

ROANE COUNTY BOARD OF EDUCATION
ROANE COUNTY BOARD OF EDUCATION REGULAR MEETING
Edward E. Williams Building

REGULAR AGENDA
August 21, 2025

{{Name: Agenda Item Name}} {{Speaker: Agenda Item Speakers}}

I. CALL TO ORDER

II. PLEDGE

III. ROLL CALL

IV. ADOPTION OF REGULAR AGENDA AND CONSENT AGENDA

IV.1. Approval of out-of-state and/or overnight school-sponsored trips.

- Midway Middle, 7th & 8th Grade (50 Students), Washington D.C. Trip, May 5-8, 2026, Washington, D.C.
- Oliver Springs Middle, 6th Grade (30 Students), Tremont, May 4-8, 2026, Townsend, TN
- Oliver Springs Middle, 8th Grade (35 Students), Washington D.C. Trip, May 4-8, 2026, Washington, D.C.
- Harriman Middle, Beta Club (12 Students), Beta Convention, November 23-25, 2025, Nashville, TN
- Rockwood Middle, 7th Grade (50 Students), Aquarium & Ruby Falls, May 7-8, 2026, Chattanooga, TN
- Rockwood Middle, 6th Grade (40 Students), Tremont, May 11-13, 2026, Townsend, TN
- Roane County High, Beta Club (12 Students), Leadership Summit, September 18-19, 2026, Sevierville, TN
- Rockwood High, Beta Club (60 Students), State Convention, November 20-22, 2025, Nashville, TN
- Rockwood High, Beta Club (12 Students), Leadership Summit, September 18-19, 2025, Sevierville, TN
- Rockwood High, Beta Club (40 Students), National Convention, June 16-20, 2026, Nashville, TN
- Rockwood High, Beta Club (16 Students), Leadership Summit, March 12-13, 2026, Gatlinburg, TN
- Rockwood High, HOSA (4 Students), COLT Leadership Camp, September 15-17, 2025, Antioch, TN
- Roane County High, HOSA (5 Students), COLT Leadership Camp, September 15-17, 2025, Antioch, TN

V. APPROVAL OF MINUTES

BOARD PLANNING SESSIONS - JULY 16 & 17, 2025, BOARD MEETING - JULY 24, 2025 AND SPECIAL CALLED MEETING - AUGUST 4, 2025

VI. RECOGNITIONS

- RCHS Softball Team - Tony Clower
- JTM Crave Contest, "Best in Show" - Megan Adams

VII. HEARING OF DELEGATIONS

VIII. REPORTS

VIII.1. Director's Report

VIII.2. Business Manager's Report

- Financial Report for July 1-31, 2025

VIII.3. Facilities Report

VIII.4. Committee Reports

- Personnel & Benefits Committee Minutes, July 24, 2025
- Policy Committee Minutes, July 24, 2025

VIII.5. Chair's Report

IX. OLD BUSINESS

N/A

X. NEW BUSINESS

X.1. Approval of Policy #3.202 Emergency Preparedness Plan (Recommended by TBSA, 1st Reading)

X.2. Approval of Policy #4.601 Reporting Student Progress (Recommended by TSBA, 1st Reading)

X.3. Approval of Policy #6.200 Attendance (Recommended by TSBA, 1st Reading)

X.4. Approval of Policy #6.200.6 Released Time Course Providers (Recommended by TSBA, 1st Reading)

X.5. Approval of Policy #6.303 Questioning Students and Searches (Recommended by TSBA, 1st Reading)

- X.6. Approval of Policy #6.411 Student Wellness, (Recommended by TSBA, 1st Reading)
- X.7. Approval of Policy #6.303.1 Searches by School Personnel (Recommended by TSBA, 1st Reading)
- X.8. Approval of Harriman High School to Enter a Lease Agreement for Field Painting Machine, \$7,025.08 yearly for 6 years. The City of Harriman will pay \$5,000.00 each year, HHS will pay \$2,025.08 each year and will own the machine at the end of 6 years.
- X.9. Approval of 401(K) Deferred Compensation Plan
- X.10. Approval to Surplus/Non-Technology Equipment items from the following: (RCHS-CTE, RHS-CTE, RVES, CMS AND HHS)

XI. COMMENTS

XII. ADJOURNMENT

ROANE COUNTY BOARD OF EDUCATION
BOARD PLANNING SESSION
(Park Vista, Gatlinburg, TN)

Minutes

July 16, 2025

The Board Planning Session opened at 1:30 p.m. The following Board members were present: Larry Brackett, Sam Cox, Nadine Jackson, Jody Mioduski, Robert Herrell, Jeremiah Cantrell, Vice Chairman Danny Wright, Madam Chair Kristy Oran and Director of Schools Russell K. Jenkins. (Jessica Hunsaker and Shane Best were not present) Others present: Assistant Director of Schools Tony Clower, Casey Laymance, Derek Henderson, Amanda Evans, Marti Sparks and Lance Duff.

Mr. Jenkins stated he had asked the Supervisors to present to the Board. The following Supervisors presented; Casey Laymance, Maintenance Supervisor, Derek Henderson, Business Manager, Amanda Evans, Attendance and HR Supervisor, Marti Sparks, Special Education Supervisor, Lance Duff, Secondary Supervisor and Tony Clower, Assistant Director and Middle School Supervisor. Each Supervisor shared information regarding their department, duties, goals and accomplishments.

COMMENTS

The next Board Planning Session is scheduled for Thursday, July 17, 2025 at 9:00 a.m. at the Park Vista, Gatlinburg, TN.

ADJOURNMENT

The Board Planning Session ended at 5:00 p.m.

Respectfully submitted,

Kristy Oran, Madam Chair

Tiffanie Gresham, Board Secretary

Russell K. Jenkins, Ed.S., Director of Schools

ROANE COUNTY BOARD OF EDUCATION
BOARD PLANNING SESSION
(Park Vista, Gatlinburg, TN)

Minutes

July 17, 2025

The Board Planning Session opened at 9:00 a.m. The following Board members were present: Larry Brackett, Sam Cox, Nadine Jackson, Jody Mioduski, Robert Herrell, Jeremiah Cantrell, Vice Chairman Danny Wright, Madam Chair Kristy Oran and Director of Schools Russell K. Jenkins. (Jessica Hunsaker and Shane Best were not present)

The Board Planning Session began and Larry Brackett stated he received a call from Junior Hendrickson requesting him to tell the Board Members he would like for them to hold Board Meetings at the Courthouse where the County Commission meets for the meetings to be videoed. The information was received by the Board Members and the session continued.

The morning session consisted of discussion of the new cell phone policy and how the Principals would be enforcing the new policy with students. Mr. Jenkins also shared with the Board how the Central Office was sharing the new policy information through social media in a positive way. There was discussion regarding the Fall District Meeting, a three-minute timer for Board Meetings and the need for Zoom when a Board member is not able to attend in person.

The afternoon session consisted of discussion on future capital improvement projects. There was discussion regarding a RFQ, the timeline, interview process and a possible need for a Special Called Meeting. The Board Members shared thoughts and ideas on how to proceed with capital improvement projects. Tiffanie Gresham presented the Board with an outline of an Annual Agenda. She stated this was something she became aware of at the TSBA Board Secretaries Conference in May. She stated this would be a good document to help keep everyone informed and on track, the Board agreed. Tiffanie Gresham reviewed the new BOEConnect program that will be utilized for conducting Board Meetings and distributing the Board information. Nolan Combs with TSBA conducted a BOEConnect training for the Board to help familiarize them with the new process and system.

ADJOURNMENT

The Board Planning Session ended at 5:00 p.m.

Respectfully submitted,

Kristy Oran, Madam Chair

Tiffanie Gresham, Board Secretary

Russell K. Jenkins, Ed.S., Director of Schools
kins, Ed.S., Director of Schools

ROANE COUNTY BOARD OF EDUCATION
REGULAR MEETING
(Edward E. Williams Building)

Minutes
July 24, 2025

I., II. & III. CALL TO ORDER, PLEDGE AND ROLL CALL

Madam Chair Kristy Oran called the meeting to order at 7:00 p.m. and asked for a moment of silence followed by the Pledge of Allegiance. Upon roll call, the following Board members were present: Larry Brackett, Nadine Jackson, Sam Cox, Jody Mioduski, Jessica Hunsaker, Robert Herrell, Jeremiah Cantrell, Vice Chairman Danny Wright and Madam Chair Kristy Oran. Others present: Director Russell K. Jenkins and Assistant Director Tony Clower; Supervisors/Coordinators: Amanda Evans, Laura Fisher, Derek Henderson, Shannon Kamer, Cindy Lockett, Brian McKinney, Marti Sparks, and Angela Spurgeon. Principals/Assistant Principals and others present: Steve Branham, Amy Cawood, Shannon Cawood, Scotty Herrell, Aaron Jones, Travis Langley, Chasity Lowery, Kayla Rather, Leslie Smith, Tim Thompson, Paige Proffitt, Alana Phillips, Renea Emory, Kelly Foster, Roz Wilkerson, Missy Layne and Carolyn Bush-Roddy.

IV. ADOPTION OF REGULAR AGENDA, CONSENT AGENDA AND ADDENDUM

MOTION was made by Mr. Brackett with a **second** by Mr. Cantrell for **approval** of the Agenda, Consent Agenda and Addendum.

Motion **PASSED** unanimously upon **voice** vote.

V. APPROVAL OF MINUTES FROM THE JUNE 19, 2025 BOARD MEETING.

MOTION was made by Mr. Cox with a **second** by Mr. Wright for **approval** of the minutes listed above.

Motion **PASSED** unanimously upon **voice** vote.

VI. RECOGNITIONS & PRESENTATIONS

A. Athletic Recognitions – Tony Clower

- Mr. Clower recognized the following students for their accomplishments made in sports: RMS – Baseball and RCHS – Tennis, Ellie Layne

VII. HEARING OF DELEGATIONS

- Carolyn Bush-Roddy, 1125 Hartford Road, Kingston, TN 37763 – She spoke about the Run, Jump, Throw Event happening this fall with the elementary schools.

VIII. REPORTS

- **Director’s Report**

- Mr. Jenkins gave an update to the Board stating nearly all positions are filled and ready to kick off the new school year. He stated the Central Office has worked really hard this summer developing quality trainings for our current and new staff. He thanked the staff for all of their hard work. Brian McKinney stated the Transportation Department is staffed much better this year than in years pasted. Mr. Jenkins stated the submissions for the RFQ are complete and the Board will meet on August 4th to start the review process and decide how to

proceed. He also stated classes start back next Thursday and everyone is looking forward to kicking off another great year.

- **Business Manager's Report**

- Derek Henderson stated the monthly financial report is included in the packet and he would be happy to answer any questions. (no questions were asked)

- **Facilities Report**

- Mr. Jenkins shared the following updates:

- The CMS roofing project is complete.
- MHS roofing project is anticipated to go out for bid next month, they are currently waiting on the engineering process to be completed.
- RCHS the lobby and restrooms are currently being renovated to ADA compliance and they are removing asbestos from those areas.
- The Maintenance Team has been working hard this summer and just in the past couple of weeks they have installed five HVAC units. He stated a couple more of HVAC units are in the works to be installed.
- Mr. Jenkins stated he wanted to thank the inmate crews that did painting over the summer in some of the schools. He stated we have a lot of painting needs in the county and we are limited on using the inmates, we can only use them when school is out and no students are present. He stated he wanted to thank them publicly for all of the work they did painting this summer.

- **Committee Reports**

- **Personnel & Benefits Committee** – Ms. Jackson stated the minutes from last month are in the packet. She stated there are also a couple of items on the agenda for tonight's meeting, RFQ for insurance broker and the bonus that will include every employee, including the Director.

- **Educational Committee** – Ms. Oran stated the minutes from the two Educational Committee Meetings are in the packet. She stated the school calendar that was discussed is on the agenda tonight for approval.

- **Chairman's Report**

- Madam Chair Kristy Oran announced there is a Special Called Meeting on August 4th at 5:30 p.m. to go over the RFQ.

Ms. Oran asked for a motion to approve the reports as presented.

MOTION was made by Ms. Hunsaker with a **second** by Mr. Cantrell to **approve** the reports.

Motion **PASSED** unanimously upon **roll call** vote.

IX. OLD BUSINESS

N/A

IX. New Business

1. Acceptance of Resignation – Shane Best District 2 School Board Seat

MOTION was made by Mr. Brackett to **approve** the above listed item, with a **second** by Mr. Cantrell.

Motion **PASSED** unanimously upon **roll call** vote.

2. Appointment of Larry Brackett to serve on the County Mayor's Coordinating Committee

MOTION was made by Ms. Jackson to **approve** the above listed item, with a **second** by Mr. Cantrell.

Ms. Jackson stated she thought Larry Brackett would be a very good choice for the position. Mr. Jenkins stated it was a request received from Glen Cofer's office. He stated the City of Rockwood is requesting to amend their Urban Growth Plan to incorporate the Rockwood Airport. He stated it is business not affiliated with the schools other then TCA 6-58-104 requires the County Mayor to assemble a committee and that committee must have a member of the Roane County Board of Education on it. To his knowledge this will not impact the school system, it is just required by the TCA code.

Motion **PASSED** unanimously upon **roll call** vote.

3. Approval of 2026-2027 RCS School Calendar

MOTION was made by Mr. Brackett to **approve** the above listed item, **second** by Ms. Hunsaker.

Motion **PASSED** upon **roll call** vote, with a vote of 7 YES and 2 NO (NO votes - Sam Cox and Danny Wright).

4. Approval of Unpaid Bills as of June 30, 2025

MOTION was made by Mr. Cox to **approve** the above listed item, **second** by Ms. Jackson.

Derek Henderson stated these are internal school funds bills that are outstanding as of June 30, 2025 that need to be approved by the Board to be paid, the list was provided at their seats.

Motion **PASSED** unanimously upon **roll call** vote.

5. Approval of RCS Board 2025-2026 Annual Agenda

MOTION was made by Mr. Cantrell to **approve** the above listed item, **second** by Mr. Mioduski.

