



Arlington Community Schools Regular Board Meeting
June 24, 2025 5:30 PM
12060 Arlington Trail, Arlington, TN 38002

1. Call to Order and Roll Call
2. Pledge to the Flag/Moment of Silence
3. Presentations
 - 3.A. Amro Music recognizes ACS for being named a "Best Communities for Music Education"
4. Citizen Comments (limited to 2 minutes per speaker)
5. Approval of Agenda
6. Reports
 - 6.A. Chairman's Report
 - 6.B. Superintendent's Report
 - 6.C. Legislative Liaison
7. Consent Agenda
 - 7.A. Approval of Minutes from May 19, 2025
 - 7.B. Resolution 2025-13 of the Arlington Community Schools Board of Education Amending the 2024-2025 Schools Budget
 - 7.C. Resolution 2025-14 of the Arlington Community Schools Board of Education to Adopt ACS'S School Federal Projects Budget, as Approved by the Tennessee Department of Education, as ACS'S School Federal Projects Budget
 - 7.D. Resolution 2025-15 A Resolution of the Arlington Community Schools Board of Education to Authorize Participation in the OMNIA Purchasing Cooperative Purchasing Program
 - 7.E. Resolution 2025-16 of the Arlington Community Schools Board of Education Granting Tenure to Eligible "Teachers"
 - 7.F. Policy 1.206 Student Board Representative
 - 7.G. Policy 1.402 Notification of Meetings
 - 7.H. Policy 1.704 Charter Schools
 - 7.I. Policy 1.800 School Calendar - School Day
 - 7.J. Policy 1.809 Non-Discrimination Statements
 - 7.K. Policy 3.202 Emergency Preparedness Plan
 - 7.L. Policy 4.406 Technology Use
 - 7.M. Policy 4.600 Grading Systems
 - 7.N. Policy 4.601 Reporting Student Progress
 - 7.O. Policy 5.304 Paid Leave After Birth or Stillbirth of Employees Child or Adoption of Newly Placed Minor Child
 - 7.P. Policy 6.200 Attendance

- 7.Q. Policy 6.303 Interrogation and Searches
- 7.R. Policy 6.312 Wireless Communication Devices
- 7.S. Policy 6.405 Student Healthcare Management
- 8. Business/Recommended Action Items
 - 8.A. Approval to Purchase Multiprocess Welding Package from Grainger for the amount of \$149,132.64
- 9. Adjourn



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ARLINGTON COMMUNITY SCHOOLS
BOARD OF EDUCATION
2024-2025 BUDGET REPORT

