

# ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION

## REGULAR SCHEDULED MEETING

*Thursday, January 19, 2023, @ 5:30 PM*

### Board Members

We will be having a closed meeting before the regular Board Meeting at 5:00 p.m.

Eddie Pless | Phil Isaacs | Danny O'Quinn | Mike Wilson | Jamie Schaff | Gracie Fields  
(Student Liaison)

The Elizabethton Board of Education will meet on Thursday, January 19, 2023, at 5:30 PM in the Mack Pierce Board Room, 804 South Watauga Ave , Elizabethton, TN 37643.

1. **CALL TO ORDER**
2. **MOMENT OF SILENCE**
3. **PLEDGE TO THE FLAG**
4. **APPROVE CONSENT AGENDA AND REGULAR AGENDA**
5. **TIME FOR CITIZENS TO SPEAK**
  - A. No citizens asked to appear before the Board.
6. **SPECIAL RECOGNITION**
7. **CONSENT AGENDA**
  - A. Minutes of Regular Meeting: December 15, 2022.
  - B. Approve General Purpose Fund Financial Statement, December 31, 2022.
  - C. Approve Federal Projects Fund Financial Statement, December 31, 2022.
  - D. Approve School Nutrition Fund Financial Statement, December 31, 2022.
  - E. Approve removal of former Vice-Chair, Phil Isaacs from signature cards at Citizens Bank and adding new Vice-Chair, Jamie Schaff.
  - F. Approve opening an Escrow Account with J. E. Green Company for the purpose of retainage for the Harold McCormick Construction Project.
  - G. Approve travel for the Director of Schools and Board Members to attend the TSBA Legislative and Legal Institute 2023, February 16-17, 2023 in Nashville, Tennessee.
8. **REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS**
  - A. Personnel Report
    - a. NEW: Cynthia Aldridge, SPED Assistant at HME, effective December 7, 2022; Lenzi Rose, Educational Assistant at ESE, effective January 4, 2023; Sara Yeager, Educational Assistant at WELC, effective January 4, 2023.
  
  - REHIRES: Tammy Gilbert, Educational Assistant at HME, effective January 13, 2023.

TRANSFERS: Matt Myers, from 6th grade to 8th grade ELA Teacher at TAD, effective January 2, 2023; Alexandria Craft, from 8th grade to 6th grade ELA Teacher at TAD, effective January 2, 2023; Vanessa Mink, from Substitute Teacher to Assistant to the Teacher at WSE, effective January 4, 2023; Bethany Hawkins, from Classroom Teacher at WSE to Int. TN All Corp Interventionist at WSE , effective December 16, 2022; Martha Campbell, from TN All Corp Interventionist to INT Classroom Teacher at WSE, effective December 16, 2022; Skyler Zupansic, INT to Permanent Part-time Educational Assistant at ESE, effective January 5, 2023; Katrina Hyder, from Substitute Teacher to ESP Student Leader System-wide, effective January 4, 2023.

RESIGNATIONS: Danielle Back, Educational Assistant at WSE, effective December 17, 2022; Colleen Dalpiaz, Bus Driver, System-wide, effective December 31, 2022; Caytie Maupin, Secretary at WELC, effective January 6, 2023; Camryn Evans, ESP Student Leader, System-wide, effective January 2, 2023; Alexis Cook, Educational Assistant at HME, effective January 9, 2023; Brett Deaton, ESP Student Leader, Systemwide, effective January 6, 2023; Jeff Pierce, Assistant Football Coach at EHS, effective January 4, 2023; Kaeli Sams, Educational Assistant at WSE, effective January 13, 2023; Bethany Amanda Jenkins, Educational Assistant at ESE, effective January 2, 2023.

LEAVE OF ABSENCES: Joey Trent, Dir. of Tech., Maintenance & Transportation from October 27, 2022, through December 16, 2022; Becky Hughes, Custodian at HME from January 3, 2023, through January 17, 2023; Charlene Ray, Attendance Secretary at EHS, effective January 11, 2023.