Ms. Jackson yielded to Tiffanie Gresham to speak about the Annual Agenda presented. Tiffanie Gresham stated this was brought to her attention at the TSBA Board Secretaries Conference this past Spring. She stated it is good practice to have an Annual Agenda and it needs to be posted on our website. She stated it will be a "living" document that will change as we see things that need to be added to it each year. She stated it will be used as a guideline and is a better way to keep everyone informed about what is going on each month. Ms. Jackson stated when other Board's visit us they have scale to rate us on and an Annual Agenda is on that scale, just as when our Board goes and visits other Board's to evaluate them on ways to improve their meetings. She stated she thought it was a good policy and thanked Tiffanie.

Motion **PASSED** unanimously upon **roll call** vote.

6. Approval of RFQ for Insurance Broker

MOTION was made by Ms. Jackson to **approve** the above listed item, **second** by Mr. Brackett.

Ms. Jackson stated the RFQ is dealing with Insurance Broker's, she stated this has also been discussed in previous years. She stated the committee was bringing it to the Board tonight to see what is out there that could possibly help us with the hiring process and services that could be provided. Mr. Jenkins stated it is not to change our product, it is to vet different producers to make sure we are getting the best use out of what we are paying. He stated the date for the response time on the RFQ needs to be August 15, 2025 to give us time to work with Lynn Farnham's office. Mr.

Cox asked if this is something that the County is doing. Mr. Jenkins stated the County has already done this, maybe last year. Mr. Jenkins stated there may not be any changes, but this is something all school system do periodically, review contracts.

Motion **PASSED** unanimously upon **roll call** vote.

7. Approval of \$2,000.00 to each High School for Athletic Facilities and Assistant Coaches.

MOTION was made by Mr. Wright to **approve** the above listed item, **second** by Mr. Cox.

Mr. Wright stated we have been giving the schools \$5,000.00 to help with athletic facilities. He stated a year ago he and Mr. Jenkins talked about adding to that amount to help the high school athletic facilities. He stated this was to help with the costs in keeping up the facilities. Mr. Cox stated he wanted to make sure this was going to the schools and not to the cities. Mr. Jenkins stated the \$5,000.00 goes to the schools and the cities, so this would be \$5,000.00 still going to the cities and \$7,000.00 going to the schools. Mr. Brackett asked if this is for athletic facilities that are not owned by us or our facility. Mr. Cox stated yes, it was for our facilities. Mr. Brackett then asked what was the Assistant Coaches, he does not understand what that means. Mr. Wright stated his intent was just for the \$2,000.00 to go to our facilities. He stated it was the high school Principals responsibility to use the money towards their athletic facilities. Ms. Jackson asked if we could strike the part “Assistant Coaches”, it is to be used for the campus. Mr. Wright said yes, he was okay with that, striking the “Assistant Coaches”. Ms. Oran stated it will be changed to Approval of \$2,000.00 to each High School for Campus Athletic Facilities. Derek Henderson stated if they wanted it to be done expedited, include “\$2,000.00 out of the Fund Balance”. Mr. Wright agreed to include that in his motion. Mr. Oran stated it will be Approval of \$2,000.00 to each High School for Campus Athletic Facilities taken from the school Fund Balance. Ms. Oran asked Mr. Wright and Mr. Cox if they agreed with the change to the motion. They both agreed.

Motion **PASSED** unanimously upon **roll call** vote.

8. Approval to Surplus Technology/Non-Technology Equipment items from the following: (MHS-CTE, Technology Dpt. and Special Education-CO)

MOTION was made by Ms. Hunsaker to **approve** the above listed item, **second** by Mr. Cantrell.

Motion **PASSED** unanimously upon **roll call** vote.

9. Approval of Surplus Items from the Transportation Department

1997 Chevrolet 3500 Box Truck Model 1GB VIN#1GBHC34J2VF006213	Auction/Scrap
3 Blue Bird Mirror Assemblies (Model year 2006)	Auction/Scrap
Hobart Welder (Model: Handler 135) Serial # LB236092	Auction/Scrap
Miller Welder (Model: Econotig) Serial # KF887418	Auction/Scrap
8 boxes REI 4-inch radio speakers (30 per box)	Auction/Scrap
5 boxes REI 4-inch radio speaker grills (44 per box)	Auction/Scrap

MOTION was made by Mr. Wright to **approve** the above listed item, **second** by Mr. Cantrell.

Ms. Jackson asked if any of these were designated for the painting crews like we have done in the past. Mr. McKinney stated no, he had contacted the prison about buses last month and did not get

a response. He stated these items listed are just mirrors, not buses. Ms. Jackson asked if the prison has asked for any buses this year. Mr. McKinney stated no.

Motion **PASSED** unanimously upon **roll call** vote.

10. Approval of the Following Bonus Payments for Employees that worked 120 Days in the 2024-2025 school year.

- Full-Time Professional Staff = \$2,000.00
- Part-Time Professional Staff = \$1,000.00
- Full-Time Classified Staff = \$500.00
- Part-Time Classified Staff = \$250.00

MOTION was made by Mr. Brackett to **approve** the above listed item, **second** by Mr. Herrell.

Ms. Jackson stated she would like to amend the motion or ask Mr. Brackett to include the Director in the bonus, due to his contract. Mr. Brackett stated he would like to include that in his motion. Ms. Oran stated the motion is to include the Director of Schools and asked if anyone had any questions or comments. Mr. Wright stated after he had been adamant about voting against the Voucher Bonus because he felt like it was a bribe and it did not include every employee. He stated he was going to vote for this because it covers every that we have, he thinks that is fair. He stated every employee we have works hard and they deserve the same kind of treatment.

Motion **PASSED** unanimously upon **roll call** vote.

X. COMMENTS

The next Regular School Board meeting is scheduled for Thursday, August 21, 2025 at 7:00 p.m. at the Central Office, 105 Bluff Rd., Kingston, TN 37763.

XI. ADJOURNMENT

There being no further business, **MOTION** was made by Mr. Brackett with **second** by Mr. Cantrell **to adjourn**.

Motion **PASSED** unanimously upon **voice** vote. The meeting adjourned at 7:49 p.m.

Respectfully submitted,

Kristy Oran, Madam Chair

Tiffanie Gresham, Board Secretary

Russell K. Jenkins, Ed.S., Director of Schools

ROANE COUNTY BOARD OF EDUCATION

SPECIAL CALLED MEETING

Minutes
August 4, 2025

Meeting Convened: 5:30 p.m.

Board Members present: Larry Brackett, Nadine Jackson, Sam Cox, Jody Mioduski, Robert Herrell, Jessica Hunsaker, Jeremiah Cantrell, Madam Chair Kristy Oran (by phone) and Vice Chairman Danny Wright.

Others present: Russell K. Jenkins, Director of Schools; Tony Clower, Assistant Director of Schools; Supervisors/Coordinators/Other Staff: Lance Duff, Amanda Evans, Derek Henderson, Brian McKinney, Marti Sparks, Angela Spurgeon, Daryl Cook, Aaron Jones, Scotty Herrell, Chasity Lowery, Shannon Cawood and Wade Creswell.

1. 2. & 3. – Call to Order, Pledge to the Flag & Roll Call

Vice Chairman Danny Wright called the meeting to order, followed by the Pledge to the Flag and asked Tiffanie Gresham to call the roll.

4. Review/Discussion of Request for Qualifications (RFQ): Capital Improvement Planning Services

Vice Chairman Danny Wright opened the floor for discussion regarding the RFQ and asked Mr. Jenkins to start the discussion. Mr. Jenkins stated the Board charged him with preparing a RFQ for Capital Planning. He stated a RFQ was developed and with the help of Lynn Farnham's office and Mayor Wade Creswell, he thanked them for their help. He stated eight (8) companies responded to the RFQ. He stated Lynn Farnham, Wade Creswell and he each reviewed and ranked the responses with a point system. He stated it is the will of the Board to decide how to go forward and he will do what they would like for him to do.

MOTION was made by Ms. Jackson with **second** by Mr. Cantrell to **allow Mr. Jenkins to review and share the information on the top four (4) companies, out of the eight (8) that applied for the RFQ.**

There was some discussion among the Board and Mr. Jenkins regarding the ratings of the companies and if there were companies that got disqualified. Mr. Jenkins stated some of the companies were disqualified. Mr. Brackett asked if the dollar amounts for the companies was listed. Mr. Jenkins stated yes and he had those amounts. Mr. Jenkins and Mr. Creswell discussed how the rankings were compiled, independently compiled.

Motion **PASSED** unanimously upon **voice vote**.

Mr. Wright asked Mr. Jenkins to proceed. Mr. Jenkins stated ECO-ALPHA received two 1st place votes and their dollar amount is \$356,555. Mr. Jenkins stated MGT received the most 2nd place votes, his 1st place vote, their dollar amount is \$230,955. Mr. Jenkins stated Turner & Townsend received the 3rd place vote and their dollar amount is \$551,400. Mr. Jenkins stated Woolpert received the 4th place vote and their dollar amount is \$528,748. There was discussion among the Board about the cost and differences in costs of each company. Mr. Herrell asked if they are "jumping the gun" looking at this without having any land. Mr. Wright stated at this point we are just looking at this as an analysis of what

we have now and what we are going to need, not necessarily looking at where to put it. Mr. Jenkins stated we were charged by Mayor Creswell to do a long-range study, 10-year plan, of all facilities. He stated the county has done similar projects. Mr. Jenkins said this is a broad look at things for planning in the future. There was some discussion about how the interview process/selection would be done. There was discussion about the RFQ's, if what they provided would be beneficial to developing a plan and would it be reasonable.

MOTION was made by Ms. Jackson **to interview the top two companies that have been presented, ECO-ALPHA and MGT**, with **second** by Mr. Brackett.

Ms. Hunsaker asked if there is anything in the other two companies that makes a difference from the top two, due to their fee being over \$500,000. She stated if the top two are interviewed and were not choose, then the Board would have to come back to vote to interview the other companies. There was discussion among the Board about interviewing the four companies, instead of just the two.

MOTION to AMEND was made by Ms. Hunsaker **to interview the top four companies that were selected**, with a **second** by Mr. Cantrell.

AMENDMENT PASSED upon **roll call** vote, **6 YES** votes, **3 NO** votes (**Ms. Jackson, Mr. Cox and Mr. Wright**)

Original **Motion PASSED** unanimously upon **voice vote**.

5. Review/Discussion of Capital Planning and Land Acquisition

MOTION was made by Mr. Cox with **second** by Mr. Herrell to **allow Mr. Jenkins to discuss the item of land acquisition**.

Motion **PASSED** unanimously upon **voice vote**.

Mr. Jenkins stated a Board member requested to add this item to the agenda. Mr. Jenkins stated it is his understanding that some people would like to address short term challenges we are seeing. He stated some members of the Board thought now would be a good time to discuss the possibility of going ahead and purchasing some land to have an asset while going through this process. Mr. Cox stated at one time the Board looked at the property across from RSCC and a property across from Roane County Park. He stated at that time they looked at having a clause with the owner of the property across from Roane County Park to have an option to buy. He asked if that is the property that we are looking at now. There was some discussion about that property and the costs. Mr. Jenkins stated that was the last property that the Board had discussed openly. He stated they have sub-divided some of the property. He stated the property is currently listed for \$2.5 Million, formerly known as the Baker Hamilton property, 141 acres. He stated now it is in multiple tracts, but they have package it as an entire property. There was discussion among the Board about the amount of land needed for a new school and the property across from RSCC. Ms. Jackson asked if we had the money in the Capital Projects Fund to purchase land. Mr. Jenkins stated the fund had a balance of \$7.5 Million. Mr. Creswell stated the General Assembly has created the ability for County Government/City Government to create infrastructure development districts. Mr. Creswell explained the benefits and how it would work.

MOTION was made by Ms. Oran with **second** by Mr. Mioduski to **allow Mr. Jenkins look for potential land opportunities from the East and West and bring that information back to the Board**.

Motion **PASSED** unanimously upon **roll call vote**.

There was some discussion among the Board about the needs of the system currently.

ADJOURNMENT

There being no further discussion, **MOTION** was made by Mr. Brackett with **second** by Mr. Cantrell **to adjourn**.

Motion **PASSED** unanimously upon voice vote. The meeting adjourned at 6:48 p.m.

Respectfully submitted,

Kristy Oran, Madam Chair

Tiffanie Gresham, Board Secretary

Russell K. Jenkins, Director of Schools

JTM Crave Contest

“Best in Show”



HISPANIC SPICY TACO MAC

Submitted by:
ROANE COUNTY SCHOOLS, TN

This bold and flavorful dish combines creamy queso, seasoned beef, and tender elbow macaroni for a satisfying meal students will love. A delicious Tex-Mex twist on classic mac and cheese.

Chef Irma's Tip

Top it off with pico de gallo, shredded romaine lettuce, and serve with a side salad and fruit.



Servings: 100 - 1 cup servings
Meal Components: 2 M/MA + 1 grain

Which one of this year's finalists will be crowned the most *crave-able* recipe of 2025?



Scan this code for more information on the K12 Crave Collection and to download a digital version of this cookbook.

2022 WINNER
Buffalo Chicken Melt



2023 WINNER
Queso Chicken Chili



2024 WINNER
Ultimate Breakfast Pizza



2025 FINALISTS



Spicy Taco Mac
Roane County Schools, TN



Asian Beef Stir Fry
Northwest Allen County Schools, IN



Cheesesteak Spudquake
Pickens County Schools, SC
VOTED FAN FAVORITE!