April 30, 2025
Arlington, Tennessee

Budget Summary

Fiscal Year: 2024-2025
 Month: April
 Fiscal Year Has Usage: Yes

141 - General Purpose Fund
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
40110 - Current Property Tax	14,500,000.00	14,500,000.00	-108,966.77	-12,383,699.76	0.00	2,116,300.24
40120 - Trustee's Collection Prior Years	200,000.00	200,000.00	-1,820.22	-174,903.42	0.00	25,096.58
40130 - Clerk & Master/Circuit Court Prior Years	100,000.00	100,000.00	-17,533.57	-69,946.43	0.00	30,053.57
40140 - Interest & Penalty	500.00	500.00	0.00	0.00	0.00	500.00
40162 - Payments In Lieu Of Taxes Local Utilities	100,000.00	100,000.00	0.00	-92,666.92	0.00	7,333.08
40163 - Payments In Lieu Of Taxes Other	140,000.00	140,000.00	0.00	-114,291.55	0.00	25,708.45
40210 - Local Option Sales Taxes	8,200,000.00	8,200,000.00	-586,627.26	-5,945,454.18	0.00	2,254,545.82
40240 - Wheel Tax	1,200,000.00	1,200,000.00	0.00	-746,450.01	0.00	453,549.99
40270 - Business Tax	1,500.00	1,500.00	-116.62	-1,119.56	0.00	380.44
40275 - Mixed Drink Tax	26,000.00	26,000.00	-148.14	-1,497.52	0.00	24,502.48
40610 - Current Property Tax	125,000.00	1,300,000.00	-1,147,616.19	-1,147,616.19	0.00	-1,022,616.19
43513 - Tuition Summer School	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
43517 - Tuition Other	0.00	0.00	0.00	-10,192.00	0.00	-10,192.00
43990 - Other Charges For Services	200.00	200.00	0.00	-185.00	0.00	15.00
44120 - Lease/Rentals	40,000.00	40,000.00	-2,400.00	-32,009.78	0.00	7,990.22
44165 - Rebates	0.00	0.00	0.00	-1,126.62	0.00	-1,126.62
44170 - Miscellaneous Refunds	800,000.00	800,000.00	-91,364.49	-807,467.84	0.00	-7,467.84
44990 - Other Local Revenue	100,000.00	100,000.00	-8,796.00	-98,544.90	0.00	1,455.10
46510 - TISA	28,200,000.00	28,200,000.00	-2,849,158.95	-26,295,453.07	0.00	1,904,546.93
46513 - TISA On Behalf Payments	0.00	133,620.58	0.00	0.00	0.00	133,620.58
46590 - Other State Education Funds	300,000.00	300,000.00	0.00	-500,000.00	0.00	-200,000.00
46610 - Career Ladder Program	65,000.00	65,000.00	-12,541.10	-34,203.00	0.00	30,797.00
46790 - Other Vocational	1,166,940.00	1,118,913.62	-12,107.98	-151,746.85	0.00	967,166.77
46990 - Other State Revenues	0.00	0.00	0.00	-100,240.66	0.00	-100,240.66
47590 - Other Federal Thru State	50,000.00	50,000.00	-7,752.00	-16,295.00	0.00	33,705.00
49700 - Insurance Recovery	150,000.00	150,000.00	0.00	-114,928.15	0.00	35,071.85
49800 - Transfers In	14,853,615.00	13,678,615.00	1,068,553.00	0.00	0.00	14,853,615.00
141 - General Purpose Fund	70,328,755.00	70,414,349.20	-3,778,396.29	-48,840,038.41	0.00	21,574,310.79

Budget Summary

Fiscal Year: 2024-2025
 Month: April
 Fiscal Year Has Usage: Yes

141 - General Purpose Fund
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Department - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
000 - Department Code N/A	5,533,333.00	5,533,333.00	-2,618.48	310,312.08	0.00	5,223,020.92
110 - Board Of Education	1,781,075.01	1,726,875.01	39,035.00	1,164,402.31	0.00	562,472.70
210 - Director Of Schools	1,324,351.75	1,378,551.75	74,973.26	982,250.49	4,715.09	391,586.17
215 - Office Of Principal	3,334,313.70	3,334,313.70	275,043.37	2,551,807.24	0.00	782,506.46
310 - Regular Education Instruction	29,377,162.32	29,155,322.77	2,112,486.17	19,889,331.40	697,533.79	8,568,457.58
315 - Alternative Education	563,632.10	563,632.10	28,160.55	291,926.73	0.00	271,705.37
320 - Special Education	3,452,276.40	3,483,463.68	269,308.02	2,353,940.06	571.33	1,128,952.29
325 - Career & Technical Instruction	2,249,703.07	2,199,803.15	116,180.09	1,068,785.61	199,605.96	931,411.58
328 - Student Body Educational Program	500,000.00	500,000.00	77,217.56	308,410.67	58,944.85	132,644.48
330 - Other Student Support	1,464,769.55	1,405,178.47	105,268.94	984,126.24	1,625.73	419,426.50
335 - Regular Education Instruction Support	2,523,985.35	2,853,422.82	198,305.13	2,014,135.42	5,829.27	833,458.13
340 - Special Education Support	1,646,480.75	1,625,327.75	117,064.57	1,055,864.64	7,068.94	562,394.17
345 - Career & Technical Support	229,652.00	189,902.00	20,557.77	112,951.12	0.00	76,950.88
350 - Accountability	779,792.70	779,792.70	47,722.70	521,370.93	3,879.49	254,542.28
410 - Fiscal Services	805,486.15	805,486.15	50,305.59	627,192.41	2,852.67	175,441.07
515 - Human Resources	738,762.20	738,762.20	45,746.88	513,513.63	8,090.84	217,157.73
610 - Student Services	840,669.20	840,669.20	61,312.84	647,372.74	4,970.49	188,325.97
615 - Health Services	443,520.00	474,673.00	39,828.26	365,118.39	2,405.11	107,149.50
620 - Coordinated School Health	97,140.80	87,140.80	6,279.12	63,766.83	6,291.99	17,081.98
710 - Operation Of Plant	3,845,277.00	3,905,277.00	195,173.46	2,506,472.49	366,181.82	1,032,622.69
715 - Maintenance Of Plant	1,196,097.00	1,136,097.00	111,325.19	765,547.62	93,696.38	276,853.00
720 - Safety	312,248.45	312,248.45	15,076.20	141,447.56	70,016.87	100,784.02
722 - Safe Schools	112,000.00	112,000.00	0.00	18,370.90	0.00	93,629.10
725 - Technology	1,119,276.50	1,118,076.50	64,545.37	895,883.98	64,006.85	158,185.67
730 - Planning	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00
735 - Transportation	2,115,000.00	2,115,000.00	133,096.55	1,161,674.01	62,035.88	891,290.11
810 - Regular Capital Outlay	3,922,750.00	4,020,000.00	369,018.49	1,924,326.94	257,691.10	1,837,981.96
141 - General Purpose Fund	70,328,755.00	70,414,349.20	4,570,412.60	43,240,302.44	1,918,014.45	25,256,032.31