- B. Director's Update
- C. Board Member Reports
- D. City Council Liaison's Report
- E. Student Liaison's Report

**9. REGULAR AGENDA**

- A. Approve AirMedCare Network to provide Elizabethton City Schools' employees with membership and payroll deduction opportunities for air ambulance service.
- B. Approve the revised Elizabethton City Schools 2023-2024 School Calendar.
- C. Approve revised Board Policy 6.204, Attendance of Non-Resident Students.
- D. Approve moving the February Elizabethton City Schools' Board of Education regular meeting from Thursday, February 16th to Monday, February 13th, 2023.

**10. FOR YOUR INFORMATION**

**11. NEXT REGULARLY SCHEDULED BOARD MEETING**

- A. The next regularly scheduled Board Meeting will be held on Thursday, the 16th day of February 2023, at 5:30 p.m. in the Mack Pierce Board Room in the offices of the Elizabethton Board of Education, located at 804 S. Watauga Avenue, Elizabethton, Tennessee.

**12. ADJOURN**

ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION  
REGULAR SCHEDULED MEETING  
Thursday, December 15, 2022 5:30 PM  
Mack Pierce Board Room

The Elizabethton Board of Education met in a regular meeting on Thursday, December 15, 2022, at 5:30 PM, at Mack Pierce Board Room.

ELECTION OF BOARD CHAIR AND VICE-CHAIR

Motion was made by Phil Isaacs, second by Danny O'Quinn to nominate Mr. Eddie Pless as Board Chairman and Ms. Jamie Schaff as Vice-Chair. Motion carried.

Phil Isaacs: aye

Danny O'Quinn: aye

Eddie Pless: aye

Jamie Schaff: aye

Mike Wilson: aye

aye: 5, nay: 0

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE TO THE FLAG

APPROVE CONSENT AGENDA AND REGULAR AGENDA

Motion was made by Danny O'Quinn, second by Jamie Schaff to approve the consent and regular agendas. Motion carried.

Phil Isaacs: aye

Danny O'Quinn: aye

Eddie Pless: aye

Jamie Schaff: aye

Mike Wilson: aye

aye: 5, nay: 0

TIME FOR CITIZENS TO SPEAK

No citizens asked to appear before the Board.

### SPECIAL RECOGNITION

Recognition of the T. A. Dugger Swim Team.

Mr. White introduced Coach Sams to recognize the 8th graders. 10 girls broke school records and 3 boys broke school records. They won over Liberty Bell as well. Most all swimmers on the team cut their time.

Recognition of the TAD Leadership team on visit to Arizona.

Mr. Smithdeal thanked the Board for the opportunity to take the TAD Leadership Class and Elevate Kids to go on a service and learning trip to Arizona. What it means to lead helping others. Take what they learned and bring it back to our community. Sholo, Arizona, White Mountain Apache Indians. American Indian Christian Mission, boarding school from 2nd-8th grade. Blessed to go out on the reservation and work, cleaning several parks and helping out in many community areas. It was an eye-opening experience for our students. The students spoke about what the trip meant to them.

Recognition of the Elizabethton High School Marching Band.

Mr. Valentine thanked the Board for their unwavering support. Competition local. Carter County Cup Award. Banner year for the Betsy Band. Hosted our first Band Competition which was wildly successful. Initiated the Carter County Cup. Our students got to serve instead of being served. Division II State Championship, won every caption in the morning and also that night. Won by .15! Proud and thankful for the leaders, staff, leadership team, and administration. It was an awesome year and looking forward to what comes next!

### CONSENT AGENDA

Minutes of Regular Meeting: November 17, 2022.

Approve General Purpose Fund Financial Statement, November 30, 2022.

Approve Federal Projects Fund Financial Statement, November 30, 2022.

