

Putnam County Board Meeting
February 2, 2023 5:00 PM
1400 E Spring St.
Cookeville, TN 38506

- I. Meeting Called to Order
- II. Approval of Agenda
- III. Announcements
 - A. Recognize Upperman Middle School student, Lula Russell, as the statewide 1st place winner in the 5th Grade State of Tennessee Art Review and Showcase (STARS) elementary art exhibition
 - B. Recognize the 2022 Algood Middle School girls' soccer team for finishing their season undefeated
 - C. Director's Personnel Report
- IV. Approval of Minutes
 - A. Minutes of the Regular January Board Meeting - Thursday, January 5, 2023, @ 5:00 PM
- V. Approval of Consent Agenda
 - A. Payments/Purchases
 - 1. Approval to purchase Testing Kits and Materials for School Psychologists from Pearson Clinical Assessment - San Antonio, Texas in the amount of \$11,135.85 to be paid from 141-72220-499, as submitted.
 - 2. Approval of payment to Automated Controls, Inc. in the amount of \$2,850.00 and Truxton Trust in the amount of \$150.00 for retainage withheld for a total amount of \$3,000.00 to be paid from 142-76100-707-932 (ESSER 2.0) for application payment #10 relative to the CHS Controls Upgrade Project, as submitted.
 - 3. Approval to pay the \$5,000 option to the City of Cookeville for the 92.54 acres of land off Highway 111 known as the Trinity Property, noting the option is \$5,000 per year for 6 years with the purchase price of the property for Putnam County, if executed, to be \$2,783,418 plus accrued interest, as submitted.
 - 4. Approval to purchase five (5) Viewboards for Burks Elementary from Bluum USA - Phoenix, AZ per quote in the amount of \$11,295.05 to be paid from 142-72210-790-101, as submitted.
 - 5. Approval of the purchase of thirty-three (33) Chromebooks for Avery Trace Middle School (ATMS) from Bluum USA -Phoenix, AZ per quote in the amount of \$11,014.08 to be paid from 142-71100-722-101, as submitted.
 - 6. Approval to purchase six (6) cafeteria tables from Ernie Morris Enterprises, Inc. - Bushnell, Florida for Cookeville High School in the amount of \$18,684.00 to be paid from 141-71100-722-02117, as submitted.
 - B. Bids/Quotes/Sealed Bids/RFPs

1. Approval to bid for the replacement of the water damaged wood gym floor at Avery Trace Middle School (ATMS) to be paid from our insurance less any deductible, as submitted.
 2. Approval of the following bid items for the School Nutrition Program, as submitted.:
 - a. Renewal of the Milk and Milk Products bid for SY 23-24
 - b. Renewal of the Upper Cumberland USDA Foods Processing bid for SY 23-24
 - c. Permission to bid Ice Cream Products for SY 23-24, with the ability to request renewal for up to 4 additional years
 - d. Permission to bid Ready to Eat, Delivery Pizza for SY 23-24, with the ability to request renewal for up to 4 additional years
 - e. Approval of the Memorandum of Understanding between Jackson, Macon, and Putnam County School Nutrition Programs in bidding food & non-food items
 3. Permission to bid System-wide bids for Air Filters and Transportation Fuel and Bus Tires
 4. Approval of the System-wide Lawn Maintenance Bid to the sole bidder, Turf Masters Landscape Management, LLC - Baxter, Tennessee, in the total amount of \$162,150.00 for the 2023 school year, as submitted.
- C. Budget Amendments/Line Item Transfers
1. General Purpose School Budget Amendments - Fund 141
 - a. Student Services - This NoVo Teacher Morale & Retention Grant revenue amendment is required in order to allocate incoming funds
 2. Federal Projects Budget Amendments - Fund 142
 - a. Federal Programs - Increase Consolidated Admin Budget based on additional contributions from Title IA
 - b. Federal Programs - Increase Consolidated Admin contribution from Title IA
 - c. Federal Programs - Title I (101) revenue amendment is required in order to allocate additional funds
 - d. Federal Programs - Title I Neglected (121) revenue amendment is required in order to allocate additional funds
 - e. Federal Programs - Title ID (161) revenue amendment is required in order to allocate funds
 - f. Federal Programs - Title II Revenue amendment is required in order to allocate additional funds
 - g. Federal Programs - Title III revenue amendment is required in order to allocate additional funds
 - h. Federal Programs - Title IV - 401 revenue amendment is required in order to allocate additional funds
 - i. Special Education - To reallocate funds to pay for an additional assistant to serve SWD ages 3-21 years
 - j. Federal Programs - This TN All Corps (938) is required in order to purchase equipment for the program

- k. Special Education - To budget additional IDEA Part B funds awarded to Putnam County serving SWD ages 3-21 years for FY-23
 - l. Special Education - To budget additional funds awarded to Putnam County for SWD ages 3-5 years
 - m. Career & Technical Education - Perkins Grant - Move monies to purchase additional computer tower and monitor for CHS Civil Engineering & Architecture PLTW
- D. Approval of Out-of-County and Overnight Trip Reports
- E. Approval of Grant Report
- F. Other
- 1. Approval to renew Adobe software licensing annual subscription from Central Technologies, Inc. - Knoxville, Tennessee from Quote #014958 in the amount of \$15,713.00 to be paid from multiple system-wide funding accounts, as submitted.
 - 2. Approval of the Quarterly Reports for the quarter ending 12/31/22 for the following funds, as submitted:
 - 141 General Purpose Schools
 - 142 Federal Projects
 - 143 Central Cafeteria
 - 146 Extended School Program
 - 3. Approval of the research request for Allison Coutinho, a doctoral candidate at Tennessee Tech University, as submitted.
 - 4. Approval of the Master Services and License Agreement between Accelerate Education - Anthem, AZ and Putnam County School System to establish the terms and conditions under which Accelerate Education will provide products and services, as submitted.
 - 5. Approval to enter into a Retainage Agreement with AAR of North Carolina, Inc. and First National Bank to establish an interest-bearing account at a financial institution to house the retainage funds related to the Upperman High School Roof Project per State of Tennessee requirements, as submitted.
 - 6. Approval of the amendment to the agreement with Tennessee Tech University - Cookeville, Tennessee to provide dual enrollment to Putnam County students for the 2022-2023 school year, as submitted.
 - 7. Approval to renew GetHelp/IT asset management bundled package from Frontline Education per attached Quote Q-120950 on NCPA Contract #01-102 in the amount of \$15,000.00 to be paid from 141-72250-499, as submitted

VI. Discussion/Presentation

A. Building Projects

- 1. Park View School Project Update
 - a. Park View School Project Action Items
 - 1. Approval to pay American Constructors, Inc. - Brentwood, Tennessee in the amount of \$1,625,522.90 and Pinnacle Bank (retainage) in the amount of \$76,860.77 for pay application #5

related to the Park View School Project to be paid from the Putnam County Bond Issue, as submitted.

2. Approval to pay Upland Design Group, Inc. - Crossville, Tennessee in the amount of \$17,070.66 for architectural services for the Park View School Project to be paid from 141-76100-304-02504, as submitted.
 3. Approval to pay \$135,990 to the City of Cookeville for the building permit fee for the new Park View School Project to be paid from 141-76100-399-02504, as submitted.
 4. Approval of a payment to GEOService, LLC - Knoxville, Tennessee in the amount of \$18,585.00 for construction monitoring services for the new Park View School Project through December 11, 2022, to be paid from 141-76100-399-000-02504-000, as submitted.
 5. Approval of a payment to GEOService, LLC - Knoxville, Tennessee in the amount of \$11,520.00 for construction monitoring services for the new Park View School Project through January 08, 2023, to be paid from 141-76100-399-02504-000, as submitted.
2. Upperman High School Expansion Project Update
 - a. Upperman High School Expansion Project Action Item
 1. Approval to pay King Construction Group, Inc. - Cookeville, Tennessee in the amount of \$86,887.82 and First Horizon Bank (retainage) in the amount of \$4,573.04 for pay application #3 related to the Upperman High School Expansion Project to be paid from 142-76100-707-933 (ESSER 3.0), as submitted.

VII. Adjournment



Board Agenda Request

Date 01/06/2023

Department Teaching and Learning

Person Submitting Dr. Sharon K. Anderson SKA

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Recognize Upperman Middle School student Lula Russell as the statewide 1st place winner in the 5th Grade State of Tennessee Art Review and Showcase (STARS) elementary art exhibition.

received
01-06-23



On behalf of the Tennessee Art Education Association, I want to say CONGRATULATIONS and thank you so very much for submitting art to our inaugural State of Tennessee Art Review and Showcase (STARS) elementary art exhibition!

Listed below are this year's winners and the logistics for delivering your winning art for display throughout the Winter and Spring months. Included also are stickers for your artists. To kick off the exhibition and spotlighting your students' winning work, we sincerely hope that you and your winning artist(s) will be able to attend the STARS reception and ribbon presentation this January! *More detailed information soon to follow.*

Where: Tennessee State Museum
1000 Rosa L Parks Blvd, Nashville, TN 37208

When: January 21, 2023

In the case of a date or time change due to inclement weather we will let you know as soon as possible.

Please RSVP for you and your artist to vtnixart@gmail.com by January 6, 2022. If you or your artist are not able to attend the reception on January 21st, we will make arrangements to have your prizes shipped.

In the pages that follow you will find the list of winning artists and information related to matting and delivering your student work. Thank you for all the many ways you support our Tennessee artists, we cannot do what we do as an organization without YOU!

Most Sincerely,

Virginia T. Nix

TAEA Exhibitions Chair
WCS Art Educator

Best In Show

4th Grade Asher Furmanek Moore Elementary School *(Teacher: David Reynolds)*

Kindergarten

1st Place Mackenzie Conod Lakeview Elementary School *(Teacher: Patricia Dodson)*

2nd Place Elijah Lamer Moore Elementary School *(Teacher: David Reynolds)*

3rd Place Miles Perlman Percy Priest Elementary School *(Teacher: Tina Atkinson)*

First Grade

1st Place Anthony Urbanek Moore Elementary School *(Teacher: David Reynolds)*

2nd Place Lyric Edwards Rozelle Elementary School *(Teacher: Kim Warnette)*

3rd Place Joyce Hu Farragut Primary School *(Teacher: Ruth Granroth)*

Second Grade

1st Place Mila Maestas Percy Priest Elementary School *(Teacher: Tina Atkinson)*

2nd Place Harrison Jones Moore Elementary School *(Teacher: David Reynolds)*

3rd Place Isla Harding Kenrose Elementary School *(Teacher: Virginia Nix)*

Third Grade

1st Place Sydney Clarke Lakeview Elementary School *(Teacher: Patricia Dodson)*

2nd Place Aadhira Elangoven Kenrose Elementary School *(Teacher: Virginia Nix)*

3rd Place Leah Powers Powell Elementary School *(Teacher: Jenny Snead)*

Fourth Grade

1st Place Kayla Harris John P. Freeman Optional School *(Teacher: Pauline Williams)*

2nd Place Aubrielle Stasiefski Lakeview Elementary School *(Teacher: Patricia Dodson)*

3rd Place Avery Quilty Pleasant Ridge Elementary *(Teacher: Genevieve Byrd)*

Fifth Grade

1st Place Lula Russell Upperman Middle School *(Teacher: Janis Nunnally)*

2nd Place Minchan Kang Clovercroft Elementary School *(Teacher: Carly Cambron)*

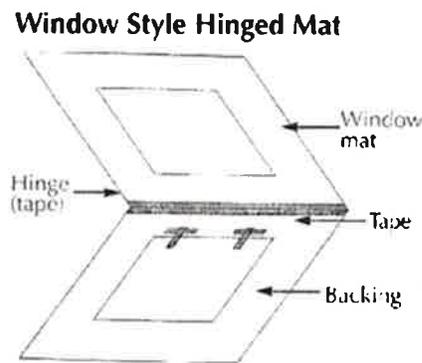
3rd Place Lev Anderson Hunters Bend Elementary School *(Teacher: Rachel HuffSmith)*

Your artists' artwork will be featured this January and Spring 2023 at Nashville's Tennessee State Museum before continuing on its Middle Tennessee tour. Once leaving the Tennessee State Museum, the exhibition will travel to Belmont University for showcasing during the acclaimed Tennessee Arts Academy! Artwork can be claimed by educators at the end of Tennessee Arts Academy in July 2023 OR at the TAEA Fall Conference in October 2023. If you are unable to pick up the work yourself or are in need of assistance, please contact your TAEA Regional Chair.

Matting your work:

As you may recall from the STARS [exhibition packet](#), artwork selected for the exhibition will need to be matted for presentation. Specs include a black window-style hinged mat that is constructed of mat board and firm foam core backing. Please attach the artwork to the backing component, not the window itself, and allow a minimum of 2 inches (maximum of 4 inches) around the work.

We are printing labels so there is no need to adhere a label to the front of the mat.



Delivery for the Exhibition:

Artwork will need to be matted and mailed (or hand delivered) to Nashville by Friday, January 6th.

If you prefer to ship, please send to the address below:

Virginia Nix
1046 Sunset Road
Brentwood, TN 37027

We know that times are tricky so if you are unable to ship your work to the address above (or hand deliver to Allison Ross at MNPS) please contact your Regional Chair and arrange for drop-off/pick-up:

East TN Chair- Cheryl Burchett; cheryl.burchett@knoxschools.org

Middle TN Chair- Allison Ross; allison.ross@mnps.org & Chris Taylor; Christopher.Taylor39@yahoo.com

West TN Chair- Kim Warnette; warnettekg@scsk12.org



Algood Middle School
Principal - Mr. Rusty Darley
Assistant Principals
Ashley Browne
Ben Herron

540 Dry Valley Road
Cookeville, TN 38506
931-537-6141



January 10, 2023

Dear Mr. King,

I would like to request that the 2022 Algood Middle School girls' soccer team be recognized at the February PCSS Board Meeting. These young ladies finished their season undefeated with a 13-0-1 record and both the conference regular season and tournament championships. The Lady Redskins have won 8 out of the last 12 conference tournaments. This year, the varsity team has outscored their opponents 54 to 10 while posting 6 shutouts. This is a great accomplishment for the team and as such would like to see them recognized for their achievements. Thank you for your consideration.

Rusty Darley

Principal
Algood Middle School.

received
01-10-23



Personnel Report For January 2023

NEW HIRES							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Baltz	Elizabeth	AES	SAC Activity Instructor	12/14/22	146-E-73300-189-000-01800-000	5.8	n/a
Davis	Lu Ann	Transportation	Part Time Bus Driver	12/13/22	141-E-72710-146-000-00000-000	5	n/a
Shenton	Tracy	CHS	School Nutrition Employee	1/4/23	143-E-73100-165-000-00037-000	5.5	Golda Chastain
Coupe	Macy	BPS	SPED CDC Teacher	1/4/23	141-E-71200-116-000-00000-017	7.5	Betty Gilreath
Chaffin	Kylie	PSMS	Grade 8 Math Teacher	1/4/23	141-e-71100-116-000-00000-100	7.5	Sam Cross
Brown	Cheyenne	UMS	School Nutrition Employee	1/4/23	143-E-73100-165-000-00110-000	6.5	Cindy Boles
Ray	Kellie	CsES	SPED CDC Teacher Assistant	1/9/23	142-E-71200-163-907-00000-000	7.5	New Tracs Classroom
Poirier	Evan	STAR Center	LEAPS Assistant	1/4/23	141-E-73300-189-000-02003-000	3	n/a
Apple	Jonah	CES	SAC Activity Instructor	1/4/23	146-E-73300-189-000-01800-000	5.8	n/a
Maynard	Rachel	UHS	Grade 9-12 Math Teacher	1/17/23	141-E-71100-116-000-00000-090	7.5	Kolby McWilliams
Brock	Alexis	NES	SAC Activity Instructor	1/11/23	146-E-73300-189-000-01800-000	5.8	n/a
Herren	Nikkie	Transportation	SPED Bus Attendant/Monitor	1/9/23	141-E-72710-189-000-01605-000	5	n/a
Pettit	Brittany	Burks	School Nutrition Employee	1/17/23	143-E-73100-165-000-00025-000	5.7	Amie Haywood
Doherty	Skylar	CES	SAC Activity Instructor	1/4/23	146-E-73300-189-000-01800-000	5.8	Emily Blevins
REHIRES							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE	FUNDED	HOURS	REPLACING
Nabors	Judd	VITAL	School Lab Facilitator	1/4/23	142-E-71100-163-933-00000-000	7	Arianna Foster
Gibb	Karla	CsES	SPED CDC Teacher Assistant	1/4/23	142-E-71200-163-907-00000-000	7	New Tracs Classroom
Jolley	Paula	Central Office	Part Time SPED Systemwide Speech Teacher	1/9/23	141-E-71200-116-000-00000-000	7.5	n/a
Witten	Kimberly	Transportation	SPED Bus Attendant	1/4/23	141-E-72710-189-000-01605-000	5	n/a
RESIGNATION							
LAST NAME	FIRST NAME	LOCATION	ASSIGNMENT	EFFECTIVE DATE			
Harris	Crystal	Burks	Grade 6 ELA Teacher	1/1/23			
Turner	Carisa	AES	Grade 3 Teacher	1/6/23			
Bryant	Tehya	PVES	SAC Activity Instructor	9/23/22			
Clark	Trinity	PSES	SAC Activity Instructor	11/23/22			
Eilers	Maci	PSES	SAC Activity Instructor	9/19/22			
Blevins	Emily	CES	SAC Activity Instructor	12/20/22			
Cantell	Jeanna	CCES	School Nutrition Employee	8/31/22			
Wood	Ricky	CHS	Grade 9-12 Teacher	1/16/23			
Allen	Natalee	CCES	SPED CDC/Behavior Teacher Assistant	1/12/23			
Hall	Terrie	CsES	School Nutrition Employee	1/4/23			
Crace	Adeline	Central Office	Tutor	5/31/22			

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 01-19-23
[Signature]

Allen	Kaylee	Central Office	Tutor	5/31/22
Calahan	Grace	Central Office	Tutor	5/31/22
Jennings	Megan	Central Office	Tutor	5/31/22
Massey	Jessica	Central Office	Tutor	5/31/22
Koch	Michelle	PSES	Prescott ECC Caregiver	1/6/23
Kress	Spencer	UMS	SPED LPN/CDC Assistant	1/6/23
Nilges	Tekeisha	SES	School Nutrition Employee	1/9/23

RETIREMENT

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE DATE</u>
Norrod	Lisa	STAR Center	Technical Assistant	12/31/22

PAY CHANGE

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDED</u>	<u>Rate of Pay</u>
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ADDITIONAL HOURS

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>	<u>FUNDED</u>	<u>Rate of Pay</u>
Cassity	Ciara	STAR Center	will be working for 21st CCLC effective 10/01/22 through 6/30/23, NTE 2hrs per day or 6hrs per week @ \$30 per hour	3	12/1/22	142-E-73300-116-431-00000-000	\$30 per hour
Craig	Jeremiah	CHS	Lighting during Chorus Concert Wages \$169.56	7	12/19/22	141-E-72210-189-000-01601-000	\$169.56 wages
Thomsen	Farrah	CHS	working Spaghetti Dinner wages \$193.12	5	12/19/22	141-E-72210-189-000-01601-000	\$193.12 wages
Brown	Michael	Transportation	CDL Skills Testing Driver Marie Brokmeier	7	12/17/22	141-E-72210-189-000-01601-000	\$65.33
Brown	Michael	Transportation	CDL Skills Testing Driver Sheryl Lynn Roach	7	12/10/22	141-E-72210-189-000-01601-000	\$65.33
Brown	Michael	Transportation	CDL Skills Testing Driver Michael Jensen	7	12/17/22	141-E-72210-189-000-01601-000	\$65.33
Chaffin	Ronald	Transportation	CDL Skills Testing Driver Cynthia Bemis	7	12/17/22	141-E-72210-189-000-01601-000	\$65.33
Chaffin	Ronald	Transportation	CDL Skills Testing Driver Phillip Batts	7	12/17/22	141-E-72210-189-000-01601-000	\$65.33
Cross	Samuel	PSMS	doing the encore CTE A/V broadcasting class. Paid his hrly rate (30.81/hr), NTE 10 hrs per week. This will be funded through the ISM.	7.5	1/9/23	141-E-71300-189-000-02518-100	\$30.81 hrly
Cook	Barbara	STAR Center	Will be working for 21st CCLC effective 12/21/22 through 6/30/23, NTE 2hrs per day or 6hrs per week \$17 per hour	3	12/21/22	142-E-73300-116-431-00000-000	\$17 per hour
Simpson	Jenna	STAR Center	Will be working for LEAPS effective 1/4/23 through 6/30/23, NTE 2hrs per day or 6hrs per week @ \$30 per hour	3	1/4/23	141-E-73300-116-000-02003-000	\$30 per hour
Ledford	James	STAR Center	Will be working in 21st CCLC effective 12/01/22 through 6/3/2023, NTE 2hrs per day or 6hrs per week @ \$30 per hr	3	12/1/22	142-E-73300-116-431-00000-000	\$30 per hour
Nunnally	Janis	STAR Center	Will be working in 21st CCLC effective 12/01/22 through 6/3/2023, NTE 2hrs per day or 6hrs per week @ \$30 per hr	3	12/1/22	142-E-73300-116-431-00000-000	\$30 per hour
Horsley	Stephanie	STAR Center	Will be working in 21st CCLC effective 01/04/2023 through 6/30/23, NTE 2hrs per day or 6hrs per week @ \$30 per hour	3	1/4/23	142-E-73300-116-431-00000-000	\$30 per hour

Chaffin	Ronald	Transportation	CDL Skills Testing Driver Alicia Stanfill	7	12/27/22	141-E-72210-189-000-01601-000	\$65.33
Farris	Stacy	VITAL	Fall 2022 driving hrs for Driver's Ed class.	2	12/20/22	141-E-71100-116-000-00000-000	n/a
Nabors	Robin	VITAL	was overlooked during the Fall 2022 payout. She has since been added to the payout document for her students taught.	4	12/15/22	141-E-71100-116-000-00000-000	n/a
INCREASE IN HOURS							
LAST NAME	FIRST NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDING CODE	REPLACING
Bell	Misty	7hrs per day Secretary @ AMS	7.5hrs per day Secretary @ AMS	7.5	1/9/23	141-E-72410-161-000-00000-008	Brenda Hughes
DECREASE IN HOURS							
LAST NAME	FIRST NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDING CODE	REPLACING
Tosh	Cindy	35 hrs per week	30 hrs per week	10.00	1/4/23	141-E-71100-163-000-00000-035	n/a
TRANSFERS							
LAST NAME	FIRST NAME	FROM POSITION	TO POSITION	HOURS	EFFECTIVE DATE	FUNDING CODE	REPLACING
Wiegand	Staci	supplement	RTI Teacher Assistant @ ATMS	7	12/19/22	142-E-71100-163-933-00000-065	Alexa Blaylock
Phillips	Kaylee	Grade 9-12 ELA Teacher @ UHS	Grade 6 ELA Teacher @ Burks	7.5	1/4/23	141-E-71100-116-000-00000-025	Crystal Harris
Duncan	Kristen	SUB	120 Day Contract WBL Coordinator @ CHS	7.5	1/4/23	141-E-71300-116-000-02518-037	new position - ISM GRANT
Wheeler	Alyssa	SUB	120 Day Contract WBL position @ UHS	7.5	1/4/23	141-E-71300-116-000-02518-090	new position - ISM GRANT
Kimball	Anna	SUB	Grade 3 Teacher @ AES	7.5	1/4/23	141-E-71100-116-000-00000-005	Carisa Turner
ButlerReid	Patricia	SUB	SPED CDC Assistant @ BPS	7	1/4/23	141-E-71200-163-000-00000-017	Amber Lee
Draughon	Dana	CsES	SPED Tracs Teacher @ CsES	7.5	1/4/23	141-E-71200-116-000-00000-015	New position/classroom
Blair	Natalie	School Nutrition Sub	Teacher Assistant @ JWES	7	1/3/23	141-E-71100-163-000-00000-050	Linda Fisk
Anderson	Lori	6.5 hrs per day School Nutrition Employee @ CHS	6 hrs per day School Nutrition Employee @ NES	6	1/5/23	143-E-73100-165-000-00057-000	Brooklyn Staup
Mccord-Eldridge	Kim	FT Countywide Sub for School Nutrition	ON CALL Countywie Sub for School Nutrition	6	1/5/23	143-E-73100-165-000-00037-000	n/a
PROFESSIONAL							
LAST NAME	FIRST NAME	DEGREE			EFFECTIVE DATE	FUNDING CODE	AMOUNT
TERMINATIONS							