ARLINGTON COMMUNITY SCHOOLS
FEDERAL & DISCRETIONARY GRANTS
2024-2025 BUDGET REPORT

April 30, 2025
Arlington, Tennessee

Budget Summary

Fiscal Year: 2024-2025
Month: April
Fiscal Year Has Usage: Yes

Federal & Discretionary Grants
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Project - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
0100 - Title I, Part A, Improving Academic	326,630.00	1,410,478.94	-141,763.21	-882,077.65	0.00	528,401.29
0200 - Title II, Part A, Training & Recruiting	147,500.00	126,505.00	0.00	-82,223.79	0.00	44,281.21
0300 - Title III, Part A, English Language Acquisition	9,900.00	9,414.21	0.00	0.00	0.00	9,414.21
0410 - Title IV, Part A, Safe & Drug Free Schools	15,256.00	69,357.43	0.00	-32,906.43	0.00	36,451.00
0702 - ARP Homeless 2.0	0.00	2,214.36	0.00	-2,214.36	0.00	0.00
0800 - Carl Perkins	56,300.00	35,720.04	-6,590.13	-35,311.98	0.00	408.06
0900 - IDEA, Part B	1,398,000.00	1,232,469.33	-97,701.74	-956,283.68	0.00	276,185.65
0910 - IDEA, Preschool	26,100.00	21,256.78	0.00	0.00	0.00	21,256.78
0936 - ARPA ESSER 3.0	1,994,429.00	2,635,825.63	0.00	-2,512,279.87	0.00	123,545.76
6011 - Innovative School Models (ISM)	1,166,940.00	1,118,913.62	-12,107.98	-151,746.85	0.00	967,166.77
6013 - State Special Education Preschool Grant	121,800.00	200,638.81	-15,899.78	-141,595.05	0.00	59,043.76
Federal & Discretionary Grants	5,262,855.00	6,862,794.15	-274,062.84	-4,796,639.66	0.00	2,066,154.49