Approve School Nutrition Fund Financial Statement, November 30, 2022.

Approve Audit Reports for School Activity Funds and BOE Funds.

Approve a Research Study Plan to be conducted by Milligan Student, Isabella Cranford at T. A. Dugger Jr. High.

Approve Equipment Disposal Request from Jason Lancaster for the disposal of two Dell servers.

Approve Equipment Disposal Request from Eric Wampler, Principal at Harold McCormick Elementary School for the disposal of a metal chair rack, metal folding chairs, folding tables, small filing cabinet, wooden desks, etc. Please see attached document for details.

Approve Equipment Disposal Request from Josh Boatman for the disposal of a ColorPro poster printing system that is not functional.

Approve Equipment Disposal Request from Regina Isaacs, Food Service Director, for the disposal of a Victory (2) door refrigerator at Harold McCormick Elementary, a Victory (2) door refrigerator at Elizabethton High School, and a Delfield Refrigerator at Elizabethton High School that no longer work.

Approve Equipment Disposal Request from Jon Minton, Principal at EHS, for the disposal of 14 girls' basketballs and 18 shooter shirts.

Approve Professional Leave for Director of Schools, Richard VanHuss to attend the TOSS Legislative and Learning Conference in Nashville, Tennessee, March 27-29, 2022.

Approve Professional Leave for Director of Schools, Richard VanHuss to attend the Niswonger Director's Retreat, February 26-27, 2022.

## REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS

### Personnel Report

ADDITIONAL POSITION: Craig Wilcox, Assistant Boys' Baseball Coach at EHS, effective November 9, 2022.

NEW: Marianna Krueger, Educational Assistant at EHS, effective November 14, 2022; Melissa Poderis Guyn, Special Education Assistant at ESE, effective November 28, 2022; Skyler Zupancic, Interim Educational Assistant at ESE, effective November 17, 2022; Matthew Clemson, Assistant Boys' Basketball Coach at EHS, effective November 15, 2022; Jennifer Singleton, Custodian at Central Office, effective November 15, 2022; Karen Kirkpatrick-Gagnon, SPED Assistant at EHS, effective December 1, 2022; Abigail Bailey, Media Assistant at EHS, effective December 8, 2022.

**TRANSFERS:** Brittany Tipton, Interim ARP Educational Assistant at HME from PT to FT, effective November 28, 2022; Sarah Proffitt, from Interim ARP Assistant at TAD to Interim ARP Assistant at EHS, effective November 28, 2022; Juanita Coley to Interim ARP Special Education Assistant at WSE, effective November 21, 2022; Rebekah Hodge to Interim ARP Special Education Assistant at ESE, effective November 21, 2022; Adrienne Meade, from Substitute Teacher to Interim Special Education Assistant at ESE, effective December 5, 2022; Amy Hayden, from PT to FT Interim ARP Assistant at TAD, effective December 2, 2022; Lydia Wismer, to Special Education Assistant at EHS, effective November 15, 2022; Linda La'Shae Taylor, Educational Assistant from ESE to WSE, effective November 14, 2022; Melenda Egolf, from Educational Assistant to Instructional Assistant at EHS, effective November 16, 2022.

**RESIGNATIONS:** Ashley Owenby, ESP Student Leader, Systemwide, effective November 10, 2022; Kaitlyn Haney, ESP Site Coordinator, effective December 16, 2022; Jacqueline Markland, ESP Student Leader, Systemwide, effective November 14, 2022; Carrie Matherly, Educational Assistant at WSE, effective November 12, 2022; Melissa Guyn, Special Education Assistant at ESE, effective December 5, 2022; Lacy Silvers, ESP Student Leader Systemwide, effective December 17, 2022; Elizabeth Austin, ESP Student Leader ONLY, effective December 16, 2022.

**RETIRING:** Regina Carpenter, Teacher at TAD, effective January 1, 2023; Gene Fleenor, Educational Assistant at WELC, effective January 1, 2023.