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>
NON-RENEWALS					
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>
OTHER					
<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>HOURS</u>	<u>EFFECTIVE DATE</u>
Collier	Letizia	JWES	unpaid suspension for 12/15 thru 12/20 other than hours worked	7.5	12/15/22
Craig	Carmella	UHS	EDS - \$2,600	7.5	12/19/22
Davis	Raegan	BURKS	Master's Degree - \$2600	7.5	12/19/22
Allen	Laura	PSMS	Master's Degree	7.5	12/20/22
Greer	Martha	Technology	147 sick days @ \$50.00 per day = \$7,350.00	7.5	12/27/22
Richardson	Emma	UMS	Master's Degree= \$2600	7.5	1/10/23
Datzman	Sheila	JWES	Covered extended LOA to receive teacher pay started on 12/15/22-01/10/2023	7.5	12/15/22

SPREADSHEETS:

LEAPS Christmas Break Intersession	PCF #1 & 2 Spreadsheets
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PUTNAM COUNTY BOARD OF EDUCATION
APPROVAL FORM

NEW HIRE NAME:

STREET ADDRESS:

CITY, STATE ZIP:

CONTACT NUMBER:

* LOCATION: **STAR CENTER**

Employee Type Code: **12SPT**

OR Employee's Name: **REBECCA DAWN PHILLIPS**

* REASON FOR ACTION: **ADDITIONAL HOURS**

* EFFECTIVE DATE: **12/21/2022**

#1

* TEACHER ASSISTANT - N/C: **No**
ANSWER - YES NO OR N/A

HIGHLY QUALIFIED MET -

CERTIFICATION/ENDORSEMENT:

* REPLACING: **No one**

* MONTHS WORKED PER YEAR: **9.5**

* HOURS WORKED PER DAY: **3.0**

POSITION FUNDED: **Funding as listed on spreadsheet for each**

Type of Funding:

* NOTES: **Please see attached spreadsheet. There are 2 tabs on the spreadsheets.**

DIRECTOR OF SCHOOLS - CORBY KING

DEPUTY DIRECTOR OF SCHOOLS - TIM MARTIN

DIRECTOR, HUMAN RESOURCES - ANGIE KNIGHT

DIR OF SCHOOLS SIGNATURE

DEPUTY DIR SIGNATURE

DIRECTOR HR SIGNATURE

Last Name	First Name	Location (school)	Assignment	Hrs NTE	Effective Date	Funding	Rate of Pay
Norrod	Janie	CSES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Koughan	Kathy	JWES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Malone	Brandy	BPS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Presley	Mel	ATMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Bryant	Dale	PSES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
William	Jill	AES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Robinson	Tonya	PVES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Williams	Ashley	CES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Beaty	Nikki	PSES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Herron	Lesley	UMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	142-73300-116-0431	\$35.00
Herron	Ben	AMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$35.00
Tollett	Stephanie	AMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$30.00
Williams	Katy	AMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$30.00
Crabtree	Billie Joe	ATMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$30.00
Dycus	Patrick	ATMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$30.00
England	Megan	ATMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-116-02003	\$30.00

Support Staff

Ladagona	Amy	PVES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-163-02003	\$17.00
Vinson	Glenda	PSMS	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-163-02003	\$18.98
Stanton	Teresa	JWES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-163-02003	\$23.69
Geren	Lesley	NES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-163-02003	\$20.94

Part Time

Wells	Emma	CES	Elap/Binders	NTE 2hrs per day	12/21/22-1/3/23	141-73300-189-02003	\$15.00
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Last Name	First Name	Location (school)	Assignment	Hrs NTE	Effective Date	Funding	Rate of Pay
Hadlock	Judy	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$35.00
Hadlock	Thomas	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Cuebas	Sarah	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Wright	Tiffanie	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Gantkowski	Virginia	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Cassity	Ciara	CHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Torrence	Jamie	UHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$35.00
Dunford	Brandi	UHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Maynard	Becky	UHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Childress	Hollie	MHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$35.00
Forrest	Amy	MHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
VanWinkle	Blake	MHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00
Cook	Barbie	MHS	Teacher	NTE 8hrs	10/21/22	142-73300-116-0431	\$30.00

Support Staff

Anderson	Kaleb	CHS	Assistant	NTE 8hrs	10/21/22	142-73300-163-0431	\$17.08
Williams	Jessica	UHS	Assistant	NTE 8hrs	10/21/22	142-73300-163-0431	\$20.16

Part Time

Torrence	Anna	UHS	Pt-Time	NTE 8hrs	10/21/22	142-73300-189-0431	\$15.00
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MINUTES
Putnam County Board of Education
Cookeville, Tennessee
January 5, 2023

The Putnam County Board of Education met in the office of the Putnam County Education Building - Cookeville, Tennessee on Thursday, January 5, 2023. Ms. **CRAVENS** convened the meeting at 5:00 PM.

PRESENT.....6	ABSENT.....0
Kim Cravens, Chair	
Dr. Dawn Fry, Vice-Chair	
Kerry Ledbetter	
David McCormick	
Lynn McHenry	
Jill Ramsey	

Ms. **CRAVENS** stated the Board would address Agenda Item III., Approval of the Agenda.

ACTION: Mr. **McHENRY** made a motion to amend the agenda to add as Consent Agenda Item V.F.7., Approval of a Resolution. Dr. **FRY** seconded the motion. Motion carried.

ACTION: (III.) Mr. **McHENRY** made a motion to approve the agenda as amended, recommended and submitted by Director Corby R. King, Director of Schools. Mr. **McCORMICK** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item III., Announcements, and recognized Corby King, Director of Schools.

Mr. **King** made the following announcements:

- Noted Director’s Personnel Report
- Noted TSBA School Board Appreciation Week, January 22 – 28, 2023
- Noted School Board Work Session – Saturday, February 4, 2023

Ms. **CRAVENS** stated the Board would address Agenda Item IV.A., Approval of the Minutes.

ACTION: (IV.A. and IV.B.) Dr. **FRY** made a motion to approve the Minutes of the Regular December Board Meeting – Thursday, December 1, 2022, @ 5:00 PM, and of the Special Called Board Meeting – Wednesday, December 14, 2022, @ 5:00 PM, as submitted. Mr. **McHENRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address approval of the Consent Agenda, and asked if anyone had an item they would like removed for discussion.

ACTION: (V.A.1. – V.F.7.) Dr. **FRY** made a motion to approve the following Consent Agenda, as amended, recommended and submitted by Corby R. King, Director of School:

V. Approval of the Consent Agenda

A. Payments/Purchases

1. Approval of payment to Automated Controls, Inc. – Nashville, Tennessee in the amount of \$47,500.00 and Truxton Trust in the amount of \$2,500.00 for retainage withheld for a total amount of \$50,000.00 to be paid from 142-76100-707-932 (ESSER 2.0) for application payment #8 relative to the CHS Controls Upgrade Project, as submitted.
2. Approval of the purchase of thirty (30) Dell OptiPlex 3000 Towers and thirty (30) 27” Deli Monitors for PSMS from vendor Dell Technologies – Round Rock, Texas in the amount of \$47,461.70 to be paid by ISM (Innovative School Models) funds, 141 E 71300 730 000 02528 100, with a cooperative contract between Putnam County School and Dell Technologies in place for the 2022/23 school year.
3. Approval of payment to Automated Controls, Inc. – Nashville, Tennessee in the amount of \$26,600.00 and Truxton Trust in the amount of \$1,400.00 for retainage withheld for a total of \$28,000.00 to be paid from 142-76100-707-932 (ESSER 2.0) for application payment #9 relative to the CHS Controls Upgrade Project, as submitted.
4. Approval of the purchase of twenty (20) MacBook Air laptops for Algood Middle School (AMS) from Tech to School – Santa Clara, California in the amount of \$14,980.00 to be paid by ISM (Innovative School Models) funds, 141 E 71300 730 000 02518 008, as submitted.

5. Approval of payment to TNTP, Inc. – New York, NY for the targeted support aligned to district math implementation needs as part of the TDOE Math Implementation Support Grant invoice CINV22094194 in the amount of \$18,250.00 to be paid from 142 E 72210 399 935 00000 000, as submitted.
6. Approval to pay Richard C. Rinks & Associates, Inc. – Cookeville, Tennessee in the amount of \$174,916.08 for design services for the Upperman High School Roof Project to be paid from 142-76100-707-933 (ESSER 3.0), as submitted.

B. Bids/Quotes/Sealed bids/RFPs

1. Approval to solicit bids for one (1) DC Circuits and Ohm’s Law Trainer with Storage Cart for Automotive and Light Repair, STEM and PLTW (Project Lead the Way) classes at CHS to be funded by SPARC (Supporting Postsecondary Access in Rural Counties) grant funds, as submitted.

C. Budget Amendments/Line Item Transfers

1. General Purpose School Budget Amendments – Fund 141
 - a. Career & Technical Education – To allocate TDOE Grant for AMS and ATMS – Stem Startup and Expansion to spending accounts
 - b. Human resources – Established budget for UTrust Grant
 - c. Finance – To establish the Safe Schools Grant for State of Tennessee
 - d. Career & Technical Education – To allocate SPARC (Supporting Postsecondary Access in Rural Counties) Grant to spending accounts for CHS, MHS and UHS
2. General Purpose School Line Item Transfer – Fund 141
 - a. Career & Technical Education ISM Grant – Move monies to fund employee dental and TCRSS benefits for all schools, instructional supplies and materials (CHS and MHS), additional equipment funding for PSMS and supplemental pay for PSMS employee

3. Federal Projects Budget Amendments – Fund 142
 - a. Student Services – This Resilient Schools Community grant revenue amendment is required in order to allocate funds for incoming grant monies
 - b. Federal Programs – This TN ALL CORPS (938) budget amendment is required in order to allocate funds more appropriately for salaries
 - c. Teaching and Learning PreK-4th – To establish budget for HQIM Literacy Implementation Networks Grant for 2022 – 2023
 - d. Teaching and Learning PreK-4th – To establish budget for Early Literacy Networks Grant
 - e. Federal Programs – This ARP/Systems Navigator Grant revenue amendment is required in order to allocate funds
4. Federal Projects Line Item Transfers – Fund 142
 - a. Federal Programs – This Title IV – 401 line item transfer is required in order to cover benefits
 - b. Federal Programs – This Migrant -131 line item transfer is required in order to cover benefits
 - c. Federal Programs – This Title I 101 line item transfer is required in order to cover benefits
 - d. Federal Programs – This Consolidated Administration -011 line item transfer is required in order to cover benefits
 - e. Extended Learning – Establish budget for 21st Century Grant

D. Approval of Out-of-County and Overnight Trip Reports

1. Elementary Trip Report
2. Secondary Trip Report

E. Approval of the Grant Report

F. Other

1. Approval to renew the PowerSchool Enrollment Express annual subscription via attached quote #72310-599-000-00000-000, as submitted.
2. Approval of the following VITAL School Mascot selection committee per Board Policy 3.210, as submitted:

Board of Education Employees:

1. Sam Brooks
2. Shannon R. Pirtle
3. Robyn Nabors
4. Lance Key
5. Dr. Bubba Winningham
6. Jackie Vester

Community Members:

1. Carrie Hutchinson (School Adopter)
 2. John MacDonald School Sponsor (Future Adopter)
 3. Dave Moody (School Adopter)
 4. Davy Roland (Life Church/Artist)
 5. Jennifer Welch (Parent)
 6. Torey Hess (Restaurant Owner)
 7. Angela Regitko (Sunset Rotary)
3. Approval of the agreement between Putnam County Board of Education and AAR of North Carolina, Inc. – Kernersville, North Carolina for the roof replacement at Upperman High School in the amount of \$3,804,085.00 to be paid from ESSER funds, as submitted.
 4. Approval to extend the current affiliation agreement between Putnam County Board of Education and Volunteer State Community College – Gallatin, Tennessee for the 2022 – 2023 school year for the Physical Therapist Assistant program students, as submitted.
 5. Approval of the surety bond for Corby King, Director of Schools, in the amount of \$100,000 for the term beginning January 22, 2023 and ending January 21, 2024, as submitted.

6. Authorize Corby R. King, Director of Schools, to execute a final settlement regarding any JUUL related litigation based on forthcoming final numbers and accounting.
7. Approval of the Resolution to name the Upperman High School basketball court, "*Dana McWilliams Court*", in honor of her 29 years as Lady Bee's basketball coach holding 731 wins in her career and holding three State Championships, three State Runner-ups, and three additional final four seasons.

Ms. **RAMSEY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VI., Policies on second and final reading.

ACTION: (VI.A.1. - VI.A.4.) Mr. **McHENRY** made a motion to approve the following policies on second and final reading, as submitted:

- VI.A.1. – Policy 5.119, Employment of Retirees
- VI.A.2. – Policy 5.200, Separation Practices for Tenured Teachers
- VI.A.3. – Policy 5.201, Separation Practices for Non-Tenured Teachers
- VI.A.4. – Policy 5.701, Substitute Teachers

Dr. **FRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VI.B., Approval of Policy 4.212, Virtual Education Strategy.

ACTION: (VI.B.) Ms. **RAMSEY** made a motion to approve Policy 4.212, Virtual Education Strategy, on first and final reading, as submitted. Dr. **FRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VII.A., Building Projects, and recognized Kim Chamberlin, Upland Design Group – Crossville, Tennessee.

Mr. **Chamberlin** stated the following regarding the New Park View School Project Update:

- No project issues at this time.
- Rainy weather holding up progress but as weather improves project will move forward.
- Recommended approval of the three (3) Park View Action Items, as submitted.

Ms. **CRAVENS** stated the Board would address Agenda Item VII.A.1.a.(1.) – VII.A.1.a.(3.), Payments of the Park View Action Items.

ACTION: [VII.A.1.a.(1.) – VII.A.1.a.(3.)] Dr. **FRY** made a motion to approve the following Park View Action Items, as submitted:

- VII.A.1.a.(1.) Approval to pay American Constructors, Inc. – Brentwood, Tennessee in the amount of \$1,510,348.72 and Pinnacle Bank (retainage) in the amount of \$69,994.15 for pay application #4 related to the Park View School Project to be paid from the Putnam County Bond Issue.
- VII.A.1.a.(2.) Approval to pay Upland Design Group, Inc. – Crossville, Tennessee in the amount of \$15,932.62 for architectural services for the Park View School Project to be paid from 141-76100-304-02504.
- VII.A.1.a.(3.) Approval of payment to GEOService, LLC – Knoxville, Tennessee in the amount of \$18,427.50 for construction monitoring services for the new Park View School Project through November 13, 2022, to be paid from 141-76100-399-000-02504-000.

Mr. **LEDBETTER** seconded the motion. Motion carried.

Mr. **Chamberlin** stated the following regarding the Upperman High School (UHS) Addition Project Update:

- Weather conditions not as much of an issue with this project.
- One week of good weather days and project will go forward.
- Utilities being located.
- Recommended approval of Upperman High School (UHS) Action Item, as submitted.

Ms. **CRAVENS** stated the Board would address Agenda Item VII.A.2.a.(1.), Payment to King Construction Group, Inc. – Cookeville, Tennessee.

ACTION: [VII.A.2.a.(1.)] Dr. **FRY** made a motion to approve the payment to King Construction Group, Inc. – Cookeville, Tennessee in the amount of \$367,370.39 and First Horizon Bank (retainage) in the amount of \$19,335.28 for pay application #2 related to the Upperman High School Expansion Project to be paid from 142-76100-504-933 (ESSER 3.0), as submitted. Mr. **McHENRY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VII.B., Discuss Clean School Bus Rebate Program and recognized Ron Chaffin, Transportation Supervisor.

Mr. **Chaffin** recognized Ashley Scurlock, Cumberland International Trucks, Inc. sales representative.

Ms. **Scurlock**, Cumberland International Trucks, Inc., presented a brief overview of the Clean School Bus Rebate Program noting the following:

- Program required the purchase of two (2) electric buses and charging components from Cumberland International Trucks, Inc. – Nashville, Tennessee.
- Cost was \$790,000 to be paid through the EPA 2022 Clean Bus Rebate Program
- Resulting in a net cost to Putnam County Schools of \$0.00.
- Program also required scrapping two (2) 2011 or older buses by October 31, 2024.
- Rebate to be paid directly to Cumberland International Trucks, Inc.
- Responded to Board questions regarding the program.

ACTION: (VII.B.) Dr. **FRY** made a motion to approve the purchase of two (2) electric buses and charging components from Cumberland International Trucks, Inc. – Nashville, Tennessee in the amount of \$790,000 through the EPA 2022 Clean School Bus Rebate Program as to result in a net cost to Putnam County Schools of \$0.00 and approval to scrap two (2) 2011 or older buses by October 31, 2024, noting the rebate will be paid directly to Cumberland International Trucks, Inc. – Nashville, Tennessee and the future scrapped buses will be brought to the Board at a future date for consideration to identify the buses as surplus property. Ms. **RAMSEY** seconded the motion. Motion carried.

Ms. **CRAVENS** stated the Board would address Agenda Item VIII., Adjournment.

ACTION: (VIII.) Mr. **McHENRY** made a motion to adjourn. Dr. **FRY** seconded the motion. Motion carried.

The Board adjourned at 5:25 PM.

02-02-23

Date



Kim Cravens
Chair



Corby King
Director of School



Pearson

QUOTE / PROFORMA

Customer Bill-to:

PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN, 38506-4313

Attention:

Customer Ship-to:

PUTNAM COUNTY BOE
1400 E SPRING ST
COOKEVILLE TN, 38506-4313

Attention:

NCS Pearson, Inc.

P.O Box 599700,
San Antonio, TX 78259
Tel: 800-627-7271
Tax ID No:
41-0850527

Quote/Proforma Number : 186117

Date : 10-JAN-2023

Customer Account# : 3879763

Sales Order Number : 186117

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 3

Prices will be honored for 60 days from price quote date.

This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items) :	2189
Other Charges :	USD \$94.95
Net Amount :	USD \$11,040.90
Tax Total :	USD \$0.00
Quote/Proforma Total :	USD \$11,135.85
Amount Due :	USD \$11,135.85

REMITTANCE INFORMATION

Make Checks Payable to:

13036 COLLECTION CENTER DRIVE
CHICAGO
60693
NCS Pearson, Inc.

Bank Wire to:

Bank of America N A
071000039
A/C No: 8188105388
SWIFT : 071000039

General Purpose Funds
141-72220-499



Pearson

Quote/Proforma Number: 186117

Page 2 of 3

Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
0158234596	WNV COMPLETE KIT (PRINT) WITH SCORING ASSISTANT (DIGITAL)	1	929.90	NET	0.00	\$929.90
0158338499	WNV KIT	1	0.00	*	0.00	\$0.00
0158340116	WNV SCORING ASSISTANT (DIGITAL)	1	0.00	*	0.00	\$0.00
0158978501	WISC-V RESPONSE BOOKLET 1 QTY 25 (PRINT)	6	135.00	NET	0.00	\$810.00
30867	BASC-3 Q-GLOBAL ADMINISTRATION/REPORT WITH INTERVENTION RECOMMENDATIONS QTY 1 (DIGITAL)	1600	4.00	NET	0.00	\$6,400.00
31353	VINELAND-3 DOMAIN LEVEL Q-GLOBAL ADMINISTRATION/REPORT QTY 1 (DIGITAL)	200	3.70	NET	0.00	\$740.00
31354	VINELAND-3 COMPREHENSIVE LEVEL Q-GLOBAL ADMINISTRATION/REPORT QTY 1 (DIGITAL)	365	4.00	NET	0.00	\$1,460.00
QG3VL3	VINELAND-3 Q-GLOBAL SCORING SUBSCRIPTION 3 YEAR (DIGITAL)	2	200.00	NET	0.00	\$400.00
31353E	VINELAND-3 Q-GLOBAL DOMAIN LEVEL SCORE REPORT 3 YEAR SUBSCRIPTION	2	0.00	*	0.00	\$0.00
31354E	VINELAND-3 Q-GLOBAL COMPREHENSIVE LEVEL SCORE REPORT 3 YEAR SUBSCRIPTION	2	0.00	*	0.00	\$0.00
QG1BA3NG	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION WITH INTERVENTION RECOMMENDATIONS 1 YEAR (DIGITAL)	2	71.00	NET	0.00	\$142.00
30866C	BASC-3 Q-GLOBAL ADMINISTRATION/INTERPRETIVE SUMMARY REPORT SUBSCRIPTION COMPONENT 1 YEAR (DIGITAL)	2	0.00	*	0.00	\$0.00
30867C	BASC-3 Q-GLOBAL ADMINISTRATION/INTERPRETIVE SUMMARY REPORT WITH INTERVENTION RECOMMENDATIONS SUBSCRIPTION COMPONENT 1 YEAR (DIGITAL)	2	0.00	*	0.00	\$0.00
30815	BASC-3 PRS ADOLESCENT RECORD FORMS SPANISH QTY 25 (PRINT)	1	53.00	NET	0.00	\$53.00
30812	BASC-3 PRS CHILD RECORD FORMS SPANISH QTY 25 (PRINT)	1	53.00	NET	0.00	\$53.00
30809	BASC-3 PRS PRESCHOOL RECORD FORMS SPANISH QTY 25 (PRINT)	1	53.00	NET	0.00	\$53.00
FREIGHT	Freight					\$94.95



Pearson

*** IMPORTANT CUSTOMER MESSAGES ***

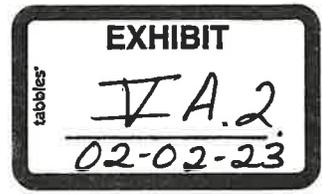
QUOTE/PROFORMA TOTALS	Subtotal		Total Other Charges		Total Tax		Total Due	
	USD		USD		USD		USD	
	\$11,040.90		\$94.95		\$0.00		\$11,135.85	

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:

<https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>

For questions, please visit our support site at

<https://www.pearsonassessments.com/contact-us.html>



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/02/2023

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of payment to Automated Controls, Inc. in the amount of \$2,850.00 and Truxton Trust in the amount of \$150.00 for retainage withheld for a total amount of \$3,000.00 to be paid from 142-76100-707-932 (ESSER 2.0) for application payment #10 relative to the CHS Controls Upgrade project.

received
01-18-23
JK

NOTE, I HAVE REVIEWED THIS PAY APPLICATION AND RECOMMEND ITS APPROVAL.

John Maguire 1-17-23

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Putnam County Schools
 1400 East Spring Street, Cookeville, TN 38
 FROM (CONTRACTOR): Automated Controls, Inc.
 659 Thompson Lane
 Nashville, TN 37204

PROJECT: Cookeville High School Controls Retrofit
 VIA (ARCHITECT):

AIA DOCUMENT G702 4642-22028

APPLICATION NO: 10 Distribution to: OWNER
 PERIOD: 1/15/2023 ARCHITECT
 CONTRACTOR

ARCHITECTS
 PROJECT NO:
 CONTRACT DATE: 1/13/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00
Net change by Change Orders			\$0.00

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

CONTRACTOR: NUMA RISK Date: 01/13/23

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

1. ORIGINAL CONTRACT SUM \$ 610,060.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 610,060.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 607,000.00
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 30,350.00
 - b. 10 % of Stored Material (Column F on G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 30,350.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 573,800.00
8. CURRENT PAYMENT DUE \$ 2,850.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 33,410.00

State of: TN County of: Davidson
 Subscribed and sworn to before me this 13th day of January, 2023.
 Notary Public: Michelle Sumner
 My Commission expires: 11/06/24



AMOUNT CERTIFIED \$2,850.00
 (Attach explanation if amount certified differs from the amount applied for ARCHITECT:

By: R. Della Date: 1-16-23

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



CONTINUATION SHEET -- AIA DOCUMENT G703

Cookeville High School Controls Retrofit - 4642-22028

AIA Doc #G702 Application and Certificate for Payment containing Contractor's signed certification attached.

A	B	C	D	E	F	G	H	I	J
Item No. CSI Code	Description of Work	Schedule of Value	Prev. Application	Work Completed This Period	Material Stored	Total Completed & Stored	% Complete	Balance to Finish	Retainage
1	Submittals/Engineering/Software	39,869.00	35,985.90	1,500.00	0.00	37,485.90	94.05%	2,373.10	1,874.30
2	Hardware/Sensors/Relays	297,980.00	297,964.10	0.00	0.00	297,964.10	99.99%	15.90	14,898.21
3	Valves/Dampers/Operators	66,090.00	66,090.00	0.00	0.00	66,090.00	100.00%	0.00	3,304.50
4	Rough-in Wire & Conduit	107,460.00	107,460.00	0.00	0.00	107,460.00	100.00%	0.00	5,373.00
5	Start-up/Project Close-Out	83,671.00	81,500.00	1,500.00	0.00	83,000.00	99.20%	871.00	4,150.00
6	Contingency Fund	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	750.00
TOTALS		\$ 610,060.00	\$ 604,000.00	\$ 3,000.00	\$ 0.00	\$ 607,000.00	99.50%	\$ 3,060.00	\$ 30,350.00

Handwritten notes and signatures in the right margin, including a signature at the bottom right.