Budget Summary

Fiscal Year: 2024-2025
Month: April
Fiscal Year Has Usage: Yes

Federal & Discretionary Grants
E - Expense

ARLINGTON COMMUNITY SCHOOLS

Project - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
0100 - Title I, Part A, Improving Academic	326,630.00	1,410,478.94	141,763.21	882,077.65	188,361.09	340,040.20
0200 - Title II, Part A, Training & Recruiting	147,500.00	126,505.00	0.00	82,223.79	0.00	44,281.21
0300 - Title III, Part A, English Language Acquisition	9,900.00	9,414.21	125.20	7,829.76	0.00	1,584.45
0410 - Title IV, Part A, Safe & Drug Free Schools	15,256.00	69,357.43	0.00	32,906.43	0.00	36,451.00
0702 - ARP Homeless 2.0	0.00	2,214.36	0.00	2,214.36	0.00	0.00
0800 - Carl Perkins	56,300.00	35,720.04	6,590.13	35,311.98	400.00	8.06
0900 - IDEA, Part B	1,398,000.00	1,232,469.33	97,701.74	956,283.68	868.32	275,317.33
0910 - IDEA, Preschool	26,100.00	21,256.78	6,632.85	8,211.23	8,205.13	4,840.42
0936 - ARPA ESSER 3.0	1,994,429.00	2,635,825.63	22,157.00	2,534,436.87	66,595.00	34,793.76
6011 - Innovative School Models (ISM)	1,166,940.00	1,118,913.62	12,107.98	151,746.85	160,878.19	806,288.58
6013 - State Special Education Preschool Grant	121,800.00	200,638.81	15,899.78	141,595.05	1,606.51	57,437.25
Federal & Discretionary Grants	5,262,855.00	6,862,794.15	302,977.89	4,834,837.65	426,914.24	1,601,042.26



ARLINGTON COMMUNITY SCHOOLS
SCHOOL NUTRITION
2024-2025 BUDGET REPORT

April 30, 2025
Arlington, Tennessee

Budget Summary

Fiscal Year: 2024-2025
Month: April
Fiscal Year Has Usage: Yes

143 - School Nutrition
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
43521 - Lunch Pymt-Child	700,000.00	700,000.00	-82,344.95	-582,893.25	0.00	117,106.75
43522 - Lunch Pymt-Adult	25,000.00	25,000.00	-3,521.00	-25,682.00	0.00	-682.00
43523 - Breakfast Income	60,000.00	60,000.00	-4,431.80	-34,631.60	0.00	25,368.40
43525 - A La Carte Sales	400,000.00	400,000.00	-63,275.05	-425,109.80	0.00	-25,109.80
44170 - Miscellaneous Refunds	1,545.00	1,545.00	-622.88	-1,761.46	0.00	-216.46
46520 - School Food Service	10,000.00	10,000.00	0.00	-14,001.63	0.00	-4,001.63
47111 - USDA School Lunch Program	500,000.00	500,000.00	-55,167.05	-385,902.20	0.00	114,097.80
47112 - USDA Commodities	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00
47113 - USDA Breakfast	75,000.00	75,000.00	-6,667.38	-47,869.59	0.00	27,130.41
47114 - USDA Other	5,000.00	5,000.00	0.00	-5,242.93	0.00	-242.93
49800 - Transfers In	675,000.00	675,000.00	0.00	0.00	0.00	675,000.00
143 - School Nutrition	2,536,545.00	2,536,545.00	-216,030.11	-1,523,094.46	0.00	1,013,450.54

Budget Summary

Fiscal Year: 2024-2025
 Month: April
 Fiscal Year Has Usage: Yes

143 - School Nutrition
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Object - Account Description	Original Budget	Revised Budget	Monthly Activity	YTD Activity	YTD	
					Encumbrance	YTD Remaining
105 - Supervisor/Director	264,000.00	264,000.00	18,368.50	201,017.22	0.00	62,982.78
165 - Cafeteria Personnel	466,000.00	466,000.00	37,662.45	344,093.80	0.00	121,906.20
201 - Social Security	45,260.00	45,260.00	3,361.97	32,685.47	0.00	12,574.53
204 - Pensions	40,000.00	40,000.00	2,360.41	24,135.87	0.00	15,864.13
206 - Life Insurance	2,000.00	2,000.00	79.44	775.74	0.00	1,224.26
207 - Medical Insurance	45,000.00	45,000.00	3,742.66	39,124.14	0.00	5,875.86
212 - Employer Medicare	10,585.00	10,585.00	786.29	7,644.05	0.00	2,940.95
217 - Retirement Hybrid Stabilization	2,000.00	2,000.00	131.68	1,194.76	0.00	805.24
336 - Maint & Repair-Equipment	2,500.00	2,500.00	0.00	162.72	0.00	2,337.28
355 - Travel	1,500.00	1,500.00	140.77	553.60	0.00	946.40
399 - Other Contracted Services	4,000.00	4,000.00	192.00	1,920.00	384.00	1,696.00
422 - Food Supplies	1,300,000.00	1,300,000.00	75,699.83	651,304.21	49,582.29	599,113.50
435 - Office Supplies	1,200.00	1,200.00	0.00	467.91	0.00	732.09
451 - Uniforms	1,000.00	1,200.00	0.00	736.45	0.00	463.55
469 - USDA Commodities	95,000.00	95,000.00	0.00	0.00	0.00	95,000.00
471 - Software	12,500.00	12,500.00	0.00	545.00	6,272.00	5,683.00
499 - Other Supplies & Materials	200,000.00	200,000.00	6,234.22	61,384.65	5,047.97	133,567.38
524 - In-Service/Staff Development	28,000.00	28,000.00	0.00	1,469.98	0.00	26,530.02
599 - Other Charges	6,000.00	5,800.00	0.00	1,141.73	406.25	4,252.02
710 - Food Service Equipment	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
143 - School Nutrition	2,536,545.00	2,536,545.00	148,760.22	1,370,357.30	61,692.51	1,104,495.19



