [Signature]  
 My Commission expires: 11-28-24



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ 771,219.94  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: Jason Morris  
 By: \_\_\_\_\_ Date: 8/27/24  
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Schedule of Values - New Jasper Middle School

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 23  
 APPLICATION DATE: 08/23/24  
 PERIOD TO: 08/23/24

Contractor's signed certification is attached.

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)  5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			1	General Conditions					
2	Mobilization	\$150,000.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	100.0%	\$0.00	\$7,500.00
3	Concrete	\$1,900,000.00	\$1,900,000.00	\$0.00	\$0.00	\$1,900,000.00	100.0%	\$0.00	\$95,000.00
4	Masonry	\$4,690,000.00	\$4,690,000.00	\$0.00	\$0.00	\$4,690,000.00	100.0%	\$0.00	\$234,500.00
5	Metals	\$2,603,000.00	\$2,603,000.00	\$0.00	\$0.00	\$2,603,000.00	100.0%	\$0.00	\$130,150.00
6	Rough Carpentry	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.0%	\$0.00	\$3,000.00
7	Roofing and Thermal	\$1,407,000.00	\$1,407,000.00	\$0.00	\$0.00	\$1,407,000.00	100.0%	\$0.00	\$70,350.00
8	Doors and Hardware	\$823,000.00	\$823,000.00	\$0.00	\$0.00	\$823,000.00	100.0%	\$0.00	\$41,150.00
9	Storefront Systems	\$230,000.00	\$230,000.00	\$0.00	\$0.00	\$230,000.00	100.0%	\$0.00	\$11,500.00
10	Gyp Assemblies	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
11	Acoustical Ceilings	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00	100.0%	\$0.00	\$20,000.00
12	Flooring	\$620,000.00	\$620,000.00	\$0.00	\$0.00	\$620,000.00	100.0%	\$0.00	\$31,000.00
13	Paint	\$284,000.00	\$284,000.00	\$0.00	\$0.00	\$284,000.00	100.0%	\$0.00	\$14,200.00
14	Specialties	\$537,000.00	\$537,000.00	\$0.00	\$0.00	\$537,000.00	100.0%	\$0.00	\$26,850.00
15	Food Service Equipment	\$942,000.00	\$942,000.00	\$0.00	\$0.00	\$942,000.00	100.0%	\$0.00	\$47,100.00
16	Gym and Stage Equipment	\$156,000.00	\$140,400.00	\$0.00	\$0.00	\$140,400.00	90.0%	\$15,600.00	\$7,020.00
17	Casework and Library Furniture	\$601,000.00	\$601,000.00	\$0.00	\$0.00	\$601,000.00	100.0%	\$0.00	\$30,050.00
18	Bleachers and Auditorium Seating	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
19	Fire Suppression System	\$562,000.00	\$562,000.00	\$0.00	\$0.00	\$562,000.00	100.0%	\$0.00	\$28,100.00
20	Plumbing System	\$1,520,000.00	\$1,520,000.00	\$0.00	\$0.00	\$1,520,000.00	100.0%	\$0.00	\$76,000.00
21	HVAC System	\$2,070,000.00	\$2,070,000.00	\$0.00	\$0.00	\$2,070,000.00	100.0%	\$0.00	\$103,500.00
22	Electrical System	\$2,800,000.00	\$2,800,000.00	\$0.00	\$0.00	\$2,800,000.00	100.0%	\$0.00	\$140,000.00
23	Earthwork and Storm System	\$2,060,000.00	\$2,060,000.00	\$0.00	\$0.00	\$2,060,000.00	100.0%	\$0.00	\$103,000.00
24	Asphalt Paving	\$762,000.00	\$762,000.00	\$0.00	\$0.00	\$762,000.00	100.0%	\$0.00	\$38,100.00
25	Landscaping and Fencing	\$154,000.00	\$138,600.00	\$0.00	\$0.00	\$138,600.00	90.0%	\$15,400.00	\$6,930.00
26	Site Utilities	\$320,000.00	\$320,000.00	\$0.00	\$0.00	\$320,000.00	100.0%	\$0.00	\$16,000.00
<b>Allowances</b>									
27	Testing: Engineered Earth Fill	\$ 75,000.00	\$36,365.20	\$0.00	\$0.00	\$36,365.20	40.3%	\$38,634.80	\$1,818.26
28	Testing: Concrete and Asphalt Paving	\$ 75,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	44.0%	\$42,000.00	\$1,650.00
29	Testing: Structural	\$ 75,000.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	14.0%	\$64,500.00	\$525.00
30	Discretionary Fund	\$ 374,736.86	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$374,736.86	\$0.00
	ASI 01 - VE Items	\$ (81,000.00)	-\$81,000.00	\$0.00	\$0.00	-\$81,000.00	100.0%	\$0.00	(\$4,050.00)
	ASI 05 - COR 03 and 04	\$ 87,027.00	\$87,027.00	\$0.00	\$0.00	\$87,027.00	100.0%	\$0.00	\$4,351.35
	ASI 08 - COR 06, 07, and 08	\$ 23,862.00	\$23,862.00	\$0.00	\$0.00	\$23,862.00	100.0%	\$0.00	\$1,193.10