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/23
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

_____ Backup included

_____ Backup to follow

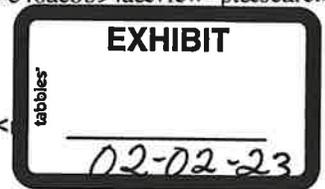
Statement to be included in Board Agenda Packet:

Consider approval to pay the \$5,000 option to the City of Cookeville for the 92.54 acres of land off of Highway 111 know as the Trinity Property. Note: the option is \$5,000 per year for 6 years. The purchase price of the property for Putnam County, if executed, would be \$2,783,418 plus accrued interest.

received
01-19-23
[Signature]



Reid, Sharon <



Agenda Item

2 messages

King, Corby <kingc11@pcsstn.com>

Thu, Jan 19, 2023 at 8:09 AM

To: "Reid, Sharon" <reids2@pcsstn.com>, Mark McReynolds <mmcreynolds@pcsstn.com>

Mark,

What is the specific wording that you need for the agenda item to pay the county \$5000 annually for the option on the Trinity property?



Corby King
Director of Schools, Putnam County School System

(931) 526-9777 | www.pcsstn.com | kingc11@pcsstn.com

1400 E. Spring Street, Cookeville, TN 38506



McReynolds, Mark <mmcreynolds@pcsstn.com>

Thu, Jan 19, 2023 at 11:35 AM

To: "King, Corby" <kingc11@pcsstn.com>, Sharon Reid <reids2@pcsstn.com>

I would write it as follows:

Consider approval to pay the \$5,000 option to the City of Cookeville for the 92.54 acres of land off of Highway 111 known as the Trinity Property. Note: the option is \$5,000 per year for 6 years. The purchase price of the property for Putnam County, if executed, would be \$2,783,418 plus accrued interest.

If you would like me to submit the agenda request I would be happy to do so.

Thanks,

Mark

[Quoted text hidden]



OPTION

THIS OPTION AGREEMENT (the "Agreement") is made and entered into by and between CITY OF COOKEVILLE, TENNESSEE ("Grantor") and PUTNAM COUNTY, TENNESSEE, ("Grantee")

WHEREAS, Putnam County is desirous of entering into an option with the City of Cookeville to purchase approximately 92.54 acres of City property within five (5) years;

NOW THEREFORE, for and in consideration of the payments and covenants hereafter provided, the Grantor does hereby give and grant unto the Grantee the option to purchase certain properties described herein, and the parties agree as follows:

1. In consideration of the Grantee agreeing to pay the Grantor FIVE THOUSAND and no/100ths (\$5,000.00) DOLLARS per year for five (5) one-year terms, said sum for each year payable on the anniversary of the effective date of this agreement, which is January 23, 2023, the Grantor does hereby give and grant unto the Grantee the option to purchase approximately 92.54 acres of property identified as Parcel 67.00 on Map 83 of the Putnam County Tax Maps and a portion Parcel 117.00 on said Map 83 as described in Exhibit A and as depicted in Exhibit B which are attached herein. In the alternative, Grantee may pay Grantor TWENTY FIVE THOUSAND and no /100ths (\$25,000.00) DOLLARS upon the execution of this agreement in consideration for the term of this option to be a period of five (5) years from and after the date hereof.

2. It is mutually understood and agreed that there are two houses on the property. The City reserves the right to remove and/or sell the residences. The residences do not become part of the option unless the Grantor specifically releases its claim to these houses prior to the exercises of the option by Grantee. The City retains the right to dispose of any structures located on either parcel of the property.

3. Upon thirty days' notice prior to the expiration of the fifth yearly term of this option, or of the five-year term of this option should the Grantee choose to pay for all five years at the execution of this agreement, should the Grantee wish to extend the foregoing option for an additional year, Grantor will consider giving unto Grantee, subject to the approval of the Cookeville City Council and the Putnam County Commission, the option for one additional year to purchase the Property. Assuming approval of the Cookeville City Council and the Putnam County Commission for the option for one additional year to purchase the Property, the Grantor agrees the purchase price of the additional one-year option to purchase the described parcels of land described herein shall be FIVE THOUSAND and no/100ths (\$5,000.00) DOLLARS.

4. The properties that are the subject of this option are described in Exhibit A and are depicted on the map attached as Exhibit B.

5. Should the Grantee exercise the option to purchase the Property during the term of this agreement or any extension of the same, the purchase price (the "Purchase Price") for the Property shall be THIRTY THOUSAND SEVENTY-EIGHT and No/100ths Dollars (\$30,078.00) per acre, plus accrued interest at 5% per annum from the date of the execution of the foregoing option agreement until the closing of any purchase.

6. The Grantee may exercise the option by notifying Grantor in writing of its intent to do so at any time during this option, or its one year extension if applicable. The notice must be given to the Grantor in writing at least 30 days prior to the final date of the option.

7. All notices, consents, and other communications (collectively, "Notices") which may be or are required to be given by Grantor hereunder shall be properly given only if made in writing and sent to the address set forth below by hand delivery, U.S. Certified Mail (Return Receipt Requested), facsimile, or nationally recognized overnight delivery service. Such Notices shall be deemed received, (i) if delivered by hand, on the date of delivery, (ii) if sent by facsimile, on the date of transmission with computer confirmation of successful delivery without errors or (iii) if sent by U.S. Mail or overnight delivery service, on the date the same is deposited with the applicable carrier.

Notice to Grantor: James Mills
City Manager
City of Cookeville
45 East Broad Street
Cookeville, TN 38501
jam@cookeville-tn.gov

8. Upon notice that Grantee will exercise the option, the parties will agree to a mutual time and place for closing. At closing Grantee will pay the balance of the purchase price in full, and the Grantor will transfer by special warranty deed the land conveyed.

9. It is understood between the parties that the decision to exercise the option and purchase the property must be approved by the Putnam County Commission. At the date of purchase, the real estate taxes, if any, are to be prorated between the parties. The risk of loss will pass with the deed. The Grantor will transfer the property AS IS WHERE IS with no warranty other than title. If the Grantee exercises the option, then the payments for the option will be credited to the purchase price.

10. Should the Grantee choose not to exercise the option, the City of Cookeville shall retain any and all monies paid by the Grantee for this option.

11. During the option period, Grantor understands that Grantee will perform all due diligence necessary to make a determination as to whether Grantee will exercise the foregoing option. Grantor agrees to allow Grantee, as well as any agent of the Grantee, to access said property for the purpose of conducting said due diligence as to said property. It is understood between the parties that the City of Cookeville shall not be liable for any damages or injuries that occur during the performance of any due diligence related to the property. There shall be no destructive testing, and the Grantee is responsible for repairing any damage that occurs on the property as a result of any due diligence performed by the Grantee and restore it to as close as possible to the same condition it was in prior to the testing.

12. This option may not be assigned by Putnam County without the express written permission of the City of Cookeville.

13. This is the entire agreement between the parties and can only be modified by a written agreement approved by both the Cookeville City Council and the Putnam County Commission.

14. Dispute Resolution - Anything to the contrary notwithstanding in this Agreement, any dispute arising out of this contract will be governed by the laws of the State of Tennessee and shall be decided in the Chancery Court of Putnam County, Tennessee, as the sole and exclusive venue and jurisdiction for the resolution of any said claims. The parties may voluntarily agree to a non-binding mediation in Cookeville, Putnam County, Tennessee, to resolve any dispute prior to litigation, but are not obligated to do so. Each party shall be responsible for its own fees and costs.

Witness my hand this 23rd day of January, 2023.

GRANTOR:

CITY OF COOKEVILLE, TENNESSEE

By: James Mills
Title: James Mills, City Manager
Date: 1-23-23

GRANTEE:

PUTNAM COUNTY, TENNESSEE

By: Randy Porter
Title: Randy Porter, County Mayor
Date: _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTIES

PARCEL 1:

Being a portion of Parcel 117.00 on Map 83 of the Putnam County Tax Maps and more particularly described as follows: Beginning at an iron pin at a wood post in the east margin of Old Sparta Highway, being Caudill's northwest corner; thence with the east margin of said road around a curve an arc distance or 181.36' (radius-2415.82, chord-181.32', chord direction-N01°03'13"E); thence N00°37'26"W 141.75'; thence around a curve an arc distance of 113.17' (radius-903.46', chord 113.10', chord direction-N02°57'53"W); thence N06°33'12"E 681.77'; thence N06°05'57"E 466.63'; thence around a curve an arc distance of 253.19' (radius-514.62', chord-250.64', chord direction-N20°11'37"E); thence around a curve an arc distance of 48.60' (radius-30.00', chord-43.46', chord direction-N80°42'08"E) to a point in the south margin of Old Bridge Road; thence with the south margin of Old Bridge Road around a curve an arc distance of 68.97' (radius 588.21', chord-68.93', chord direction-S56°14'34"E); thence S59°36'08"E 119.92'; thence around a curve an arc distance of 247.93' (radius-580.11', chord-246.04', chord direction-S71°50'44"E); thence S84°05'20"E 190.60'; thence around a curve an arc distance of 73.09' (radius-476.16', chord-73.01', chord direction-S79°41'30"E); thence leaving Old Bridge Road and severing Bullock and with a fence line S05°18'56"W 828.25' to a steel post; thence N86°24'59"E 570.08' to a steel post in the west margin of Old Bridge Road; thence with the west margin of said road S27°31'01"E 167.20'; thence around a curve an arc distance of 197.30' (radius-343.06', chord-194.59', chord direction-S1°02'28"E); thence S05°26'06"W 142.56'; thence around a curve an arc distance of 363.71' (radius-412.08', chord-352.02', chord direction-S19°05'10"E); thence S45°08'09"E 500.25'; thence S45°21'55"E 142.47'; thence around a curve an arc distance of 265.50' (radius-509.39', chord-262.51', chord direction-S30°26'00"E); thence S15°30'06"E 952.09' to a rock, being a corner of Choate; thence with Choate's line and a fence line S85°38'32"W 602.53' to a rock at a fence corner; thence N05°32'26"E 627.53' to a rock at a fence corner; thence N87°39'59"W 589.04' to a wood post at a fence corner, being a corner of Choate, also being Ferris' northeast corner; thence with Ferris' line and a fence line N88°13'30"W 560.94' to a wood post at a fence corner, being a corner of Bryant, also being Ferris' northwest corner; thence with Bryant and a fence line N27°00'21"W 171.90' to an iron pin, being a corner of Bryant, also being Mills' southeast corner; thence with the east lines of Mills and Gaw and with a fence line N28°10'56"W 443.73' to a wood post in a fence line; thence continuing with Gaw's east line and a fence line N25°47'38"W 128.03' to a steel post; thence N28°34'51"W 86.45' to an iron pin, being Gaw's northeast corner, also being Caudill's southeast corner; thence with Caudill's east line N29°20'30"W 247.24' to an iron pin at a wood post at a fence corner, being Caudill's northeast corner; thence with Caudill's north line N86°48'06"W 283.24' to the point of beginning. Containing 85.42 acres, more or less, as surveyed by Alfred M. Bartlett, R.L.S. #762 on March 14, 2001.

PARCEL 2:

Being Parcel 67.00 on Map 83 of the Putnam County Tax Maps and more particularly described as follows: Beginning at an iron pin in the south margin of Old Bridge Road, said point being S 69° 56' 33" E 725.82' from the center line intersection of Old Sparta Highway and Old Bridge Road; thence with the southwest margin of Old Bridge Road around a curve an arc distance of 314.90' (radius-476.16'; chord-309.19'; chord direction S 56° 20' 57" E); thence around a curve an arc distance of 241.92' (radius-795.48'; chord-240.99', chord direction-S 28° 41' 28" E); thence around a curve an arc distance of 158.37' (radius- 1575.97', chord-158.30', chord direction-S 17° 05' 59" E); thence S 14° 13' 15" E 198.69'; thence around a curve an arc distance of 66.95' (radius- 288.52', chord-66.80'; chord direction-S 20° 52' 08" E) to a steel post; thence leaving Old Bridge Road and severing Bullock S 86° 24' 59" W 570.08' to a steel post; thence N 05° 18' 56" E 828.25' to the point of beginning. Containing 7.12 acres, more or less, as surveyed by Alfred M. Bartlett, R.L.S. #762 on March 14, 2001.

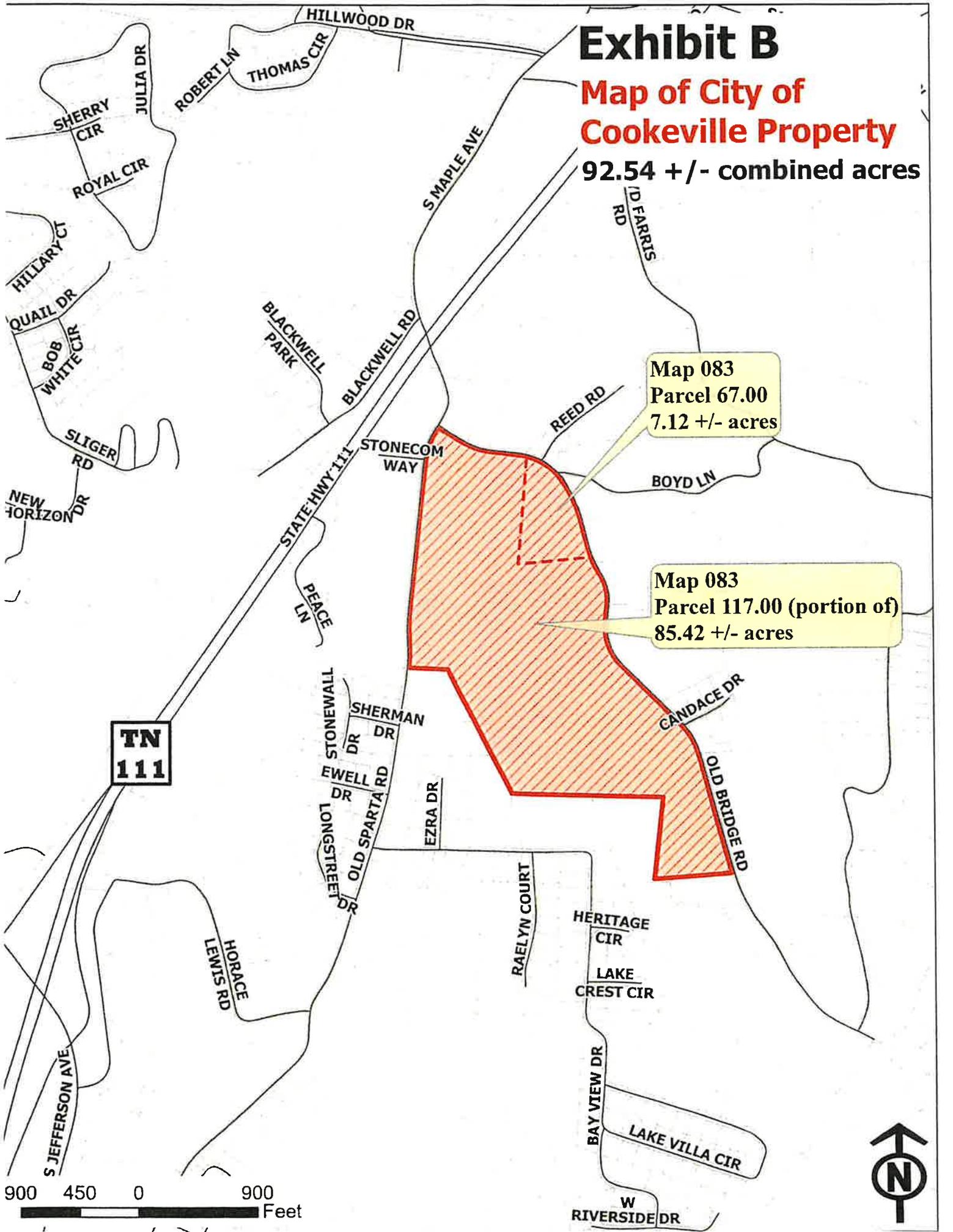
EXHIBIT B

MAP OF PROPERTIES

Exhibit B

Map of City of Cookeville Property

92.54 +/- combined acres



Map 083
Parcel 67.00
7.12 +/- acres

Map 083
Parcel 117.00 (portion of)
85.42 +/- acres

TN
111

900 450 0 900 Feet



EXHIBIT
IV A 4
IV A 5
02-02-23
tabbles



PCSS Board Agenda Request

Date: February 1, 2023

Department Federal Programs

Person Submitting Bridgett Carwile

Account Number (if appropriate) 142

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of:

- ☆ Title I (101) Amendment
- ☆ Title I Neglected (121) Amendment
- ☆ Title II (201) Amendment
- ☆ Title III (301) Amendment
- ☆ Title IV (401) Amendment
- ☆ Title ID (161) Amendment
- ☆ TN All Corps (938) Amendment

☆ Purchase of five (5) **Viewboards** for **Burks** Elementary from **Bluum USA** per quote in the amount of \$11,295.05 to be paid from 142-72210-790-101.

☆ Purchase of thirty-three (33) **Chromebooks** for **ATMS** from **Bluum USA** per quote in the amount of \$11,014.08 to be paid from 142-71100-722-101.

received
01-19-23
AK



Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
 4675 E. Cotton Center Blvd
 Suite 155
 Phoenix AZ 85040
 www.bluum.com



Quote

#246433

11/30/2022

Bill To
 Putnam Co School District
 1400 E Spring St
 Cookeville TN 38506

Ship To
 PUTNAM COUNTY CENTRAL RECEIVING
 240 RAIDER DRIVE
 COOKEVILLE TN 38501

Memo:

Expires	Sales Rep	Contract	Terms
03/31/2023	807 Dan Boshers		Net 30

Qty	Item	MFG	Price	Ext Price
1	CR1100CKA-YZ142 <i>Contract Reference: NCPA #01-48</i> Asus Chromebook CR1 CR1100CKA-YZ142 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N5100 Quad-core (4 Core) 1.10 GHz - 4 GB Total RAM - 32 GB Flash Memory - Dark Gray	ASUS	\$299.76	\$299.76
1	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education	Google	\$33.00	\$33.00

Subtotal	\$332.76
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$332.76

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions
 If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service.
 Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Bluum reserves the right to adjust or cancel this quote.
 Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods.
 Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.
 Returns require an authorization number and must be made within 30 days.
 Custom orders and "Consumables", such as projector lamps, may not be returned.
 Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.
 Restocking fees varying depending on the product line, expect a minimum charge of 25%.



EXHIBIT
IV A 4
IV A 5
02-02-23
tabbles



PCSS Board Agenda Request

Date: February 1, 2023

Department Federal Programs

Person Submitting Bridgett Carwile

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received
01-19-23
AK



Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
 4675 E. Cotton Center Blvd
 Suite 155
 Phoenix AZ 85040
 www.bluum.com



Quote

#246433

11/30/2022

Bill To
 Putnam Co School District
 1400 E Spring St
 Cookeville TN 38506

Ship To
 PUTNAM COUNTY CENTRAL RECEIVING
 240 RAIDER DRIVE
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Memo:

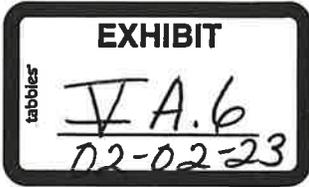
Expires	Sales Rep	Contract	Terms
03/31/2023	807 Dan Boshers		Net 30

Qty	Item	MFG	Price	Ext Price
1	CR1100CKA-YZ142 <i>Contract Reference: NCPA #01-48</i> Asus Chromebook CR1 CR1100CKA-YZ142 11.6" Rugged Chromebook - HD - 1366 x 768 - Intel Celeron N5100 Quad-core (4 Core) 1.10 GHz - 4 GB Total RAM - 32 GB Flash Memory - Dark Gray	ASUS	\$299.76	\$299.76
1	CROSSWDISEDUNEW Google Chrome OS Management Console License, Education	Google	\$33.00	\$33.00

Subtotal	\$332.76
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$332.76

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 Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit.
 Returns require an authorization number and must be made within 30 days.
 Custom orders and "Consumables", such as projector lamps, may not be returned.
 Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty.
 Restocking fees varying depending on the product line, expect a minimum charge of 25%.





Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/02/2023

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

_____ Backup included

X Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to purchase six (6) cafeteria tables from Ernie Morris Enterprises, Inc. for Cookeville High School in the amount of \$18,684.00 to be paid from 141-71100-722-02117.

received
01-25-23
[Signature]

Ernie Morris Enterprises, Inc.
 P O Box 818
 Bushnell FL 33513
 www.erniemorris.com

Quote #: **RE1132023-R1**



Date: 1/24/2023

This quote prepared for:

**QUOTATION
 DELIVERED & INSTALLED
 TIPS CONTRACT
 # 200301**

Putnam County School System
 1400 East Spring Street
 Cookeville TN 38506

Quoted by: Lisa Kirkus
 615-806-4943
 lkirkus@erniemorris.com

MFGR	Part Number	Description	Qty	Sell	Ext Sell
COOKEVILLE HIGH SCHOOL					
AMT	MST1212	Mobile Stool Table - Rectangle - 30"W x 12'1"L - 12 Stools	5	\$3,114.00	\$15,570.00

- Table/Bench Height: 29-17
- Frame Color: Titanium
- Leg Color: Titanium
- Top Laminate: Standard - WA # 5035-38 Handspun Slate
- Top Edge Type: Dyna Rock
- Top Edge Color: Standard - DynaRock - Grey
- Stool Color: Deluxe - Round - Red
- Stool Bottom Color: Deluxe - Round - Red

Subtotal: \$15,570.00

Total including Delivery and Installation: \$15,570.00

Sales Tax, if applicable, will be added to your invoice.

Approved By: _____
 Name _____
 Title _____

Date: _____
 PO: _____

-
- Prices of items with fabric may change if different fabrics are selected. If no fabric is selected, the price is based on the standard fabric for that item, usually grade II or III.
 - Furniture is made to order and is not returnable.
 - Drawings must be checked by customer for accuracy of dimensions, location of doors, windows, built-ins, power and data receptacles.
 - Quote number must be referenced on purchase order.
 - Manufacturer warranties apply.
 - Order changes must be in writing.
 - All designs, plans, layouts, drawings and specifications are the property of EMEI and may not be used, reproduced or distributed, in whole or part, without prior written consent.
 - All dimensions in this quote are nominal.
 - We are pleased to provide these drawings and quotes in response to your request. The documents are provided to you without charge by Ernie Morris Enterprises, Inc. (EMEI) for marketing purposes only. They identify and depict office furniture products that could become freestanding, non-structural elements to be placed within the end users building. These documents are not intended to contain any specification, plan or depiction by EMEI of, or otherwise reflect any opinion, direction or proposal by EMEI with respect to any non-structural elements of the end user's building. To the extent the documents contain any depiction of any structural or non-structural elements of the end user's building; they are for reference purposes only.

Re: Cafeteria tables - Revised - Cookeville HS

1 message

L Kirkus <lirkus@erniemorris.com>
To: "McReynolds, Mark" <mmcreynolds@pcsstn.com>

Tue, Jan 24, 2023 at 9:30 AM

Yes, that would be fine.
Thanks

Sent via the Samsung Galaxy Note9, an AT&T 5G Evolution capable smartphone
Get Outlook for Android

From: McReynolds, Mark <mmcreynolds@pcsstn.com>
Sent: Tuesday, January 24, 2023 9:00:34 AM
To: L Kirkus <lirkus@erniemorris.com>
Subject: Re: Cafeteria tables - Revised - Cookeville HS

Thank you so much Lisa. Also, the school needs 6 tables instead of 5; I am going to make the PO for \$18,684 (\$15,570+\$3,114), is that alright?

Thanks,

Mark

On Tue, Jan 24, 2023 at 8:14 AM L Kirkus <lirkus@erniemorris.com> wrote:

Mark,

OOPS --- I am re-sending the same quote with Colors added.

Sorry! --- Please use this.

Thanks,

Lisa

From: L Kirkus
Sent: Tuesday, January 24, 2023 8:06 AM
To: McReynolds, Mark <mmcreynolds@pcsstn.com>
Subject: RE: Cafeteria tables - Revised - Cookeville HS

Good morning Mark,

Apologies that this took a few days to complete, but here's what we did on your behalf...



PCSS Board Agenda Request

Date: Jan 17, 2023

Department: Maintenance

Person Submitting: John Magura

Account Number (If appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in the Board Agenda Packet:

Consider the approval to bid the replacement of the water damaged wood gym floor at ATMS.
The replacement cost will be covered by our insurance less any deductible.

received
01-17-23
CR



Reid, Sharon <reids2@pcsstn.com>

Fwd: Attached Image

1 message

Magura, John <maguraj@pcsstn.com>

Tue, Jan 17, 2023 at 11:12 AM

To: Corby King <kingc11@pcsstn.com>

Cc: Sharon Reid <reids2@pcsstn.com>, Mark McReynolds <mmcreynolds@pcsstn.com>

Corby,

Attached is a request of the Board to allow us to bid the replacement of the damaged wood gym floor at ATMS. I sent an email this morning to Mr. Jarvis Hicks with Select Insurance to ask him to verify that our claim had been approved as he stated in our previous conversation. We can obviously include this request or hold off until we get written verification from Mr. Hicks.