ARLINGTON COMMUNITY SCHOOLS
CONSTRUCTION IN PROGRESS
2024-2025 BUDGET REPORT

April 30, 2025
Arlington, Tennessee

Budget Summary

Fiscal Year: 2024-2025
Month: April
Fiscal Year Has Usage: Yes

177 - Education Capital Projects
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
49100 - Bonds Issued	1,800,000.00	1,800,000.00	0.00	-847,342.97	0.00	952,657.03
49800 - Transfers In	5,200,000.00	5,200,000.00	0.00	0.00	0.00	5,200,000.00
177 - Education Capital Projects	7,000,000.00	7,000,000.00	0.00	-847,342.97	0.00	6,152,657.03

Budget Summary

Fiscal Year: 2024-2025
Month: April
Fiscal Year Has Usage: Yes

177 - Education Capital Projects
E - Expense

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
91300 - Education Capital Projects	7,000,000.00	7,000,000.00	167,001.42	246,093.51	0.00	6,753,906.49
177 - Education Capital Projects	7,000,000.00	7,000,000.00	167,001.42	246,093.51	0.00	6,753,906.49



ACS RESOLUTION 2025-13
**A RESOLUTION OF THE ARLINGTON COMMUNITY SCHOOLS
BOARD OF EDUCATION
AMENDING THE 2024-2025 SCHOOLS BUDGET**

WHEREAS, T.C.A. § 49-2-301(b)(1)(U) requires the Board to assign to the Superintendent the task of submitting a budget to the Board annually for approval and presenting the budget to the local legislative body for adoption; AND

WHEREAS, T.C.A. § 49-2-301(b)(1)(U)(i) provides that, “The budget shall set forth in itemized form the amount necessary to operate the schools for the scholastic year beginning on July 1”; AND

WHEREAS, the Board adopted the 2024-2025 annual budget on May 20, 2024; AND

WHEREAS, the Town of Arlington adopted ACS’s 2024-2025 budget on June 3, 2024;
AND

WHEREAS, T.C.A. § 49-2-301(b)(1)(U)(ii) provides that, “Any change in the expenditure of money as provided for by the budget shall first be ratified by the local board and the local legislative body”; AND

WHEREAS, the Tennessee Attorney General has opined that, a change in expenditures that reallocates funds from one major category to another requires the prior ratification of both the local legislative body and the Board and changes in fund allocations within a major category require the prior ratification of the Board; AND

WHEREAS, the ACS Superintendent deems it necessary to change fund allocations within major categories of the 2024-2025 budget which requires Board ratification.

NOW, THEREFORE, BE IT RESOLVED, that the Arlington Community Schools Board of Education hereby ratifies the following changes to fund allocations within major categories of the 2024-2025 budget:

Fund 141 - 71000 Instruction									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
141	71100	116	0000	310	Other Salaries & Wages	18,852,000.00		90,000.00	18,762,000.00
141	71100	189	0000	310	Other Salaries & Wages	500,000.00	90,000.00		590,000.00
141	71100	599	0000	310	Other Charges	31,500.00		10,000.00	21,500.00
141	71100	471	0000	310	Software	309,187.93	10,000.00		319,187.93
141	71150	116	0000	315	Teachers	350,000.00		2,000.00	348,000.00
141	71150	195	0000	315	Sub Teachers-Certified	3,000.00	2,000.00		5,000.00
141	71200	116	0000	320	Teachers	1,862,000.00		25,000.00	1,837,000.00
141	71200	195	0000	320	Sub Teachers-Certified	70,000.00	25,000.00		95,000.00
141	71300	116	0000	325	Teachers	967,000.00		3,000.00	964,000.00
141	71300	195	0000	325	Sub Teachers-Certified	20,000.00	3,000.00		23,000.00
Totals						22,964,687.93	130,000.00	130,000.00	22,964,687.93