Cheesy Tortellini with
Meatballs in Blush Sauce
Amsterdam City School District, NY

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	14,945,493.25
07/01/2025	131		JE	CD3282	4,053.28	0.00	14,949,546.53
07/01/2025	132		JE	CD3284	673.88	0.00	14,950,220.41
07/02/2025	17		CR	E&I Cooperativre Services Patronage Refund	347.00	0.00	14,950,567.41
07/02/2025	39		JE	CD3282-LATE PAYROLL - JULY 7 (REVERSAL)	0.00	4,053.28	14,946,514.13
07/02/2025	40		JE	CD3284-FINAL TAXES- JULY 7 (REVERSAL)	0.00	673.88	14,945,840.25
07/02/2025	41		JE	CD3286-FINAL TCRS - JULY 7 (REVERSAL)	0.00	23.80	14,945,816.45
07/02/2025	157		JE	CD3286	23.80	0.00	14,945,840.25
07/03/2025	31		CR	2024/2025 HUB/Harriman - Payment in Lieu of Taxes	143,133.57	0.00	15,088,973.82
07/03/2025	32		CR	Jun - RC Clerk and Master - Mthly Rev Trans	15,708.63	0.00	15,104,682.45
07/07/2025	39		CR	Jun - Rockwood - Mixed Drink Tax 1/2	358.88	0.00	15,105,041.33
07/07/2025	49		JE	CD3291-GREAT WEST JULY 14	0.00	9,889.68	15,095,151.65
07/07/2025	50		JE	CD3292-TCRS JULY 14	0.00	24,697.32	15,070,454.33
07/07/2025	51		JE	CD3293-TAXES JULY 14	0.00	70,051.64	15,000,402.69
07/07/2025	52		JE	CD3294-PAYROLL JULY 14	0.00	206,126.20	14,794,276.49
07/07/2025	79036	79036	CD	Alison True	0.00	50.00	14,794,226.49
07/07/2025	79037	79037	CD	Brittany Spakes	0.00	50.00	14,794,176.49
07/07/2025	79038	79038	CD	Brown Bag	0.00	694.00	14,793,482.49
07/07/2025	79039	79039	CD	City of Harriman	0.00	150.00	14,793,332.49
07/07/2025	79040	79040	CD	Deena Ladd	0.00	49.80	14,793,282.69
07/07/2025	79041	79041	CD	Image Matters Inc	0.00	559.26	14,792,723.43
07/07/2025	79042	79042	CD	Kimberly Corbin	0.00	50.00	14,792,673.43
07/07/2025	79043	79043	CD	Kingston Ace Inc.	0.00	1,951.51	14,790,721.92
07/07/2025	79044	79044	CD	Kingston Water Department	0.00	4,802.62	14,785,919.30
07/07/2025	79045	79045	CD	Leadership Roane County	0.00	25.00	14,785,894.30
07/07/2025	79046	79046	CD	Melissa Gail Brown	0.00	50.00	14,785,844.30
07/07/2025	79047	79047	CD	Michael Brandon Ferguson dba Best Exterminating	0.00	765.00	14,785,079.30
07/07/2025	79048	79048	CD	NOVATECH INC.	0.00	3,227.58	14,781,851.72
07/07/2025	79049	79049	CD	Oak Ridge Utility District	0.00	46.57	14,781,805.15
07/07/2025	79050	79050	CD	Oliver Springs Water Board	0.00	1,573.13	14,780,232.02
07/07/2025	79051	79051	CD	Quadient, Inc	0.00	80.97	14,780,151.05
07/07/2025	79052	79052	CD	Roane Central Utility District	0.00	336.52	14,779,814.53

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/07/2025	79053	79053	CD	Rockwood Elect Utility	0.00	28.02	14,779,786.51
07/07/2025	79054	79054	CD	Sherwin-Williams Co.	0.00	6,788.34	14,772,998.17
07/07/2025	79055	79055	CD	Sierra Hall	0.00	132.30	14,772,865.87
07/07/2025	79056	79056	CD	Toss-Tn Organization Schl Supt	0.00	7,525.00	14,765,340.87
07/07/2025	79057	79057	CD	Tri-City Auto Parts Inc	0.00	429.90	14,764,910.97
07/07/2025	79058	79058	CD	TSBA	0.00	3,000.00	14,761,910.97
07/07/2025	79059	79059	CD	TSBA	0.00	4,250.00	14,757,660.97
07/07/2025	79060	79060	CD	TSBA	0.00	8,145.00	14,749,515.97
07/07/2025	79061	79061	CD	US Postal Service	0.00	5,000.00	14,744,515.97
07/07/2025	79062	79062	CD	Volunteer Energy Cooperative	0.00	10,437.09	14,734,078.88
07/09/2025	59		CR	Jun - RC Clerk - Mthly Rev Trans	257.10	0.00	14,734,335.98
07/09/2025	60		CR	Deposit Report 7/8/2025 - RC Schools	67.90	0.00	14,734,403.88
07/09/2025	63		JE	ID 10606 - EESI Loan	40,104.00	0.00	14,774,507.88
07/09/2025	66	ID 10611	JE	ID 10611	37,661.64	0.00	14,812,169.52
07/09/2025	79198	79198	CD	Final Forms / BC Technologies Co. /	0.00	5,881.50	14,806,288.02
07/09/2025	79199	79199	CD	Instructure, Inc.	0.00	95,287.52	14,711,000.50
07/09/2025	79200	79200	CD	Oliver Springs Water Board	0.00	488.33	14,710,512.17
07/09/2025	79201	79201	CD	Park Vista Doubletree	0.00	648.90	14,709,863.27
07/09/2025	79202	79202	CD	Tn Attendance Steering Committee	0.00	300.00	14,709,563.27
07/09/2025	79203	79203	CD	Tsse	0.00	4,500.00	14,705,063.27
07/11/2025	79260	79260	CD	Truist	0.00	546.83	14,704,516.44
07/14/2025	79271	79271	CD	Anderson Co. General Sessions Court	0.00	707.88	14,703,808.56
07/14/2025	79272	79272	CD	Apptegy Inc.	0.00	27,893.25	14,675,915.31
07/14/2025	79273	79273	CD	Aquaphase Inc	0.00	290.00	14,675,625.31
07/14/2025	79274	79274	CD	Arivett Law PLLC	0.00	600.00	14,675,025.31
07/14/2025	79275	79275	CD	Assoc. For Middle Level Education	0.00	60.99	14,674,964.32
07/14/2025	79276	79276	CD	AT&T	0.00	3,305.62	14,671,658.70
07/14/2025	79277	79277	CD	Bolster Hardware, LLC FKA Potters Ace Home Center,	0.00	979.03	14,670,679.67
07/14/2025	79278	79278	CD	Bytespeed Llc	0.00	9,465.00	14,661,214.67
07/14/2025	79279	79279	CD	Canon Solutions America - SCHOOLS	0.00	1,682.44	14,659,532.23
07/14/2025	79280	79280	CD	Cartwright Communication	0.00	150.00	14,659,382.23
07/14/2025	79281	79281	CD	Central TECH, INC.	0.00	19,240.00	14,640,142.23

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/14/2025	79282	79282	CD	Chapter 13 Trustee	0.00	497.00	14,639,645.23
07/14/2025	79283	79283	CD	Charlie's Aluminum & Glass Pro	0.00	475.00	14,639,170.23
07/14/2025	79284	79284	CD	Cintas Corporation No. 2	0.00	1,015.90	14,638,154.33
07/14/2025	79285	79285	CD	Companion Corporation	0.00	24,190.00	14,613,964.33
07/14/2025	79286	79286	CD	CSX Transportation	0.00	747.50	14,613,216.83
07/14/2025	79287	79287	CD	Cumberland Utility	0.00	256.46	14,612,960.37
07/14/2025	79288	79288	CD	Drury Plaza Hotel Franklin	0.00	291.60	14,612,668.77
07/14/2025	79289	79289	CD	Embassy Suites by Hilton	0.00	584.10	14,612,084.67
07/14/2025	79290	79290	CD	Embassy Suites by Hilton	0.00	584.10	14,611,500.57
07/14/2025	79291	79291	CD	Gwendolyn Kerney	0.00	888.00	14,610,612.57
07/14/2025	79292	79292	CD	Image Matters Inc	0.00	191.04	14,610,421.53
07/14/2025	79293	79293	CD	Leadership Roane County	0.00	550.00	14,609,871.53
07/14/2025	79294	79294	CD	NOVATECH INC.	0.00	57.95	14,609,813.58
07/14/2025	79295	79295	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	47.53	14,609,766.05
07/14/2025	79296	79296	CD	Office Of The Chapter 13	0.00	1,700.00	14,608,066.05
07/14/2025	79297	79297	CD	Roane Central Utility District	0.00	67.11	14,607,998.94
07/14/2025	79298	79298	CD	Roane Co Chamber Of Commerce	0.00	375.00	14,607,623.94
07/14/2025	79299	79299	CD	Roane County Public Utility	0.00	529.89	14,607,094.05
07/14/2025	79300	79300	CD	Rockwood Elect Utility	0.00	15,848.71	14,591,245.34
07/14/2025	79301	79301	CD	Rockwood High School	0.00	5,000.00	14,586,245.34
07/14/2025	79302	79302	CD	Rotary Club of Harriman	0.00	460.00	14,585,785.34
07/14/2025	79303	79303	CD	Stokes Electric Co Inc	0.00	11,410.21	14,574,375.13
07/14/2025	79304	79304	CD	Tenn Child Support	0.00	922.00	14,573,453.13
07/14/2025	79305	79305	CD	Tenn Child Support	0.00	518.00	14,572,935.13
07/14/2025	79306	79306	CD	Tenn Child Support	0.00	999.00	14,571,936.13
07/14/2025	79307	79307	CD	Tn Attendance Steering Committee	0.00	300.00	14,571,636.13
07/14/2025	79308	79308	CD	Tn Dept Of Labor	0.00	55.00	14,571,581.13
07/14/2025	79309	79309	CD	W.W. Grainger Co.Inc. (Schools Orders)	0.00	4,936.91	14,566,644.22
07/14/2025	79310	79310	CD	Watts Bar Utility District	0.00	3,485.51	14,563,158.71
07/16/2025	93		CR	Deposit Report 7/15/2025 - RC Schools	4,634.00	0.00	14,567,792.71
07/16/2025	94		CR	Jun - REU - Payment in Lieu of Taxes	14,349.78	0.00	14,582,142.49
07/16/2025	79376	79376	CD	Julie Parham	0.00	37.15	14,582,105.34

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/21/2025	79438	79438	CD	Amazon Capital Services Inc	0.00	494.53	14,581,610.81
07/21/2025	79439	79439	CD	Certified Restraint Training Llc	0.00	1,500.00	14,580,110.81
07/21/2025	79440	79440	CD	Dylan Kocka	0.00	37.15	14,580,073.66
07/21/2025	79441	79441	CD	Harriman Utility Board	0.00	20,822.25	14,559,251.41
07/21/2025	79442	79442	CD	National Center For Youth Issues	0.00	235.00	14,559,016.41
07/21/2025	79443	79443	CD	Oak Ridge Utility District	0.00	137.73	14,558,878.68
07/21/2025	79444	79444	CD	Rockwood Elect Utility	0.00	12,065.41	14,546,813.27
07/21/2025	79445	79445	CD	Rockwood Water Dept	0.00	2,136.31	14,544,676.96
07/21/2025	79446	79446	CD	Tn Dept. Of Labor & Workforce Development	0.00	3,718.31	14,540,958.65
07/21/2025	79454	79454	CD	Harriman Utility Board	0.00	1.61	14,540,957.04
07/23/2025	124		CR	Deposit Report 7/22/2025 - RC Schools	45.00	0.00	14,541,002.04
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	1,054,199.13	0.00	15,595,201.17
07/23/2025	133		CR	RC Schools - PreK, SSPG, CTE, ATSI	114,796.34	0.00	15,709,997.51
07/23/2025	133		CR	RC Schools - PreK, SSPG, CTE, ATSI	19,871.58	0.00	15,729,869.09
07/23/2025	134		CR	Jun - LGIP Mthly Sales Tax	1,238,422.58	0.00	16,968,291.67
07/23/2025	79304	Tenn Child Support	CD	Void payment number 79304	922.00	0.00	16,969,213.67
07/23/2025	79531	79531	CD	806 TECHNOLOGIES INC	0.00	4,800.00	16,964,413.67
07/23/2025	79532	79532	CD	Craig Freeman	0.00	177.10	16,964,236.57
07/23/2025	79533	79533	CD	Harriman Utility Board	0.00	15,455.61	16,948,780.96
07/23/2025	79534	79534	CD	Rockwood Elect Utility	0.00	192.93	16,948,588.03
07/23/2025	79535	79535	CD	Sierra Hall	0.00	32.20	16,948,555.83
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	84,360.90	0.00	17,032,916.73
07/25/2025	111		JE	CD3309-LEA SUBSIDY REPAYMENT	0.00	16,517.00	17,016,399.73
07/25/2025	143		CR	Deposit Report 7/24/2025 - RC Schools	32.00	0.00	17,016,431.73
07/28/2025	152		CR	Summer Learn/Trans, Breakfast/Lunch, FY26 Bonus	1,081,788.60	0.00	18,098,220.33
07/28/2025	152		CR	Summer Learn/Trans, Breakfast/Lunch, FY26 Bonus	469,667.37	0.00	18,567,887.70
07/28/2025	79643	79643	CD	Aleta Clark	0.00	116.88	18,567,770.82
07/28/2025	79644	79644	CD	Ashley Hill	0.00	20.00	18,567,750.82
07/28/2025	79645	79645	CD	At & T	0.00	1,022.22	18,566,728.60
07/28/2025	79646	79646	CD	At & T	0.00	196.17	18,566,532.43
07/28/2025	79647	79647	CD	Brittany Spakes	0.00	20.00	18,566,512.43
07/28/2025	79648	79648	CD	Chelsie Cofer	0.00	50.00	18,566,462.43

Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/28/2025	79649	79649	CD	Donna Pickering	0.00	37.15	18,566,425.28
07/28/2025	79650	79650	CD	Evan Martin	0.00	37.15	18,566,388.13
07/28/2025	79651	79651	CD	Harriman Utility Board	0.00	5,817.49	18,560,570.64
07/28/2025	79652	79652	CD	Image Matters Inc	0.00	18.58	18,560,552.06
07/28/2025	79653	79653	CD	Kenny Pipe & Supply, Inc.	0.00	2,640.21	18,557,911.85
07/28/2025	79654	79654	CD	KID ACCOUNT LLC	0.00	1,200.00	18,556,711.85
07/28/2025	79655	79655	CD	Ma Corazon Dorsey	0.00	37.15	18,556,674.70
07/28/2025	79656	79656	CD	ODP Business Solutions LLC (f/k/a/ Office Depot Bu	0.00	3,242.80	18,553,431.90
07/28/2025	79657	79657	CD	Powell Clinch Utility District	0.00	216.07	18,553,215.83
07/28/2025	79658	79658	CD	Recognition Media LLC Telly Awards	0.00	315.81	18,552,900.02
07/28/2025	79659	79659	CD	Roane County Emergency Comm. Dist. E-911	0.00	112.42	18,552,787.60
07/28/2025	79660	79660	CD	Rockwood Elect Utility	0.00	19,721.54	18,533,066.06
07/28/2025	79661	79661	CD	Rockwood Water Dept	0.00	1,418.13	18,531,647.93
07/28/2025	79662	79662	CD	SMARTPASS INC.	0.00	995.00	18,530,652.93
07/28/2025	79663	79663	CD	Tennessee Book Company	0.00	251,500.35	18,279,152.58
07/28/2025	79664	79664	CD	TN Dept Of Labor & Workforce	0.00	55.00	18,279,097.58
07/28/2025	79665	79665	CD	TSPMA	0.00	475.00	18,278,622.58
07/29/2025	161		CR	Oriental Trading Refund	702.77	0.00	18,279,325.35
07/30/2025	127		JE	ID-10623-Interest Income Adjustment FY25	1,402,091.00	0.00	19,681,416.35
07/30/2025	163		CR	Deposit Report 7/29/2025 - RC Schools	68.34	0.00	19,681,484.69
07/30/2025	79758	79758	CD	AT&T	0.00	3,305.36	19,678,179.33
07/30/2025	79759	79759	CD	Bytespeed Llc	0.00	22,164.00	19,656,015.33
07/30/2025	79760	79760	CD	Capital One	0.00	201.08	19,655,814.25
07/30/2025	79761	79761	CD	Carmen Ward	0.00	37.15	19,655,777.10
07/30/2025	79762	79762	CD	ClassLink, Inc.	0.00	23,627.44	19,632,149.66
07/30/2025	79763	79763	CD	PERRY WEATHER	0.00	19,500.00	19,612,649.66
07/30/2025	79764	79764	CD	Rockwood Water Dept	0.00	64.70	19,612,584.96
07/30/2025	79765	79765	CD	ZAYO EDUCATION	0.00	4,660.00	19,607,924.96
07/31/2025	134		JE	CD3286-FINAL TCRS	0.00	23.80	19,607,901.16
07/31/2025	135		JE	CD3284-FINAL TAXES	0.00	673.88	19,607,227.28
07/31/2025	136		JE	CD3282-LATE PAYROLL	0.00	4,053.28	19,603,174.00
07/31/2025	167		JE	JUL - TRUSTEE REPORT	37,528.93	0.00	19,640,702.93

Template Name: LGC Defined Account Analysis
 Created By: LGC

Roane Co Director of Accounts
 Account Analysis
 July 2025

User:
 Date/Time:

Derek C. Henderson
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Fund: 141 General Purpose School

Account Number : 141- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/31/2025	167		JE	JUL - TRUSTEE REPORT	0.00	16,447.72	19,624,255.21
07/31/2025	177		CR	RC Schools - Fund 142, ISM	124,832.59	0.00	19,749,087.80
Monthly Totals: 141- -11140					5,890,702.59	1,087,108.04	19,749,087.80

Fund: 141 General Purpose School

Account Number : 141- -11140- - -TRA

Cash With Trustee - Transportation

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- - -TRA					0.00	0.00	0.00

Fund: 141 General Purpose School

Account Number : 141- -11140- -INT

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 141- -11140- -INT					0.00	0.00	0.00

Fund Totals: 141 5,890,702.59 1,087,108.04

Fund: **142-101** School Federal Projects - Title-A

Account Number : **142-101-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(232,446.78)
07/07/2025	50		JE	CD3292-TCRS JULY 14	0.00	265.38	(232,712.16)
07/07/2025	51		JE	CD3293-TAXES JULY 14	0.00	678.71	(233,390.87)
07/07/2025	52		JE	CD3294-PAYROLL JULY 14	0.00	2,583.67	(235,974.54)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	266,986.15	0.00	31,011.61
07/23/2025	79536	79536	CD	806 TECHNOLOGIES INC	0.00	7,200.00	23,811.61
07/23/2025	79540	79540	CD	TEACHER INNOVATIONS INC. dba Planbook.com	0.00	384.00	23,427.61
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	34,334.37	(10,906.76)
07/28/2025	79666	79666	CD	Explorelearning Llc dba Reflex	0.00	4,795.00	(15,701.76)
07/28/2025	79667	79667	CD	FLUENCY & FITNESS	0.00	1,935.00	(17,636.76)
07/28/2025	79668	79668	CD	Rochester 100 Inc	0.00	990.00	(18,626.76)
07/28/2025	79670	79670	CD	United States Post Office	0.00	807.00	(19,433.76)
Monthly Totals: 142-101-11140					266,986.15	53,973.13	(19,433.76)

Fund: **142-151** School Federal Projects - Title I- A Neglected

Account Number : **142-151-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(159.78)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	1,443.06	0.00	1,283.28
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	1,443.06	(159.78)
07/31/2025	177		CR	RC Schools - Fund 142, ISM	159.78	0.00	0.00
Monthly Totals: 142-151-11140					1,602.84	1,443.06	0.00

Fund: **142-170** School Federal Projects - Additional Targeted Support &

Account Number : **142-170-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(5,188.09)
07/23/2025	133		CR	RC Schools - PreK, SSPG, CTE, ATSI	6,819.84	0.00	1,631.75
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	1,631.75	0.00
07/30/2025	79766	79766	CD	LEVERAGE EDUCATION LLC	0.00	2,015.00	(2,015.00)

Fund: **142-170** School Federal Projects - Additional Targeted Support &

Account Number : **142-170-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
Monthly Totals: 142-170-11140					6,819.84	3,646.75	(2,015.00)

Fund: **142-201** School Federal Projects - Title II-A

Account Number : **142-201-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(16,914.79)
07/07/2025	79068	79068	CD	Hampton Inn Springfield	0.00	1,352.70	(18,267.49)
07/07/2025	79070	79070	CD	Laura Fisher	0.00	288.20	(18,555.69)
07/07/2025	79071	79071	CD	Renea Emory	0.00	88.00	(18,643.69)
07/07/2025	79072	79072	CD	TAEA	0.00	375.00	(19,018.69)
07/09/2025	66	ID 10611	JE	ID 10611	0.00	37,661.64	(56,680.33)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	20,826.17	0.00	(35,854.16)
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	3,487.21	(39,341.37)
07/31/2025	177		CR	RC Schools - Fund 142, ISM	37,661.64	0.00	(1,679.73)
Monthly Totals: 142-201-11140					58,487.81	43,252.75	(1,679.73)

Fund: **142-301** School Federal Projects - Title III

Account Number : **142-301-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(1,909.05)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	2,136.39	0.00	227.34
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	227.34	0.00
Monthly Totals: 142-301-11140					2,136.39	227.34	0.00

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	549.78	0.00	549.78
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	549.78	0.00

Fund: **142-401** School Federal Projects - Title Iv

Account Number : **142-401-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
Monthly Totals: 142-401-11140					549.78	549.78	0.00

Fund: **142-801** School Federal Projects - Carl Perkins

Account Number : **142-801-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(19,040.82)
07/07/2025	79063	79063	CD	Cambria Hotel Nashville Midtown	0.00	1,169.00	(20,209.82)
07/07/2025	79064	79064	CD	Cambria Hotel Nashville Midtown	0.00	652.88	(20,862.70)
07/07/2025	79065	79065	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	360.64	(21,223.34)
07/07/2025	79066	79066	CD	Embassy Suites by Hilton Nashville SE Murfreesboro	0.00	799.60	(22,022.94)
07/07/2025	79067	79067	CD	Fairfield Inn&Suites	0.00	162.41	(22,185.35)
07/07/2025	79069	79069	CD	Holiday Inn Express Smyrna-Nashville	0.00	354.76	(22,540.11)
07/09/2025	79204	79204	CD	TAAE	0.00	250.00	(22,790.11)
07/16/2025	79377	79377	CD	Cynthia Lockett	0.00	825.74	(23,615.85)
07/17/2025	79378	Holiday Inn Express- Spring	CD	Void payment number 79378	545.02	0.00	(23,070.83)
07/17/2025	79378	79378	CD	Holiday Inn Express- Spring Hill	0.00	545.02	(23,615.85)
07/17/2025	79391	79391	CD	Holiday Inn Express Smyrna-Nashville	0.00	545.02	(24,160.87)
07/23/2025	133		CR	RC Schools - PreK, SSPG, CTE, ATSI	13,667.32	0.00	(10,493.55)
07/23/2025	79537	79537	CD	Cynthia Lockett	0.00	280.03	(10,773.58)
07/23/2025	79538	79538	CD	Darcy Soard	0.00	601.53	(11,375.11)
07/23/2025	79539	79539	CD	Michelle Carver	0.00	226.80	(11,601.91)
07/28/2025	79669	79669	CD	TDCTE	0.00	100.00	(11,701.91)
07/31/2025	177		CR	RC Schools - Fund 142, ISM	5,373.50	0.00	(6,328.41)
Monthly Totals: 142-801-11140					19,585.84	6,873.43	(6,328.41)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(259,880.93)
07/01/2025	131		JE	CD3282	4,597.55	0.00	(255,283.38)
07/01/2025	132		JE	CD3284	1,135.24	0.00	(254,148.14)

Fund: **142-901** School Federal Projects - Idea Part-B

Account Number : **142-901-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/02/2025	39		JE	CD3282-LATE PAYROLL - JULY 7 (REVERSAL)	0.00	4,597.55	(258,745.69)
07/02/2025	40		JE	CD3284-FINAL TAXES- JULY 7 (REVERSAL)	0.00	1,135.24	(259,880.93)
07/02/2025	41		JE	CD3286-FINAL TCRS - JULY 7 (REVERSAL)	0.00	613.10	(260,494.03)
07/02/2025	42		JE	CD3288-FINAL GREAT WEST (REVERSAL)	0.00	31.78	(260,525.81)
07/02/2025	142		JE	CD3288	31.78	0.00	(260,494.03)
07/02/2025	157		JE	CD3286	613.10	0.00	(259,880.93)
07/07/2025	49		JE	CD3291-GREAT WEST JULY 14	0.00	145.59	(260,026.52)
07/07/2025	50		JE	CD3292-TCRS JULY 14	0.00	243.13	(260,269.65)
07/07/2025	51		JE	CD3293-TAXES JULY 14	0.00	693.54	(260,963.19)
07/07/2025	52		JE	CD3294-PAYROLL JULY 14	0.00	2,149.72	(263,112.91)
07/14/2025	79311	79311	CD	Certified Restraint Training Llc	0.00	5,500.00	(268,612.91)
07/21/2025	79447	79447	CD	Certified Restraint Training Llc	0.00	2,500.00	(271,112.91)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	300,320.86	0.00	29,207.95
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	40,405.06	(11,197.11)
07/31/2025	133		JE	CD3286-FINAL TCRS	0.00	31.78	(11,228.89)
07/31/2025	134		JE	CD3286-FINAL TCRS	0.00	613.10	(11,841.99)
07/31/2025	135		JE	CD3284-FINAL TAXES	0.00	1,135.24	(12,977.23)
07/31/2025	136		JE	CD3282-LATE PAYROLL	0.00	4,597.55	(17,574.78)
07/31/2025	177		CR	RC Schools - Fund 142, ISM	6,377.57	0.00	(11,197.21)
Monthly Totals: 142-901-11140					313,076.10	64,392.38	(11,197.21)

Fund: **142-911** School Federal Projects - Idea Preschool

Account Number : **142-911-11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	(15,676.64)
07/23/2025	132		CR	RC Schools - Fund 142 Receipt/TISA	18,061.81	0.00	2,385.17
07/25/2025	110	ID 10615	JE	ID 10615 - Transfer Indirect Cost	0.00	2,282.33	102.84
Monthly Totals: 142-911-11140					18,061.81	2,282.33	102.84

Fund Totals: 142

687,306.56 176,640.95

Fund: 143 Central Cafeteria

Account Number : 143- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	545,917.06
07/02/2025	15		CR	Breakfast, Lunch	418,363.01	0.00	964,280.07
07/03/2025	45		JE	CD3290-CAFE PAYROLL JULY 2025	0.00	81,282.64	882,997.43
07/07/2025	79073	79073	CD	Capital One	0.00	135.36	882,862.07
07/07/2025	79074	79074	CD	Cintas Corporation No. 2	0.00	572.51	882,289.56
07/07/2025	79075	79075	CD	Mayfield Dairy Farms Inc.	0.00	58,487.23	823,802.33
07/07/2025	79076	79076	CD	Michael Brandon Ferguson dba Best Exterminating	0.00	525.00	823,277.33
07/07/2025	79077	79077	CD	T & T Produce Co. Inc	0.00	71,951.18	751,326.15
07/07/2025	79078	79078	CD	US FOODS, INC. MIDDLE TENN	0.00	182,979.89	568,346.26
07/08/2025	53		CR	Cafeteria Transfer	87.25	0.00	568,433.51
07/09/2025	79205	79205	CD	State Of Tennessee	0.00	1,200.00	567,233.51
07/14/2025	79312	79312	CD	Lowe's - SCHOOLS ONLY-9900 6007 22 5	0.00	356.16	566,877.35
07/14/2025	79313	79313	CD	Melissa Casebier	0.00	33.98	566,843.37
07/14/2025	79314	79314	CD	Nucycle Toner & Ink	0.00	145.71	566,697.66
07/14/2025	79315	79315	CD	Tn Dept. Of Labor & Workforce Development	0.00	270.65	566,427.01
07/21/2025	79448	79448	CD	Brown Bag	0.00	330.05	566,096.96
07/23/2025	124		CR	Deposit Report 7/22/2025 - RC Schools	2,028.69	0.00	568,125.65
07/23/2025	79541	79541	CD	Allan Thompson	0.00	263.00	567,862.65
07/23/2025	79542	79542	CD	Good Steward Enterprises Inc.	0.00	1,350.00	566,512.65
07/23/2025	79543	79543	CD	Holly Turner	0.00	263.00	566,249.65
07/23/2025	79544	79544	CD	Hope Cisson	0.00	428.72	565,820.93
07/23/2025	79545	79545	CD	Jeannette Rodrigue	0.00	428.72	565,392.21
07/23/2025	79546	79546	CD	Tracey Strange	0.00	263.00	565,129.21
07/23/2025	79547	79547	CD	Tricia Dubois	0.00	322.86	564,806.35
07/23/2025	79548	79548	CD	Vickie Bowling	0.00	263.00	564,543.35
07/28/2025	152		CR	Summer Learn/Trans, Breakfast/Lunch, FY26 Bonus	602,613.00	0.00	1,167,156.35
07/28/2025	79671	79671	CD	Megan Adams	0.00	6,389.92	1,160,766.43
07/30/2025	127		JE	ID-10623-Interest Income Adjustment FY25	46,718.00	0.00	1,207,484.43
07/30/2025	163		CR	Deposit Report 7/29/2025 - RC Schools	400.00	0.00	1,207,884.43