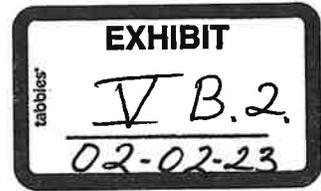
I've asked Kim Chamberlin if he could put together bidding documents for this work. I also told him that if he needed to bill us for the work that would be okay.

John Magura
Putnam County Schools
Facilities Maintenance Supervisor
240 Raider Drive
Cookeville, TN 38506
(931) 520-6409

 **0774_001.pdf**
16K

DEPARTMENT OF EDUCATION
PUTNAM COUNTY
SCHOOL NUTRITION PROGRAM

3860 Phifer Mountain Road
COOKEVILLE, TN 38506
PHONE: (931) 528-1847
FAX: (931) 520-2022



Putnam County Board of Education
Agenda Request

Name of Person Making Request: Jennifer Mitchell

Department: School Nutrition 

Phone Number of Person Making Request: 931-528-1847 x1214

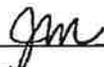
Account Funding Code (if appropriate):

Backup included

Backup to follow

Consider approval of the following for the School Nutrition Program:

1. Renew Milk and Milk Products bid for SY 23-24.
2. Renew Upper Cumberland USDA Foods Processing bid for SY 23-24.
3. Permission to bid Ice Cream Products for SY 23-24, with ability to renew up to 4 additional years.
4. Permission to bid Ready to Eat, Delivery Pizza for SY 23-24, with ability to renew up to 4 additional years.
5. Memorandum of Understanding between Jackson, Macon, and Putnam County School Nutrition Programs in bidding food & non-food items. MOU attached.

Jennifer Mitchell, SNP Supervisor  _____ 1/13/23
Signature of Person Making Request Date

 _____
Signature of Director of Schools Date



Memorandum of Understanding

Jackson, Macon and Putnam Counties Joint Bid Agreement

Purpose

The School Nutrition Programs at Jackson, Macon and Putnam Counties have entered into joint bid. This is advantageous to involved districts because of similar interests in procuring products, and helps secure better pricing due to volume and proximity.

Mutual Benefit and Interests

As addressed in all bids, each school is separate in the management of the bid (including payment, crediting, conflict resolution, and updating of product information) and other action taken on the bid, including termination if necessary.

In all districts, the School Nutrition Supervisor speaks for the district in their decision-making. They may or may not share interest on a particular product or product category. That assumption is not to be made by the awarded vendor, and each district is treated as individual decisionmakers.

Responsibility and Management of Bid

Before bids are sent out to potential bidders, the districts decide on common interests and product specifications, as well as contractual and bid specifications. Since the bid is advertised as a joint bid, the districts work together to award the same bidder. Districts will have representation at the bid opening. If an agreement cannot be made on the shared bid award, the districts will rebid separately. Once the districts award a bid together, if termination is necessary after the start of the bid period, each district may select the proper action to take in terminating of a vendor, and appointing an action during the bid period. However, upon conclusion of the annual bid period a new bid must be written and awarded to meet the need of each district, whether as a joint bid, or separate bids.

The Joint Bidding Agreement is effective until either district wishes to adjust language, procedures, or participation in such agreement.

X _____

Jackson County School Nutrition Supervisor

X _____

Macon County School Nutrition Supervisor

X _____

Putnam County School Nutrition Supervisor



Memo to: Corby King
Director of Schools

From: Mark McReynolds *MPM*
Director of Finance

Date: January 19, 2023

Subject: System-wide bids, 2023-2024

Agenda Item, February 2, 2023, Board Meeting

I would like to request permission to bid the following Items:

System-wide Bids

Air Filters

Transportation:

Fuel

Bus Tires

Thank you for your consideration.

received
01-19-23 *MPM*

Putnam County Board of Education
 Bid ANALYSIS Sheet
 LAWN MAINTENANCE BID
 JANUARY 27, 11 A.M. CENTRAL

EXHIBIT
 V B. 4.
 02-02-23

MARK,
 I HAVE REVIEWED THE BID AND SPOKE TO MR. WILSON REGARDING UNIT PRICES FOR THE COOKVILLE AREA. THE COSTS HAVE BEEN CORRECTED TO CORRELATE WITH THE \$90,750.00 NOTED AS THE ANNUAL SUBTOTAL FOR COOKVILLE SCHOOLS. I RECOMMEND THE APPROVAL OF THE BID IN THE AMOUNT OF \$162,150.00 FOR THE 2023 YEAR.

JOHN MAGURA
 1-30-23

COMPANY NAME	TURF MASTERS LANDSCAPE MANAGEMENT, LLC
City, State	BAXTER, TN
List of Items:	
Company Profile	RECEIVED
Operations Plan & Policies	RECEIVED
Equipment List	RECEIVED
Certificate of Insurance	RECEIVED
5 Accounts: similar size, type, quality of service	RECEIVED
Evidence of Site Visits	RECEIVED
Proof of Bond	RECEIVED
Valid Tennessee Business License	RECEIVED
Drug-Free Workplace Affidavit	RECEIVED

Total Bid \$ **164,850.00**

162,150.00

Location:			Annual Cost
Algood	MOWINGS	AMT PER MOWING	
VITAL/White Plains Academy	21	\$ 250.00	\$ 5,250.00
Algood Elementary	21	\$ 300.00	\$ 6,300.00
Algood Middle	21	\$ 300.00	\$ 6,300.00
Annual Subtotal for Algood Schools			\$ 17,850.00
Baxter	MOWINGS	AMT PER MOWING	
Baxter Primary	21	\$ 300.00	\$ 6,300.00
Cornerstone Elementary	21	\$ 400.00	\$ 8,400.00
Upperman High	21	\$ 500.00	\$ 10,500.00
Upperman Middle	21	\$ 500.00	\$ 10,500.00
Annual Subtotal for Baxter Schools			\$ 35,700.00

received
 01-30-23
 CR

Location:	Annual Cost
Cookeville	
Avery Trace Middle	9,450.00
Cane Creek Elementary	7,350.00
Capshaw Elementary	6,825.00
Central Office	2,625.00
Cookeville High	2,625.00
Jerre Whitson Elementary	21,000.00
Northeast Elementary	6,300.00
Park View Elementary	6,300.00
Prescott South Elementary	6,300.00
Prescott South Middle	7,350.00
Sycamore Elementary	8,400.00
Student Services	6,300.00
Star Center/Technology Dept.	2,625.00
Annual Subtotal for Cookeville Schools	
	93,450.00
Monterey	
Burks Elementary	7,350.00
Monterey High	10,500.00
Annual Subtotal for Monterey Schools	
	17,850.00
Grand Total (All locations)	
	164,850.00

Location	MOWINGS	AMT PER MOWING
Avery Trace Middle	21	437.15
Cane Creek Elementary	21	337.15
Capshaw Elementary	21	312.15
Central Office	21	125.00
Cookeville High	21	125.00
Jerre Whitson Elementary	21	987.15
Northeast Elementary	21	287.15
Park View Elementary	21	287.15
Prescott South Elementary	21	287.15
Prescott South Middle	21	337.15
Sycamore Elementary	21	387.15
Student Services	21	287.15
Star Center/Technology Dept.	21	125.00
Annual Subtotal for Cookeville Schools		
		90,750
Monterey		
Burks Elementary	21	350.00
Monterey High	21	500.00
Annual Subtotal for Monterey Schools		
		17,850.00
Grand Total (All locations)		
		164,850.00

NEEDS TO BE 90,750.00

162,150.00

BID FORM

PUTNAM COUNTY LAWN MAINTENANCE SERVICES

Putnam County Board of Education
 ATTN: John Magura
 1400 East Spring Street
 Cookeville, TN 38506

Bids Due: Friday, January 27, 2023
 11:00 a.m. (CENTRAL)

The undersigned, having carefully examined the Notice to Bidders and Specifications for Putnam County Lawn Maintenance Services with materials and services therein specified submit a bid in the total amount of \$ 162,150.00.

Specific bids submitted per location are as follows:

SCHOOL/DEPT	APPROX ACREAGE	AMOUNT PER MOWING	NUMBER OF MOWINGS	ANNUAL COST
ALGOOD				
VITAL/WPA	11.5	250	21	5250
Algood Elementary	32.2	300	21	6300
Algood Middle	(in AES total)	300	21	6300
ANNUAL SUBTOTAL ALGOOD SCHOOLS				\$ 17850
BAXTER				
Baxter Primary	11.0	300	21	6300
Cornerstone Elementary	23.0	400	21	8400
Upperman High	90.0	500	21	10500
Upperman Middle	(in UHS total)	500	21	10500
ANNUAL SUBTOTAL BAXTER SCHOOLS				\$ 35700
COOKEVILLE				
Avery Trace Middle	20.0	450	21	9450
Cane Creek Elementary	28.0	350	21	7350
Capshaw Elementary	13.0	325	21	6825
Central Office	4.0	125	21	2625
Cookeville High	80.0	1000	21	21000
Jere Whitson Elementary	6.5	300	21	6300
Northeast Elementary	10.0	300	21	6300
Park View Elementary	7.0	300	21	6300
Prescott South Elementary	63.0	350	21	7350
Prescott South Middle	(in PSES total)	400	21	8400
Sycamore Elementary	9.0	300	21	6300
Student Services	3.0	125	21	2625
Star Center/Technology Dept.	3.2	125	21	2625

ANNUAL SUBTOTAL COOKEVILLE SCHOOLS				\$ 90750
MONTEREY				
Burks Elementary	15.7	350	21	7350
Monterey High	17.0	500	21	10500
ANNUAL SUBTOTAL MONTEREY SCHOOLS				\$ 17850
GRAND TOTAL ALL LOCATIONS				\$ 162,150.00

Bidder: Turf Masters Landscape Management

**APPENDIX C
PUTNAM COUNTY SCHOOLS PRICING FORM**

SCHOOL/DEPT	APPROX ACREAGE	AMOUNT PER MOWING	NUMBER OF MOWINGS	ANNUAL COST
ALGOOD				
VITAL/WPA	11.5	250	21	5250
Algood Elementary	32.2	300	21	6300
Algood Middle	(in AES total)	300	21	6300
BAXTER				
Baxter Primary	11.0	300	21	6300
Cornerstone Elementary	23.0	400	21	8400
Upperman High	90.0	500	21	10500
Upperman Middle	(in UHS total)	500	21	10500
COOKEVILLE				
Avery Trace Middle	20.0	450 437.15	21	9450 9160
Cane Creek Elementary	28.0	350 337.15	21	7350 7080
Capshaw Elementary	13.0	325 312.15	21	6825 6555
Central Office	4.0	125	21	2625
Cookeville High	80.0	1000 987.15	21	21000 20730
Jere Whitson Elementary	6.5	300 287.15	21	6300 6030
Northeast Elementary	10.0	300 287.15	21	6300 6030
Park View Elementary	7.0	300 287.15	21	6300 6030
Prescott South Elementary	63.0	350 337.15	21	7350 7080
Prescott South Middle	(In PSES total)	400	21	8400
Sycamore Elementary	9.0	300 287.15	21	6300 6030
Student Services	3.0	125	21	2625
Star Center/Technology Dept.	3.2	125	21	2675
MONTEREY				
Burks Elementary	15.7	350	21	7350
Monterey High	17.0	500	21	10500

BID FORM
PUTNAM COUNTY LAWN MAINTENANCE SERVICES
(This is not an order)

As per the instructions contained in the request for bid, the following has been submitted with my proposal. I understand that if my proposal lacks any of the below items, the Putnam County Board of Education may reject on that basis.

Company Profile	Page and/or Section #	<u>1</u>
Operations Plan and Policies	Page and/or Section #	<u>2</u>
Equipment List	Page and/or Section #	<u>3</u>
Certificate of Insurance	Page and/or Section #	<u>4</u>
Five References	Page and/or Section #	<u>5</u>
Evidence of Site Visits	Page and/or Section #	<u>6,7,8</u>
Proof of Bond	Page and/or Section #	<u>9</u>
Valid Tennessee Business License	Page and/or Section #	<u>10</u>
Drug-Free Workplace Affidavit	Page and/or Section #	<u>11</u>

I acknowledge that I have received the following Addenda. The modifications and clarifications to the bid specifications noted herein have been considered.

a. Addendum Number _____ Dated _____

b. Addendum Number _____ Dated _____

c. Addendum Number _____ Dated _____

No faxed or emailed bids accepted. Bids must be in a sealed and marked envelope.

Firm Name TURF MASTERS LANDSCAPE MGT.

Address 4224 MOSS RD

City/State BAXTER, TN

Telephone (931) 261-1587

BID FORM
PUTNAM COUNTY LAWN MAINTENANCE SERVICES
(This is not an order)

I hereby declare these prices to be valid and final as submitted.

Authorized Signature: _____



Printed Name & Title: _____

MATT WILSON

Date Signed: _____

1 | 24 | 23

Turf Masters Landscape Management

Company Profile

Since 1996, Turf Masters Landscape Management has grown from a one man, one truck lawn maintenance business to a multidimensional landscape firm offering clients landscape design/build, mowing, irrigation systems, maintenance, and salting/snow removal services. Despite the growth and change of over 20 years experience, the team at Turf Masters has consistently impressed our clients by creating and maintaining landscapes that make them happy. Our mission at Turf Masters Landscape Management is to enhance the value of landscapes through thoughtful design, careful installation, and conscientious service for every client's property.



January 24, 2023
02:04PM

Re: Matt Wilson

To whom it may concern:

Matt Wilson is an active customer with One Bank of Tennessee. As of the date and time of this notice, January 24, 2023, all of his personal and business checking accounts and his personal and business loans are all in good standing. Please feel free to reach out to me with any questions regarding the stability of this customer with One Bank of Tennessee.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tyler Huddleston", written over a horizontal line.

Tyler Huddleston
One Bank of Tennessee
Vice President / Loan Officer
140 S. Jefferson Ave.
Cookeville, TN 38501
(P) 931-525-2405
(F) 931-526-4601

OneBankTN.com

Turf Masters Landscape Management Policies

Turf Masters Landscape Management recognizes that employees drive our business. As the most critical resource, employees will be safeguarded through training, provision of appropriate work surroundings and procedures that protect health and safety. We strive to prevent workplace accidents and are committed to providing a safe working environment for employees. All accidents/incidents are to be reported to supervisor on duty immediately. Employees are responsible for following safe work practices and company rules, and for preventing accidents and injuries. Management will establish lines of communication to receive comments, information, suggestions, and assistance from employees where safety and health are concerned. Management and supervisors are to set an exemplary example with good attitudes and strong commitment to safety and health in the workplace. This is a team effort to prevent accidents and injuries.

Turf Masters Landscape Management

Equipment List

- 4- John Deere Z950 Mowers
- 4- John Deere Z960 Mowers
- 1- John Deere 5095M Tractor
- 1-Frontier 14” Flex Wing Mower
- 3- Huster Trim Star Walk behind Mowers
- 1- Hustler 60” Super S Mowers
- 4- Hustler 110” Super Z Mowers
- 1- John Deere 333G Skid Steer
- 10- Stihl Blowers BR600
- 18- Stihl Weed Trimmers FS111
- 4- Dodge 3500 Trucks
- 1- Ford F550 Truck
- 1- Ford F250 Truck
- 6- Trailers- 32’, 24’,20’,20’,16’,12’

Turf Masters Landscape Management has 11 employees.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

INSURED
TURF MASTERS LANDSCAPE MANAGEMENT LLC
PO BOX 2129
COOKEVILLE, TN 38502-2129

158-387-1

CONTACT		CLIENT CONTACT CENTER	
PHONE	(A/C, No. Ext): 888-333-4949	FAX	(A/C, No): 507-448-4684
E-MAIL ADDRESS:	CLIENTCONTACTCENTER@EEDINS.COM		
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY		NAIC #	
INSURER B: FEDERATED RESERVE INSURANCE COMPANY		13935	
INSURER C:		16024	
INSURER D:			
INSURER E:			
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 4

REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADPL INSR	INSR W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			6064862	01/15/2023	01/15/2024	EACH OCCURRENCE
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Per occurrence)
	GEN'L AGGREGATE LIMIT APPLIES PER						EXCLUDED
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-ECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY
	OTHER:						GENERAL AGGREGATE
							PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Per accident)
A	<input checked="" type="checkbox"/> ANY AUTO			6064862	01/15/2023	01/15/2024	BODILY INJURY (Per person)
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident)
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		6064863	01/15/2023	01/15/2024	EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE
	DED						
	RETENTION						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N		6064864	01/15/2023	01/15/2024	PER STATUTE
	If yes, describe under DESCRIPTION OF OPERATIONS below						OT/ER
							E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

158-387-1
PUTNAM COUNTY BOARD OF EDUCATION
1400 E SPRING ST
COOKEVILLE, TN 38506-4313

4 0

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael S. Kern



Jonathan Anderson
Marketing Representative

7205 Coleman Cir • Baxter, TN 38544
P 931.858.6070 • M 423.506.2291
E janderson@fedins.com



January 24, 2023

To: Putnam County Board of Education Lawn Maintenance Bid

Re: Matt Wilson
Turf Masters Landscape Management LLC

To whom it may concern,

Upon award and acceptance of this contract, Federated Insurance Company will insure Turf Masters Landscape Management LLC with a Commercial Umbrella in the amount of \$5,000,000 with policy number 6064863.

Sincerely,

Jonathan Anderson
Federated Insurance Co.

LAWN MAINTENANCE SERVICES

By signature below I certify that I have read the specifications/instructions and agree to all therein. I also understand that PCS can terminate this contract without penalty at any time with 30 days written notice because of unsatisfactory and/or untimely performance.

Company Name Just Master Landscaping Mgt. Representative Signature /Date [Signature] 1/24/23

Company Address 4224 Moss Rd Telephone # / fax # (931) 261-1587

Company Address BAXTER, TN 38544 Email Address mathwilson103@gmail.com
 City, State, Zip Code _____

TOTAL BID COST: For Locations (As Detailed On Attachment): \$ 162,150.00

Schools/Commercial Accounts	Locations of Schools/Commercial Accounts
1. Cummins Filtration	Cookeville
2. Rhythim North America	Aponte
3. Fluorence	Cookeville
4. Justco	Cookeville
5. Identity Group	Cookeville
6. Life Care Center of America	Aponte
7. Tennessee Tech University	Cookeville
8. Putnam County Schools	Baxter, Algood, Cookeville, Monterey

REFERENCES - per specification in bid (including Contact Information):

REFERENCE	ADDRESS, PHONE NUMBER
1. Jerry Klau	115 N Washington Ave Cookeville 563700
2. Brick Findreury	500 Royal Dr Cookeville 432.4141
3. Jerry Golden	549 Vista Dr Aponte 738-2250
4. Stencil Nash	3810 Buffalo Valley Rd 261-3525
5. Brad Jones	670 MATHEWS Ride Rd (865)500-1004

Verify three years of previous experience in lawn care for schools or in a commercial environment.
Services Putnam County Schools
since 2012. All locations
 COMPANY AUTHORIZED SIGNATURE [Signature] DATE 1/24/23

APPENDIX A

PUTNAM COUNTY SCHOOLS
LAWN MAINTENANCE
SITE VISITS

I hereby declare that I have toured the facilities as noted below:

COMPANY NAME: TURF MASTERS LANDSCAPE MGT.

AUTHORIZED SIGNATURE: 

PRINT NAME AND TITLE MATT WELSON OWNER

VITAL
Signature  Date: 1-20-23
Shannon Pirtle

Algood
Elementary
Signature Beth Law Date: 1/19/23
Patience Cannon

Algood
Middle
Signature  Date: 1/19/23
Russell Darley Misty Bell

Avery
Trace Middle
Signature  Date: 1-20-23
Alma Anderson

Baxter
Primary
Signature  Date: 1/19/2023
Marsha Wyatt

Burks
Elementary
Signature  Date: 1-20-23
Heather Finch

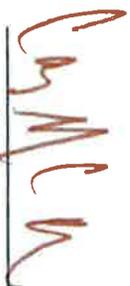
Cane Creek
Elementary
Signature Angela West Date: 1/19/2023
Rhonda Mahan

Cashaw
Elementary
Signature


Renee Cantrell

Date: 1-20-23

Central
Office
Signature


Cayce McCarver

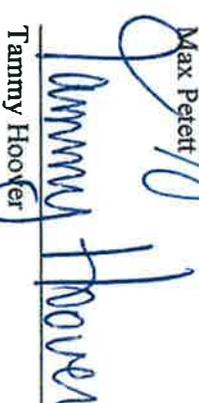
Date: 1-20-23

Cookeville
High
Signature


Max Perett

Date: 1-20-23

Cornerstone
Elementary
Signature


Tammy Hoover

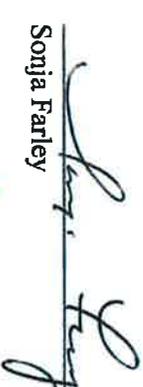
Date: 1-19-23

Jere Whitson
Elementary
Signature


Tim Francis

Date: 1/20/23

Monterey
High
Signature


Sonja Farley

Date: 1-19-23

Northeast
Elementary
Signature


Dr. Melissa Palk

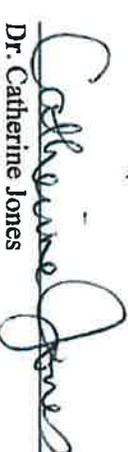
Date: 1-19-23

Park View
Elementary
Signature


Bobby Wingham

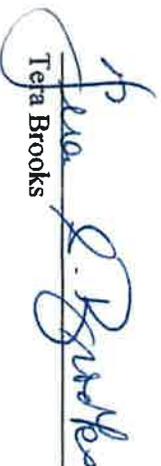
Date: 1-19-23

Prescott South
Elementary
Signature


Dr. Catherine Jones

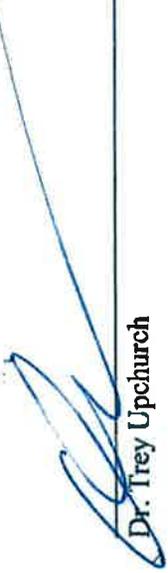
Date: 1-19-23

Prescott South
Middle
Signature


Tera Brooks

Date: 1-19-23

Student Services
Signature



Dr. Trey Upchurch

Date: 1-14-23

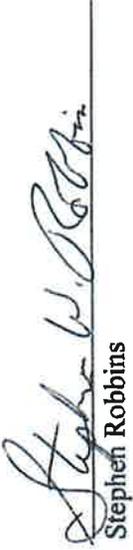
Sycamore Elementary
Signature



Tracy Nabors

Date: 1-19-23

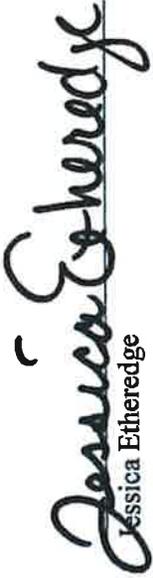
Upperman High
Signature



Stephen Robbins

Date: 1-19-2023

Upperman Middle
Signature



Jessica Etheredge

Date: 1-19-2023

White Plains Academy
Signature



Joe Mathoney

Date: 1-20-23

Star Center/ Technology Building
Signature



Johnny Sloan

Date: 1/20/2023



January 24, 2023

Putnam County School System
1400 East Spring St.
Cookeville, TN 38506

RE: Turf Masters Landscape Management

To Whom it May Concern:

I understand that Turf Masters Landscape Management is currently bidding or desirous of bidding projects to the Putnam County School System.

This is to advise you that based upon our current information, we are willing to entertain bonds for this organization for construction contracts up to the amounts of \$250,000 (Single Job) / \$350,000 (Aggregate), subject to the usual underwriting criteria.

Turf Masters Landscape Management remains in good standing with Granite Re, Inc.

Granite Re, Inc. is rated "A+" by A.M. Best Company, Inc. and is a federally approved surety by the United States Department of the Treasury.

Please understand that any arrangements for surety credit are a matter between contractor/applicant and ourselves and we assume no liability to any third parties.

Sincerely,
Granite RE., Inc.