Fund 141 - 72000 - Support Service									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
141	72110	471	0000	610	Software	80,200.00		16,500.00	63,700.00
141	72110	207	0000	610	Medical Insurance	40,000.00	16,500.00		56,500.00
141	72120	355	0000	615	Travel	75.00		75.00	-
141	72120	524	0000	615	In-Service/Staff Development	1,000.00	75.00		1,075.00
141	72120	207	6006	620	Medical Insurance	3,000.00		20.00	2,980.00
141	72120	499	6006	620	Other Supplies & Materials	10,500.00	20.00		10,520.00
141	72120	399	0000	615	Other Contracted Services	2,000.00		2,000.00	-
141	72120	207	6006	620	Medical Insurance	3,000.00		3,000.00	-
141	72120	131	0000	615	Medical Personnel	370,503.00	5,000.00		375,503.00
141	72220	308	0000	340	Consultants	10,000.00		1,000.00	9,000.00
141	72220	207	0000	340	Medical Insurance	45,000.00	1,000.00		46,000.00
141	72310	207	0000	110	Medical Insurance - Retirees	537,000.00		500.00	536,500.00
141	72310	212	0000	110	Employer Medicare	816.61	500.00		1,316.61
141	72320	320	0000	210	Dues & Memberships	15,500.00		5,600.00	9,900.00
141	72320	701	0000	210	Administration Equipment (communicat	15,578.88	5,600.00		21,178.88
141	72510	189	0000	410	Other Salaries & Wages	15,000.00		300.00	14,700.00
141	72510	217	0000	410	Retirement Hybrid Stabilization	2,400.00	300.00		2,700.00
141	72510	355	0000	410	Travel	400.00		350.00	50.00
141	72510	207	0000	410	Medical Insurance	42,000.00	350.00		42,350.00
141	72520	207	0000	515	Medical Insurance	60,000.00		3,900.00	56,100.00
141	72520	210	0000	515	Unemployment Compensation	5,000.00		3,300.00	1,700.00
141	72520	161	0000	515	Secretary(s)	75,000.00	7,200.00		82,200.00
Totals						1,333,973.49	36,545.00	36,545.00	1,333,973.49

Fund 142 - Federal Grants Expenses									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
142	72210	399	0100	000	Other Contracted Services	103,000.00		9,000.00	94,000.00
142	72210	207	0100	000	Medical Insurance	28,764.00	9,000.00		37,764.00
142	71200	171	0995	000	Speech Pathologist	-	10,846.05		10,846.05
142	71200	201	0995	000	Social Security	-	589.30		589.30
142	71200	204	0995	000	State Retirement	-	867.68		867.68
142	71200	206	0995	000	Life Insurance	-	29.94		29.94
142	71200	207	0995	000	Medical Insurance	-	2,607.36		2,607.36
142	71200	212	0995	000	Employer Medicare	-	137.82		137.82
Totals						131,764.00	24,078.15	9,000.00	146,842.15

Fund 141 - General Fund Revenue									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
141	46596	000	0995	000	Paid Parental Leave	-	152,733.35		152,733.35
Totals						-	152,733.35	-	152,733.35