Monthly Totals: 143- -11140

1,070,209.95

408,242.58

1,207,884.43

Fund: 143 Central Cafeteria

Account Number : 143- -11140- - -TRA			Cash With Trustee - Transportation				
Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- - -TRA					0.00	0.00	0.00
Fund: 143 Central Cafeteria							
Account Number : 143- -11140- -INT			Cash With Trustee - Interest Accrued				
Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 143- -11140- -INT					0.00	0.00	0.00
Fund Totals:			143		1,070,209.95	408,242.58	

Fund: 144 School Transportation

Account Number : 144- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	1,255,158.80
07/01/2025	131		JE	CD3282	3,222.29	0.00	1,258,381.09
07/01/2025	132		JE	CD3284	743.50	0.00	1,259,124.59
07/02/2025	14		CR	Deposit Report 6/30/2025 - RC Schools	199.00	0.00	1,259,323.59
07/02/2025	39		JE	CD3282-LATE PAYROLL - JULY 7 (REVERSAL)	0.00	3,222.29	1,256,101.30
07/02/2025	40		JE	CD3284-FINAL TAXES- JULY 7 (REVERSAL)	0.00	743.50	1,255,357.80
07/02/2025	41		JE	CD3286-FINAL TCRS - JULY 7 (REVERSAL)	0.00	106.58	1,255,251.22
07/02/2025	42		JE	CD3288-FINAL GREAT WEST (REVERSAL)	0.00	70.07	1,255,181.15
07/02/2025	142		JE	CD3288	70.07	0.00	1,255,251.22
07/02/2025	157		JE	CD3286	106.58	0.00	1,255,357.80
07/03/2025	29		CR	Deposit Report 7/2/2025 - RC Schools	12.00	0.00	1,255,369.80
07/07/2025	49		JE	CD3291-GREAT WEST JULY 14	0.00	864.76	1,254,505.04
07/07/2025	50		JE	CD3292-TCRS JULY 14	0.00	2,614.36	1,251,890.68
07/07/2025	51		JE	CD3293-TAXES JULY 14	0.00	7,183.36	1,244,707.32
07/07/2025	52		JE	CD3294-PAYROLL JULY 14	0.00	23,308.81	1,221,398.51
07/07/2025	79079	79079	CD	Acm Auto Parts Inc	0.00	64.58	1,221,333.93
07/07/2025	79080	79080	CD	Capital One	0.00	3.63	1,221,330.30
07/07/2025	79081	79081	CD	Cintas Corporation No. 2	0.00	759.54	1,220,570.76
07/07/2025	79082	79082	CD	Exac Care Crossville Llc	0.00	640.00	1,219,930.76
07/07/2025	79083	79083	CD	Kenworth Of Tennessee Inc	0.00	124.41	1,219,806.35
07/07/2025	79084	79084	CD	Safety-Kleen Corp	0.00	419.62	1,219,386.73
07/07/2025	79085	79085	CD	Tri-City Auto Parts Inc	0.00	303.49	1,219,083.24
07/07/2025	79086	79086	CD	United Laboratories	0.00	343.24	1,218,740.00
07/08/2025	79087	79087	CD	Fleetcor Technologies Operating Company	0.00	2,776.16	1,215,963.84
07/10/2025	71		JE	TO CORRECT CD3288	0.03	0.00	1,215,963.87
07/10/2025	137		JE	CD 3288 Correction	0.00	0.03	1,215,963.84
07/14/2025	79316	79316	CD	Agcentral Coop	0.00	299.99	1,215,663.85
07/14/2025	79317	79317	CD	Chapter 13 Standing Trustee	0.00	550.00	1,215,113.85
07/14/2025	79318	79318	CD	EKOS INC	0.00	7,680.00	1,207,433.85
07/14/2025	79319	79319	CD	Onsite Care LLC	0.00	600.00	1,206,833.85
07/16/2025	86	ID 10613	JE	ID 10613 - May Mthly Fuel - SCH to HWY	0.00	240.79	1,206,593.06
07/17/2025	79379	79379	CD	Fleetcor Technologies Operating Company	0.00	2,084.10	1,204,508.96

Fund: **144** School Transportation

Account Number : **144- -11140**

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/21/2025	79449	79449	CD	Brian Toomey DBA Matco Tools DBA Toomey Tools	0.00	999.80	1,203,509.16
07/21/2025	79450	79450	CD	Citizens National Bank	0.00	1,253.76	1,202,255.40
07/21/2025	79451	79451	CD	Estes Family Chiropractic And Wellness Clinic	0.00	85.00	1,202,170.40
07/21/2025	79452	79452	CD	Kroger Store #891	0.00	60.00	1,202,110.40
07/21/2025	79453	79453	CD	Roane County Emergency Comm. Dist. E-911	0.00	4,496.80	1,197,613.60
07/22/2025	117		CR	Deposit Report 7/21/2025 - RC Schools	750.00	0.00	1,198,363.60
07/23/2025	79549	79549	CD	Brian Mckinney	0.00	93.50	1,198,270.10
07/23/2025	79550	79550	CD	Estes Family Chiropractic And Wellness Clinic	0.00	85.00	1,198,185.10
07/23/2025	79551	79551	CD	Metro Communications	0.00	257.20	1,197,927.90
07/25/2025	143		CR	Deposit Report 7/24/2025 - RC Schools	150.00	0.00	1,198,077.90
07/28/2025	79672	79672	CD	Amazon.Com Llc	0.00	9.99	1,198,067.91
07/30/2025	127		JE	ID-10623-Interest Income Adjustment FY25	59,999.00	0.00	1,258,066.91
07/30/2025	163		CR	Deposit Report 7/29/2025 - RC Schools	300.00	0.00	1,258,366.91
07/31/2025	133		JE	CD3286-FINAL TCRS	0.00	70.04	1,258,296.87
07/31/2025	134		JE	CD3286-FINAL TCRS	0.00	106.58	1,258,190.29
07/31/2025	135		JE	CD3284-FINAL TAXES	0.00	743.50	1,257,446.79
07/31/2025	136		JE	CD3282-LATE PAYROLL	0.00	3,222.29	1,254,224.50
Monthly Totals: 144- -11140					65,552.47	66,486.77	1,254,224.50

Fund: **144** School Transportation

Account Number : **144- -11140- -INT**

Cash With Trustee - Interest Accrued

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	0.00
Monthly Totals: 144- -11140- -INT					0.00	0.00	0.00

Fund Totals: 144

65,552.47 66,486.77

Template Name: LGC Defined Account Analysis
Created By: LGC

Roane Co Director of Accounts
Account Analysis
July 2025

User:
Date/Time:

Derek C. Henderson
8/15/2025 2:18 PM
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Fund: 146 Extended School Program

Account Number : 146- -11140

Cash With Trustee

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	655,448.46
07/14/2025	79320	79320	CD	Brooke Henderson	0.00	360.00	655,088.46
07/14/2025	79321	79321	CD	Rebecca Malicoat	0.00	120.00	654,968.46
Monthly Totals: 146- -11140					0.00	480.00	654,968.46
Fund Totals:		146			0.00	480.00	

Fund: **177-71M** Education Capital Projects - OLIVER SPRINGS & MIDWAY

Account Number : **177-71M-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	387,258.38
07/28/2025	79676	79676	CD	Phillips Fencing LLC	0.00	49,998.00	337,260.38
Monthly Totals: 177-71M-11140					0.00	49,998.00	337,260.38

Fund: **177-BUS** Education Capital Projects - Bus Garage

Account Number : **177-BUS-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	382,133.51
07/03/2025	32		CR	Jun - RC Clerk and Master - Mthly Rev Trans	673.21	0.00	382,806.72
07/09/2025	56		CR	Seat Belt Grant	79,050.00	0.00	461,856.72
07/31/2025	167		JE	JUL - TRUSTEE REPORT	1,496.95	0.00	463,353.67
07/31/2025	167		JE	JUL - TRUSTEE REPORT	0.00	36.64	463,317.03
Monthly Totals: 177-BUS-11140					81,220.16	36.64	463,317.03

Fund: **177-MNT** Education Capital Projects - Maintenance

Account Number : **177-MNT-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	2,723,876.76
07/03/2025	32		CR	Jun - RC Clerk and Master - Mthly Rev Trans	1,047.84	0.00	2,724,924.60
07/28/2025	79673	79673	CD	CertaPro Painters	0.00	22,725.00	2,702,199.60
07/28/2025	79675	79675	CD	Lewis Group Architects Inc	0.00	248.79	2,701,950.81
07/28/2025	79677	79677	CD	Skilled Services Quality Construction LLC	0.00	60,327.75	2,641,623.06
07/31/2025	167		JE	JUL - TRUSTEE REPORT	0.00	57.04	2,641,566.02
07/31/2025	167		JE	JUL - TRUSTEE REPORT	2,329.99	0.00	2,643,896.01
Monthly Totals: 177-MNT-11140					3,377.83	83,358.58	2,643,896.01

Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/01/2025				Beginning Balance	0.00	0.00	1,150,919.31

Fund: **177-RRF** Education Capital Projects - ROOF RECOVERY FUND

Account Number : **177-RRF-11140** **Cash With Trustee**

Date	Trans #	Reference #	Type	Transaction Description	Debits	Credits	Balance
07/03/2025	32		CR	Jun - RC Clerk and Master - Mthly Rev Trans	673.21	0.00	1,151,592.52
07/25/2025	109		JE	CD3308-RETAINAGE APP 7: CMS ROOF	0.00	4,743.75	1,146,848.77
07/28/2025	79674	79674	CD	Henley Roofing Company	0.00	90,131.25	1,056,717.52
07/28/2025	79675	79675	CD	Lewis Group Architects Inc	0.00	12,600.00	1,044,117.52
07/31/2025	167		JE	JUL - TRUSTEE REPORT	0.00	36.64	1,044,080.88
07/31/2025	167		JE	JUL - TRUSTEE REPORT	1,496.95	0.00	1,045,577.83
Monthly Totals: 177-RRF-11140					2,170.16	107,511.64	1,045,577.83
Fund Totals:		177			86,768.15	240,904.86	

ROANE COUNTY BOARD OF EDUCATION
PERSONNEL & BENEFITS COMMITTEE
MINUTES

July 24, 2025

The meeting convened at 5:08PM.

Members Present: Madam Chair Nadine Jackson, Jody Mioduski, Jessica Hunsaker, Kristy Oran, Danny Wright, Derek Henderson, Amanda Evans, Mary Coulter and Russell K. Jenkins, Director of Schools; Others Present: Angela Spurgeon, Marti Sparks, Kelly Foster, Shannon Cawood, Amy Cawood and Tony Clower, Assistant Director.

I. Call to Order – Nadine Jackson

II. New Business

1. Approval of the Following Bonus Payments for Employees that Worked 120 Days in the 2024-2025 School Year:

- Full-Time Professional Staff = \$2,000.00
- Part-Time Professional Staff = \$1,000.00
- Full-Time Classified Staff = \$500.00
- Part-Time Classified Staff = \$250.00

The committee discussed the above bonus payments for employees due to the Voucher Act that was passed by the state.

MOTION was made by Mr. Wright with a **second** by Ms. Hunsaker to **approve** the bonus payments as listed above.

MOTION PASSED unanimously.

The committee also discussed sick leave in regards to retirement. Ms. Evans shared some information from the sub-committee. It was decided for the sub-committee to gather more information and amounts it would cost, based on last years retirees, and bring it back to the committee.

Adjournment

The meeting adjourned at 5:32PM

ROANE COUNTY BOARD OF EDUCATION
POLICY COMMITTEE
MINUTES

July 24, 2025

The meeting convened at 6:04PM.

Members Present: Chairman Sam Cox, Nadine Jackson, Larry Brackett, Robert Herrell, Jeremiah Cantrell; Others Present: Director of Schools Russell K. Jenkins, Assistant Director of Schools Tony Clower, Amanda Evans, Derek Henderson, Marti Sparks, Angela Spurgeon, Jody Mioduski and Scott Herrell.

I. Mr. Cox opened the meeting and the policy listed below was discussed.

II. **The following policies were reviewed:**

➤ **3.202 – Emergency Preparedness Plan**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Ms. Jackson to **approve** the updated policy and with a **second** by Mr. Clower.

MOTION passed unanimously by voice vote.

➤ **3.204.1 – Operations of the Threat Assessment Team**

- Mr. Jenkins reviewed the updated policy changes with the committee. The committee discussed the policy and decided to bring a “clean” version of the policy back at the next meeting.

➤ **4.601 – Reporting Student Progress**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Brackett to **approve** the updated policy and with a **second** by Mr. Cantrell.

MOTION passed unanimously by voice vote.

➤ **5.305 – Family and Medical Leave**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Cantrell to **approve** the updated policy and with a **second** by Mr. Herrell.

MOTION passed unanimously by voice vote.

➤ **6.200 - Attendance**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Brackett to **approve** the updated policy and with a **second** by Mr. Cantrell.

MOTION passed unanimously by voice vote.

➤ **6.200.6 – Released Time Course Providers**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Brackett to **approve** the updated policy and with a **second** by Ms. Jackson.

MOTION passed unanimously by voice vote.

➤ **6.303 – Questioning Students and Searches**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Ms. Jackson to **approve** the updated policy and with a **second** by Mr. Herrell.

MOTION passed unanimously by voice vote.