	ASI 11 - COR 10	\$ (91,065.00)	-\$91,065.00	\$0.00	\$0.00	-\$91,065.00	100.0%	\$0.00	(\$4,553.25)
	ASI 12 - COR 09	\$ 10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100.0%	\$0.00	\$537.50
	ASI 13 - COR 12 thru 16	\$ 53,664.00	\$53,664.00	\$0.00	\$0.00	\$53,664.00	100.0%	\$0.00	\$2,683.20
	ASI 11 - COR 11 and 17	\$ 10,183.00	\$10,183.00	\$0.00	\$0.00	\$10,183.00	100.0%	\$0.00	\$509.15
	CCD1 - COR 20 thru 23 and Partial 24	\$ 209,583.14	\$209,583.14	\$0.00	\$0.00	\$209,583.14	100.0%	\$0.00	\$10,479.16
	CCD2 - COR 22 24 25 27	\$ 341,575.00	\$341,575.00	\$0.00	\$0.00	\$341,575.00	100.0%	\$0.00	\$17,078.75
	ASI 18 - COR 28-31	\$ 18,774.00	\$18,774.00	\$0.00	\$0.00	\$18,774.00	100.0%	\$0.00	\$938.70
	ASI 19 - COR 33,34,35	\$ 21,380.00	\$21,380.00	\$0.00	\$0.00	\$21,380.00	100.0%	\$0.00	\$1,069.00
31	State Fire Marshal and Local Codes Changes	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
32	Civil Engineers	\$ 45,000.00	\$43,061.62	\$0.00	\$0.00	\$43,061.62	96.0%	\$1,938.38	\$2,153.08
33	Permits and Fees for Civil	\$ 175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$175,000.00	\$0.00
34	Soil Erosion and Silt Control	\$ 38,000.00	\$34,380.89	\$0.00	\$0.00	\$34,380.89	42.0%	\$3,619.11	\$1,719.04
35	TDOT Index (30% Increase)	\$ 38,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$38,400.00	\$0.00
36	Electrical Permits and Fees	\$ 100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00
37	Additional Earthwork 1	\$ 208,000.00	\$208,000.00	\$0.00	\$0.00	\$208,000.00	100.0%	\$0.00	\$10,400.00
38	Sewer Lift Station (\$803,493)	\$ 1,500,000.00	\$1,500,000.00	\$0.00	\$0.00	\$1,500,000.00	100.0%	\$0.00	\$75,000.00
39	Additional Earthwork 2 - Pond	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
40	Additional Earthwork 3 - Ground Water	\$ 75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100.0%	\$0.00	\$3,750.00
41	Additional Earthwork 4 - Footings	\$ 75,000.00	\$39,016.28	\$0.00	\$0.00	\$39,016.28	52.0%	\$35,983.73	\$1,950.81
42	Additional Earthwork 5 - Asphalt Soil	\$ 75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,000.00	\$0.00
	Change Order #2	\$ (696,507.00)	-\$696,507.00	\$0.00	\$0.00	-\$696,507.00	100.0%	\$0.00	(\$34,825.35)
44	P&P Bond	\$300,000.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	100.0%	\$0.00	\$15,000.00
45	Overhead and Profit	\$1,394,130.00	\$1,366,247.40	\$0.00	\$0.00	\$1,366,247.40	98.0%	\$27,882.60	\$68,312.37
	<b>GRAND TOTALS</b>	<b>\$31,952,493.00</b>	<b>\$30,848,797.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,848,797.53</b>	<b>96.55%</b>	<b>\$1,103,695.48</b>	<b>\$1,542,439.88</b>



# OFFICIAL MEMO

---

**TO** MCBOE  
**FROM** Mrs. Nicole Jones, Principal, Jasper Elementary  
**DATE** July 11, 2024  
**SUBJECT** Grant Approval: Math Kit Request through Quik Trip

II AM REQUESTING PERMISSION TO REQUEST 3 QUIKTRIP'S CURRI+Q-LUM MATH KITS AT THE FOLLOWING LINK:  
[HTTPS://US.GRANTREQUEST.COM/APPLICATION.ASPX?SID=5697&AID=101206](https://us.grantrequest.com/application.aspx?sid=5697&aid=101206)

EXPLANATION OF CURRICULUM KIT:

QUIKTRIP'S CURRI+Q-LUM IS A HANDS-ON MATH PROGRAM DESIGNED TO ENCOURAGE STUDENTS TO THINK ABOUT MATH CONCEPTS IN A REAL-WORLD SETTING.

CURRI+Q-LUM PROVIDES MATH TEACHERS WITH A MATH KIT THAT INCLUDES EXCITING ACTIVITIES THAT INVITE STUDENTS TO INTERPRET REAL-WORLD AND MATHEMATICAL PROBLEMS INVOLVING MONEY AND ARITHMETIC.

DURING THE CURRI+Q-LUM LESSON, STUDENTS WILL ROTATE BETWEEN FOUR STATIONS, USING MATH SKILLS TO SOLVE PROBLEMS JUST LIKE QUIKTRIP EMPLOYEES DO WHEN THEY ARE WORKING IN THE STORE. FROM COUNTING CHANGE TO CHECKING INVENTORY, STUDENTS WILL EXPERIENCE HOW MATH CAN HELP THE SOLVE REAL-WORLD QUESTIONS.