Fund 141 - Learning Camps Expenses									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
141	71100	116	6002	000	Teachers	-	220,000.00		220,000.00
141	71100	163	6002	000	Educational Assistants	-	16,000.00		16,000.00
141	71100	201	6002	000	Social Security	-	14,700.00		14,700.00
141	71100	204	6002	000	State Retirement	-	13,650.00		13,650.00
141	71100	212	6002	000	Employer Medicare	-	3,450.00		3,450.00
141	71100	429	6002	000	Instructional Supplies & Materials	-	36,186.34		36,186.34
141	71100	499	6002	000	Other Supplies and Materials	-	10,000.00		10,000.00
141	72120	131	6002	000	Medical Personnel	-	13,200.00		13,200.00
141	72120	201	6002	000	Social Security	-	800.00		800.00
141	72120	804	6002	000	State Retirement	-	800.00		800.00
141	72120	212	6002	000	Employer Medicare	-	150.00		150.00
141	72120	399	6002	000	Other Contracted Services	-	2,000.00		2,000.00
141	72130	123	6002	000	Guidance Personnel	-	22,000.00		22,000.00
141	72130	170	6002	000	School Resource Office	-	8,000.00		8,000.00
141	72130	201	6002	000	Social Security	-	1,900.00		1,900.00
141	72130	204	6002	000	State Retirement	-	1,700.00		1,700.00
141	72130	212	6002	000	Employer Medicare	-	475.00		475.00
141	72410	104	6002	000	Principal(s)	-	10,000.00		10,000.00
141	72410	162	6002	000	Clerical Personnel	-	6,000.00		6,000.00
141	72410	201	6002	000	Social Security	-	1,050.00		1,050.00
141	72410	204	6002	000	State Retirement	-	1,000.00		1,000.00
141	72410	212	6002	000	Employer Medicare	-	300.00		300.00
141	73100	105	6002	000	Supervisor/Director	-	4,800.00		4,800.00
141	73100	165	6002	000	Cafeteria Personnel	-	16,000.00		16,000.00
141	73100	201	6002	000	Social Security	-	1,500.00		1,500.00
141	73100	204	6002	000	State Retirement	-	1,350.00		1,350.00
141	73100	212	6002	000	Employer Medicare	-	1,200.00		1,200.00
141	73100	422	6002	000	Food Supplies	-	15,000.00		15,000.00
141	72710	599	6002	000	Other Charges	-	76,758.92		76,758.92
Totals						-	499,970.26	-	499,970.26

Fund 141 - Learning Camps Revenue									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
141	46590	000	6002	000	Summer Learning Camp	-	488,162.66		488,162.66
141	47590	000	6002	000	Summer Learning Camp	-	11,807.60		11,807.60
Totals						-	499,970.26	-	499,970.26

Fund 142 - Federal Grant Revenue									
Fund	Function	Object	Project	Dept	Description	Budget	Add	Subtract	Amended Budget
142	46596	000	0995	000	Paid Parental Leave	-	15,078.15		15,078.15
Totals						-	15,078.15	-	15,078.15

On this 24th of June, 2025.

Scott Benjamin, Chairman
Arlington Community Schools
Board of Education

Dr. Allison Clark, Superintendent
Arlington Community Schools
Board of Education
Secretary to the Board



ACS RESOLUTION 2025-14

A RESOLUTION OF THE ARLINGTON COMMUNITY SCHOOLS BOARD OF EDUCATION TO ADOPT ACS'S SCHOOL FEDERAL PROJECTS BUDGET, AS APPROVED BY THE TENNESSEE DEPARTMENT OF EDUCATION, AS ACS'S SCHOOL FEDERAL PROJECTS BUDGET

WHEREAS, ePlan is the State of Tennessee's online platform that allows schools and school districts the ability to access district and school plans, funding applications, and monitoring instruments; AND

WHEREAS, one of the functions managed through ePlan is federal funds management, compliance and reporting; AND

WHEREAS, presently even the most minute expenditures and adjustments made within the ACS School Federal Funds budget must be approved by the ACS Board despite the fact that each expenditure and adjustment are also required to be approved by the Tennessee Department of Education ; AND

WHEREAS, the Tennessee Comptroller of the Treasury has informed school districts that if approved by their respective school boards, via resolutions, school districts will be relieved of duplicating the work of the TDOE.

NOW, THEREFORE, BE IT RESOLVED by the Arlington Community Schools Board of Education, that ACS's School Federal Projects Budget, as approved by the Tennessee Department of Education, be adopted as ACS's School Federal Projects Budget.

On this 24th of June, 2025.