➤ **6.303.1 – Searches by School Personnel**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Clower to **approve** the updated policy and with a **second** by Mr. Herrell.

MOTION passed unanimously by voice vote.

➤ **6.411 – Student Wellness**

- Mr. Jenkins reviewed the updated policy changes with the committee.

MOTION was made by Mr. Clower to **approve** the updated policy and with a **second** by Mr. Brackett.

MOTION passed unanimously by voice vote.

The meeting adjourned at 6:45PM

Roane County Board of Education

Monitoring: Review: Annually, in October	Descriptor Term: Emergency Preparedness Plan	Descriptor Code: 3.202	Issued Date: 08/15/24
		Rescinds: 3.202	Issued: 08/17/23

1 *General*

2 The Director of Schools shall be responsible for developing, maintaining, and acquiring board
3 approval of the district Emergency Preparedness Plan¹ which shall include procedures for bomb
4 threats, civil disturbances, armed intruders, earthquakes, fires, tornadoes or other severe weather, and
5 medical emergencies.

6 The principal of each school shall develop and implement emergency preparedness drills which shall
7 be approved by the Director of Schools. When appropriate, such drills shall be held in conjunction with
8 emergency response agencies.

9 **FIRE AND SAFETY DRILLS**

10 The principal shall ensure that one (1) fire drill requiring full evacuation is given every thirty (30)
11 school days, with two (2) fire drills occurring during the first thirty (30) full days of the school year.
12 Additionally, he/she shall ensure that four (4) fire safety educational announcements are conducted
13 throughout the year.²

14 The principal shall ensure that three (3) additional safety drills are given during the school year.³ These
15 drills may cover inclement weather, earthquakes, armed intruders, or other emergency drills that do not
16 require full evacuation. A record of all fire or safety drills, including the time and date, shall be kept in
17 each school's office.³

18 The principal shall regularly check the quantity, locations, and conditions of fire extinguishers and
19 shall give all school personnel instructions on how to properly use fire extinguishers.

20 The district shall work with local law enforcement and the local fire department to develop a procedure
21 for identifying the cause of fire alarm activation. This procedure must be in place by January 1, 2025
22 and shall be reviewed and updated annually thereafter.⁴

23 **ANNUAL DRILLS⁵**

24 The principal shall ensure that the school safety team conducts each of the following type of drills
25 annually:

- 26 1. An armed intruder drill in coordination with local law enforcement;
- 27
- 28 2. An incident command drill; and
- 29
- 30 3. An emergency safety bus drill.

1 AED DRILLS⁶

2 All schools shall conduct a CPR and AED drill to ensure awareness of the steps that shall be taken in
3 the event of a medical emergency. The principal shall ensure that the drill occurs.

4 The Director of Schools shall develop the necessary administrative procedures on AED and CPR
5 training, planning, notification, and maintenance to comply with state law.

6 MEDICAL EMERGENCIES/PANDEMIC FLU⁷

7 In the event of medical emergencies such as a pandemic flu outbreak, school officials shall cooperate
8 and consult with the local and state health departments and other local emergency or healthcare
9 providers in protecting students and the community from further infection. The Director of Schools
10 shall develop procedures for health emergencies in accordance with state law.

11 REMOTE LEARNING DRILLS⁸

12 At least once each school year, a remote learning drill shall be conducted. The drill shall accurately
13 reflect how students will transition to remote learning in the event of a disruption to school operations.
14 Students shall not be asked or required to transition to remote learning at any time during the drill.

Legal References

1. [TRR/MS 0520-01-02-.30\(2\)](#); [TCA 49-6-804](#); [TCA 49-6-805\(8\)](#)
2. [TCA 68-102-137\(b\)](#)
3. [TCA 68-102-137\(f\)](#)
4. [Public Acts of 2024, Chapter No. 563](#)
5. [TCA 49-6-807](#)
6. [TCA 49-2-122](#); [TCA 49-6-1208](#); [Public Acts of 2024, Chapter No. 625](#)
7. [TCA 49-6-3004\(a\), \(c\)](#); [TCA 49-5-404](#)
8. [TCA 49-2-139](#)

Cross References

Emergency Closings 1.8011
Safety 3.201
Community Use of School Facilities 3.206

Roane County Board of Education

Monitoring: Review: Annually, in December	Descriptor Term: Reporting Student Progress	Descriptor Code: 4.601	Issued Date:
		Rescinds: 4.601	Issued: 03/20/18

1 REPORT CARDS

2 Student progress reports shall be provided at least once every nine (9) weeks during the school year.
3 Each report shall be signed by the parent(s)/guardian(s) and returned promptly to the school. The
4 Director of Schools shall develop a reporting procedure that includes how parents can access this
5 information online.¹

6 Student progress reports shall indicate the students' conduct and include information on attendance,
7 academic progress, and other information necessary to communicate effectively with the
8 parent(s)/guardian(s). For students in grades kindergarten through eight (K-8), the student's score on the
9 most recently administered universal reading screener shall also be included along with the results of a
10 dyslexia screener, if applicable.²

11 In addition to the regular progress reports, principals and teachers are encouraged to confer with
12 parent(s)/guardian(s) on the educational progress of their children. Teachers shall consult with
13 parent(s)/guardian(s) of students who are working at an unsatisfactory level or whose performance shows
14 a sudden deterioration. Parent(s)/guardian(s) shall be notified by the teacher as early in the school year
15 as possible if the retention of a student is being considered.

16 PARENT CONFERENCES

17 At least two (2) times during the school year, conferences shall be scheduled in which
18 parent(s)/guardian(s) and teachers may discuss any pertinent problems or other matters of concern
19 regarding the development and education of each student. These scheduled conferences shall not use any
20 portion of the one hundred eighty (180) days of classroom instruction.³ The Director of Schools shall be
21 responsible for scheduling and coordinating system wide conferences.

22 Conferences shall be physically accessible to all students and parent(s)/guardian(s).⁴

Legal References

1. [TRR/MS 0520-01-03-.03\(5\); TCA 49-6-901](#)
2. [Public Acts of 2025, Chapter No. 330](#)
3. [TCA 49-6-7002](#)
4. [28 CFR § 36.201](#)

Cross References

School Calendar 1.800
Section 504 & ADA Grievance Procedures 1.802
Grading System 4.600
Promotion and Retention 4.603
In-Service and Professional Learning Opportunities 5.113
Staff Time Schedules 5.602
Attendance 6.200
Withdrawals 6.207

Roane County Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Attendance	Descriptor Code: 6.200	Issued Date:
		Rescinds: 6.200	Issued: 08/17/23

1 *General*

2 Attendance is a key factor in student achievement; therefore, students are expected to be present each
3 day school is in session.

4 The Director of Schools/designee shall ensure that this policy is posted in each school building and
5 disseminated to all students, parent(s)/guardian(s), teachers, and administrative staff.

6 The Attendance Supervisor shall oversee the entire attendance program which shall include:¹

- 7 1. All accounting and reporting procedures and their dissemination;
- 8
- 9 2. Alternative program options for students who severely fail to meet minimum attendance
10 requirements;
- 11
- 12 3. Ensuring that all school age children attend school;
- 13
- 14 4. Providing documentation of enrollment status upon request for students applying for new or
15 reinstatement of driver's permit or license; and
- 16
- 17 5. Notifying the Department of Safety whenever a student with a driver's permit or license
18 withdraws from school.²

19 Student attendance records shall be given the same level of confidentiality as other student records.
20 Only authorized school officials with legitimate educational purposes may have access to student
21 information without the consent of the student or parent(s)/guardian(s).³

22 Absences shall be classified as either excused or unexcused as determined by the principal/designee.
23 Excused absences shall include:⁴

- 24 1. Personal illness/injury;
- 25
- 26 2. Illness of immediate family member;
- 27
- 28 3. Death in the family;
- 29
- 30 4. Extreme weather conditions;
- 31

- 1 5. Religious observances;⁵
- 2
- 3 6. Pregnancy;
- 4
- 5 7. School endorsed activities;
- 6
- 7 8. Summons, subpoena, or court order; or
- 8
- 9 9. Circumstances which in the judgment of the principal create emergencies over which the
- 10 student has no control.

11 The principal shall be responsible for ensuring that:⁶

- 12 1. Attendance is checked and reported daily for each class;
- 13
- 14 2. Daily absentee sheets contain sign in/sign out sheets and indicate students present or absent
- 15 for the majority of the day;
- 16
- 17 3. All student absences are verified;
- 18
- 19 4. Written excuses are submitted for absences and tardiness; and
- 20
- 21 5. System-wide procedures for accounting and reporting are followed.

22 **TRUANCY**

23 Annually, the Director of Schools/designee will provide written notice to parent(s)/guardian(s) that
24 attendance at school is required. Students shall be present at least fifty percent (50%) of the scheduled
25 school day in order to be counted present. Students may attend part-time days, alternating days, or for a
26 specific amount of time as indicated in their Individualized Education Plan or 504 Plan and shall be
27 considered present for school attendance purposes. If a student is required to participate in a remedial
instruction program outside of the regular school day where there is no cost to the parent(s)/guardian(s)
and the school district provides transportation, unexcused absences from these programs shall be
reported in the same manner.⁷

28 A student who is absent five (5) days without adequate excuse shall be reported to the Director of
29 Schools/designee who will, in turn, provide written notice to the parent(s)/guardian(s) of the student's
30 absence. If a parent/guardian does not provide documentation within adequate time excusing those
31 absences or request an attendance hearing, then the Director of Schools shall implement the progressive
32 truancy intervention plan described below prior to referral to juvenile court.

33 *Progressive Truancy Plan*⁸

34 Tier I of the progressive truancy plan shall apply to all students within the district and include schoolwide
35 prevention-oriented supports to assist with satisfactory attendance. These supports shall include, but are
36 not limited to:

- 37 1. School-wide prevention support;

- 1 2. A conference with the student and the student's parent(s)/guardian(s);
- 2
- 3 3. An attendance contract, based on the conference, signed by the student, the
- 4 parent(s)/guardian(s), and an Attendance Supervisor/designee. The contract shall include:
- 5
- 6 a. A specific description of the school's attendance expectations for the student;
- 7 b. The period for which the contract is effective; and
- 8 c. Penalties for additional absences and alleged school offenses, including additional
- 9 disciplinary action and potential referral to juvenile court; and
- 10
- 11 4. Regularly scheduled follow-up meetings to discuss the student's progress.

12 Tier II of the progressive truancy plan shall be implemented after the student accumulates five (5)

13 unexcused absences, but before referral to juvenile court, and includes the following:

- 14 1. A conference with the student and the student's parent(s)/guardian(s);
- 15
- 16 2. An attendance contract, based on the conference, signed by the student, the parent(s)/guardian(s),
- 17 and the Attendance Supervisor/designee. The contract shall include:
- 18
- 19 a. A specific description of the school's attendance expectations for the student;
- 20 b. The period for which the contract is effective; and
- 21 c. Penalties for additional absences and alleged school offenses, including additional
- 22 disciplinary action and potential referral to juvenile court.
- 23
- 24 3. Regularly scheduled follow-up meetings to discuss the student's progress; and
- 25
- 26 4. A school employee shall conduct an individualized assessment detailing the reasons a student
- 27 has been absent from school. The employee may refer the student to counseling, community-
- 28 based services, or other services to address the student's attendance problems.

29 Tier III shall be implemented if the truancy interventions under Tier II are unsuccessful. Tier III shall

30 consist of the following interventions: **3 hours** of **one** of the following:

- 31 1. After School Session focused on Attendance
- 32 2. School-Based Community Services
- 33 3. Saturday School

34 The interventions shall address students' needs in an age-appropriate manner. Finalized plans shall be

35 approved by the Director of Schools/designee.

36 **NON-SCHOOL SPONSORED EXTRACURRICULAR ACTIVITY⁹ / PARENT REQUEST DAYS**

37 A principal/designee may excuse a student to participate in non-school sponsored extracurricular

38 activities. The principal shall document the approval in writing and shall excuse no more than ten (10)

39 absences each school year. No later than seven (7) business days prior to the student's absence, the

40 student shall provide documentation to the school as proof of the student's participation along with a

1 written request for the excused absence from the student's parent/guardian. The request shall include
2 the following:

- 3 1. Student's name and personal identification number;
- 4
- 5 2. Student's grade;
- 6
- 7 3. The dates of the student's absence;
- 8
- 9 4. The reason for the student's absence; and
- 10
- 11 5. The signatures of the student and parent/guardian.

12 **RELEASED TIME COURSE¹⁰**

13 A principal/designee may excuse a student to attend a course in religious moral instruction for up to
14 one (1) class period per school day. Students shall not be excused during any class which requires an
15 examination for state or federal accountability purposes.

16 Students shall only be permitted to attend courses provided by entities that certify in writing that they
17 have complied with the background check requirements outlined in state law.¹¹ The student shall
18 submit a written consent form signed by the student's parent/guardian prior to participation in the
19 released time course. The principal/designee shall document the approval in writing. The student shall
20 provide documentation to the principal/designee as proof of the student's participation in the released
21 time course.

22 The district shall not be responsible for transporting students to and from the place of instruction.

23 **MAKE-UP WORK**

24 The student is excused for the day(s) of the absence, not the material covered in the class. Therefore, it
25 is the student's responsibility to contact the teacher for make-up work. If absence is excused, all
26 missed class work or tests may be made up provided the student makes the request immediately upon
27 returning to each class/classes, and provided class time is not taken from other students. The number of
28 days missed is the number of days the student will be given to complete the make-up work. (For
29 example, a student who misses Monday and Tuesday and returns Wednesday will turn in the work due
30 on Monday and Tuesday at the beginning of class on Friday.) Exceptions to this provision must be
31 approved by the principal in advance.

32 **STATE-MANDATED ASSESSMENT**

33 Students who are absent the day of the scheduled end-of-course (EOC) exams shall present a signed
34 doctor's excuse or have been given an excused release by the principal prior to testing to receive an
35 excused absence. Students who have excused absences will be allowed to take a make-up exam.
36 Excused students will receive an incomplete in the course until they have taken the EOC exam.

1 Students who have an unexcused absence shall receive a failing grade on the EOC exam which shall be
2 averaged into their final grade.