CURRI+Q-LUM IS DESIGNED FOR GRADES 4TH-6TH TO GIVE MATH TEACHERS THE FLEXIBILITY TO CUSTOMIZE THE SPECIFIC LESSON. THIS IS QUIKTRIP'S FIRST ACADEMIC KIT DESIGNED TO ENCOURAGE STUDENTS TO LEARN AND PROBLEM-SOLVE IN A REAL-WORLD AND RELATABLE SETTING.

TO QUALIFY, MATH TEACHERS MUST BE EMPLOYED WITH A PRIVATE OR PUBLIC INDEPENDENT SCHOOL DISTRICT WITHIN 30 MILES OF A QUIKTRIP LOCATION. HOMESCHOOL TEACHERS OR ONLINE SCHOOLS DO NOT QUALIFY FOR THIS PROGRAM.

## JASPER ELEMENTARY

495 Warrior Drive  
Jasper, TN 37347  
423-942-2110



# Renaissance

Quote  
# 3178070

2911 Peach Street, Wisconsin Rapids, WI 54484-1905  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

South Pittsburg Elementary School - 83413  
310 Elm Ave  
South Pittsburg, TN 37380-1338  
Contact: Stephanie Hawkins - (423) 837-6117  
Email: [shawkins@mctns.net](mailto:shawkins@mctns.net)

Reference ID: 620508

## Quote Summary

School Count: 1

Renaissance Products & Services Total	\$6,221.25
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$6,221.25</b>

This quote includes: Renaissance Accelerated Reader and Renaissance Star Reading.

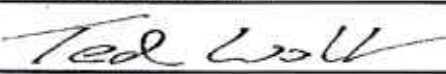
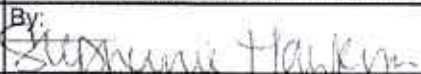
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and Its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	South Pittsburg Elementary School - 83413	PO-SPE6748
	By: 	
Name: Ted Wolf	Name: Stephanie Hawkins	
Title: VP - Corporate Controller	Title: Librarian	
Date: 8/13/2024	Date: 8/15/24	
	Invoice Date: 8/15/24	

Email: [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Julie Kromar at (770)847-7282, Thank You.



# Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

Quote  
# 3178070

## Quote Details

### South Pittsburg Elementary School - 83413

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Applications</b>					
Accelerated Reader Subscription	09/01/2024 - 08/31/2025	400	\$7.93	\$0.00	\$3,172.00
Star Reading Subscription	09/01/2024 - 08/31/2025	425	\$5.41	\$0.00	\$2,299.25
<b>Platform Services</b>					
Annual All Product Renaissance Platform	09/01/2024 - 08/31/2025	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Foundations Professional Learning Package (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>South Pittsburg Elementary School Total</b>				<b>\$0.00</b>	<b>\$6,221.25</b>

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# MARION COUNTY BOARD OF EDUCATION

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

Director of Schools  
Mark A. Griffith

## MEMO



TO: Board Members & Dr. Griffith  
FROM: Becky Bigelow  
DATE: September 4, 2024  
RE: Request to Amend Grading System Policy 4.600

- Move Dual Enrollment Courses from Row 1, Column 4 to Row 1, Column 5 with Advanced Placement, Cambridge International, etc.
- Change the percentage points in Row 2, Column 4 from 5 percentage points to 4 percentage points

# Marion County Board of Education

Monitoring:

Descriptor Term:

Descriptor Code:

Issued Date:

Review:  
Annually,  
in November

## Grading System

4.600

06/17/24

Rescind:

Issued:

4.600

06/13/22

The Director of Schools shall develop an administrative procedure to establish a system of grading and assessment for evaluating and recording student progress and to measure student performance in conjunction with Board-adopted content standards. The grading/assessment system shall follow all applicable statutes and rules and regulations of the State Board of Education. The grading/assessment system shall be uniform district-wide at comparable grade levels except that the director of schools shall have the authority to establish and operate ungraded and/or unstructured classes in grades K-3.

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

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

### 1. UNIFORM GRADING SYSTEM

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

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

← Add Dual enrollment here



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

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

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

## 2. HONORS COURSES AND EARLY POSTSECONDARY OPPORTUNITIES

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

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

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

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

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

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

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



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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

# Marion County Board of Education

Monitoring: <b>Review: Annually, in April</b>	Descriptor Term: <b>Substitute Teachers</b>	Descriptor Code: <b>5.701</b>	Issued Date: <b>09/09/24</b>
		Rescinds: <b>5.701</b>	Issued: <b>06/26/12</b>

- 1 Substitute teachers are those teachers used to replace teachers on leave or to fill temporary vacancies.<sup>1,2</sup>  
2 All substitute teachers shall be employed by the Director of Schools and paid by the Board.

### 3 APPLICATION/QUALIFICATIONS

- 4 Substitutes must agree to the release of all investigative records to the board for examination for the  
5 purpose of verifying the accuracy of criminal violation information. Substitutes must supply a  
6 fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee  
7 Bureau of Investigation and the Federal Bureau of Investigation.<sup>3</sup>

- 8 Applicants with revoked licenses or certificates according to the Department of Education shall not be  
9 hired.<sup>4</sup>

10

- 11 Substitutes must: 1) have a high school diploma or GED; 2) have been out of high school for a minimum  
12 of two (2) years if substituting in a high school classroom; 3) be at least eighteen years of age to substitute  
13 in an elementary school; and 4) have any other qualifications as established by the Board.