Cody T. Hudson, AFSB
Underwriter II

WAYNE NABORS, PUTNAM COUNTY CLERK

LICENSE
0639037

STANDARD BUSINESS TAX LICENSE

wk11 Drawer: 12 Site: 1
Work Date: 01/24/2023

----- DETACH THIS PORTION FOR CONFIDENTIAL FILE -----

WAYNE NABORS PUTNAM COUNTY CLERK

PO BOX 220
COOKEVILLE, TN 38503

LICENSE
0639037

STANDARD BUSINESS TAX LICENSE

Mailing

10968 TURF MASTERS LANDSCAPE MANAGEMENT

PO BOX 2129
COOKEVILLE, TN 38502

Location

TURF MASTERS LANDSCAPE MANAGEMENT

4224 MOSS RD
BAXTER, TN 38544

LOCAL ACCOUNT NUMBER 10968
STATE ACCOUNT NUMBER 1000250347
TRANSACTION NUMBER _____
CLASS 03
SALES TAX NUMBER _____

ISSUE DATE 01/24/23
TAX PERIOD 1/1/2021 - 12/31/2021
PAYMENT DUE BY 4/15/2023
EXPIRATION DATE 05/15/2023

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

Doreen Key
DEPUTY CLERK SIGNATURE wk11 Drawer:12 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

APPENDIX B
DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF: TENNESSEE

COUNTY OF: PUTNAM

The undersigned, principal officer of TURF MASTERS LANDSCAPE MGT., an employer of five (5) or more employees contracting with Putnam County Schools to provide services, hereby states under oath as follows:

1. The under signed is a principal officer of TURF MASTERS LANDSCAPE MGT. (hereinafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the *Tennessee Code Annotated*.
3. The Company is in compliance with T.C.A 50-9-113.

Further affiant saith not.

Principal Officer



STATE OF TENNESSEE

COUNTY OF PUTNAM

Before me personally appeared MATT WILSON with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this 24 day of January, 2023

Notary Public Chad Long

My commission expires: 7-30-2024



Department: Student Services



DATE: 01/15/2023

EXHIBIT
 VC.1a.
 02-02-23

Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount		Requested Approval Amount
					Decrease	Increase	
1		141-48990-02520		REVENUE		50,000.00	50,000.00
					Increase	Decrease	
	141	71100-116-02520		Teachers			-
	141	71100-163-02520		Assistants			-
	141	71100-189-02520		Other Salaries and Wages			-
	141	71100-198-02520		Non-Certified Substitutes			-
	141	71100-201-02520		Social Security			-
	141	71100-204-02520		State Retirement			-
	141	71100-206-02520		Life Insurance			-
	141	71100-207-02520		Medical Insurance			-
	141	71100-208-02520		Dental			-
	141	71100-210-02520		Unemployment Compensation			-
	141	71100-212-02520		Medicare			-
	141	71100-429-02520		Instructional Supplies			-
	141	71100-722-02520		Instructional Equipment			-
	141	72130-599-02520		Other Charges			-
	141	72210-189-02520		Other Salaries and Wages	23,400.00		23,400.00
	141	72210-201-02520		Social Security	1,451.00		1,451.00
	141	72210-204-02520		State Retirement	2,106.00		2,106.00
	141	72210-206-02520		Life Insurance			-
	141	72210-207-02520		Medical Insurance			-
	141	72210-208-02520		Dental			-
	141	72210-210-02520		Unemployment Compensation			-
	141	72210-212-02520		Medicare	343.00		343.00
	141	72210-355-02520		Travel	3,200.00		3,200.00
	141	72210-399-02520		Contracted Services			-
	141	72210-499-02520		Other Supplies and Materials	6,500.00		6,500.00
	141	72210-524-02520		Professional Development			-
	141	72210-599-02520		Other Charges	13,000.00		13,000.00
	141	72210-790-02520		Other Equipment			-
	141	99100-504-02520		Indirect Costs			-
					50,000.00	50,000.00	

Explanation: This NoVo Teacher Morale & Retention Grant revenue amendment is required in order to allocate incoming funds.

Requested by: *Dora R. Upchurch*
 Supervisor

1/23/23

Recommended for Approval: *[Signature]*
 Official / Department Head

Reviewed by: *[Signature]*
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Approval by County Commission: Approval Non-Approval Date: _____

received
 01-23-23

Department: Federal Programs

DATE: _____

EXHIBIT

VC.2.a.

02-02-23

Approval Amount

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Approval Amount
	<u>Revenue</u>					
1	142 R 47141 000 011 00000 000	ESEA TITLE I	275,225.00	1,000.00		276,225.00
		<u>Total Amendment Revenue</u>	275,225.00			276,225.00
	<u>Expenditures</u>					
2	142 E 72210 499 011 00000 000	OTHER SUPPLIES AND MATERIALS	3,000.00		1,000.00	4,000.00
		<u>Total Amendment Expenditures</u>	3,000.00			4,000.00
		<u>Total Amendment Revenue less Expenditures</u>	272,225.00			272,225.00

Explanation: Increase Consolidated Admin Budget based on additional contributions from Title I-A

Requested by: *Budget Council*
Supervisor

Recommended for Approval: _____
Official / Department Head

Reviewed by: _____
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Action by County Commission: Approval Non-Approval Date: _____

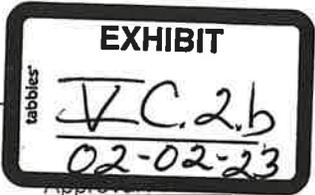
received

01-23-23

SN

Department: Federal Programs

DATE: _____



Item # Account # Account Description Current Approved Amount

	<u>Revenue</u>			<u>Increase</u>	<u>Decrease</u>	
1	142 R 49800 000 101 00000 000	SYSTEMWIDE - TRANSFERS	267,000.00	1,000.00		268,000.00
		<u>Total Amendment Revenue</u>	267,000.00			268,000.00
	<u>Expenditures</u>			<u>Decrease</u>	<u>Increase</u>	
2	142 E 99100 590 101 00000 000	TRANSFERS TO OTHER FUNDS	267,000.00		1,000.00	268,000.00
		<u>Total Amendment Expenditures</u>	267,000.00			268,000.00
		<u>Total Amendment Revenue less Expenditures</u>	-			-

Explanation: Increase Consolidated Admin contribution from Title I-A

Requested by: Bridgett Caruth
Supervisor

Recommended for Approval: _____
Official / Department Head

Reviewed by: _____
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Action by County Commission: Approval Non-Approval Date: _____

received
01-23-23
SK

Department: **Federal Programs**



DATE: _____

EXHIBIT
 tabbles
VC.2.c
 02-02-23

Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1		47141		REVENUE	3,762,902.03		314,576.57	4,077,478.60
						Increase	Decrease	
2	142	71100-195-	101	Certified Substitutes	22,244.00	2,335.00		24,579.00
3	142	71100-198-	101	Non-Certified Substitutes	13,795.00		455.00	13,340.00
4	142	71100-429-	101	Instructional Supplies	30,424.00		1,375.00	29,049.00
5	142	71100-471-	101	Software	12,230.00		2,440.00	9,790.00
6	142	71100-599-	101	Other Charges	-	80,500.00		80,500.00
7	142	71100-722-	101	Instructional Equipment	145,568.00	46,958.00		192,526.00
8	142	72130-599-	101	Other Charges	36,630.63	3,145.76		39,776.39
9	142	72210-189-	101	Other Salaries and Wages	515,395.00	68,100.00		583,495.00
10	142	72210-201-	101	Social Security	31,963.00	4,225.00		36,188.00
11	142	72210-204-	101	State Retirement	54,210.00	5,960.00		60,170.00
12	142	72210-206-	101	Life Insurance	263.00	40.00		303.00
13	142	72210-207-	101	Medical Insurance	95,505.00	12,000.00		107,505.00
14	142	72210-208-	101	Dental	1,180.00	160.00		1,340.00
15	142	72210-210-	101	Unemployment Compensation	443.00	60.00		503.00
16	142	72210-212-	101	Medicare	7,493.00	1,000.00		8,493.00
17	142	72210-355-	101	Travel	7,500.00	1,500.00		9,000.00
18	142	72210-499-	101	Other Supplies and Materials	17,893.00		4,253.00	13,640.00
19	142	72210-524-	101	Professional Development	177,635.00	6,185.00		183,820.00
20	142	72210-599-	101	Other Charges	41,000.00	899.00		41,899.00
21	142	72210-790-	101	Other Equipment	88,287.00	49,958.00		138,245.00
22	142	99100-504-	101	Indirect Costs	44,337.40	40,073.81		84,411.21
							314,576.57	

Explanation: This Title I (101) revenue amendment is required in order to allocate additional funds.

Requested by: *Bridget Caruntu*
 Supervisor

Recommended for Approval: *[Signature]*
 Official / Department Head

Reviewed by: *Mark McPhee*
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

No Recommendation

Date: _____

RECEIVED
 01-23-23

Action by County Commission: Approval

Non-Approval

Date: _____

Department: **Federal Programs**



DATE: _____

EXHIBIT
IC.2.d.
 02-02-23

Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	142	47141	121	REVENUE	20,871.00		5,716.10	26,587.10
						Increase	Decrease	
2	142	71100-163-	121	Assistants	7,922.00	6,055.00		13,977.00
3	142	71100-189-	121	Other Salaries and Wages	7,280.00		1,725.00	5,555.00
4	142	71100-201-	121	Social Security	871.00	58.00		929.00
5	142	71100-204-	121	State Retirement	1,162.00		132.00	1,030.00
6	142	71100-212-	121	Medicare	290.00	40.00		330.00
7	142	71100-429-	121	Instructional Supplies	230.00	170.00		400.00
8	142	72210-499-	121	Other Supplies and Materials	-	100.00		100.00
9	142	72210-524-	121	Professional Development	-	700.00		700.00
10	142	99100-504-	121	Indirect Costs	116.58	450.00		566.58
							5,716.00	

Explanation: This Title I Neglected (121) revenue amendment is required in order to allocate additional funds.

Requested by: *Bridgett Curran*
 Supervisor

Recommended for Approval:

[Signature]
 Official / Department Head

Reviewed by: *Maria Michaylova*
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

No Recommendation

Date: _____

Action by County Commission: Approval

Non-Approval

Date: _____

received
 01-23-23
SM

Department: **Federal Programs**



DATE: _____

EXHIBIT
 tabbies
VC 2.e.
02-02-23

Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	142	47141	161	REVENUE	22,283.17		461.30	22,744.47
2	142	99100-504-	161	Indirect Costs	110.59	461.30		571.89
						461.30		

Explanation: This Title I D (161) revenue amendment is required in order to allocate funds.

Requested by: *Y Budget Council*
 Supervisor

Recommended for Approval:

[Signature]
 Official / Department Head

Reviewed by: *Mark [Signature]*
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

No Recommendation

Date: _____

Action by County Commission: Approval

Non-Approval

Date: _____

received

01-23-23

[Signature]

Department: **Federal Programs**



DATE: _____

EXHIBIT
VC.2f.
02-02-23

Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1		47189	201	REVENUE	542,799.12	59,453.19		483,345.93
						Increase	Decrease	
2	142	72210-189-	201	Other Salaries and Wages	290,000.00		68,100.00	221,900.00
3	142	72210-201-	201	Social Security	18,100.00		4,225.00	13,875.00
4	142	72210-204-	201	State Retirement	25,300.00		5,960.00	19,340.00
5	142	72210-206-	201	Life Insurance	160.00		40.00	120.00
6	142	72210-207-	201	Medical Insurance	55,800.00		12,000.00	43,800.00
7	142	72210-208-	201	Dental	640.00		160.00	480.00
8	142	72210-210-	201	Unemployment Compensation	240.00		60.00	180.00
9	142	72210-212-	201	Medicare	4,335.00		1,000.00	3,335.00
10	142	72210-355-	201	Travel	6,000.00		1,500.00	4,500.00
12	142	72210-499-	201	Other Supplies and Materials	20,000.00		600.00	19,400.00
13	142	72210-524-	201	Professional Development	76,000.00	32,565.00		108,565.00
14	142	72210-599-	201	Other Charges	2,000.00	2,000.00		4,000.00
15	142	99100-504-	201	Indirect Costs	15,374.12		373.19	15,000.93
						(59,453.19)		-

Explanation: This Title II Revenue amendment is required in order to allocate additional funds.

Requested by: *Bridgett Carville* Supervisor Recommended for Approval: _____ Official / Department Head

Reviewed by: *Mrs. McLaughlin* Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Action by County Commission: Approval Non-Approval Date: _____

received

01-23-23

sn

Department: **Federal Programs**



DATE: _____



Item #	Fund	Account #	Subfund	Account Description	Current Approved Amount		Requested Approval Amount	
							Decrease	Increase
1	142	47146	301	REVENUE	146,633.90		5,916.28	152,550.18
						Increase	Decrease	
2	142	71100-722-	301	Instructional Equipment	26,549.46	5,916.28		32,465.74
							5,916.28	

Explanation: This Title III revenue amendment is required in order to allocate additional funds.

Requested by: Bridgett Carroll
Supervisor

Recommended for Approval:

[Signature]
Official / Department Head

Reviewed by: [Signature]
Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

No Recommendation

Date: _____

Action by County Commission: Approval

Non-Approval

Date: _____

received
01-23-23
[Signature]



Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Special Education

DATE: February 2023

Item #	Fund #	Account #	Account Description	Current Approved Amount	Decrease	Increase	Requested Approval Amount
1	142	71200-163-907	Educational Assistants	152,658.38		7,500.00	160,158.38
2	142	72220-524-907	Staff Development	33,640.00	7,500.00		26,140.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
14							-
15							-
16							-
17							-
					7,500.00	7,500.00	

Explanation: To reallocate funds to pay for an additional assistant to serve SWD ages 3-21 years.

Requested by: *Sheri Roberson*
Sheri Roberson Supervisor

Recommended for Approval: _____
 Assistant Director

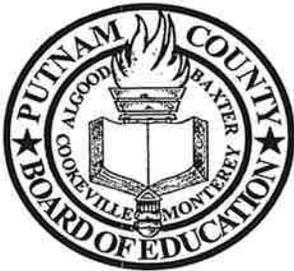
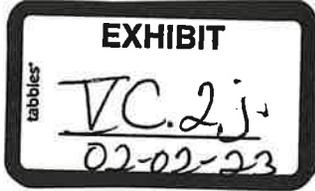
Reviewed by: *Mark McLaughlin*
Mark McLaughlin Finance Director

[Signature]
 Official / Department Head

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Action by County Commission: Approved Not Approved Date: _____

received
 01-23-23 *fn*



Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: **Federal Programs**

Date: February 2, 2023

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	142	71100-163	938 Assistants	63,545.00	21,255.00		84,800.00
2	142	71100-189	938 Other Wages (Tutors)	36,200.00		16,200.00	20,000.00
3	142	71100-201	938 Social Security	5,700.00	700.00		6,400.00
4	142	71100-204	938 State Retirement	4,900.00	2,520.00		7,420.00
5	142	71100-207	938 Medical Insurance	39,750.00		13,775.00	25,975.00
6	142	71100-722	938 Instructional Equipment		5,500.00		5,500.00
					29,975.00	29,975.00	

Explanation: This TN All Corps (938) is required in order to purchase equipment for the program.

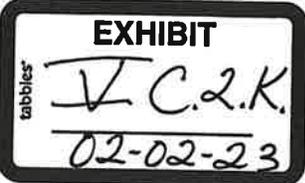
Requested by: Budget Carroll Supervisor Recommended for Approval: [Signature] Official / Department Head

Reviewed by: [Signature] Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date: _____

Action by County Commission: Approved Not Approved Date: _____

received
01-23-23
[Signature]



Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Special Education

DATE: Febru

Item #	Account #	Account Description	Current Approved Amount		Requested Approval Amount	
				Increase	Decrease	
1	142	47143-906	Revenue	\$2,778,475.76	\$312,339.00	\$3,090,814.76
				Decrease	Increase	
2	142	71200-163-906	Ed. Assistants	\$1,750,582.06		\$1,980,582.06
3	142	71200-201-906	Social Security	\$132,191.00		\$144,691.00
4	142	71200-204-906	State Ret.	\$181,794.40		\$201,000.00
5	142	71200-206-906	Life	\$2,800.00		\$3,800.00
6	142	71200-207-906	Medical Ins.	\$581,000.00		\$606,671.64
7	142	71200-208-906	Dental	\$10,100.00		\$14,100.00
8	142	71200-312-906	Contracts with Private Agencies	\$15,500.00		\$25,985.36
9	142	99100-504-906	In-Direct Cost	\$104,508.30	-	\$113,984.70
				<u>\$2,778,475.76</u>	<u>\$312,339.00</u>	<u>\$3,090,814.76</u>

Explanation: To budget additional IDEA Part B funds awarded to PCS serving SWD ages 3-21 years for FY-23


 Requested by: Sheri Roberson
 Supervisor

Recommended for Approval:

Assistant Director

 Official / Department Head

Reviewed by: 
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:
 Action by County Commission: Approval Non-Approval Date:

received
 01-25-23


EXHIBIT

VC.2.l.
02-02-23

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Putnam County **Budget Amendment** / Line Item Transfer Authorization Form

Department: **Special Education**

DATE: Feb-23

Item #	Account #	Account Description	Current Approved Amount			Requested Approval Amount	
				Increase	Decrease		
1	142	47143-916	Revenue	\$69,972.04	\$4,866.00	-	\$74,838.04
				Decrease	Increase		
2	142	71200-207-916	Medical	\$2,100.00		\$4,700.00	\$6,800.00
3	142	99100-504-916	In-Direct Cost	\$2,358.00		\$166.00	\$2,524.00
			-				-
			-		\$4,866.00	\$4,866.00	-

Explanation: To budget additional funds awarded to Putnam County for SWD ages 3-5 years.


 Requested by: _____
 Supervisor

Recommended for Approval:

Assistant Director

 Official / Department Head

Reviewed by: 
 Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Appr: No Recommendation

Date:

Action by County Commission: Approval Non-Approval

Date:

received
 01-23-23




Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Career & Technical Education - Perkins Grant

Date: Jan 19, 2023

Item #	Fund #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	142	142-72130-524-802	Professional Development	\$40,396.33		\$1,200.00	\$39,196.33
2	142	142-71300-730-802	Instructional Equipment	\$116,177.14	\$1,200.00		\$117,377.14
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
25							\$0.00
26							\$0.00
27							\$0.00
TOTALS:				\$156,573.47	\$1,200.00	\$1,200.00	\$156,573.47

Explanation: Move monies to purchase additional computer tower & monitor for CHS Civil Engineering & Architecture PLTW

Requested by: [Signature] Supervisor Recommended for Approval: [Signature] Official / Department Head

Reviewed by: [Signature] Chief Financial Officer

Action by Fiscal Review Committee: **None Required**

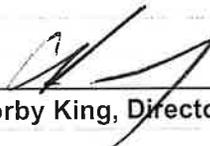
Action by County Commission: **None Required**

received
01-23-23
[Signature]



Out of State/ Overnight BOARD APPROVAL Month: February, 2023

Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
01/25/23	DoubleTree Suites by Hilton Orlando – Disney Springs™ Area 2305 Hotel Plaza Blvd, Lake Buena Vista, FL 32830	PSMS	Alyssa Wheeler (931) 316-3578 Cassidy Wheeler (931) 316-3578	Athletics / 5th-8th / Cheer	February 9-13, 2023	16	Cheer Competition
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
01/25/23	9801 International Dr Hyatt Regency, Orlando, Florida	PSMS	Ella Clopton 931-881-8038 Leslie Eldridge 931-510-5512	Athletics / 6th, 7th, 8th / Dance Team	February 9 - 12, 2023	9	Dance Team Union Nationals
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
01/25/23	Atlanta Marriott Marqui's, Atlanta, GA	CHS	Sam Matson and Amy Baggett	9th - 12th / Academic Team	May 26 - 28, 2023	8	Academic Team National Tournament
Date Submitted	Destination/City	School	Sponsors/ Chaperones	Subject/ Grade/ Group	Date(s) of Event	No. of Students	Event Name
01/25/23	Orange Beach AL, Foley Sports Tourism Complex	CHS	Sam Matson and Bralen Clouse	Athletics / 9th - 12th / Soccer Team	March 29 - April 1, 2023	20	Soccer Tournament


Corby King, Director of Schools

Date

received
01-26-23
JN

PSMS Dance

Dancer	Roommate 2	Roomate 3	Roomate 3	Spectators?	Spectator 1	Spectator 2	Flying or Driving	Arrival	Departure
Emma Black	Elizabeth Black	Annie Smith		No			Flying	2:00 PM	2:00 PM
Layla Buckner	Skylar Rhodes	Kaleesta Lowery		Yes	Jennier Goolsby	Zachary Buckner	Flying	?	?
Abigail Eldridge	Kinsey McCellan	Leslie Eldridge	Laura McClellan	No					
Kinsey McClellan	Abigail Eldridge	Leslie Eldridge	Laura McClellan	No					
Kenzie Bowen	Doug Bowen	Emily Bowen	Shonda Overcast	No			Driving	?	?
Skylar Rhodes	Layla Buckner	Kaleesta Lowery		Yes	William Rhodes		Driving	?	?
Kaleesta Lowery	Layla Buckner	Skylar Rhodes		Yes	Rachel Lowey	Glen Lowery	Driving	5-6pm	?
Nadia DiFurio	Sarah Gregory			Yes	Ferdie DiFurio		Flying		6:40 10:45
Paetyn Denson	Brinda Moen	Marcos Moen	Morgan Moen	No			Driving	12:00 ?	
Coaches	Ella Clopton	Emma Andrews		No			Driving	4:00?	12?

Academic Team trip 5/26 – 5/28:

Itinerary

Friday, 5/26

- 9:00 AM - depart from CHS
- 3:00 PM - check into hotel in Atlanta, GA
- 5:00 PM - team dinner at connected food court
- 7:00 PM - scrimmage matches in hotel
- 11:00 PM - lights out

Saturday, 5/27

- 7:00 AM - team breakfast in hotel
- 9:00 AM - matches
- 1:00 PM - team lunch at connected food court
- 2:00 PM - team activity (TBD)
- 7:00 PM - team dinner at connected food court
- 11:00 PM - lights out

Sunday, 5/28

- 7:00 AM - team breakfast in hotel
- 8:00 AM - check out of hotel
- 9:00 AM - matches
- 12:00 PM - team lunch at connected food court
- 3:00 PM - watch playoff matches
- 7:00 PM - return home
- 11:00 PM - arrive back in Cookeville

Travel List (subject to change)

- Quentin Ding (traveling with coaches)
- Harry Rudd (traveling with coaches)
- Jackson Ragland (traveling with coaches)
- Connor Baggett (traveling with coaches)
- Pranith Reddy (traveling with coaches)
- Soul Baek (traveling with coaches)
- Ashlyn Darley (traveling with coaches)
- Brooke Swallows (traveling with coaches)
- Lucy Moore (traveling with coaches)

Chaperones/Coaches: Sam Matson & Amy Baggett

Room list:

- Room 1: Quentin Ding, Harry Rudd, Jackson Ragland, Pranith Reddy
- Room 2: Soul Baek, Ashlyn Darley, Brooke Swallows, Lucy Moore

Connor Baggett will stay with his mother (Army Baggett). I will have my own room.

As of now, we have one team qualified for the tournament, but I expect that we will qualify a second team. The above information is what we will go with if we qualify that second team. I will send an update when that is finalized (probably mid-February).

Boys Soccer Trip Foley, AL 3.19.2023 through 4.1.2023:

Itinerary

Wednesday, 3/29

- 8:00 AM - depart from CHS
- 5:00 PM - check into hotel in Orange Beach, AL
- 7:00 PM - team dinner
- 11:00 PM - lights out

Thursday, 3/30

- 7:30 AM - yoga on beach
- 8:00 AM - team breakfast at hotel
- 10:00 AM - walkthrough on field @ Foley Sports Tourism Complex
- 8:00 PM - game against Loganville HS (GA) @ Foley Sports Tourism Complex
- 11:30 PM - lights out

Friday, 3/31

- 8:00 AM - yoga on beach
- 8:30 AM - team breakfast at hotel
- 9:30 - 12:30 PM - beach time
- 4:30 PM - game (opponent TBD) @ Foley Sports Tourism Complex
- 7:00 PM - team dinner
- 11:00 PM - lights out

Saturday, 4/1

- 6:30 AM - team breakfast at hotel
- 7:00 AM - check out of hotel
- 8:30 AM - game (opponent TBD) @ Foley Sports Tourism Complex
- 10:30 AM - return home
- 5:30 PM - arrive back in Cookeville

Players traveling

- Brycen Cook (with family)
- Nick Faulhaber (with family)
- Tyson Heap (with family)
- Luke Mabry (with family)
- Brayden Nagy (with family)
- Judson Reese (with family)
- Drake Thacker (with family)
- Eli Tucker (with family)
- David Velasquez (with family)
- Jordan Velasquez (with family)
- Sebastian Livingston (with family)
- Jose Cruz Mendez (with family)
- Alex Sebastian (with family)

William Sawyer (with family)
Max Allen (with family)
Alberto Medrano (with family)

As of right now, we don't have anyone not planning on staying with their family. We finalize our team on February 13th (start date for spring sports for TSSAA), and I'll have an updated list of players traveling by the end of that week. Let me know if any additional information is needed. Thanks!