**LEAVE OF ABSENCE:** Becky Hughes, Custodian at HME from December 13, 2022, through December 27, 2022; Lori Barnett, Educational Assistant at WSE from November 14, 2022, through November 30, 2022; Emily Dugger, Teacher at ESE, from December 8, 2022, through February 17, 2023.

**NAME CHANGE:** Emily Brooks, Director of Coordinated School Health, name

change to Emily Mathews.

### Director's Update

Thanks to the Board for allowing the recognition of students. Congratulations to the group of teachers receiving tenure tonight! Attended different student events, and we have incredible students in Elizabethton. Very thankful for everyone that works with those students. Excited to present the contract to begin HME renovations. Lots of extracurricular activities going on. January 3rd, luncheon for staff and musical presentation by staff. Please consider moving the February 16th Board Meeting to Monday, February 13th due to the TSBA Legislative and Legal Conference Board Members will be attending. Congratulations to EHS, we were top 20 in the state that scored 21 or higher, and also in top 20 in average top composite scores. Tremendous accomplishment. Proud of students and staff. Thanks for all you do! We wish everyone a very Merry Christmas and Happy New Year!

### Board Member Reports

Ms. Schaff: January 3rd luncheon at EHS. There's lots of talent in Elizabethton City Schools.

Mr. Pless spoke about Gracie and a couple of other students who are concerned about the changing grading scale. Students that take that kind of initiative are refreshing. They should be commended for trying to find things that will benefit all students.

### City Council Liaison's Report

Mr. Simerly had a prior commitment and couldn't attend.

### Student Liaison's Report

Key Club and NHS hosted a toy drive. NHS gathered around 175 toys for Niswonger. Key Club donated to Toys for Tots. Lots of people donated. Randy Little won Citizenship Education Teacher of the Year and Tiana Hitchew won the Voice of Democracy Essay. They'll be going to a regional competition. TuffyCon where people could come and talk about anime, cartoons, and board

games. Over 200 students attended, and 14-15 vendors. Super pleasant to see the school supporting something that's not athletic or musical. Very impactful for all students.

Also want to recognize Natalie and Lauren. In her Creative Writing Class this summer. They recently went to a Barter Youth Playwright Competition. They stated there were 300 entries and Lauren Watson was a finalist. Inspired her, great experience!

### REGULAR AGENDA

Approve the following Teachers recommended for tenure:

ESE - Selina Stout

ESE & WSE - Jennifer Keene

Kesha Miller

WSE - Amy Ensor

TAD - Korey Hardin

Justin White

EHS - Michael Grindstaff

Denise Hilton

Lucas Andrews

Travis Pennell

Jay Shurtz

Motion was made by Jamie Schaff, second by Phil Isaacs to approve the following teachers recommended for tenure: Selina Stout-ESE; Jennifer Keene and Kesha Miller - ESE & WSE; Amy Ensor, WSE; Korey Hardin and Justin White, TAD; Michael Grindstaff, Denise Hilton, Lucas Andrews, Travis Pennell, and Jay Shurtz, EHS. Motion carried.

Phil Isaacs: aye

Danny

O'Quinn: aye

Eddie Pless: aye

Jamie Schaff: aye

Mike Wilson: aye

aye: 5, nay: 0

A lot of work to get to this point. Congratulations, well deserved.

Approve contract between J. E. Green Company and Elizabethton City Schools to complete alterations to the existing building at Harold McCormick Elementary School in the amount of \$4,775,000.00.

Motion was made by Jamie Schaff, second by Danny O'Quinn to approve contract between J. E. Green Company and Elizabethton City Schools to complete alterations to the existing building at Harold McCormick Elementary School in the amount of \$4,775,000.00. Motion carried.