3 **CREDIT/PROMOTION DENIAL**

4 Credit/promotion denial determinations may include student attendance; however, student attendance
5 may not be the sole criterion.¹² If attendance is a factor prior to credit/promotion denial, the following
6 shall occur:

- 7 1. The student and the parent(s)/guardian(s) shall be advised if the student is in danger of
8 credit/promotion denial due to excessive absenteeism; and
9
- 10 2. Procedures in due process are available to the student when credit or promotion is denied.

11 **DRIVER'S LICENSE REVOCATION²**

12 A student who has more than ten (10) consecutive or fifteen (15) unexcused absences during any
13 semester shall be ineligible to retain a driver's permit or license.

14 **ATTENDANCE HEARING¹³**

15 Students with excessive (more than five (5)) unexcused absences or those in danger of credit/promotion
16 denial shall have the opportunity to appeal to an attendance hearing committee appointed by the
17 principal. If the student chooses to appeal, the student or his/her parent(s)/guardian(s) shall be provided
18 written or actual notice of the appeal hearing and shall be given the opportunity to address the committee.
19 The committee will conduct a hearing to determine if any extenuating circumstances exist to excuse an
20 absence(s) or to determine if the student has met attendance requirements that will allow him/her to pass
21 the course or be promoted. Upon notification of the attendance committee decision, the principal shall
22 send written notification to the Director of Schools/designee and the parent(s)/guardian(s) of the student
23 of any action taken regarding the excessive unexcused absences. The notification shall advise
24 parent(s)/guardian(s) of their right to appeal such action within two (2) school days to the Director of
25 Schools/designee.

26 The appeal shall be heard no later than ten (10) school days after the request for appeal is received.

27 Within five (5) school days of the Director of Schools/designee rendering a decision, the student's
28 parent(s)/guardian(s) may request a hearing by the Board, and the Board shall review the record.
29 Following the review, the Board may affirm or overturn the decision of the Director of Schools/designee.
30 The action of the Board shall be final.

31 **INCENTIVE PROGRAMS**

32 In grades K-8, each school is encouraged to develop a positive incentive program.

33 In grades 9-12, students on a block schedule who have a semester average of 80 or above with parental
34 approval, will be exempt from the following:

- 1 • Students with perfect attendance and an 80 average in all courses, may choose to be exempt
2 from all exams.
- 3 • Any student missing 1-4 total blocks may be exempt from four (4) exams if they have at least
4 an 80 average in the course.
- 5 • Any student missing 5-8 total blocks may be exempt from three (3) exams if they have at least
6 an 80 average in the course.
- 7 • Any student missing 9-12 total blocks may be exempt from two (2) exam if they have at least
8 an 80 average in the course.

9 Any student missing more than twelve (12) total blocks may not be exempt from any exams.

10 The exempt student may choose to take semester exams, but if the exam is taken and a low score is the
11 result, it may be dropped before the semester scores are averaged. However, if a student has missed a
12 class more than three (3) times during the semester, the student will not be exempt from that class test.
13 Test exemptions will not be affected by absences on final exam days.

14 The Director may waive attendance incentive programs during pandemics or natural disasters. In the
15 event attendance incentive programs are suspended, all students will be required to take exams.

16 **ATTENDANCE REGARDING SCHOOL ATHLETICS AND EXTRA-CURRICULAR ACTIVITIES**

17 Students participating in school athletics, band and extra-curricular activities are required to be in
18 attendance for a minimum of half (1/2) the school day on the day of the activity, does not apply to days
19 off or Holidays. The principal can use his/her discretion for extenuating circumstances.

20

21

Legal References

1. [TCA 49-6-3006](#)
2. [TCA 49-6-3017\(c\)](#)
3. [20 USCA § 1232g](#)
4. [TRR/MS 0520-01-02-.17\(5\)](#); [State Board of Education Policy 4.100](#)
5. [TCA 49-6-2904\(b\)\(5\)](#)
6. [TCA 49-6-3007](#)
7. [TCA 49-6-3021](#)
8. [TCA 49-6-3007](#); [TCA 49-6-3009](#)
9. [TCA 49-6-3022](#)
10. [TCA 49-2-130](#)
11. [Public Acts of 2025, Chapter No. 401](#)
12. [TCA 49-2-203\(b\)\(7\)](#); [TCA 49-6-3002\(b\)](#)
13. [TRR/MS 0520-01-02-.17\(7\)](#)

Cross References

- School Calendar 1.800
- Extracurricular Activities 4.300
- Interscholastic Athletics 4.301
- Field Trips/Excursions/Competitions 4.302
- Reporting Student Progress 4.601
- Promotion and Retention 4.603
- Recognition of Religious Beliefs, Customs, & Holidays 4.803
- Voluntary Pre-K Attendance 6.2011
- Homeless Students 6.503
- Students in Foster Care 6.505
- Students from Military Families 6.506
- Student Records 6.600

Roane County Board of Education

Released Time Course Providers

6.200.6

1 Students are only permitted to attend released time courses offered by entities that provide written
2 confirmation of compliance with the background check requirements outlined in state law. The
3 Principal or designee shall be responsible for compiling student requests to attend released time
4 courses. The Principal or designee shall also request confirmation that each entity has:

- 5 1. Identified each released time course instructor, as well as any other person holding a position
6 with the independent entity requiring proximity to students participating in a released time
7 course;
8
- 9 2. Provided confirmation that the individuals reference above have submitted to a criminal history
10 background check prior to the beginning of the 2025-2026 school year and at least every five
11 (5) years thereafter; and
12
- 13 3. Certified in writing that no released time course instructor or other person holding a position
14 with the independent entity requiring proximity to students participating in such a course has
15 been convicted of an offense listed in [TCA 49-5-417\(a\)](#) (e.g., certain felonies or crimes against
16 children).

17 Upon receipt of confirmation, the Principal or designee shall notify the student that he/she may attend
18 the relevant course.

Roane County Board of Education

Monitoring: Review: Annually, in March	Descriptor Term: Questioning Students and Searches	Descriptor Code: 6.303	Issued Date:
		Rescinds: 6.303	Issued: 05/20/21

1 QUESTIONING BY SCHOOL PERSONNEL

2 Students may be questioned by teachers or principals about any matter pertaining to the operation of a
3 school and/or the enforcement of its rules. Questioning shall be conducted discreetly and under
4 circumstances which will avoid unnecessary embarrassment to the student. Any student answering
5 falsely or evasively or refusing to answer a question may be subject to disciplinary action, including
6 suspension.

7 If a student is suspected or accused of misconduct or infraction of the student code of conduct, the
8 principal may interrogate the student without the presence of parent(s)/guardian(s).

9 INTERROGATIONS BY POLICE AT PRINCIPAL'S REQUEST

10 If the principal has requested assistance by law enforcement to investigate a crime involving his/her
11 school, the police may interrogate a student suspect in school during school hours. The principal shall
12 first attempt to notify the parent(s)/guardian(s) of the student unless circumstances require otherwise.
13 However, the interrogation may proceed without attendance of the parent(s)/guardian(s), but the
14 principal/designee shall be present during the interrogation.¹

15 POLICE-INITIATED INTERROGATIONS

16 If the police deem circumstances of sufficient urgency to interrogate students at school for unrelated
17 crimes committed outside of school hours, the police department should first contact the principal
18 regarding the planned interrogation and inform him/her of the probable cause to investigate. The
19 principal shall make reasonable efforts to notify the parent(s)/guardian(s) of the interrogation unless
20 circumstances require otherwise. The interrogation may proceed without attendance of the
21 parent(s)/guardian(s), but the principal/designee shall be present during the interrogation.

22 SEARCHES BY SCHOOL PERSONNEL

23 The school principal shall authorize all searches at the outset per state law.² All principal initiated
24 searches shall be conducted by a school security officer or a school administrator who has completed the
25 state required training.³ The following conditions shall apply to principal initiated searches:

- 26 1. All the following standards of reasonableness must be met:
 - 27 a. A particular student has violated school policy;
 - 28 b. The search will yield evidence of the violation of school policy or will lead to finding
29 dangerous weapons, drugs, or drug paraphernalia;
 - 30 c. The search is in pursuit of legitimate interests of the school in maintaining order,
31 discipline, safety, supervision, and education;

- 1 d. The search is not conducted for the sole purpose of discovering evidence to be used in
2 criminal prosecution; and
3 e. The search shall be reasonably related to the objectives of the search and not
4 excessively intrusive considering the age and sex of the student as well as the nature of
5 the alleged infraction;⁴
6
7 2. A school administrator shall be on-site at any principal-initiated search;
8
9 3. A school administrator shall oversee the search and may end the search at any time; and
10
11 4. If a student is under the age of eighteen (18), the principal must notify the student's parent or
12 guardian within a reasonable time of the search³

13 If a school resource officer searches a student, based on having probable cause, the principal shall
14 notify the Director of Schools/designee.⁵

15 In order to ensure a safe and secure learning environment, the Director of Schools shall develop
16 procedures regarding the searching of students, lockers, vehicles, and containers which are consistent
17 with state law. The Director of Schools shall develop additional procedures to ensure compliance with
18 all of the provisions of the School Security Act of 1981.⁶

Legal References

1. [TCA 49-6-4203\(b\)](#)
2. [TCA 49-6-4204\(a\)](#); [TCA 49-6-4205\(a\)](#)
3. [Public Acts of 2025, Chapter No. 244](#)
4. [TCA 49-6-4205\(b\)](#)
5. [State v. R.D.S., No. M200801724COAR3JV, 2009 WL 2136324, at *1 \(Tenn. Ct. App. July 16, 2009\)](#)
6. [TCA 49-6-4201](#); [Tenn. Op. Att'y Gen. No. 14-21 \(February 24, 2014\)](#)

Cross References

Traffic and Parking Controls 3.403
Procedural Due Process 6.302
Reporting Child Abuse 6.409

Roane County Board of Education

Monitoring: Review: Annually, in April	Descriptor Term: Student Wellness	Descriptor Code: 6.411	Issued Date:
		Rescinds: 6.411	Issued: 10/08/19

1 The Board recognizes the value of proper nutrition, physical activity, and other health-conscious
2 practices and the impact that such practices have on student academic achievement, health, and well-
3 being. In order to provide an environment conducive to overall student wellness, this policy shall be
4 followed by all schools in the district.¹

5 **COMMITMENT TO COORDINATED SCHOOL HEALTH**

6 All schools shall implement the Centers of Disease Control and Prevention's (CDC) Coordinated
7 School Health (CSH) approach to managing new and existing wellness related programs and services
8 in schools and the surrounding community based on state law and State Board of Education CSH
9 standards and guidelines. The school district's Coordinated School Health Coordinator shall be
10 responsible for overseeing compliance with State Board of Education CSH standards and guidelines in
11 the school district.

12 **SCHOOL HEALTH ADVISORY COUNCIL^{2,3}**

13 A school district health advisory council shall be established to serve as a resource to schools for
14 implementing policies and programs and develop an active working relationship with the county health
15 council. The council shall consist of individuals representing the school and community, including
16 parents, students, teachers, school administrators, health professionals, school food service
17 representatives, and members of the public. The primary responsibilities of the council include, but are
18 not limited to:

- 19 1. Developing, implementing, monitoring, reviewing, and as necessary, making recommendations
20 as to physical activity and nutrition policies;
- 21 2. Ensuring all schools within the school district create and implement an action plan related to all
22 School Health Index modules;
- 23 3. Ensuring that the results of the action plan are annually reported to the council; and
- 24 4. Ensuring that school level results include measures of progress on each indicator of the School
25 Health Index.
- 26
- 27
- 28

29 The State Board of Education's Coordinated School Health and Physical Activity policies shall be used
30 as guidance by the council to make recommendations. The Board will consider recommendations of
31 the council in making policy changes or revisions.

1 Additionally, each school will have a Healthy School Team consisting of teachers, students, parents,
2 community members, and administrators.² The Team will hold Healthy School Team meetings during
3 the school year to assess needs and oversee planning and implementation of school health efforts. The
4 Director of Schools/designee will ensure compliance with the school wellness policy, to include an
5 assessment of the implementation of the wellness policy and the progress made in attaining the policy
6 goals. The assessment will be made available to the public.

7 **COMMITMENT TO NUTRITION**

8 All schools within the district shall participate in the USDA child nutrition programs, which may
9 include but not be limited to, the National School Lunch Program, the School Breakfast Program, the
10 Summer Food Service Program, and the After School Snack Program.^{4,5,6}

11 Meals shall be accessible to all students in a non-stigmatizing manner. Students will be given adequate
12 time to enjoy healthy meals and relax in a pleasant environment. Good nutritional habits shall be
13 encouraged. All foods and beverages including vending machines, fundraising items, and concessions
14 shall meet guidelines set forth by the Healthy, Hunger-free Kids Act of 2010 and Smart Snacks in
15 Schools.^{4,5,6} The principal/designee shall be responsible for overseeing the school district's compliance
16 with the State Board of Education rules and regulations for sale of food items in the school district.^{2,5,6}

17 **FUNDRAISING**

18 Food-and beverages sold that can be consumed on campus during the school day must meet or exceed
19 the USDA Smart Snacks guidelines in school nutrition standards. Schools shall follow the limit on
20 days per semester in which non-healthy foods may be used for fundraisers.⁵

21 **DISTRICT GOALS**

22 The school district will promote healthy nutrition through various activities, including nutrition related
23 newsletters, informational links on the school district website, healthy eating posters and bulletin
24 boards in dining areas, and informational booths at various community functions. Nutrition education
25 will be offered as part of a standards-based program designed to provide students with the
26 knowledge and skills needed to promote and protect their health as outlined in the State Board of
27 Education Health Education and Lifetime Wellness Standards. Nutrition education will discourage
28 teachers from using high fat, sugar, and sodium foods as rewards and encourage students to start each
29 day with a healthy breakfast. If a district engages in food or beverage marketing, all marketing shall
30 comply with the Smart Snacks in School nutrition standards.⁷

31 **COMMITMENT TO PHYSICAL ACTIVITY AND PHYSICAL EDUCATION⁸**

32 The Board recognizes that physical activity is extremely important to the overall health of a child.
33 Schools shall support and promote physical activity. Physical activity may be integrated into any areas
34 of the school program.