PUTNAM COUNTY BOARD OF EDUCATION
DISCRETIONARY GRANT REPORT
FEBRUARY 2023

tabbles®
EXHIBIT
VE
02-02-23

Board Action	GRANT TITLE	GRANT AMOUNT REQUESTING	LEA MATCH	GRANT AMOUNT ACCEPTANCE	New, Ongoing, Renewal	LOCATION	APPROVAL TO APPLY	APPROVAL TO ACCEPT	COMMENTS
PERMISSION TO APPLY	LAURA BUSH FOUNDATION GRANT	\$ 5,000.00			NEW	AES	2/2/2023		LIBRARIAN WITH AES APPLYING
PERMISSION TO APPLY	FIREHOUSE SUBS GRANT	\$ 34,200.00			NEW	STUDENT SERVICES / SYSTEMWIDE	2/2/2023		JANET FRANK APPLYING
PERMISSION TO APPLY	LITE ROCK 95 TEACHER GRANT	\$ 350.00			NEW	PVES	2/2/2023		RHOINDA WEST APPLYING
PERMISSION TO APPLY	KIDS GARDENING BUDDING GRANT	\$ 1,000.00			NEW	PVES	2/2/2023		CASEY GARRISON APPLYING
PERMISSION TO APPLY	TVA & TSIN MINI GRANT	\$ 5,000.00			NEW	PVES	2/2/2023		CASEY GARRISON APPLYING
PERMISSION TO ACCEPT	TVA STEM CLASSROOM GRANT			\$ 5,000.00	NEW	WPA		2/2/2023	KAROLYN THACKER ACCEPTING
PERMISSION TO ACCEPT	TVA / BATTELLE GRANT			\$ 5,000.00	NEW	PSES		2/2/2023	KATTIE STEVENS ACCEPTING
PERMISSION TO ACCEPT	UCEMC CARE GRANT			\$ 500.00	NEW	PSMS		2/2/2023	AMY BAGGETT ACCEPTING
PERMISSION TO ACCEPT	SELIN ACTION/NOVO FOUNDATION GRANT			\$ 50,000.00	NEW	STUDENT SERVICES / SYSTEMWIDE		2/2/2023	SHELIA BARKER ACCEPTING
TOTALS	Jul-22	\$ -		\$ 220,000.00					
	Aug-22	\$ 210,400.00		\$ 1,424,050.00					
	Sep-22	\$ 495,800.00		\$ 194,711.65					
	Oct-22	\$ 4,528,936.00		\$ 3,250.00					
	Nov-22	\$ 63,100.00		\$ 2,598.00					
	Dec-22	\$ 60,000.00		\$ 1,000.00					
	Jan-23	\$ 72,950.00		\$ 109,658.00					
	Feb-23	\$ 45,550.00		\$ 60,500.00					
	TOTAL	\$ 5,476,736.00	\$ -	\$ 2,015,767.65					GRANT REPORT PREPARED BY SHARON BYERS

received
01-19-23
[Signature]

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

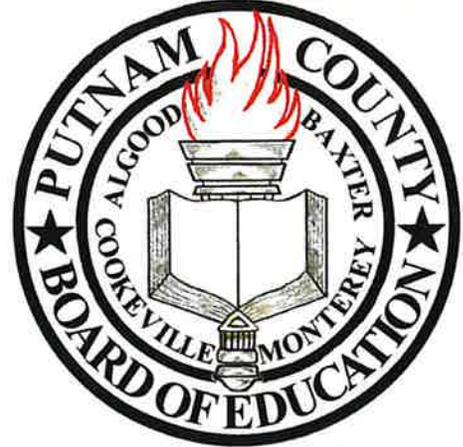
EXHIBIT
VF.1

Date: January 18, 2023

Department: Technology

Person Submitting: Johnny Sloan

Account Number (if appropriate) note below



Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew Adobe software licensing annual subscription from Central Technologies, Inc., Knoxville, TN, Quote # 014958, in the amount of \$15,713.00, to be paid from multiple system-wide funding accounts.

NOTES:

received
01-23-23



We have prepared a quote for you

Adobe Creative Cloud QTY 49/InDesign QTY 2

Quote # 014958
Version 1

Prepared for:

Putnam County School System

Angie Smith
asmith4@pcsstn.com



Products

Description	Price	Qty	Ext. Price
1689467 Adobe InDesign CC VIP Team Named 12 Months Team Subscription Renewal Level 3	\$139.00	1	\$139.00
1689512 Adobe InDesign CC VIP Team Named 12 Months Team Subscription New Level 3	\$139.00	1	\$139.00
1686946 Adobe Creative Cloud All Apps VIP Team Named 12 Months Team Subscription Renewal Level 3	\$315.00	49	\$15,435.00

Subtotal: \$15,713.00

Adobe Creative Cloud QTY 49/InDesign QTY 2

Prepared by:

Central Technologies Inc

Joe Alissandrello
423-580-3322
Fax 865-312-8190
joe@centralinc.com

Prepared for:

Putnam County School System

1400 East Spring Street
Cookeville, TN 38506
Angie Smith
(931) 526-9777
asmith4@pcsstn.com

Quote Information:

Quote #: 014958

Version: 1
Delivery Date: 01/20/2023
Expiration Date: 02/28/2023

Quote Summary

Description	Amount
Products	\$15,713.00
Total: \$15,713.00	

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Central Technologies Inc

Signature: 
Name: Joe Alissandrello
Title: Senior Account Manager
Date: 01/20/2023

Putnam County School System

Signature: _____
Name: Angie Smith
Date: _____



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/23
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the Quarterly Reports for quarter ending 12/31/22 for the following funds:

- 141 General Purpose Schools
- 142 Federal Projects
- 143 Central Cafeteria
- 146 Extended School Program

received
01-19-23
CK

**PUTNAM COUNTY BOARD OF EDUCATION
FUND 141 - GENERAL PURPOSE SCHOOL FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF DECEMBER 2022**

	2022-2023 Budget	Actual Jul-Sept 2022	Actual Oct-Dec 2022	Actual Jan-Mar 2023	Actual Apr-Jun 2023	Total Year to Date
Revenues:						
40000 Local Revenue	37,079,678	3,291,043	13,222,404	-	-	16,513,447
41000 Licenses and Permits	6,000	1,558	2,185	-	-	3,743
43000 Charges for Current Services	230,000	49,405	69,456	-	-	118,861
44000 Other Local Revenue	39,300	4,867	120,131	-	-	124,999
46000 State of Tennessee	70,355,496	12,373,284	19,846,102	-	-	32,219,386
47000 Federal Thru State	1,119,271	31,941	240,456	-	-	272,397
48000 Donations/Other	99,200	36,710	72,895	-	-	109,606
49000 Other Sources	1,194,000	307,433	236,190	-	-	543,623
TOTAL	110,122,944	16,096,242	33,809,819	-	-	49,906,061
Encumbrances / Expenditures:						
71100 Regular Education	49,538,425	8,563,151	12,280,969	-	-	20,844,121
71150 Alternative Education	688,785	143,816	207,451	-	-	351,267
71200 Special Education	10,926,736	1,906,591	2,691,696	-	-	4,598,286
71300 Vocational Education	6,617,249	325,194	475,678	-	-	800,872
71600 Adult Education	676,797	143,910	156,403	-	-	300,313
72110 Attendance	347,126	191,361	101,268	-	-	292,629
72120 Health Services	1,261,265	197,993	329,075	-	-	527,068
72130 Other Student Services	3,558,634	586,803	753,368	-	-	1,340,171
72210 Regular Ed. Support	3,438,931	687,550	754,114	-	-	1,441,663
72215 Alternative Ec. Support	156,766	26,375	38,736	-	-	65,111
72220 Special Ed. Support	1,935,709	379,334	435,182	-	-	814,516
72230 Vocational Ed. Support	128,062	41,594	26,117	-	-	67,711
72250 Technology	1,732,149	306,490	334,182	-	-	640,672
72260 Adult Ed. Support	170,203	46,249	43,245	-	-	89,495
72310 Board of Education	2,105,550	705,035	452,643	-	-	1,157,677
72320 Office of the Director	178,537	41,930	44,823	-	-	86,753
72410 Office of Principal	7,534,342	1,422,961	1,875,805	-	-	3,298,766
72510 Fiscal Services	1,060,227	330,491	235,081	-	-	565,571
72520 Human Services/Personnel	287,976	84,113	67,872	-	-	151,985
72610 Operation of Plant	8,197,493	2,305,535	1,754,601	-	-	4,060,136
72620 Maintenance of Plant	2,682,386	685,356	593,567	-	-	1,278,924
72710 Transportation	4,010,348	779,720	905,492	-	-	1,685,212
73100 Food Services	470,511	110,644	159,808	-	-	270,452
73300 Community Services	1,305,127	98,103	401,479	-	-	499,581
73400 Early Childhood Education	1,973,504	350,540	474,816	-	-	825,356
76100 Regular Capital Outlay	5,485,361	268,350	219,596	-	-	487,946
99100 Operating Transfers	-	47,885	(311)	-	-	47,574
TOTAL	116,468,200	20,777,073	25,812,756	-	-	46,589,829

**PUTNAM COUNTY BOARD OF EDUCATION
FUND 142 - SCHOOL FEDERAL PROJECTS FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF DECEMBER 2022**

	2022-2023 Budget	Actual Jul-Sept 2022	Actual Oct-Dec 2022	Actual Jan-Mar 2023	Actual Apr-Jun 2023	Total Year to Date
Revenues:						
46000 State of Tennessee	-	-	-	-	-	-
47000 Federal Thru State	30,859,816	3,552,845	3,930,821	-	-	7,483,666
49000 Other Sources	356,254	84,868	78,415	-	-	163,283
TOTAL	31,216,070	3,637,713	4,009,236	-	-	7,646,949
Encumbrances / Expenditures:						
71100 Regular Instruction Program	8,380,558	931,272	1,392,953	-	-	2,324,225
71200 Special Education Program	3,170,729	508,971	738,874	-	-	1,247,845
71300 Vocational Education Program	433,062	137,945	49,063	-	-	187,007
72120 Health Services	66,798	66,798	1,500	-	-	68,298
72130 Other Student Support	577,958	67,544	88,963	-	-	156,507
72210 Regular Instruction Program	4,101,358	710,729	731,329	-	-	1,442,058
72220 Special Education Program	393,733	71,326	97,053	-	-	168,379
72250 Technology	44,955	2,937	8,798	-	-	11,736
72510 Fiscal Services	46,200	28,373	10,244	-	-	38,617
72710 Transportation	8,500	1,111	1,563	-	-	2,674
73100 Food Service	293,075	15,313	187,346	-	-	202,660
73300 Community Services	496,904	28,410	118,953	-	-	147,364
76100 Regular Capital Outlay	12,351,800	909,630	11,067	-	-	920,697
99100 Operating Transfers	851,027	278,868	123,026	-	-	401,894
TOTAL	31,216,658	3,759,226	3,560,734	-	-	7,319,960

PUTNAM COUNTY BOARD OF EDUCATION
FUND 143 - CENTRAL CAFETERIA FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF DECEMBER 2022

	2022-2023 Budget	Actual Jul-Sept 2022	Actual Oct-Dec 2022	Actual Jan-Mar 2023	Actual Apr-Jun 2023	Total Year to Date
Revenues:						
43000 Charges for Current Services	1,267,000	132,945	521,931	-	-	654,876
44000 Other Local Revenue	-	-	-	-	-	-
46500 State of Tennessee	66,000	26,630	13,121	-	-	39,751
47100 Federal Thru State	6,567,000	78,409	2,308,486	-	-	2,386,895
TOTAL	7,900,000	237,984	2,843,538	-	-	3,081,522
Encumbrances / Expenditures:						
73100 Food Services	7,251,932	1,632,069	2,071,131	-	-	3,703,200
99100 Operating Transfers	675,000	113,433	191,579	-	-	305,012
TOTAL	7,926,932	1,745,502	2,262,710	-	-	4,008,212

PUTNAM COUNTY BOARD OF EDUCATION
FUND 146 - EXTENDED SCHOOL PROGRAM FUND
BUDGET TO ACTUAL QUARTERLY REPORT AS OF DECEMBER 2022

	2022-2023 Budget	Actual Jul-Sept 2022	Actual Oct-Dec 2022	Actual Jan-Mar 2023	Actual Apr-Jun 2023	Total Year to Date
Revenues:						
43000 Charges for Current Services	1,674,110	335,620	326,036	-	-	661,656
TOTAL	1,674,110	335,620	326,036	-	-	661,656
Encumbrances / Expenditures:						
73300 Community Services	1,674,110	297,716	339,849	-	-	637,565
TOTAL	1,674,110	297,716	339,849	-	-	637,565



PCSS Board Agenda Request

Date 1/17/2023

Department Teaching and Learning

Person Submitting Dr. Sharon K. Anderson SKA

Account Number (if appropriate) _____

Check one:

Backup included

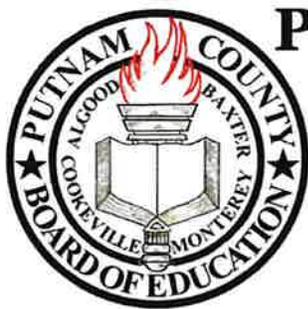
Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of the attached research request for Allison Coutinho, a doctoral candidate at Tennessee Tech University.

The purpose of this research is to obtain data from individuals with disabilities who are a part of the Independence Program at Putnam County Schools System and Tennessee Tech University undergraduate students who are enrolled in HEC 3201 (Community Nutrition) or EXPW 4520 (Adapted Physical Activity and Sport) to better understand how undergraduate students conducting nutrition/cooking and physical activity sessions with students with disabilities can make positive impacts on the undergraduate students (in regard to becoming skilled and experienced in working with this specific population) and the individuals with disabilities (in regard to their health and wellbeing). This information can be used to better educate undergraduate health-related programs on how to incorporate hands-on experience with individuals with disabilities into their curriculum and to show the benefits of providing health and wellness courses to individuals with disabilities. Findings from this study will be used for discussion among the participating undergraduate nutrition and exercise science students and for future presentations and publications to disseminate information on how to better provide health-related care to individuals with disabilities and how to teach students who plan to go into health care how to best interact and care for this population.

received
01-17-23
SKA



PUTNAM COUNTY SCHOOL SYSTEM

Engage, Inspire, Achieve.

Procedures for Request to Conduct Research

The process for requesting permission to conduct research/surveys begins with submitting a letter of intent to Dr. Sharon Anderson, Continuous Improvement Supervisor for Teaching & Learning.

The research/survey proposal must include the following information:

1. Full name, address, telephone number, email address, and Graduate School

Private Investigator of this study:

Allison Coutinho MS RDN LDN CSSD

1489 Bunker Hill Road, Cookeville, TN 38506

(931) 581-8752

acoutinho@tntech.edu

Graduate School Program: Ph.D. in Exceptional Learning, Tennessee Tech University

Co-PIs of this study:

Brittany Elmore, Lecturer, Tennessee Tech University

belmore@tntech.edu

Shannon Railling, Student, Ph.D. in Exceptional Learning, Tennessee Tech University

Sjwinningham31@tntech.edu

2. A brief description of the topic, background, purpose, and explanation of how the results will be used, reported, displayed, and/or disseminated.

According to the Centers for Disease Control and Prevention (2020), 6 million adults live in the United States with a disability. A significant barrier for adults with disabilities is health care access. Specifically, 1 of 3 adults with a disability do not have a primary health care provider and 1 of

4 adults with a disability did not have a routine check-up in the last year (CDC, 2020). The CDC states that they work with partners to improve the lives of individuals with disabilities in a variety of ways, including promoting healthy living and building inclusive health care programs. Two significant components of wellness and high quality of life are nutrition and physical activity. Some nutrition- related barriers or challenges literature has identified that individuals with a disability may face are: learning preferences, motor skill deficits, strong food preferences, rigidity, difficulty with change, and food neophobia. These factors impact the knowledge individuals with disabilities have regarding nutrition, cooking skills, access to healthy foods, and independence to grocery shop/cook in a healthful manner. Some physical activity-related barriers individuals with a disability may face are: poor fine motor skills, lack of coordination, and difficulty utilizing certain muscles in the body. In addition, most health care workers are not trained or equipped with the skills to know how to address these barriers individuals with disabilities may face; thus, individuals with disabilities are not getting their health-related needs met when they seek help from health care providers.

The purpose of this research is to obtain data from individuals with disabilities who are a part of the Independence Program at Putnam County Schools System and Tennessee Tech University undergraduate students who are enrolled in HEC 3201 (Community Nutrition) or EXPW 4520 (Adapted Physical Activity and Sport) to better understand how undergraduate students conducting nutrition/cooking and physical activity sessions with students with disabilities can make positive impacts on the undergraduate students (in regard to becoming skilled and experienced in working with this specific population) and the individuals with disabilities (in regard to their health and wellbeing). This information can be used to better educate undergraduate health-related programs on how to incorporate hands-on experience with individuals with disabilities into their curriculum and to show the benefits of providing health and wellness courses to individuals with disabilities.

Findings from this study will be used for discussion among the participating undergraduate nutrition and exercise science students and for future presentations and publications to disseminate



Reid, Sharon <reids2@pcsstn.com>

Research Request for February Board Agenda

2 messages

Anderson, Sharon <andersons17@pcsstn.com>

Tue, Jan 17, 2023 at 3:10 PM

To: Sharon Reid <reids2@pcsstn.com>, Corby King <kingc11@pcsstn.com>

Cc: "Coutinho, Allison" <acoutinho@tntech.edu>

Hi, Sharon,
Please add the attached research request to the February board agenda.
Let me know if you have any questions or need anything else.

--

Thanks,

Sharon K. Anderson, Ed.D.



Continuous Learning Supervisor at Putnam County School System



Address 1400 E. Spring Street, Cookeville, TN 38501

Phone (931) 525-4710, Ext. 1447 **Mobile** (931) 303-2954

Email andersons17@pcsstn.com **Website** <http://bit.ly/2Dz6eB0>

The image shows two side-by-side certification cards from Google for Education. Each card has an orange header with the level number (LEVEL 1 and LEVEL 2), a white body with the text 'CERTIFIED Educator', and the Google for Education logo at the bottom.

For more PCSS 9 - 12 Curriculum information
For more PCSS 9 - 12 Curriculum information
For more PCSS 9 - 12 Curriculum information

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.



Board Agenda Request, Coutinho, Allison - Doctoral Research Approval.pdf

7446K

Reid, Sharon <reids2@pcsstn.com>

Tue, Jan 17, 2023 at 3:23 PM

To: "Anderson, Sharon" <andersons17@pcsstn.com>

Cc: Corby King <kingc11@pcsstn.com>, "Coutinho, Allison" <acoutinho@tntech.edu>

Will do.

[Quoted text hidden]

--

Sharon Reid

Ex. Admin. Asst.

Putnam County Schools

931-525-4701

reids2@pcsstn.com



Board Agenda Request
For February 2, 2023 Meeting

Date 01/19/2023

Department CTE

Person Submitting Jackie Vester *[Signature]*

Account Number (if appropriate) N/A

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Approval of the Master Services and License Agreement between Accelerate Education - Anthem, AZ and Putnam County School System to establish the terms and conditions under which Accelerate Education will provide products and services, as submitted.

received
01-17-23 *[Signature]*

**Master Services and License Agreement
Between
Putnam County School System
and
Accelerate Education**

Putnam County School System ("**Customer**") and Accelerate Education Incorporated, a Nevada corporation ("Accelerate") enter into this Master Services and License Agreement (the "**Agreement**") as of the 2nd day of February, 2023.

1) Products and Services

Subject to the terms and conditions set forth in this Agreement, Accelerate agrees to provide the products and perform the services described in the attached Exhibits. Accelerate reserves the right, from time to time, to add, change or discontinue any of its products or services.

2) Title to Licensed Materials

Customer acknowledges and agrees that Accelerate shall retain all right, title and interest in and to the all products licensed to Customer hereunder, including without limitation all content, curriculum, delivery systems, documentation, including releases and code bases, and any Accelerate Intellectual Property (defined below) incorporated therein, which Accelerate may from time to time provide to Customer hereunder (collectively, the "**Licensed Materials**"), and which Customer and Accelerate agree shall be listed in Exhibit A, which is incorporated herein by this reference. Nothing herein transfers or conveys to Customer any ownership right, title or interest in or to the Licensed Materials or to any copy thereof.

"Accelerate Intellectual Property" includes everything which Accelerate makes, conceives, develops, discovers, reduces to practice or fixes in a tangible medium of expression, alone or with others, pursuant to the terms of this Agreement, including without limitation any courses created by Accelerate, and all intellectual property that Accelerate has or will develop, including without limitation, developments, concepts, ideas, procedures, and original works of authorship, including but not limited to interim work product, outlines, modifications and derivative works, and all similar matters, whether or not copyrightable, and also includes all records and expressions of those matters.

3) Grant of License

License Terms. Accelerate hereby grants Customer a non-transferable, non-exclusive license during the Term to access and use the Licensed Materials listed in Exhibit A during the Term of this Agreement for Customer's internal business purposes, provided Customer complies with the other restrictions in this Section 3).

Copies of the Licensed Materials created or transferred pursuant to this Agreement are licensed, not sold, and Customer receives no title to or ownership of any copy or of the Licensed Materials themselves. Furthermore, Customer receives no rights to the Licensed Materials other than those specifically granted in this Section 3. Without limiting the generality of the foregoing, Customer receives no right to and shall not: (a) modify, create derivative works from, distribute, publicly display, or publicly perform the Licensed Materials; (b) sublicense or otherwise transfer any of the rights granted in this Section 3 except as expressly provided herein; (c) reverse engineer, decompile, disassemble, or otherwise attempt to derive source code or other trade secrets from the Licensed Materials; or (d) use the Licensed Materials for service bureau or time-sharing purposes or in any other way allow third parties to exploit the Licensed Materials, including without limitation as software-as-a-service. Accelerate grants the license in this Section 3 under copyright and also, solely to the extent necessary to exercise such rights, under patent and any other intellectual property rights. Customer shall use its best efforts to prevent any improper use of the Licensed Materials or any violation of Accelerate's rights in the Accelerate Intellectual Property. Customer shall not remove any proprietary, copyright, patent, trademark, design right, trade secret, or any other proprietary rights legends from the Licensed Materials.

4) Term and Termination

Term. The initial term of this Agreement ("Initial Term") shall commence on the date of the Agreement and shall continue for a one (1) year period. At the end of the Initial Term, this Agreement will automatically renew for succeeding 12-month periods (each, a "Renewal Term") unless either party notifies the other in writing at least thirty (30) days prior to the end of the then current Term that it does not intend to renew.

Termination. Either party may terminate this Agreement on written notice if the other party materially breaches any term or condition of this Agreement and fails to cure such breach within ten (10) days in after the date of written notice to cure.

Effect of Termination. Upon termination of this Agreement, the licenses granted in Section 3 will terminate, Customer shall cease all use of the Licensed Materials and delete all copies in its possession or control, and each party shall promptly return any property of the other's. The following provisions will survive termination of this Agreement: (a) any obligation of Customer to pay for Licensed Materials or services rendered before termination; (b) Sections 10 (Confidentiality), 6 (Data Use Restrictions), 13 (Indemnity), 10 (Disclaimer/Limited Liability), and 14 (Dispute Resolution and Arbitration); and (c) any other provision of this Agreement that must survive to fulfill its essential purpose.

5) Fees, Invoices; Late Fees; Interest

Current pricing for the Licensed Materials is set forth in Exhibit B, which is attached hereto, and incorporated herein by this reference.

If Customer is hosting Licensed Materials, such Customer will provide Accelerate with enrollment reports on a monthly basis throughout the term of this Agreement (each, an "Enrollment Report") which included Student Identifier, Course Title, Start Date, End Date, Status (Active, Completed, Withdrawn, etc.). Accelerate shall invoice Customer for Licensed Materials in Exhibit A.

Customer shall pay all invoices within thirty (30) days of the date of the invoice. In the event that any invoice for fees is not paid in full within 30 days of the invoice date, Customer shall pay an additional late payment fee equal to 2.0% of the unpaid amount, plus simple interest on the balance owing at the rate of 18% per annum beginning 60 days after the date of the invoice as well as any costs incurred by Accelerate in collecting the unpaid amount.

6) Data Management and Privacy

Data Ownership and License. Customer hereby grants Accelerate a limited license to reproduce and otherwise manage Customer Data (defined below) during the Term in accordance with this Agreement. ("Customer Data" means all information processed or stored in accordance with this Agreement by Customer or on Customer's behalf. Customer Data includes, without limitation, personal information and other information provided by Customer's customers, students, employees, and other users and by other third parties, other information generated through use of the Licensed Materials by or on Customer's behalf, and copies of all such information rendered onto paper or other non-electronic media).