Phil Isaacs: aye

Danny  
O'Quinn: aye

Eddie Pless: aye

Jamie Schaff: aye

Mike Wilson: aye

aye: 5, nay: 0

Focus on construction and remodeling of the original main hallway of the building, new HVAC, ceiling, lighting, flooring, and windows. Remodel restrooms at end of the main hallway. Limited work downstairs on ceiling and lighting. New HVAC in cafeteria and downstairs. Very excited and looking forward to getting started. Start date around January 16th, procuring the equipment, asbestos abatement (in the summer), leap frogging through the main hallway finishing two classrooms at a time.

Approve the TN Together Survey to be administered to 8th, 10th, and 12th-grade students. See attached documents for additional information.

Motion was made by Danny O'Quinn, second by Jamie Schaff to approve the TN Together Survey to be administered to 8th, 10th, and 12th-grade students. See attached documents for additional information. Motion carried.

Phil Isaacs: aye  
Danny O'Quinn: aye  
Eddie Pless: aye  
Jamie Schaff: aye  
Mike Wilson: aye

aye: 5, nay: 0

Emily Mathews shared information about the survey and how the information will be collected. TN Together (opioid epidemic in Tennessee) initiative gives county-level data that could be used toward prevention efforts and also state funding for our county. This is another way to collect information to help educate and tools to fight this serious problem. It's a reality where we are. We need to be proactive. Brittany Horton also added that Carter County is on board with the survey. The last time this survey was done was 2018-2019.

Approve creation of a part-time Basketball Skills and Drills Coach/Gym Supervisor position as part of the Community Involvement Program.

Motion was made by Danny O'Quinn, second by Jamie Schaff to approve creation of a part-time Basketball Skills and Drills Coach/Gym Supervisor position as part of the Community Involvement Program. Motion carried.

Phil Isaacs: aye  
Danny O'Quinn: aye  
Eddie Pless: aye  
Jamie Schaff: aye  
Mike Wilson: aye

aye: 5, nay: 0

Basketball game at EHS tonight! Mr. Holt is over the Community Involvement Program. This position is funded by money generated from Community Involvement Program. No risk to the system at all.

FOR YOUR INFORMATION

NEXT REGULARLY SCHEDULED BOARD MEETING

The next regularly scheduled Board Meeting will be held on Thursday, the 19th day of January 2023, at 5:30 p.m. in the Mack Pierce Board Room in the offices of the Elizabethton Board of Education, located at 804 S. Watauga Avenue, Elizabethton, Tennessee.

ADJOURN

Motion to adjourn by Danny O'Quinn.