35 Physical education classes shall be offered as part of a standards-based program designed to provide
36 developmentally appropriate moderate to vigorous physical activity as an integral part of the class. All
37 physical education classes shall comply with the State Board of Education's Physical Education
38 Standards.

1 Unstructured physical activity periods shall be offered in addition to the school district’s physical
 2 education program. Elementary school students shall receive a minimum of forty (40) minutes of
 3 physical activity each full school day. Middle and high school students shall receive a minimum of
 4 ninety (90) minutes of physical activity each full school week.

5 Physical activity will be conducted outside if weather permits. The following activities shall not be
 6 considered physical activity: walking to and from class, time spent on an electronic device, and time
 7 spent in a physical education class.

8 Schools shall continue to offer after school sports and activities. Physical activity shall not be
 9 employed as a form of discipline. Physical activity shall not be withheld from a student as a form of
 10 punishment.

11 **COMMITMENT TO CURRICULUM³**

12 All applicable courses of study shall be based on State-approved curriculum standards.

13 **SCHOOL HEALTH INDEX³**

14 All schools within the district shall annually administer a baseline assessment on each of the
 15 recommended School Health Index modules. Results shall be submitted to the School Health Advisory
 16 Council and reported to the Tennessee Department of Education.

17 **RECORD KEEPING COMPLIANCE**

18 The school district’s Coordinated School Health Coordinator shall ensure that records demonstrating
 19 compliance with community involvement requirements are maintained. The Coordinated School
 20 Health Coordinator shall additionally document that the school wellness policy and triennial
 21 assessments are made available to the public.⁹

Legal References

1. [TCA 49-6-1022](#)
2. [State Board of Education Policy 4.204](#)
3. [State Board of Education Policy 4.206](#)
4. [42 USCA § 1758b; TRR/MS 0520-01-06-.04](#)
5. [TRR/MS 0520-01-06](#)
6. [7 CFR § 210; 7 CFR § 220](#)
7. [7 CFR 210.31\(c\)\(3\)\(iii\)](#)
8. [TCA 49-6-1021; Public Acts of 2025, Chapter No. 306](#)
9. [7 CFR § 210.31\(f\)](#)

Cross References

Student Suicide Prevention 6.415

Roane County Board of Education

Searches by School Personnel

6.303.1

1 *General*

2 Staff have the duty to report to the principal any reasonable suspicion that a student is in possession of
3 or is carrying a dangerous weapon on school grounds or within any school building or is using or in
4 possession of drugs.

5 The principal has the duty to report any violations to the appropriate law enforcement officer.

6 Any dangerous weapon or drug discovered by the principal or other staff member in the course of a
7 search shall be turned over to the appropriate law enforcement officer for proper disposal.

8 **SEARCHES BY SCHOOL PERSONNEL**

9 The school principal shall authorize all searches at the outset per state law.

10 All principal-initiated searches shall be conducted by a school security officer or a school administrator
11 who has completed the state required training. The following conditions shall apply to principal-initiated
12 searches:

- 13 1. All the following standards of reasonableness must be met:
- 14 a. A particular student has violated school policy;
- 15 b. The search will yield evidence of the violation of school policy or will lead to finding
16 dangerous weapons, drugs, or drug paraphernalia;
- 17 c. The search is in pursuit of legitimate interests of the school in maintaining order,
18 discipline, safety, supervision, and education;
- 19 d. The search is not conducted for the sole purpose of discovering evidence to be used in
20 criminal prosecution; and
- 21 e. The search shall be reasonably related to the objectives of the search and not
22 excessively intrusive considering the age and sex of the student as well as the nature of
23 the alleged infraction;
- 24
- 25 2. A school administrator shall be on-site at any principal-initiated search;
- 26
- 27 3. A school administrator shall oversee the search and may end the search at any time; and
- 28
- 29 4. If a student is under the age of eighteen (18), the principal must notify the student's parent or
30 guardian within a reasonable time of the search

31 If a school resource officer searches a student, based on having probable cause, the principal shall
32 notify the Director of Schools/designee.

1 SEARCHES OF VEHICLES, LOCKERS, AND ENCLOSURES

2 A principal may request that a school administrator who has undergone the state required training
3 search vehicles parked on school property, lockers, or other enclosures used for storage by students
4 and other areas accessible to students.

5 Lockers shall be assigned to each individual student at the beginning of the year. Students are not
6 permitted to change locker assignments unless permission is given by the principal. Students shall be
7 notified at the beginning of the school year that lockers are subject to being searched.

8 Individual circumstances requiring a search may include incidents on school property, including school
9 buses, involving, but not limited to, the use of dangerous weapons, drugs or drug paraphernalia by
10 students, information received from law enforcement indicating a pattern of drug dealing or drug use
11 by students of that school, any assault or attempted assault on school property with dangerous
12 weapons, or any other actions or incidents known by the principal that give rise to reasonable suspicion
13 that dangerous weapons, drugs, or drug paraphernalia are on school property.

14 The principal shall ensure that notice is posted on school campus that vehicles parked on school
15 property, lockers, or other enclosures used for storage by students are subject to being searched.

TinyMobileRobots®

HARRIMAN HIGH SCHOOL

#20250731-144349416

Issued
July 31, 2025

Expires
August 30, 2025

TinyMobileRobots
1634 Cobb International Blvd NW
Kennesaw, Georgia 30152
United States

Hayden Ariaz
har@tinymobilerobots.com

Prepared for

Harriman High School
920 N. Roane St.
Harriman, 37748

Kwazy Graham
Head Football Coach
kgraham@harrishschools.com
+10659640333

Products & Services	Item #	Quantity	Unit price	Price
TinyMobileFoods Sport	100 1072 01	1	\$21,750.00	\$21,750.00
Installation, Configuration, & Training Fee	120 1030 01	1	\$1,900.00	\$1,900.00
6 Years Subscription (IT), Technical On-Line Support, 2 SEM 4WK, Technical On-Line support, 2 SEM	100 1012 01	1	\$11,940.00	\$11,940.00
Template Letters & Numbers	100 1012 01	1	\$895.00	\$895.00
One Time Purchase: \$2,000 Concentrate 19 Buckets (3 Gallon per Bucket). Concentrate one time purchase	400 1014 01	1	\$2,000.00	\$2,000.00
			One time subtotal	\$38,285.00
			Competive Discount Price Match	(\$4,285.00)
			Total	\$34,000.00
			Total contract value	\$34,000.00

Comments

Lease Offer | 6-years
\$7,025.08/year

Signed agreement performed through First Western Municipal Leasing Program.
\$100 purchase option at end of 6 year lease period.
This contract includes non-apportioned language that allows the customer to return equipment if funds are not appropriated in the following years budgets.
This proposal offer does not include taxes or fees.



PRODUCT & SERVICES

Recurring

<p>Turf Tank Two - Plus - 3 Years Subscription - With Paint (SKU:91301030211)</p> <p>Includes:</p> <ul style="list-style-type: none"> - Unlimited Sports included - Turf Tank Two + GPS Package - Tablet (Samsung Galaxy Tab) - 5.5 gal Paint Capacity - Annual Paint Allotment Included: \$2,000 (White) - Continuous Software Improvements - Geometry Package included - Free-form text creation included - Training & Online resources included - (2) Robot Batteries for Turf Tank Two - Upgrade kit Included: 1x Suction Rod, 3x Ground Spikes - Customer Support: Normal Business Hours (Mon-Fri) - Major Components Warranty - Covered (See warranty document) - Wear and tear warranty - 60 days covered (See warranty document) 	<p>Price \$11,000.00</p>
<p>Quantity 1</p>	<p>Total \$11,000.00</p>

Total Annual Value	\$11,000.00
Total Contractual Value	\$33,000.00
Total Number of Payments	3
Amount Due Per Payment	\$11,000.00

One-time

<p>Implementation Fee</p> <p>Includes:</p> <ul style="list-style-type: none"> - Configuration & Shipping of Robot - Secure Inventory & Lock in Installation Date - Product Training & Online Resources 	<p>Price \$1,700.00</p> <p>Discount \$850.00</p>
<p>Quantity 1</p>	<p>Total \$850.00</p>

<p>Custom Logo</p>	<p>Price \$1,500.00</p> <p>Discount \$1,500.00</p> <p>0</p>
<p>Quantity 1</p>	<p>Total \$0.00</p>

Section total \$850.00

RVES

RVES Surplus Request August 2025					
RCS Tag #	Device:	Model:	Serial #:	Funding Source:	Price:
14375	Scanner	Canon CanoScan LiDE 110	TAAC46993	Title 1 grant	\$149.95
18217	DeskTop	Dell Optiplex 790	CQXXXV1	Safety Grant	787.71
19175	Promethean Board	ActivBoard	B090626 1132	ADA	\$2,358.00
19476	Promethean Board	ActivBoard	c1001280556	Title 1	\$2,359.00
24110	DeskTop	Dell 7010	313WBY1	ADA	\$730.00
24112	DeskTop	Dell 7010	315VBY1	ADA	\$730.00
24114	DeskTop	Dell 7010	312TBY1	ADA	\$730.00
24116	DeskTop	Dell 7010	317WBY1	ADA	\$730.00
24117	DeskTop	Dell 7010	315TBY1	ADA	\$730.00
24130	DeskTop	Dell 7010	313TBY1	ADA	\$730.00
24131	DeskTop	Dell Optiplex 7010	312VBY1	ADA	\$730.00
24132	DeskTop	Dell 7010	311TBY1	ADA	\$730.00
25459	DeskTop	Dell 7010	SJY9Y12	ADA	\$730.00
25590	Desktop	Dell Optiplex 7010	CNVKZ12	ADA	\$730.00
25705	Projector & arm	Epson Power Lite 425	qcqf440299I	Title 1	\$918.00
30260	Desktop	Bytespeed	2016-12-5467	ADA	\$811.00
30265	Desktop	ByteSpeed Value H110M	2016-12-5468	ADA	\$811.00
32119	Desktop	Dell 9020	FZYL52	ADA	\$858.00
53553	Desktop	ByteSpeed H110I	2018-04-5863	ADA	\$840.00
55575	Desktop	Bytespeed H3101	2018-11-8472	ADA	\$850.00
77-1014	Projector	Epson Powerlite 118	X4YW0702058	ADA	\$489.00
77-1050	Projector	Epson Powerlite 118	X8C21400419	ADA	\$489.00
77-1079	Handheld Radio	Kenwood	C0922791	Title IV	\$220.00

CMS Surplus

ITEM	RCS #	SERIAL #	MODEL #
Asus Chromebook	30722	H5NXCX001524189	C202S
Asus Chromebook	31046	H5NXCX04E530267	C202S
Asus Chromebook	31039	H5NXCX04E833266	C202S
Asus Chromebook	31062	H5NXCX04E738265	C202S
Asus Chromebook	31051	H5NXCX01D281205	C202S
Asus Chromebook	31037	H5NXCX04E853263	C202S
Asus Chromebook	31036	H5NXCX04E635269	C202S
Asus Chromebook	31038	H5NXCX056447267	C202S
Dell Latitude Laptop	18165	28509450589	E6420
Asus Chromebook	31036	H6NXCX04E833266	C202SA
Dell Latitude Laptop	21446	FZ20GV1	E6420
Dell Printer	21638	GBRLSS1	B2360dn
Dell Computer	25454	5M2CY12	Optiplex 7010
Lenovo Laptop	29561	SUSPC0DEBEY	T460
Lenovo Laptop	29568	SUSPC0DEBFH	T460
Promethean Board	19515	100524-0148	ActivBoard
Lenovo Chromebook	30238	LR06EAQ3	N22
Lenovo Chromebook	30239	LR06EBLW	N22
Hovercam	31873	NE31501003425E24	HC-N3 Neo3 Versatile
Lenovo T460	31788	SPC0KW2QR	T460
HP Chromebook 11 G6 EE	57386	5CD9201RJM	Chromebook 11 G6 EE
Dell Optiplex 7010	25465	5JV8Y12	Optiplex 7010
Asus Chromebook C202SA	31032	H5NXCX01537220A	Chromebook C202SA
Asus Chromebook C202SA	31034	H6NXCX04E828269	Chromebook C202SA
Asus Chromebook C202SA	31045	H6NXCX04D966266	Chromebook C202SA
Asus Chromebook C202SA	31055	H6NXCX04E778267	Chromebook C202SA
Asus Chromebook C202SA	31057	H6NXCX04E489265	Chromebook C202SA
Dell Chromebook	101277	CC97QN3	Dell Chromebook 3100
Promethean ActiView 322 Presenter	21449	A03F16204	Promethean ActiView 322 Presenter
Promethean ActivTouch Panel 60	37244	65E80F6XQ2A3150001	Promethean ActivTouch Panel 60
ByteSpeed H310I	55387	2018-08-1370	ByteSpeed H310I
HP Chromebook	57701	5CD9202P53	HP Chromebook 11 G6 EE
Apple	21072	DLXH2SLBDJ8V	iPad
Dell laptop	N/A	9140GV1	Latitude
Dell desktop	55386	2018-08-1371	ByteSpeed H310I
Dell	19835	FRNMYN1	Latitude E6420
Epson	5-1007	SPC0KW2QR	Epson Brightlink 725WI
Lenovo T460	29565	SUSPC0DEBFA	Lenovo T460
Lenovo T460	29566	SUSPC0DEBFK	Lenovo T460
Lenovo T460	29560	SUSPC0DEBFL	Lenovo T460



Tiffanie Gresham <tgresham@roaneschools.com>

Surplus

1 message

HHS

Jess Day <jday@roaneschools.com>

Wed, Jul 30, 2025 at 8:19 AM

To: Tiffanie Gresham <tgresham@roaneschools.com>

Cc: Chasity Lowery <clowery@roaneschools.com>

- Apple iMac (#26027)
- Promethean board (#21602)
- Promethean board (#19465)
- Epson PowerLite 83+ (#19466)
- Promethean board (#18048)
- Casio XJ-M150 (#18050)



Jess Day, EdS

9th/11th English, Building
Technology Coordinator

865-882-1821

jday@roaneschools.com

"Success is not a result of spontaneous combustion---you have to set yourself on fire."
- Arnold Glasgow

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