- 14 A list of substitute teacher(s) will be prepared by the Director of Human Resources or his/her designee  
15 who will maintain file(s) which may include transcripts, credentials, recommendations, and other  
16 pertinent information. A list of all approved substitutes shall be provided to all building principals.  
17 **ONLY** those persons on the approved substitute list provided by Human Resources shall be allowed to  
18 substitute teach.

### 19 COMPENSATION

- 20 The compensation of substitute teachers shall be determined annually by the Board.

21

### 22 Non-Certified Substitute

- 23 A person without a teacher's license or permit may serve as a substitute for regular teachers taking short  
24 term sick, professional, or personal leave days. Non-certified substitutes may work a maximum of four  
25 (4) days per week unless prior approval is given by the Director of Schools or the Director of Human  
26 Resources. The non-certified substitute shall be paid on a daily rate basis, as determined and set by the  
27 Board during the budget process.

28



**1 Certified Substitute**

2 A person holding an active Tennessee teacher's license and endorsement in the assigned area may  
3 serve as a substitute for a regular teacher taking short term sick, professional, or personal leave days.  
4 Certified substitutes may work a maximum of four (4) days per week unless prior approval is given by  
5 the Director of Schools or the Director of Human Resources. The certified substitute shall be paid the  
6 same short term rate as the non-certified substitute.

7 When substituting for a regular teacher who has been absent for twenty (20) consecutive days, a  
8 substitute teacher must possess a valid Tennessee teaching certificate with an endorsement in the  
9 subject(s) to be taught. There is no limit on the number of days a certified substitute may work when  
10 filling a temporary vacancy. While the teacher of record is receiving pay the certified substitute shall  
11 be paid on a daily rate, and at the beginning teacher's salary at the Bachelor's degree level.

12 After a regular's teacher's accumulated leave is exhausted and they are no longer receiving pay, the  
13 certified substitute shall be paid based on their degree level and experience record in accordance with  
14 the state and local teacher salary schedule.

15 Retired teachers may substitute one-hundred (120) days per year without loss of retirement benefits,  
16 and may substitute for an additional ninety (90) days if the Director of Schools certifies in writing to  
17 the State Board of Education that no other qualified personnel are available to substitute teach.

**18 EMERGENCY NEEDS**

19 All teacher aides, secretaries, and clerks are approved substitute teachers for use in emergency situations.  
20 Emergency use shall be defined as less than a full day due to the regular or substitute teacher being  
21 unable to arrive on time or remain for the full day.

22 Said substitutes shall receive the proportionate equivalent salary regular substitute teachers would  
23 receive under similar circumstances or their regular salary, if higher; however, they shall not receive pay  
24 for both positions at the same time.

**25 TRAINING AND ORIENTATION**

26 The Director of Schools or approved designee shall be responsible for ensuring that there are appropriate  
27 training and development programs for substitute teachers.

28 Substitutes are required to receive annual school safety training or other instruction on emergency  
29 response procedures developed by the local board of education.

30 It is the responsibility of the building principal to provide substitute teachers with the guidelines and  
31 procedures to be followed at their school.

**32 RESPONSIBILITIES**

33 Substitute teachers shall assume the same responsibilities as the regular teacher.

**1 RE-EMPLOYMENT/TERMINATION**

- 2 On an annual basis, the Director of Schools or designee, with input from the principals, shall determine  
3 which substitute teachers performed at an acceptable level. Substitute teachers who performed below an  
4 acceptable level shall not be re-employed.
- 5 All substitutes shall be responsible for providing correct addresses and phone numbers and for notifying  
6 Human Resources if they wish to terminate their service as substitutes.

---

**Legal References**

1. TRR/MS 0520-01-02-.04(5)
2. TCA 49-5-709
3. TCA 49-5-413(a)(2)
4. TCA 49-2-203
5. TCA 49-3-312(a); TRR/MS 0520-01-02-.04(5)(b)

**Subject:** Re: Parapro for MES Position

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

**To:** Tanya Tate <ttate@mctns.net>

**Cc:** Veronica Rogers Horton <vhorton@mctns.net>, Ruby Gamble <rgamble@mctns.net>

**Date:** Wednesday, 09/04/2024 12:04 PM

---

Approved to proceed.....Thank you all

**Mark A. Griffith**

*Director of Schools*

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, office

(423)942-4210, fax

--- Original message ---

**Subject:** Re: Parapro for MES Position

**From:** Tanya Tate <ttate@mctns.net>

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

**Cc:** Veronica Rogers Horton <vhorton@mctns.net>, Ruby Gamble <rgamble@mctns.net>

**Date:** Wednesday, 09/04/2024 12:03 PM

Dr. Griffith,

With your approval, may we please add a teacher assistant position to the board agenda for MES?

Thank you!