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Chairman of the Board

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Director of Schools

		2022-23	2022-23	2022-23	2022-23	Unencumbered	December	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>2022-23</u>	
							<u>Monthly Activity</u>	
141 R 40110	000	CURRENT PROPERTY TAX	3,350,000.00	3,350,000.00	49,762.51	1.49	3,300,237.49	0.00
141 R 40120	000	TRUSTEE'S COLLECTIONS - PRIOR	83,000.00	83,000.00	48,698.63	58.67	34,301.37	0.00
141 R 40130	000	CIR CLK/CLK & MASTER COLLECTIO	23,000.00	23,000.00	2,922.27	12.71	20,077.73	0.00
141 R 40140	000	INTEREST AND PENALTY	26,000.00	26,000.00	5,304.27	20.40	20,695.73	0.00
141 R 40162	000	PAYMENTS IN LIEU OF TAXES-LOCA	58,000.00	58,000.00	5.74	0.01	57,994.26	0.00
141 R 40163	000	PAYMENTS IN LIEU OF TAXES - OT	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
141 R 40210	000	LOCAL OPTION SALES TAX	3,450,000.00	3,450,000.00	612,634.04	17.76	2,837,365.96	0.00
141 R 40275	000	MIXED DRINK TAX	18,000.00	18,000.00	9,468.67	52.60	8,531.33	1,649.77
141 R 40320	000	BANK EXCISE TAX	18,500.00	18,500.00	0.00	0.00	18,500.00	0.00
141 R 41110	000	MARRIAGE LICENSES	600.00	600.00	237.92	39.65	362.08	0.00
141 R 43511	000	TUITION - REGULAR DAY STUDENTS	335,000.00	335,000.00	149,035.43	44.49	185,964.57	-13.86
141 R 43513	000	TUITION - SUMMER SCHOOL	750.00	750.00	0.00	0.00	750.00	0.00
141 R 43517	000	TUITION - OTHER	222,552.00	222,552.00	111,372.30	50.04	111,179.70	12,450.74
141 R 44110	000	INVESTMENT INCOME	7,500.00	7,500.00	18,001.04	240.01	-10,501.04	5,292.73
141 R 44120	000	LEASE/RENTALS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
141 R 44170	000	MISCELLANEOUS REFUNDS	0.00	0.00	0.00	0.00	0.00	-98,407.61
141 R 44990	000	OTHER LOCAL REVENUES	1,000.00	1,000.00	85,494.37	8,549.44	-84,494.37	77,912.04
141 R 46511	000	BASIC EDUCATION PROGRAM	16,263,000.00	16,263,000.00	8,123,500.00	49.95	8,139,500.00	1,624,700.00
141 R 46515	000	EARLY CHILDHOOD EDUCATION	415,390.00	415,390.00	128,848.02	31.02	286,541.98	29,063.99
141 R 46550	000	DRIVER EDUCATION	6,500.00	6,500.00	0.00	0.00	6,500.00	0.00
141 R 46590	000	OTHER STATE EDUCATION FUNDS	92,000.00	92,000.00	34,141.04	37.11	57,858.96	7,624.97
141 R 46610	000	CAREER LADDER PROGRAM	32,619.00	32,619.00	14,825.45	45.45	17,793.55	0.00
141 R 46980	000	OTHER STATE GRANTS	98,122.00	98,122.00	36,959.34	37.67	61,162.66	0.00
141 R 46990	000	OTHER STATE REVENUES	113,000.00	113,000.00	0.00	0.00	113,000.00	0.00
141 R 48610	000	DONATIONS	26,400.00	26,400.00	9,185.86	34.79	17,214.14	0.00
141 R 49800	000	OPERATING TRANSFERS	50,035.00	50,035.00	0.00	0.00	50,035.00	0.00
141 R 49810	000	CITY GENERAL FUND TRANSFER	2,400,000.00	2,400,000.00	1,428,229.00	59.51	971,771.00	428,229.00
<b>Grand Revenue Totals</b>			27,094,468.00	27,094,468.00	10,868,625.90	40.11	16,225,842.10	2,088,501.77