Use and Disclosure. Accelerate may access and use Customer Data solely as necessary to provide the Licensed Materials to Customer, and unless it receives Customer's prior written consent, Accelerate: (1) shall not access or use Customer Data for any purpose other than to perform its obligations under this Agreement; and (2) shall not "sell" any Customer Data, as such term is defined under the California Consumer Privacy Act of 2018 and any regulations promulgated thereunder, each as amended from time to time. Notwithstanding the foregoing sentence, Accelerate may disclose Customer Data as required by applicable law or by proper legal or governmental authority. Accelerate shall give Customer prompt notice of any such legal or governmental demand and reasonably cooperate with Customer in any effort to seek a protective order or otherwise to contest such required disclosure, at Customer's expense.

Aggregate/Anonymized Data. Notwithstanding the foregoing paragraph (Use and Disclosure), Customer hereby authorizes Accelerate: (1) to Anonymize (as defined below) Customer Data and to combine it with data from other customers into a new aggregate dataset; and (2) to use such Anonymized or aggregated Customer Data for any legal business purpose, including without limitation for distribution to third parties. ("Anonymize" refers to removal of personal information and any information reasonably likely to identify a company or other business entity.)

7) Accelerate Representations and Warranties

Delivery. Accelerate represents and warrants that (a) it has full power and authority to enter into, and to perform its obligations under, this Agreement; (b) it has all registrations, licenses and approvals necessary to conduct its business and to enter into and perform its obligations under this Agreement.

Functionality. Accelerate represents and warrants that it will use its best efforts to make the Licensed Materials function in a manner satisfactory to Customer and as outlined in this Agreement, and according to published documentation; however, the parties acknowledge that the technology employed has limitations beyond the control of Accelerate.

FERPA. Accelerate warrants to Customer that it will not make available or distribute any student information in violation of the Family Educational Rights and Privacy Act ("The Buckley Amendment" or "FERPA").

8) Customer Warranties and Representations

Customer represents and warrants that (a) it has full power and authority to enter into, and to perform its obligations under, this Agreement; (b) it has all registrations, licenses and approvals necessary to conduct its business and to enter into and perform its obligations under this Agreement.

Customer represents and warrants that it will not knowingly infringe any patent, copyright, trademark or trade secret or other proprietary right of Accelerate or any third-party.

Customer represents and warrants that: (a) it has and will collect any and all Customer Data (defined below) in compliance with all applicable laws, including without limitation laws on privacy, security, and disclosure of personal information; and (b) it has and will obtain such consents as are required by applicable law for Accelerate to access and process the Customer Data as authorized by to this Agreement.

Customer further represents and warrants that it shall have in force valid agreements with any of its employees, subcontractors or other third parties who may have access to the Licensed Materials sufficient to ensure such parties' compliance with the terms of this Agreement regarding the use and protection of the Licensed Materials. Notwithstanding the generality of the foregoing, Customer shall comply with its obligations in Exhibit C attached hereto, which is incorporated herein by this reference.

9) Disclaimer; Limited Liability

ASIDE FROM THE EXPRESS WARRANTIES PROVIDED HEREIN, THE LICENSED MATERIALS ARE PROVIDED "AS IS," WITHOUT WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, QUALITY, PERFORMANCE, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. ACCELERATE'S MAXIMUM LIABILITY UNDER THIS AGREEMENT SHALL BE FOR DIRECT DAMAGES AND SHALL BE LIMITED TO AN AMOUNT EQUAL TO THE FEES PAID BY CUSTOMER TO ACCELERATE UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTHS PRECEDING THE DATE OF THE EVENT GIVING RISE TO THE CLAIM. THE LIMITS OF LIABILITY IN THE PRECEDING SENTENCE ARE CUMULATIVE AND NOT PER-INCIDENT. ACCELERATE WILL NOT BE LIABLE FOR ANY PROPERTY DAMAGE, PERSONAL INJURY, LOSS OF USE, INTERRUPTION OF BUSINESS, LOSS OF PROFITS, OR OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT, HOWEVER CAUSED, WHETHER

FOR BREACH OF WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE EVEN IF ACCELERATE IS ADVISED IN ADVANCE OF THE POSSIBILITY OF THE DAMAGES IN QUESTION AND EVEN IF SUCH DAMAGES WERE FORESEEABLE AND EVEN IF CUSTOMER'S REMEDIES FAIL OF THEIR ESSENTIAL PURPOSE.

10) Confidentiality

Each party agrees that during the existence of this Agreement and for two (2) years thereafter it will hold in strictest confidence, and will not use or disclose to any third party, any Confidential Information of the other party. The term "Confidential Information" shall mean all non-public information, whether business or technical in nature that the other party designates as being confidential, or which under the circumstances of disclosure ought to be treated as confidential. For clarity, and without limiting the generality of the foregoing, Licensed Materials are the Confidential Information of Accelerate. If any party has any questions as to what comprises Confidential Information of the other party, it agrees to consult with such other party prior to any disclosure. Confidential Information shall not include information that was known to the receiving party prior to disclosure, information that is independently developed by the receiving party who had no access to the other party's Confidential Information, or information that becomes publicly available through no fault of the receiving party. Furthermore, Accelerate has not agreed to and does not agree to treat as confidential any Feedback (as defined below) Customer provides to Accelerate, and nothing in this Agreement or in the parties' dealings arising out of or related to this Agreement will restrict Accelerate's right to use, profit from, disclose, publish, keep secret, or otherwise exploit Feedback, without compensating or crediting Customer. ("Feedback" refers to any suggestion or idea for improving or otherwise modifying any of Provider's products or services. Feedback does not include any suggestion or idea to the extent that it solely addresses Customer's products or services.) The restrictions on disclosure imposed by this Section shall not apply to information that is required by law or order of a court, administrative agency or other governmental body to be disclosed by the receiving party.

11) Notice

All notices, requests, demands and other communications under this Agreement shall be in writing and shall be effective upon receipt.

Notice to Customer. Unless hereinafter changed by written notice, any notice to Accelerate or Customer, other than invoices and notice with respect to invoices, shall be delivered or mailed to:

Putnam County School System	Accelerate Education
1400 E. Spring Street	3655 W Anthem Way Suite A-109237
Cookeville, TN 38506	Anthem, AZ 85086
Tel: (931) 528-2176	Tel: 866-705-5575
Fax:	Fax: 866-716-0880

12) Force Majeure

Neither party shall be considered to be in default as a result of its delay or failure to perform its obligations herein when such delay or failure arises out of causes beyond the reasonable control of the party.

13) Indemnification

Accelerate Indemnity: Accelerate shall defend and indemnify Customer against any third party claim, suit, or proceeding ("Claim") arising out of, related to, or alleging infringement or misappropriation of a third party's patent, copyright, trade secret, or other intellectual property right as a result of Customer's authorized use of the Licensed Materials (an "Infringement Claim"). However, Infringement Claims do not include, and Accelerate's obligations in the preceding sentence do not apply to, any claim, suit, or proceeding to the extent that it arises out of, relates to, or alleges:

- (v) Customer's breach of this Agreement;
- (ii) revisions to the Licensed Materials made without Accelerate's written consent;
- (iii) Customer's failure to incorporate updates or upgrades that would have avoided the alleged infringement or misappropriation, provided Accelerate offered such updates and upgrades without compensation not otherwise required by this Agreement;
- (iv) Accelerate's creation or modification of the Licensed Materials in compliance with specifications furnished by Customer; or
- (v) use of the Licensed Materials in combination with hardware, software, or other products or services not provided by Accelerate.

Customer Indemnity: Customer shall defend and indemnify Accelerate and Accelerate's officers, directors, employees, shareholders, parents, subsidiaries, successors and assigns against any Claim arising out of, related to, or alleging Customer's breach of its representations, warranties, or obligations under this Agreement.

Procedures for Claims. The indemnified party shall provide prompt notice of any indemnified Claim and reasonably cooperate with indemnitor's defense. Indemnitor will control the defense of any indemnified Claim, including appeals, negotiations, and any settlement or compromise thereof; provided: (i) if the indemnitor fails to assume the defense on time to avoid prejudicing the defense, the indemnified party may defend the indemnified Claim, without loss of rights pursuant to this Section 13, until indemnitor assumes the defense; and (ii) indemnified party will have the right, not to be exercised unreasonably, to reject any settlement or compromise that requires that it admit wrongdoing or liability or subjects it to any ongoing affirmative obligation. Indemnitor's obligations will be excused if either of the following materially prejudices the defense: (A) indemnified party's failure to provide prompt notice of the indemnified Claim; or (B) indemnified party's failure reasonably to cooperate in the defense.

14) Dispute Resolution & Arbitration

Except for any claims seeking injunctive relief, in the event of any dispute, claim or controversy arising out of or relating to this Agreement or the breach thereof (a "Dispute"), the parties shall first attempt to resolve the Dispute, without formal proceedings, through a telephone conference between Accelerate's CEO or other designated representative and Customer's CEO or other designated representative. If the parties are unable to resolve the Dispute within ten (10) business days of receipt of a written notice from the other that details the Dispute, then upon notice by either party to the other, the Dispute shall be finally determined and settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). Unless otherwise agreed by the parties, the arbitration panel shall consist of one arbitrator chosen in accordance with the AAA. Any such arbitrator shall be knowledgeable in the subject area in which the Dispute arises. Each party shall be entitled to representation by counsel, to appear and present written and oral evidence and argument and to cross-examine witnesses presented by the other party. The arbitration award shall be in writing and the arbitrator shall provide written reasons for the award. The award of the arbitrator shall be final and binding on the parties hereto and may be enforced in any court of competent jurisdiction. The prevailing party in any action or proceeding to enforce its rights hereunder shall be entitled to recover reasonable attorneys' fees and other reasonable costs, including fees of the arbitrator and the AAA, incurred in the action or proceedings. This Agreement shall be governed by the laws of the State of Arizona. The parties agree that all facts and other information relating to any arbitration arising under this Agreement shall be kept confidential to the fullest extent permitted by law.

15) Binding Effect

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and affiliates.

16) Entire Agreement; Assignment

This Agreement (including the Exhibits) sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes any and all prior understandings and agreements, whether written or oral, between the parties with respect to such subject matter. Neither party may assign this Agreement, in whole or in part, without the other party's written consent; provided, however, that either party may assign this Agreement without such consent in connection with any merger, consolidation, any sale of all or substantially all of such party's assets.

17) Amendment

Except as expressly provided in Section 5), this Agreement may not be amended in any other way except through a written agreement by authorized representatives of each party.

18) Severability

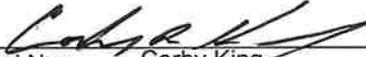
If any provision of this Agreement shall be invalid or unenforceable in any respect for any reason, the validity and enforceability of any such provision in any other respect and of the remaining provisions of this Agreement shall not be in any way impaired; provided, however, that the parties will attempt to agree upon a valid and enforceable provision which shall be a reasonable substitute for each invalid provision or unenforceable provision in light of the tenor of this Agreement and, upon so agreeing, shall incorporate such substitute provision into this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day first above written.

Accelerate Education

By: _____
Michael Axtman, President/CEO

Putnam County School System

By:  _____
Printed Name: Corby King
Title: Director - Putnam County Schools

Putnam County School System

By: _____
Printed Name: Kim Cravens
Title: PCSS Board Chair

Exhibit A
Licensed Materials

Career Planning

**Exhibit B
Pricing and Payment Schedule**

100	HS Per Semester Content_Pilot Career Planning course	Per Semester Course Enrollments. Includes Content and Support on the customer's instance of Canvas. Physical Materials not Included. Career Planning Course Only- Canvas Cartridge	\$25.00	\$2,500.00
1	Custom Virtual Training Session (Any LMS)	Single customer-specific training or PD session scheduled separately from standard webinar offerings; priced per session. (Canvas)	\$600.00	\$600.00

Additional Information
<ul style="list-style-type: none"> - For Per Enrollment courses, each enrollment has a 14-day grace period to drop the student - PD Support package required

Subtotal	\$3,100.00
Tax	\$0.00
Total	\$3,100.00

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

IN WITNESS WHEREOF, the parties have executed this Exhibit to be effective as of the effective date of the Agreement.

Accelerate Education

By: _____

Printed Name: Michael Axtman

Title: President / CEO

Customer

By:  _____

Printed Name: Corby King

Title: Director - Putnam County Schools

Customer

By: _____

Printed Name: Kim Cravens

Title: PCSS Board Chair



QUOTE

Bill To:

Jackie Vester
 Putnam County School System
 1400 E Spring Street
 Cookeville, TN 38506

Submitted By: Lisa Wimmers**Phone:****Date:** 12/7/2022**Expiration:** 12/30/2022**Quote #:** Q01508

100	HS Per Semester Content_Pilot Career Planning course	Per Semester Course Enrollments. Includes Content and Support on the customer's instance of Canvas. Physical Materials not Included. Career Planning Course Only- Canvas Cartridge	\$25.00	\$2,500.00
1	Custom Virtual Training Session (Any LMS)	Single customer-specific training or PD session scheduled separately from standard webinar offerings; priced per session. (Canvas)	\$600.00	\$600.00

Additional Information

- For Per Enrollment courses, each enrollment has a 14-day grace period to drop the student
- PD Support package required

Subtotal	\$3,100.00
Tax	\$0.00
Total	\$3,100.00

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

Quotation prepared by: Lisa Wimmers

This is a quotation on the goods named above, subject to the conditions of the signed contract.

To accept this quotation, sign here and return: _____

MUTUAL NONDISCLOSURE AGREEMENT

This Mutual Nondisclosure Agreement (this "*Agreement*") is made and entered into as of Feb 2, 2023 by and between Accelerate Education Incorporated, a Nevada Corporation, and Putnam County Schools (referred to from this point as "*Company*"). Accelerate Education Incorporated ("Accelerate") and the Company agree as follows:

1. Purpose. The parties wish to explore a business opportunity of mutual interest and in connection with this opportunity, each party may disclose to the other certain confidential technical and business information that the disclosing party desires the receiving party to treat as confidential.

2. "Confidential Information" means any information disclosed by either party to the other party, either directly or indirectly, in writing, orally or by inspection of tangible objects (including without limitation documents, prototypes, samples, plant and equipment), which is designated as "Confidential," "Proprietary" or some similar designation. Information communicated orally shall be considered Confidential Information if such information is confirmed in writing as being Confidential Information within a reasonable time after the initial disclosure. Confidential Information may also include information disclosed to a disclosing party by third parties. Confidential Information shall not, however, include any information which: (i) was publicly known and made generally available in the public domain prior to the time of disclosure by the disclosing party; (ii) becomes publicly known and made generally available after disclosure by the disclosing party to the receiving party through no action or inaction of the receiving party; (iii) is already in the possession of the receiving party at the time of disclosure by the disclosing party as shown by the receiving party's files and records immediately prior to the time of disclosure; (iv) is obtained by the receiving party from a third party without a breach of such third party's obligations of confidentiality; (v) is independently developed by the receiving party without use of or reference to the disclosing party's Confidential Information, as shown by documents and other competent evidence in the receiving party's possession; or (vi) is required by law to be disclosed by the receiving party, provided that the receiving party gives the disclosing party prompt written notice of such requirement prior to such disclosure and assistance in obtaining an order protecting the information from public disclosure.

3. Non-use and Non-disclosure. Each party agrees not to use any Confidential Information of the other party for any purpose except to evaluate and engage in discussions concerning a potential business relationship between the parties. Each party agrees not to disclose any Confidential Information of the other party to third parties or to such party's employees, except to those employees of the receiving party who are required to have the information in order to evaluate or engage in discussions concerning the contemplated business relationship. Neither party shall reverse engineer, disassemble or decompile any prototypes, software or other tangible objects which embody the other party's Confidential Information and which are provided to the party hereunder.

4. Maintenance of Confidentiality. Each party agrees that it shall take reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information of the other party. Without limiting the foregoing, each party shall take at least those measures that it takes to protect its own most highly confidential information and shall ensure that its employees who have access to Confidential Information of the other party have signed a non-use and non-disclosure agreement in content similar to the provisions hereof, prior to any disclosure of Confidential Information to such employees. Neither party shall make any copies of the Confidential Information of the other party unless the same are previously approved in writing by the other party. Each party shall reproduce the other party's proprietary rights notices on any such approved copies, in the same manner in which such notices were set forth in or on the original.

5. No Obligation. Nothing herein shall obligate either party to proceed with any transaction between them, and each party reserves the right, in its sole discretion, to terminate the discussions contemplated by this Agreement concerning the business opportunity.

6. No Warranty. ALL CONFIDENTIAL INFORMATION IS PROVIDED "AS IS". EACH PARTY MAKES NO WARRANTIES, EXPRESS, IMPLIED OR OTHERWISE, REGARDING ITS ACCURACY, COMPLETENESS OR PERFORMANCE.

7. Return of Materials. All documents and other tangible objects containing or representing Confidential Information which have been disclosed by either party to the other party, and all copies thereof which are in the possession of the other party, shall be and remain the property of the disclosing party and shall be promptly returned to the disclosing party upon the disclosing party's written request.

8. No License. Nothing in this Agreement is intended to grant any rights to either party under any patent, mask work right or copyright of the other party, nor shall this Agreement grant any party any rights in or to the Confidential Information of the other party except as expressly set forth herein.

9. Term. The obligations of each receiving party hereunder shall survive until such time as all Confidential Information of the other party disclosed hereunder becomes publicly known and made generally available through no action or inaction of the receiving party.

10. Remedies. Each party agrees that any violation or threatened violation of this Agreement may cause irreparable injury to the other party, entitling the other party to seek injunctive relief in addition to all legal remedies.

11. Miscellaneous. This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one instrument. This Agreement shall bind and inure to the benefit of the parties hereto and their successors and assigns. This Agreement shall be governed by the laws of the State of Washington, without reference to conflict of laws principles. In any action arising out of or related to this Agreement, the parties hereto consent to the exclusive jurisdiction and venue in the courts located in the King County of Washington. This document contains the entire agreement between the parties with respect to the subject matter hereof, and neither party shall have any obligation, express or implied by law, with respect to trade secret or proprietary information of the other party except as set forth herein. Any failure to enforce any provision of this Agreement shall not constitute a waiver thereof or of any other provision. This Agreement may not be amended, nor any obligation waived, except by a writing signed by both parties hereto.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

Accelerate Education Incorporated

By: _____

Print Name: _____

Title: _____

Putnam County School System_____

By: _____

Print Name: Corby King_____

Title: Director_____

Company/School/
District: Putnam County School System_____

Phone Number: 931-526-9777_____

Email: kingc11@pcsstn.com_____

By: _____

Print Name: Kim Cravens_____

Title: Board Chair_____



**Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)**

Date _____ 2/2/23
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to enter into a Retainage Agreement with AAR of North Carolina, Inc. and First National Bank to establish an interest-bearing account at a financial institution to house the retainage funds related to the Upperman High School Roof project per State of Tennessee requirements.

received
01-18-23 *SM*

RETAINAGE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of ____, 2023__, by and among PUTNAM COUNTY BOARD OF EDUCATION ("Owner"); AAR of North Carolina, Inc. ("Contractor"); and First National Bank (Bank), with an office located in Greensboro, North Carolina ("Bank").

WITNESSETH:

WHEREAS, Owner and Contractor have heretofore entered into a construction contract dated December 2, 2022 (the "Contract"), of Owner, pursuant to a certain project known as Roof Replacement – Upperman High School, located in Baxter, Putnam County, Tennessee, with the contract providing that Owner is to retain five percent (5%) of all payment requests of Contractor as more specifically set forth in the Contract, to which specific reference is hereby made; and

WHEREAS, Owner and Contractor are desirous of creating an escrow account with Bank for the deposit of such retainage; and

WHEREAS, Bank has agreed to act as escrow agent to receive and hold the retainage paid to it until the receipt of a release by the Owner.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants and promises hereafter set forth, the parties hereto agree as follows:

1. Owner hereby agrees to pay all retainage held pursuant to the Contract to Bank, to be held by Bank in separate interest-bearing escrow account (the "Escrow Account").
2. The Escrow Account shall be owned by Contractor, subject to the Owner's lien to secure Contractor's performance of the Contract and to pay all Contractor's subcontractors and suppliers.
3. The Bank may not release the principal or interest of the funds to the Contractor without prior written authorization from the Putnam County Board of Education.
4. The Owner retains a security interest in the Escrow Account to secure the Contractor's performance of the Contract and payment of Contractor's subcontractors and suppliers. This security interest shall terminate upon Owner's execution of a release, to the extent of such release.
5. So long as retainage remains on deposit and Contractor is not in default of Contract, all interest earned on deposited retainage shall go to the Contractor less any custodial care servicing costs.
6. Upon satisfactorily final completion of the contract by Contractor in accordance with the provisions of the Contract, pursuant to T.C.A. 66-11-143 (c) Owner shall forward a written release to Bank, whereupon all or a portion of the amounts held in the Escrow Account may be released and paid, together with any interest thereon, to Contractor by Bank.

7. Should a dispute arise between Owner and Contractor whereby Owner fails to execute and deliver a release to Bank, Bank shall not be liable to either Owner or Contractor for failure to deliver the amounts on deposit in the Escrow Account, with interest thereon, to Contractor. In the event that litigation ensues between Owner and Contractor, Bank shall tender into the registry or custody of any Putnam County Court of competent jurisdiction all assets or property held by Bank pursuant to the terms of this Agreement, together with such pleadings as it deems appropriate and thereupon be discharged from all further duties and liabilities under this Agreement. Any expenses incurred by Bank with respect to its duties under this Agreement which are not the fault of the Bank, shall be paid or reimbursed by Contractor, except for reasonable attorney's fees associated with litigation which shall be treated as part of the court costs to be awarded by the court.
8. Bank may resign as Escrow Agent by transferring the funds to another bank selected by the Owner and Contractor.
9. The venue for any litigation related to this agreement shall be in Putnam County, Tennessee.

Approved as to form
 This ____ day of _____, 2023

owner:
 Putnam County Board of Education

By _____
 Board Chairman

Contractor:
 AAR of North Carolina, Inc.

By _____

Its _____

Bank:
 First National Bank

By _____

Its _____

RELEASE

The undersigned, as Owner of certain real property located in Baxter, Putnam County, Tennessee (the Roof Replacement – Upperman High School) which has been improved pursuant to a contract with AAR of North Carolina, Inc. hereby authorizes **First National Bank** to release _____ () and dollars plus any accrued interest paid in escrow pursuant to that certain agreement between and among the undersigned, **PUTNAM COUNTY BOARD OF EDUCATION** and **AAR of North Carolina, Inc.** and **First National Bank** dated the ___ day of _____, 2023 which agreement is specifically incorporated herin by reference. This release is executed for the sole purpose of releasing partial amounts held in escrow as aforesaid and specifically does not nor shall it be construed to release or otherwise affect any claims or rights which Owner has or may have against the Contractor pursuant to said Contract or the work performed thereunder.

PUTNAM COUNTY BOARD OF EDUCATION

By: _____ Date: _____
_____, Board Chair, Putnam County Board of Education

Personally appeared before me, the undersigned, a Notary Public in and for the County and State, Putnam County Tennessee, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained, and who further acknowledged that he is the maker or a constituent of the maker and is authorized by the maker or by its constituent, the constituent being authorized by the maker, to execute this instrument on behalf of the maker.

Witness my hand, at office, this _____ day of _____, 20__.

My Commission Expires:



PCSS Board Agenda Request

Date: January 20, 2023

Department: VITAL-Teaching and Learning

Person Submitting: Sam Brooks

Account Number (if appropriate)

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of amendment to the agreement with Tennessee Tech, Cookeville, TN to provide dual enrollment to Putnam County students for the 2022-2023 school year.

received
01-20-23
SBK

AMENDMENT TO AGREEMENT
BETWEEN
TENNESSEE TECH
AND
PUTNAM COUNTY BOARD OF EDUCATION

This amendment is made this 6th day of May 2022, by and between Tennessee Tech and Putman County Board of Education, to TTU Agreement Number BL143981239.

Replace paragraph C.8 to read as follows: The maximum annual liability of Tennessee Tech under this Agreement shall not exceed \$50,000.00

All other terms and conditions of the original Agreement are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures.

PUTNAM COUNTY BOARD OF EDUCATION:

Date

TENNESSEE TECH:

 5/6/2022

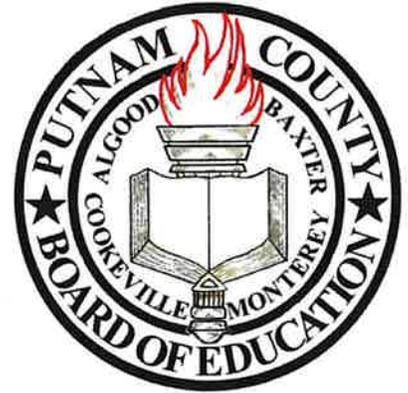
Dr. Claire Stinson, Vice President for Planning and Finance

Date

PUTNAM COUNTY SCHOOL SYSTEM
BOARD AGENDA REQUEST

EXHIBIT
tabbles
V F. 7.
02-02-23

Date: January 19, 2023
Department: Technology
Person Submitting: Johnny Sloan
Account Number (if appropriate) _note below
141-72250-499



Check one:

- Backup included
 Backup to follow

Statement to be included in Board Agenda Packet:

Request approval to renew GetHelp/IT asset management bundled package from Frontline Education, per attached Quote Q-120950 based on NCPA Contract #01-102 in the amount of \$15,000.00 to be paid from: 141-72250-499.