**Tanya L. Tate**

*Director of Human Resources*

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, Ext. 12018

(423)942-3436, Fax

--- Original message ---

**Subject:** Parapro for MES Position

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

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

**Cc:** Tanya Tate <ttate@mctns.net>, Veronica Rogers Horton <vhorton@mctns.net>

**Date:** Wednesday, 09/04/2024 11:58 AM



# memo

Marion County Board of Education

To: Marion County School Board

From: Sarah Ziegler

CC: Dr. Mark Griffith


Date: August 20, 2024

Re: Request Addition of ESL Teacher for Service Area

Please approve the addition of a certified ESL teacher for a service area. Due to the influx in enrollment of English Language Learners, our current ESL teachers are unable to meet the federal and state requirement of ESL service time. Currently, the ratio of ESL teachers to students is 1:30 without in travel time included for the teacher. With travel time included, the ratio is half. As of the week of August 12th, Marion County Schools currently has 16 students in the Whitwell area, 16 students in the Jasper area, and 23 students in the South Pittsburg area who have been screened and require 45-60 minutes each day of ESL services. Without an additional teacher and travel time included, the ESL teachers cannot provide the required services.

Sincerely,

Sarah Ziegler



**Marion Board of Education**

To: Mark Griffith  
From: Mike Ogden  
CC: Marion County School Board  
  
Date: 08/27/2024  
Re: TDOE Student Management System Renewal

---

I am asking for approval for Task Order to renew Edupoint Contract 61796 for School year 2024-2025. Cost for renewal is \$17,001.00

Thank you for considering my recommendation.

Mike Ogden

Technology Director

**TASK ORDER**

BETWEEN

THE: **Marion County** 580  
and  
**EDUPOINT EDUCATIONAL SYSTEMS**

This TASK ORDER (TO), by and between the **Marion County**, herinafter referred to as the "EA" and **EDUPOINT EDUCATIONAL SYSTEMS**, herinafter referred to as the "Contractor" is as follows:

The Contractor understands and agrees that this TO is governed by the provisions of Edison Contract Number **61796**, hereinafter referred to as the "Master Contract". In the provision of services pursuant to this TO, the Contractor will conform to these provisions in their entirety. In the event of a conflict between the TO and the Master Contract, the documents shall govern in the order of preference given in the Master Contract.

This TO shall be effective for the period commencing on 07/01/24, and ending on 06/30/25, unless amended.

In no event shall the maximum liability of the EA under this TO exceed \$17,001.00. For the services provided pursuant to this TO, this amount shall constitute the TO Project Price and the entire potential compensation due the Contractor for the goods and/or services and all of the Contractor's obligations hereunder regardless of the difficulty, travel, administrative fees, or materials/equipment required. The Contractor shall be compensated as specified in the associated Statement of Work at the fixed-prices and/or hourly rate(s) quoted in the Contractor's Project Quote and transcribed here:

Service Description	Amount
Student ADM: 3778 RATE: \$2.25	\$17,001.00

Payments to the Contractor pursuant to this TO will be made in accordance with the Tennessee Prompt Payment Act. Invoices shall be submitted to:

**Marion County Schools**  
**204 Betsy Pack Dr**  
**Jasper TN 37347**  
**jackietuders@mctns.net      mreeves@mctns.net**

The EA may, at any time and for any reason, terminate this TO in accordance with Contract Section A.7.b. This TO may be modified only by a written amendment in accordance with Contract

**District Name: Marion County**

\_\_\_\_\_  
District Signature Date

**Contractor Name: Edupoint Educational Systems**

\_\_\_\_\_  
Contractor Signature Date



**Marion Board of Education**

To: Mark Griffith  
From: Mike Ogden  
CC: Marion County School Board  
  
Date: 08/29/2024  
Re: SolarTint Window Film Payment

---

I am asking for approval to pay SolarTint for SPHS and SPES window film installation.  
Payment due at this time \$67,788.90

Thank you for considering my recommendation.

Mike Ogden  
Technology Director



Handwritten signature of Mike Ogden and the date 8-30-24.

**Marion Board of Education**

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

Date: 08/29/2024  
Re: Trimble Security Payment

---



I am asking for approval to pay Trimble Security for SPES, WES, and MCHS. Cameras and secure vestibule installation. Three Purchase orders. 142-34413, 142-34414, and 142-34415. Total for 3 Purchase orders is \$117,138.00

Thank you for considering my recommendation.

Mike Ogden

Technology Director

# Memo

**To:** Marion County Board of Education, Dr. Mark Griffith   
**From:** Sherry Prince, CTE Director   
**Date:** September 3, 2024  
**Re:** Lewis Architect

---

Attached is an invoice for approval from Lewis Architects, for Agricultural drawings, to be paid from ISM grant.





# LEWIS GROUP ARCHITECTS

Lewis Group Architects  
6512 Deane Hill Drive  
Knoxville, TN 37919  
(865) 584-5000

Marion County Schools  
204 Betsy Drive  
Jasper, TN 37347

Invoice number 808731  
Date 07/18/2024

Project **24014 Marion County Schools: Ag  
Projects**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design	17,500.00	100.00	17,500.00	0.00	17,500.00
Design Development	21,000.00	0.00	0.00	0.00	0.00
Construction Documents	21,000.00	0.00	0.00	0.00	0.00
Bidding & Negotiation	3,500.00	0.00	0.00	0.00	0.00
Administration	7,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>70,000.00</b>	<b>25.00</b>	<b>17,500.00</b>	<b>0.00</b>	<b>17,500.00</b>

Invoice total 17,500.00

**Subject:** football coaches

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

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

**Date:** Friday, 08/30/2024 8:28 AM

---

Trying to clear up mistakes on approvals.