Scott Benjamin, Chairman
Arlington Community Schools
Board of Education

Dr. Allison Clark, Superintendent
Arlington Community Schools
Secretary to the Board



ACS RESOLUTION 2025-15

A RESOLUTION OF THE ARLINGTON COMMUNITY SCHOOLS BOARD OF EDUCATION TO AUTHORIZE PARTICIPATION IN THE OMNIA PARTNERS PURCHASING COOPERATIVE PURCHASING PROGRAM

WHEREAS, the Arlington Community Schools Board of Education (“ACS”) desires to participate in the Omnia Purchasing Cooperative Purchasing Program, (the “Cooperative”), program created to provide school districts and other governmental entities, nationwide, with competitive pricing options; AND

WHEREAS, ACS is authorized to participate in “Cooperatives” by adopting the Cooperative’s “Master Agreement”, pursuant to T.C.A. § 12-3-1205; AND

WHEREAS, the Omnia Partners Purchasing Cooperative Purchasing Program’s solicitation process meet ACS’s solicitation requirements.

NOW, THEREFORE, BE IT RESOLVED, that the Arlington Community Schools Board of Education hereby adopts the terms of the Omnia Partners Cooperative Purchasing Program’s Master Intergovernmental Cooperative Purchasing Agreement, which is attached hereto as “Exhibit 1”, and hereby, approves ACS’s participation in the Omnia Partners Purchasing Cooperative Purchasing Program.

On this 24th of June, 2025.

Scott Benjamin, Chairman
Arlington Community Schools
Board of Education

Dr. Allison Clark, Superintendent
Arlington Community Schools
Secretary to the Board



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (this "**Agreement**") is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate ("**Principal Procurement Agencies**") with OMNIA Partners, Public Sector, Inc., a Delaware corporation f/k/a National Intergovernmental Purchasing Alliance Company; Communities Program Management, LLC, a California limited liability company d/b/a U.S. Communities, and/or NCPA LLC, a Texas limited liability company d/b/a National Cooperative Purchasing Alliance (collectively, "**OMNIA Partners**"), in its capacity as the cooperative administrator, to be appended and made a part hereof and such other agencies ("**Participating Public Agencies**"), as defined in each Master Agreement (as defined below), who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the "**OMNIA Partners Parties**") by either registering on the OMNIA Partners website (www.omniapartners.com/publicsector or any successor website), or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into "**Master Agreements**" (herein so called) to provide a variety of goods, products and services ("**Products**") to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Principal Procurement Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.

2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency's procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Principal Procurement Agencies' participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R. § 1001.952(j), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable "safe harbor" regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.

3. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider; provided that the foregoing shall not prohibit Participating Public Agency from furnishing health care services so long as the furnishing of health care services is not in furtherance of a primary purpose of the Participating Public Agency.

4. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.

5. The Principal Procurement Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.

6. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization ("**GPO**") agreements directly or indirectly by enrolling the Participating Public Agency in another GPO's purchasing program, provided that the purchase of Products through the OMNIA Partners Parties or any other GPO shall be at the Participating Public Agency's sole discretion.

7. The Participating Public Agencies (each a "**Procuring Party**") that procure Products through any Master Agreement or GPO Product supply agreement (each a "**GPO Contract**") will make timely payments to the distributor, manufacturer or other vendor (collectively, "**Supplier**") for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier. The Participating Public Agency acknowledges and agrees that the OMNIA Partners Parties may market all Master Agreements available through Principal Procurement Agencies to such Participating Public Agency and its employees and representatives.

8. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing or additional concessions for purchase of Products through a Master Agreement.

9. The Procuring Party shall be responsible for the ordering of Products under this

Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

10. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE OMNIA PARTNERS PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE OMNIA PARTNERS PARTIES SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE OMNIA PARTNERS PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE OMNIA PARTNERS PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

11. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

12. This Agreement shall take effect upon (i) execution of the Principal Procurement Agency Certificate, or (ii) registration on the OMNIA Partners website or the execution of this Agreement by a Participating Public Agency, as applicable.

13. This Agreement may be executed in counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

Participating Public Agency:

[_____]

**OMNIA Partners, as the cooperative
administrator on behalf of Principal
Procurement Agencies:**
**OMNIA PARTNERS, PUBLIC SECTOR,
INC.**

Authorized Signature

Name

Title and Agency Name

Date

Signature

Sarah E. Vavra

Name

Sr. Vice President, Public Sector Contracting

Title

Date