NOTES:

[Empty box for notes]

received
01-23-23
[Signature]

Frontline Education Renewal Notice

Attn: Putnam County School District

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. This includes the ability to create a support request directly from the Learning Center.

Frontline values your long-term partnership and your Client Success Manager would be happy to discuss multi-year opportunities to lock in pricing for this and future years. Below you will find information about the renewal of your subscription(s) that renew on 2/01/2023. Once you have reviewed the pricing for your upcoming subscription you can either:

- Use this [link](#) to confirm the renewal of your subscriptions, or
- Reach out to your Client Success Manager to answer any questions you may have regarding your renewal.

This pricing is subject to NCPA - Contract #01-102. If you have any questions or changes to this, please contact your Client Success Manager.

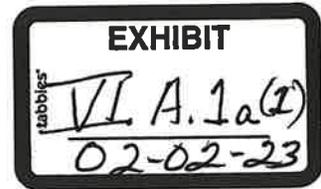
Description	Start Date	End Date	Qty	Rate	Amount
Asset Management Solution	2/01/2023	1/31/2024	1	\$15,000.00	\$15,000.00
Total					\$15,000.00

Please use this [link](#) to indicate that you intend to renew your subscriptions and request your invoice if needed.

Need assistance? You can reach us by calling Laurie Menter at 314-665-2510 or by emailing us at renewals@frontlineed.com.

A handwritten signature in black ink, appearing to read 'Laura Hughes'.

Laura Hughes
Director, Client Retention and Renewals



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/2023

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay American Constructors, Inc. in the amount of \$1,625,522.90 and Pinnacle Bank (retainage) in the amount of \$76,860.77 for pay application #5 related to the Parkview School project to be paid from the Putnam County Bond Issue.

received
01-19-23
[Signature]

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

OWNER: Putnam County School Board
 Attn: Kim Cravens, Board Chairman
kim.cravens@pcsstn.com
 1400 East Spring Street
 Cookeville, TN 38506

PROJECT: Park View Elementary
 Attn: Mark McReynolds, Finance Director
mmcreynolds@pcsstn.com

APPLICATION NO: 750-05
PERIOD TO: January 19, 2023
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR:
 American Constructors, Inc.
 P. O. Box 947
 Brentwood, Tennessee 37024

ARCHITECT: Kim Allen Chamberlin
 Upland Design Group, Inc.
 362 Industrial Blvd
 Crossville, TN 38555
kelchamberlin@uplanddesigngroup.com
PROJECT NO:
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	45,521,772.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	45,521,772.00
4. TOTAL COMPLETED & STORED TO DATE	4,862,617.76
(Column G on G703)	
5. RETAINAGE:	
a. Retainage Added this Month	76,860.77
Retainage Previous Balance	120,210.29
b. _____ % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	
Total in Column I of G703)	197,071.06
6. TOTAL EARNED LESS RETAINAGE	4,665,546.70
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT	3,040,023.80 **
8. CURRENT PAYMENT DUE	1,625,522.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE	40,856,225.30
(Line 3 less Line 6)	
** Unpaid Balance	0.00

CHANGE ORDER SUMMARY	DEDUCTIONS
Total changes approved in previous months by Owner	0.00
Total approved this Month	0.00
TOTALS	0.00
NET CHANGES by Change Order	0.00

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

CONTRACTOR: AMERICAN CONSTRUCTORS, INC.

By:  Derek S. Martin, President
 State of: Tennessee
 Subscribed and sworn to before me this 19th day of January, 2023
 Notary Public: Margie A. Eblen
 My Commission expires: March 3, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and information comprising the application, the Architect certifies to the Owner that (a) the best of the Architect's knowledge, information and belief the Work has progressed to the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,625,522.90

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
 ARCHITECT: UDG, Inc.

By: Kim Allen Chamberlin, President Date: 1/19/23

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

Application for Payment, Continued

Application No. 4
Date: 01/19/23

Project Elementary School, Cookeville, Tn

Description of Work	C Scheduled Value	D Work Completed		E This Period	F Stored Material	G Total Completed To Date	H Balance to Finish	I Retainage
		Previous Applications	%					
02.35 Cap Grouting Allowance	1,150,750.00	799,240.78	265,489.23	1,064,730.01	92.52%	86,019.99	53,236.50	
03.00 Cast In Place Concrete	2,359,381.00	60,448.38	115,901.28	176,349.66	7.47%	2,183,031.34	8,817.48	
03.30 Hollow Core Concrete Planks	424,000.00				0.00%	424,000.00	-	
04.00 Masonry	6,242,868.00		187,200.00	187,200.00	3.00%	6,055,668.00	9,360.00	
05.00 Steel and Metals	3,346,013.00				0.00%	3,346,013.00	-	
06.05 Rough Carpentry / Blocking	174,396.00				0.00%	174,396.00	-	
07.00 Caulk / Waterproof / Dampproof	402,954.00				0.00%	402,954.00	-	
07.04 ACM Panels	145,000.00				0.00%	145,000.00	-	
07.08 Horizontal Wall Panels	250,400.00				0.00%	250,400.00	-	
07.20 Roofing	1,473,000.00		10,000.00	735,403.20	49.93%	737,596.80	36,770.16	
08.00 Overhead Doors	84,287.00				0.00%	84,287.00	-	
08.10 Glass and Glazing	1,552,377.00				0.00%	1,552,377.00	-	
08.15 Doors / Frames / Hardware	761,222.00				0.00%	761,222.00	-	
09.00 LG Framing & Gypsum Board	947,205.00				0.00%	947,205.00	-	
09.20 Resilient Flooring	347,000.00				0.00%	347,000.00	-	
09.25 Resinous Flooring	132,560.00				0.00%	132,560.00	-	
09.30 Wood Flooring	164,854.00				0.00%	164,854.00	-	
09.40 Acoustical Ceilings	331,000.00				0.00%	331,000.00	-	
09.45 Acoustical Panels	97,000.00				0.00%	97,000.00	-	
09.90 Painting	346,526.00				0.00%	346,526.00	-	
10.00 Accordion Partitions	18,952.00				0.00%	18,952.00	-	
10.10 Lockers	83,176.00				0.00%	83,176.00	-	
10.20 Display Boards	53,400.00				0.00%	53,400.00	-	
10.30 Signage	55,150.00				0.00%	55,150.00	-	
10.40 Toilet Partitions	90,910.00				0.00%	90,910.00	-	
10.50 Toilet Accessories	32,400.00				0.00%	32,400.00	-	
10.60 Fire Protection Specialties	4,850.00				0.00%	4,850.00	-	
10.70 Flagpole	4,900.00				0.00%	4,900.00	-	
10.80 Display Cases	31,100.00				0.00%	31,100.00	-	
11.00 Food Service	1,149,713.00				0.00%	1,149,713.00	-	
11.11 Building Athletic Equipment	153,588.00				0.00%	153,588.00	-	

Application for Payment, Continued

Project Elementary School, Cookeville, Tn

Application No. 4

Date: 01/19/23

Description of Work	C Scheduled Value	D Work Completed		E This Period	F Stored Material	G Total Completed To Date	H Balance to Finish	I Retainage
		Previous Applications	%					
12.00 Casework	600,785.00	66,863.00	-	-		66,863.00	533,922.00	3,343.15
12.10 Telescoping Bleachers	235,000.00					-	235,000.00	-
12.30 Window Coverings	53,515.00					-	53,515.00	-
14.00 Elevators	95,890.00					-	95,890.00	-
21.00 Fire Protection	595,285.00					-	595,285.00	-
22.00 Plumbing	1,558,015.00	12,000.00	32,042.50			44,042.50	1,513,972.50	2,202.13
23.00 Mechanical / HVAC	4,161,432.00	25,760.00	3,440.00			29,200.00	4,132,232.00	1,460.00
23.10 Test and Balance	47,370.00					-	47,370.00	-
26.00 Electrical	4,232,000.00					-	4,232,000.00	-
27.00 Low Voltage Systems	342,848.00					-	342,848.00	-
31.00 Earthwork	3,369,279.00	1,192,996.73	197,739.00			1,390,735.73	1,978,543.27	69,536.79
32.00 Exterior Improvements	1,512,932.00	89,090.00	-			89,090.00	1,423,842.00	4,454.50
33.00 Utilities	866,777.00	157,807.00	-			157,807.00	708,970.00	7,890.35
96.00 Contingency Allowances	750,000.00					-	750,000.00	-
97.00 General Conditions	2,304,285.00	208,490.00	89,748.00			298,238.00	2,006,047.00	
97.60 Taxes and Insurance	634,620.00	426,907.60	9,064.87			435,972.47	198,647.53	
99.99 Fee	1,750,807.00	120,630.60	66,355.59			186,986.19	1,563,820.81	
	45,521,772.00	3,160,234.09	976,980.47			4,862,617.76	40,659,154.24	197,071.06



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/2023
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay Upland Design Group, Inc. – Crossville, Tennessee in the amount of \$17,070.66 for architectural services for the Park View School project, to be paid from 141-76100-304-02504.

received
01-19-23
br

Upland Design Group Inc

PO Box 1026
 Crossville, TN 38557

INVOICE

Invoice Number: 1921 Inv. 15
 Invoice Date: Jan 18, 2023
 Page: 1

Voice: 931-484-7541
 Fax: 931-484-2351

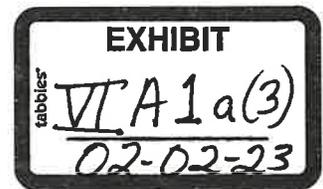
Bill To:
Putnam County School System 1400 East Spring St. Cookeville, TN 38506

Ship to:
Putnam County School System 1400 East Spring St. Cookeville, TN 38506

Customer ID	Customer PO	Payment Terms	
1921	New Putnam Co.	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Elem. School		2/18/23

Quantity	Item	Description	Unit Price	Amount
		Const. Cost - \$45,521,772.00 x 5% (A/E Fee)= \$2,276,088.60 x 80.14% (thru 10.68% CA)= \$1,824,057.40 - less previously billed \$1,806,986.74= \$17,070.66		17,070.66
Subtotal				17,070.66
Sales Tax				
Total Invoice Amount				17,070.66
Payment/Credit Applied				
TOTAL				17,070.66

Check/Credit Memo No:



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/23
Department Finance
Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

_____ Backup included

_____ Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay \$135,990 to the City of Cookeville for the building permit fee for the new Parkview School to be paid from 141-76100-399-02504.

received
01-19-23
ML

Approvals Required: _____
Entered By: _____
Permit #: _____

BUILDING PERMIT APPLICATION

Job Address: _____ ZipCode: _____

Current Zoning: _____ Neighborhood: _____

What (if anything) is on the property now? (i.e., house, restaurant, etc):

Nothing _____

Lot #: _____ Legal Description: _____

Name of Owner: Putnam County Schools

Address of Owner: 1400 E. Spring St

City, ST ZIP: Cookeville TN 38506 Phone: 931.526.9777

Contractor Name: American Constructors

(Please fill out the Contractor Information Form to supply your address, license numbers, etc. if you have not already done so.)

Brief description of work to be done:

Construction of new school and site development

Name of Applicant (Agent or Owner): Joe Braden Date of Application: 08/12/2022

Enter the setbacks: Front: _____ Left Side: _____ Right Side: _____ Rear: _____

For Building Permits:

Type of Construction Code (i.e., 5B): IIB

Architectural Standards Required: Yes No

Building Usage: E- Education

If yes, Application - Architectural Design Requirements & copy of Architectural Standards given to Applicant

Sprinkler System?: Yes No

For Construction:

of Stories: 2 # of Rooms: _____ # of Bedrooms: _____ # of Baths: _____ Fireplaces: _____ Chimneys: _____

Gas or Electric Heat _____ Water: Public Private Waste: Sewer Septic

If Applicable:

of Buildings: _____ # of Units: _____ Sprinkler System Sq Footage: 181,544

Finished basement: Yes No

If Applicable: Square Footage Per Floor (Including Decks):

Basement: _____ Garage: _____ 1st Floor: 131,850 2nd Floor: 49,694

3rd Floor: _____ 4th Floor: _____ 5th Floor: _____ 6th Floor: _____

7th Floor: _____ 8th Floor: _____ 9th Floor: _____ 10th Floor: _____

Total Square Footage: 181,544 Total Cost: \$145mm

AFFIDAVIT of ZONING SETBACKS – CITY of COOKEVILLE ZONING CODE ORDINANCE #88104:

Setbacks are measured from property lines or street right-of-way lines (location of lot's corner pins) and NOT from the edge of pavement. Use special care on lots located on cul-de-sacs or along curvature of a street to ensure that the curvature of the setback is considered. If in doubt of the location of corner pins, it is recommended that you have a surveyor locate the property lines.

I, the undersigned, hereby swear or affirm that I am applying for a building permit from the Department of Codes, City of Cookeville, Putnam County, TN, and that I understand **Section 204.17: 204.17A, 204.17B, & 204.17C of the Zoning Code (attached) that pertains to: ZONE:** _____

MEASUREMENT OF MY BUILDING SETBACKS ON LOT: Front _____ Side _____ Rear _____

I understand that it is my responsibility to make sure that the building is within the proper setback. I understand that if any portion of the building is violating the setback requirements, I will be made to remove that portion in violation.

Applicant's Signature: [Signature] Date: 8/14/22 Telephone: 615.394.3163



CONTRACTOR INFORMATION FORM

=====
Effective January 30, 2006 , the City of Cookeville is implementing a new computer system for issuing permits.

If you have not completed this form, please fill out this information sheet and submit it with your application.

** Requests for inspections will not be scheduled unless the permit number is supplied at the time of the request.

Name of Business: American Constructors Inc

Business location: 5230 Maryland Way, Brentwood TN 37027

Mailing address: PO Box 947 Brentwood TN 37024

City ST ZIP:

(addresses must be reflected on state license)

Voice Phone: 615.329.0123

Fax:

Contact Name: Joe Braden

State License #: 19064 Expires: 8/31/22

Special Plumber's Lic# (if applicable) Expires:

Submitted By: Joe Braden

Date: 8/12/22

For Internal Use Only:

Entered into Computer System by:

Date:

Building Permit Calculator

Permit Type:

- New Building (Construction costs are calculated by the square foot; see above paragraph)
- Existing Structure/Additions and Remodeling
- Miscellaneous (Storage Sheds, Decks, Patios)
- Moving a Structure
- Demolition of a Structure

Enter the construction cost: \$

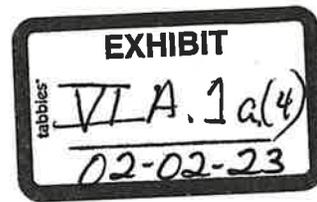
Results:

Fee: \$

Plans Review Fee*: \$

* Plans Review Fees do not apply to single-family dwellings.

Total \$135,990



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/02/2023

Department Finance

Person Submitting Mark McReynolds

Account Number (if appropriate)

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of a payment to GEOService, LLC in the amount of \$18,585.00 for construction monitoring services for the new Parkview School through December 11, 2022 to be paid from 141 76100 399 000 02504 000.

received
01-18-23
JK



*Mark,
I HAVE REVIEWED THIS INVOICE
AND RECOMMEND ITS PAYMENT.*

*John Magura
1-4-23*

INVOICE

635279N

Putnam County Board of Education
1400 East Spring Street
Cookeville, TN

Remit To: GEOServices, LLC
P.O. Box 32564
Knoxville, Tennessee 37930

Payment Terms: NET 30 Days
Please include invoice number on payment.
For questions regarding this invoice please call 865-539-8242

JOB NAME OR SERVICE RENDERED	INDIVIDUAL AUTHORIZING WORK	CLIENT P.O.#	DATE
Parkview Elementary School Putnam County, Tennessee	Mr. John Magura magurai@pcsstn.com		12/14/2022

GEOS PROJECT NO.	SCOPE OF WORK	GEOS PROJECT MANAGER
32-221926	Construction Monitoring Services	John Foster, III

For Professional Services from November 13,2022 through December 11,2022

Personnel

Engineering Technician	146.00 hours	at	\$65.00 hour	\$9,490.00
Engineering Technician - OT	52.00 hours	at	\$97.50 hour	\$5,070.00
Principal Engineer	4.00 hours	at	\$180.00 hour	\$720.00
Staff Professional	7.00 hours	at	\$95.00 hour	\$665.00

Other

Report Review	22Reports	at	\$20.00 Report	\$440.00
Trip	22Trips	at	\$100.00 Trip	\$2,200.00

Invoiced to Date: \$37,012.50

TOTAL AMOUNT DUE THIS INVOICE \$18,585.00

RECEIVED
1/5/22
MPM



Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/02/2023

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval of a payment to GEOService, LLC in the amount of \$11,520.00 for construction monitoring services for the new Parkview School through January 08, 2023 to be paid from 141 76100 399 000 02504 000.

received
01-23-23 *[Signature]*



GEOServices, LLC-Geotechnical and Materials Engineers
A Universal Engineering Sciences Company

Putnam County Board of Education
 1400 East Spring Street
 Cookeville, TN

Remit To: GEOServices, LLC
 P.O. Box 32564
 Knoxville, Tennessee 37930

Payment Terms: NET 30 Days

Please include invoice number on payment.

For questions regarding this invoice please call 865-539-8242

Mark,
 I HAVE REVIEWED THIS INVOICE
 AND RECOMMEND ITS PAYMENT. **INVOICE**
 JOHN MAGURA 636138N
 1-20-23

JOB NAME OR SERVICE RENDERED	INDIVIDUAL AUTHORIZING WORK	CLIENT P.O.#	DATE
Parkview Elementary School Putnam County, Tennessee	Mr. John Magura magurai@pcsstn.com		01/17/2023

GEOS PROJECT NO.	SCOPE OF WORK	GEOS PROJECT MANAGER
32-221926	Construction Monitoring Services	John Foster, III

For Professional Services from December 11, 2022 through January 08, 2023

Personnel

Engineering Technician	88.00 hours	at	\$65.00 hour	\$5,720.00
Engineering Technician - OT	32.00 hours	at	\$97.50 hour	\$3,120.00
Principal Engineer	2.00 hours	at	\$180.00 hour	\$360.00
Staff Professional	8.00 hours	at	\$95.00 hour	\$760.00

Other

Report Review	13Reports	at	\$20.00 Report	\$260.00
Trip	13Trips	at	\$100.00 trip	\$1,300.00

Invoiced to Date: \$48,532.50

TOTAL AMOUNT DUE THIS INVOICE \$11,520.00

RECEIVED
 1/20/23
 MPM

EXHIBIT
VI A 2. a(1)
02-02-23
tabbles

Putnam County Board of Education Agenda Requests
(See attached calendar for deadlines)

Date _____ 2/2/2023

Department _____ Finance

Person Submitting _____ Mark McReynolds

Account Number (if appropriate) _____

Check one:

Backup included

Backup to follow

Statement to be included in Board Agenda Packet:

Consider approval to pay King Construction Group, Inc. in the amount of \$86,887.82 and First Horizon Bank (retainage) in the amount of \$4,573.04 for pay application #3 related to the Upperman High School Addition project to be paid from the 142 76100 707 933 (ESSER 3.0).

received
01-19-23
SK

TO OWNER/CLIENT:

Putnam County (TN) Schools
1400 East Spring St.
Cookeville, Tennessee 38506

PROJECT:

Upperman High School Addition
6950 Nashville Hwy.
Baxter, Tennessee 38544

FROM CONTRACTOR:

King Construction Group, Inc.
3307 Burgess Falls rd
Cookeville, Tennessee 38506

VIA ARCHITECT/ENGINEER:

Kim Chamberlin (Upland Design Group, Inc.)
362 Industrial Blvd
Crossville, Tennessee 38555

CONTRACT FOR:

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 01/01/23 - 01/18/23
PROJECT NO: C011-22
CONTRACT DATE: 9/1/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		\$4,739,900.00
2.	Net change by change orders		\$0.00
3.	Contract Sum to date (Line 1 ± 2)		\$4,739,900.00
4.	Total completed and stored to date (Column G on detail sheet)		\$657,065.77
5.	Retainage:		
	a. 5.00% of completed work	\$26,457.03	
	b. 5.00% of stored material	\$6,396.25	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$32,853.28	
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$624,212.49	
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$537,324.67	
8.	Current payment due:	\$86,887.82	
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$4,115,687.51	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

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

CONTRACTOR: King Construction Group, Inc.

By: B Date: 1-19-23

State of: Tennessee
County of: Putnam
Subscribed and sworn to before me this 19th day of January 2023
Notary Public: Felicia Lack
My commission expires: September 25, 2024



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$86,887.82

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER: UDG, Inc.

By: K. All Date: 1/19/21

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

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3

APPLICATION DATE: 1/19/2023

PERIOD: 01/01/23 - 01/18/23

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
				D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1		General Conditions	\$268,043.00	\$32,165.16	\$5,360.86	\$0.00	\$37,526.02	14.00%	\$230,516.98	\$1,876.29
2		Permits & Startup Costs	\$96,755.00	\$96,755.00	\$0.00	\$0.00	\$96,755.00	100.00%	\$0.00	\$4,837.75
3		Mobilization	\$34,135.00	\$34,135.00	\$0.00	\$0.00	\$34,135.00	100.00%	\$0.00	\$1,706.75
4		Allowance: Contingency	\$175,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$175,000.00	\$0.00
5		Allowance: Unsuitable Soils	\$105,000.00	\$18,900.00	\$86,100.00	\$0.00	\$105,000.00	100.00%	\$0.00	\$5,250.00
6		Sitework	\$78,053.00	\$27,318.55	\$0.00	\$0.00	\$27,318.55	35.00%	\$50,734.45	\$1,365.93
7		Site Utilities & Storm Drainage	\$194,964.00	\$126,726.60	\$0.00	\$0.00	\$126,726.60	65.00%	\$68,237.40	\$6,336.33
8		Asphalt Paving	\$87,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$87,300.00	\$0.00
9		Concrete: Foundations	\$121,672.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$121,672.00	\$0.00
10		Concrete: Interior	\$141,803.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$141,803.00	\$0.00
11		Concrete: Exterior	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,800.00	\$0.00
12		Rebar, Material Only	\$72,995.00	\$72,995.00	\$0.00	\$0.00	\$72,995.00	100.00%	\$0.00	\$0.00
13		Masonry	\$916,618.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$916,618.00	\$0.00
14		Structural Steel	\$481,036.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$481,036.00	\$0.00
15		Light Gauge Metal Framing	\$98,184.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$98,184.00	\$0.00
16		Rough Carpentry	\$20,031.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,031.00	\$0.00
17		Dampproofing	\$16,286.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,286.00	\$0.00
18		Insulation	\$6,226.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,226.00	\$0.00
19		Roofing	\$426,066.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$426,066.00	\$0.00
20		Joint Sealants	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,500.00	\$0.00
21		Doors, Frames & Hardware	\$104,465.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104,465.00	\$0.00
22		Storefront & Glazing	\$82,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,000.00	\$0.00
23		Sheetrock	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,500.00	\$0.00
24		Flooring	\$62,610.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$62,610.00	\$0.00
25		Acoustical Ceilings	\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$88,000.00	\$0.00
26		Painting	\$40,351.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,351.00	\$0.00
27		Display Surfaces, Signage, FE's	\$15,099.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,099.00	\$0.00
28		Operable Partition	\$21,618.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$21,618.00	\$0.00
29		Casework	\$17,540.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,540.00	\$0.00
30		Mechanical: Rough-In	\$230,265.00	\$0.00	\$0.00	\$127,925.00	\$127,925.00	55.56%	\$102,340.00	\$6,396.25
31		Mechanical: Trim-Out	\$25,585.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,585.00	\$0.00
32		Fire Sprinkler	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$62,000.00	\$0.00
33		Electrical: Rough-In	\$409,780.00	\$28,684.60	\$0.00	\$0.00	\$28,684.60	7.00%	\$381,095.40	\$1,434.23
34		Electrical: Trim-Out	\$175,620.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$175,620.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		TOTALS:	\$4,739,900.00	\$437,679.91	\$91,460.86	\$127,925.00	\$657,065.77	\$4,082,834.23	\$32,853.28

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		GRAND TOTALS:	\$4,739,900.00	\$437,679.91	\$91,460.86	\$127,925.00	\$657,065.77	\$4,082,834.23	\$32,853.28