So, if anything incorrect, I am requesting board approval.

\*.Non-Fac.Paid

\*Troy Mosier- Non faculty paid \*

\*Aaron Worley- non faculty paid \*

Non faculty volunteers

Danny Hale

Kyle Antal

Tim Easterly

Thundur Roberts

A large, stylized handwritten signature in black ink, appearing to be the initials 'MO'.

**Subject:** Board Item.Corey Reynolds/ Paid Football

**From:** Joshua Holtcamp <jholtcamp@whitwellmiddleschool.org>

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

**Cc:** Jennifer Holder <jholder@whitwellmiddleschool.org>

**Date:** Thursday, 08/15/2024 10:04 AM

---

I need to ask that Corey Reynolds is now a paid assistant football coach, instead of unpaid.

Thank you!



\* Non-Fac. Paid

*[Handwritten Signature]*  
8-15-2024



**Subject:** football coaches

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

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

**Date:** Friday, 08/30/2024 8:28 AM

---

Trying to clear up mistakes on approvals.

So, if anything incorrect, I am requesting board approval.

Troy Mosier- Non faculty paid

Aaron Worley- non faculty paid

Non faculty **volunteers**

\* Danny Hale

\* Kyle Antal - already approved - July

\* Tim Easterly - already approved - August

\* Thundur Roberts - already approved - July

\* Non-Fac. Volunteers



**Subject:** board approval

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

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

**Date:** Friday, 08/30/2024 7:07 PM

---

Requesting board approval for volunteer with football students..

Joanie Garcia

Kaylin Privett

Volunteers / Water Girls

A handwritten signature in black ink, consisting of several overlapping, stylized strokes that form a cursive-like shape.

**Subject:** Board Agenda

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

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

**Cc:** jholder@mctns.net

**Date:** Monday, 08/26/2024 4:32 PM

---

Can you please ask to add Ethan Hobbs to the Board Agenda as volunteer wrestling coach?



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

\* Hom. Fac. Vol.



8-27-24





*JMS*

## Warriors Basketball 2024-2025 Schedule

Date	Girls JV	Boys JV	Girls Varsity	Boys Varsity	Opponent
<b>October</b>					
Tuesday October 22	-	-	6:00	7:00	Tracy City
Thursday October 24	4:00	5:00	6:00	7:00	Sequatchie County
Monday October 28	-	-	6:00	7:00	@ Swiss Memorial
<b>November</b>					
Monday November 4th	4:00	5:00	6:00	7:00	South Pittsburg
Tuesday November 5th	4:00	5:00	6:00	7:00	@ Bledsoe County
Friday November 8	4:00	3:00	2:00	1:00	@ Whitwell (in school)
Saturday November 9th	10:00	11:00	12:00	1:00	@ Dade County
Monday November 11	5:00	-	6:00	7:00	Van Buren County
Tuesday November 12	4:00	-	5:00	-	KCA
Thursday November 14	4:00	5:00	6:00	7:00	@ South Pittsburg
Saturday November 16	10:00	11:00	12:00	1:00	Dade County
Tuesday November 19	4:00	5:00	6:00	7:00	@ Sequatchie County
<b>December</b>					
Thursday December 5	4:00	5:00	6:00	7:00	Bledsoe County
Friday December 6	4:00	3:00	2:00	1:00	Whitwell (in school)
Monday December 9	4:00	-	5:00	-	KCA
Tuesday December 10	-	5:00	6:00	7:00	@ Van Buren County
Monday December 16	SVC Tournament @ South Pittsburg				

Home	Away
------	------

\* We will be adding a home game with Swiss Memorial \*

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

Boys Basketball Coach: Brian Gossett  
Girls Basketball Coach: Chip Wilson  
Cheer Coach: Chelsie Keef





# 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 MCNS      Date Submitted 8/23/24  
 Teacher Making the Request Hope Ashburn      Position Teacher  
 Teacher's Email Address h.ashburn@mcns.net      Class/Club AgriScience/Small Animal Science/FFA  
 # of Students Participating 21      # of Parent Chaperones 0      # of Teachers Chaperones 1-2

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 MTSU      Destination Phone Number (615) 898-5575  
 Destination Address 1720 Greenland Dr.      City Murfreesboro      State TN  
 Date(s) of Trip: 10/12/24     
  One day     
  Overnight (how many days     )  
 Time Schedule Requested:     
 Leave School: 8am      Arrive Destination: 9:15am  
   
 Leave Destination: 12:30pm      Return School: 1:45pm

Educational purpose Raiders Band Agriculture College & Career  
Exploration Day

Actual on site instructional time 3 hours  
 What are you going to do with students not going? Remaining students will have min-class assignment w/ a substitute teacher.

### COST PER STUDENT

Travel 0      Lodging 0      Food 0  
 School Lunches 0      Entrance Fees / Tickets 0      Other \$15 includes registration + lunch  
 TOTAL COST PER STUDENT: \$15      Funding Source: FFA donations

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

### SUBMIT REQUEST

Approve       Disapprove      Principal [Signature]      Date 8-23-24  
 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 MCHS      Date Submitted 8-19-24  
 Teacher Making the Request Larry Ziegler      Position Principal  
 Teacher's Email Address lziegler@mcchs.net      Class/Club Advanced Placement  
 # of Students Participating 50-75      # of Parent Chaperones 0      # of Teachers Chaperones 5-8

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 1-2)     
  Airplane     
  Other

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Dollywood      Destination Phone Number 800-365-5996  
 Destination Address 2700 Dollywood Parks      City Pigeon Forge      State TN  
 Date(s) of Trip: 12-11-24       One day       Overnight (how many days \_\_\_\_\_)  
 Time Schedule Requested:      Leave School: 7:00      Arrive Destination: 10:00  
    Leave Destination: 6:00      Return School: 9:00

Educational purpose Reward for students taking challenging advanced placement courses.

Actual on site instructional time NA  
 What are you going to do with students not going? Subs will be provided.

### COST PER STUDENT

Travel \$40.00      Lodging NA      Food per student  
 School Lunches Included      Entrance Fees / Tickets \$40.00      Other NA  
 TOTAL COST PER STUDENT: \$80.00      Funding Source: \_\_\_\_\_

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

### SUBMIT REQUEST

Approve       Disapprove      Principal Larry Ziegler      Date 8-19-24  
 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 Elementary    Date Submitted 8/26/24

Teacher Making the Request Brandee Burns    Position Librarian

Teacher's Email Address bburns@mctms.net    Class/Club Beta Club

# of Students Participating 22    # of Parent Chaperones 0    # of Teachers Chaperones 2

Overnight request requires a copy of trip agenda attached.

### METHOD OF TRANSPORTATION

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

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Gaylord Opryland Resort    Destination Phone Number 615-889-1000

Destination Address 2800 Opryland Drive    City Nashville    State TN

Date(s) of Trip: NOV. 24-26     One day     Overnight (how many days 3)

Time Schedule Requested:    Leave School: 2:00 pm    Arrive Destination: 4:00 pm

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

Purpose of Trip Attending a Beta club state convention allows our Beta students to compete individually and as a team in categories that reinforce skills and standards they learn in the classroom.

What are you going to do with students not going? Students are going during a weekend/school break

### COST PER STUDENT

Travel 111    Lodging 212 x    Food 75  
School Lunches n/a    Entrance Fees / Tickets 30    Other      x

TOTAL COST PER STUDENT: 427    Funding Source: fundraising

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 8-26-2024

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 Whitwell High School      Date Submitted 08/26/24

Teacher Making the Request Ashley Chapman      Position Teacher

Teacher's Email Address achapman@mcshs      Class/Club FFA

# of Students Participating about 26      # of Parent Chaperones \_\_\_\_\_      # of Teachers Chaperones 2

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

### METHOD OF TRANSPORTATION

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

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination MTSU Campus      Destination Phone Number \_\_\_\_\_

Destination Address 3211 Guy James Rd      City Lascassas      State TN

Date(s) of Trip: 10/02/24       One day       Overnight (how many days \_\_\_\_\_)

Time Schedule Requested: Leave School: 7:40am      Arrive Destination: 9:10am

Leave Destination: 12:30 pm      Return School: 1:45/2:00pm

Educational purpose Career Development Events + Leadership Development Events

Actual on site instructional time 3 1/2 hours

What are you going to do with students not going? Classroom Assignments / sub

### COST PER STUDENT

Travel \$15      Lodging \_\_\_\_\_      Food \_\_\_\_\_

School Lunches \_\_\_\_\_      Entrance Fees / Tickets \_\_\_\_\_      Other \_\_\_\_\_

TOTAL COST PER STUDENT: \$15      Funding Source: FFA Account

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

### SUBMIT REQUEST

Approve       Disapprove      Principal Ben Barker      Date \_\_\_\_\_

Approve       Disapprove      Director of Schools \_\_\_\_\_      Date \_\_\_\_\_

Approve       Disapproved      Marion County Board of Education \_\_\_\_\_

Date \_\_\_\_\_



# MARION COUNTY SCHOOLS

## REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

**CHECK THE APPROPRIATE BOX**

Field Trip    
  Athletic Trip    
  Overnight trip    
  School Journey    
  Other

Name of School Whitwell High School     Date Submitted 8/9/2024  
 Teacher Making the Request Melissa Teal     Position teacher / cheer coach  
 Teacher's Email Address mteal@mcms.net     Class/Club Cheerleading  
 # of Students Participating 9     # of Parent Chaperones 7     # 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 Disney / Orlando     Destination Phone Number \_\_\_\_\_  
 Destination Address \_\_\_\_\_     City Orlando     State FL  
 Date(s) of Trip: 11/22 - 11/25    
  One day    
  Overnight (how many days 4) 3/19/25  
 Time Schedule Requested:    
 Leave School: 11/22     Arrive Destination: 11/22  
   
 Leave Destination: 11/25     Return School: 11/25

Educational purpose Senior cheerleaders chosen to perform at Walt Disney Orlando holiday parade

Actual on site instructional time 2 days - practice + performance day  
 What are you going to do with students not going? invitation only - open to seniors

### COST PER STUDENT

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

TOTAL COST PER STUDENT: \$1100     Funding Source: parents / fundraisers

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

### SUBMIT REQUEST

Approve      Disapprove     Principal [Signature]     Date 8/13/24  
 Approve      Disapprove     Director of Schools \_\_\_\_\_     Date \_\_\_\_\_  
 Approve      Disapproved     Marion County Board of Education \_\_\_\_\_  
Date \_\_\_\_\_

# MARION COUNTY SCHOOLS

## REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

### CHECK THE APPROPRIATE BOX

Field Trip     Athletic Trip     Overnight trip     School Journey     Other

Name of School WHS    Date Submitted 8-15-24  
Teacher Making the Request Dr. Gholston    Position teacher / sponsor  
Teacher's Email Address tgholston@mcps.net    Class/Club Interact  
# of Students Participating 25    # of Parent Chaperones -    # of Teachers Chaperones 1-2

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

### METHOD OF TRANSPORTATION

School Bus (indicate number required \_\_\_\_\_)     Walking     Personal Vehicle  
 Charter Bus (indicate number required \_\_\_\_\_)     Airplane     Other  
Chattanooga Bus Co.

### FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Ramsey Convention Center    Destination Phone Number 833-435-0403  
Destination Address 3230 Pkwy    City Pigeon Forge    State TN  
Date(s) of Trip: Feb 27-Mar 2     One day     Overnight (how many days \_\_\_\_\_)  
Time Schedule Requested:    Leave School: 7:00 AM    Arrive Destination: noon  
   Leave Destination: 11 AM    Return School: 3 PM

Educational purpose annual district conference

Actual on site instructional time n/a

What are you going to do with students not going? n/a

### COST PER STUDENT

Travel ~ 150    Lodging ~ 150    Food ~ 75  
School Lunches -    Entrance Fees / Tickets ~ 125    Other -

TOTAL COST PER STUDENT: ~ 500

Funding Source: fundraising + personal

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

### SUBMIT REQUEST

Approve     Disapprove  
 Approve     Disapprove  
 Approve     Disapproved

Principal [Signature]    Date 8/15/24

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

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

Date \_\_\_\_\_









# Whitwell Middle School

Tour Quote | Williamsburg, VA

## Tour Quote

	Price Per Passenger	Rooms Included
50 Travelers	\$1,050.00	Quad Occupancy
5 Teachers	\$0.00	Double Occupancy
		16 Rooms Included

2025 Trip Incentive: \$25.00 discount per traveler if registered and deposited within 48 hours of parent meeting/registration open

## Sample Itinerary

### Day One: May 17, 2025

Meet Motorcoach at Whitwell Middle School  
 Estimated Travel Time: 10.5 Hours

\$25.00 Lunch Jassby Allocation Included

Welcome to Williamsburg!

Meet Landmark Leader at Hotel

Dinner Included (Location Dependent on Departure Time)

10:00 PM-4:00 AM Overnight Security Guard Provided (Nightly)

### Day Two: May 18, 2025

Hotel Breakfast

Visit Jamestown Settlement

Lunch Included at Jamestown

Visit Colonial Williamsburg

Dinner Included at Colonial Williamsburg

Ghost Tour at Colonial Williamsburg

Return to Hotel Accommodations

### Day Three: May 19, 2025

Hotel Breakfast

Meet Landmark Leader in Hotel Lobby, Load Motorcoach

Visit Busch Gardens

All Day Dining Pass at Busch Gardens Included

Return to Hotel Accommodations

### Day Four: May 20, 2025

Hotel Breakfast

Wave goodbye to Landmark Leader in Hotel Lobby!

Load Motorcoach and Departure for Whitwell Middle School  
Estimated Travel Time: 10.5 Hours

Estimated Arrival at Whitwell Middle School

*\*Full Itinerary is subject to availability\**

### Package Inclusions

#### **Included Transportation:**

- Motorcoach Transportation (4 Days)
- Driver Gratuity and Driver Room Included

#### **Included Accommodations**

- 3-4 Star Hotel Accommodations
  - Current Availability: DoubleTree by Hilton Williamsburg (3 Star Hotel)

#### **Itinerary Inclusions**

- Admission to Jamestown Settlement
- Admission to Colonial Williamsburg
- Guided Ghost Walking Tour with Colonial Williamsburg
- Admission to Busch Gardens Williamsburg

#### **Included Meals**

- Day One
  - \$25.00 Lunch Allocation
  - Dinner
- Day Two
  - Hotel Breakfast
  - Lunch
  - Dinner

- Day Three
  - Hotel Breakfast
  - All Day Dining Pass at Busch Gardens
- Day Four
  - Hotel Breakfast

**Landmark's Package Inclusions:**

- Landmark Tour Manager
- Credit Card Payment Processor + Online Portal for Passengers
- Landmark's 24-Hour Emergency Hotline
- Landmark String Bag, Reusable Water Bottle, and Safety Bracelet
- All Taxes + Restaurant Gratuity

**Package Exclusions**

- Travel Protection- *Optional Individual Add-On Per Passenger*
- Upgrades/Add-Ons
- Anything Not Clearly Stated on this Document

**Secondary Quote**

	<b>Price Per Passenger</b>	<b>Rooms Included</b>
50 Travelers	\$985.00	Quad Occupancy
5 Teachers	\$0.00	Double Occupancy
		16 Rooms Included

Remove Lunch Allocation Day 1  
Remove Overnight Security