Number of Accounts: 39

\*\*\*\*\* End of report \*\*\*\*\*

	Acct	2022-23	2022-23	2022-23	2022-23	Unencumbered	December
		Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
141 E 71100	REGULAR INSTRUCTION PROGRAM	12,075,014.00	12,075,014.00	4,342,718.04	35.96	7,722,745.96	1,062,392.40
141 E 71200	SPECIAL EDUCATION PROGRAM	2,274,763.00	2,274,763.00	757,903.65	33.32	1,516,546.35	189,795.59
141 E 71300	VOCATIONAL EDUCATION PROGRAM	1,139,290.00	1,139,290.00	406,099.77	35.64	719,307.00	93,702.53
141 E 71400	STUDENT BODY EDUCATION PROGRAM	405,985.00	405,985.00	288,564.59	71.08	108,917.38	25,142.18
141 E 72110	ATTENDANCE	100,395.00	100,395.00	54,946.20	54.73	45,448.80	5,643.41
141 E 72120	HEALTH SERVICES	409,925.00	409,925.00	149,739.27	36.53	255,998.91	35,112.61
141 E 72130	OTHER STUDENT SUPPORT	1,191,301.00	1,191,301.00	380,900.14	31.97	777,100.86	73,293.97
141 E 72210	REGULAR INSTRUCTION PROGRAM	1,159,122.00	1,159,122.00	479,018.65	41.33	679,208.35	85,036.52
141 E 72220	SPECIAL EDUCATION PROGRAM	333,140.00	333,140.00	150,118.98	45.06	182,092.02	43,825.17
141 E 72230	VOCATIONAL EDUCATION PROGRAM	161,694.00	161,694.00	73,146.78	45.24	88,547.22	12,820.22
141 E 72250	TECHNOLOGY	652,540.00	652,540.00	353,219.17	54.13	278,083.09	59,548.33
141 E 72310	BOARD OF EDUCATION	537,860.00	537,860.00	344,607.15	64.07	180,537.65	17,903.84
141 E 72320	OFFICE OF THE SUPERINTENDENT	388,079.00	388,079.00	223,671.11	57.64	142,353.01	30,744.35
141 E 72410	OFFICE OF THE PRINCIPAL	1,777,952.00	1,777,952.00	778,804.88	43.80	999,147.12	141,534.47
141 E 72510	FISCAL SERVICES	391,655.00	391,655.00	204,192.96	52.14	184,276.07	31,520.87
141 E 72610	OPERATION OF PLANT	1,747,036.00	1,747,036.00	923,282.80	52.85	819,103.20	155,366.65
141 E 72620	MAINTENANCE OF PLANT	949,185.00	949,185.00	632,501.47	66.64	118,481.97	89,884.62
141 E 72710	TRANSPORTATION	639,445.00	639,445.00	333,234.52	52.11	274,826.61	56,987.43
141 E 73100	FOOD SERVICE	30,145.00	30,145.00	12,363.74	41.01	17,781.26	2,063.25
141 E 73300	COMMUNITY SERVICES	221,552.00	221,552.00	64,874.84	29.28	146,034.15	2,683.30
141 E 73400	EARLY CHILDHOOD EDUCATION	415,390.00	415,390.00	130,629.69	31.45	284,187.08	30,761.87
141 E 76100	REGULAR CAPITAL OUTLAY	92,000.00	92,000.00	590,213.50	641.54	-1,800,668.50	0.00
141 E 99100	OPERATING TRANSFERS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
<b>Grand Expense Totals</b>		<b>27,094,468.00</b>	<b>27,094,468.00</b>	<b>11,674,751.90</b>	<b>43.09</b>	<b>13,741,055.56</b>	<b>2,245,763.58</b>

Number of Accounts: 532

\*\*\*\*\* End of report \*\*\*\*\*

		2022-23	2022-23	2022-23	2022-23	Unencumbered	December 2022-23	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>	
142 R 47141	OCA	TITLE 1 GRANTS TO LOCAL EDUC A	88,564.00	97,564.00	51,866.19	53.16	45,697.81	8,185.47
142 R 47189	OCA	EISENHOWER PROF DEVELOPMENT ST	4,000.00	7,000.00	3,375.42	48.22	3,624.58	587.31
142 R 47131	OCP	VOCATIONAL EDUC - BASIC GRANTS	35,330.00	41,197.85	22,244.43	53.99	18,953.42	618.59
142 R 47143	OID	SPECIAL EDUCATION - GRANTS TO	649,927.00	679,939.71	219,036.91	32.21	460,902.80	56,730.36
142 R 47145	OPS	SPECIAL EDUCATION PRESCHOOL GR	15,530.00	19,729.95	4,968.28	25.18	14,761.67	1,242.07
142 R 47141	OT1	TITLE 1 GRANTS TO LOCAL EDUC A	586,098.00	677,476.59	219,924.99	32.46	457,551.60	43,821.27
142 R 47590	OT1	OTHER FEDERAL THROUGH STATE	53,791.00	61,979.56	20,137.83	32.49	41,841.73	4,009.04
142 R 47189	OT2	EISENHOWER PROF DEVELOPMENT ST	73,929.00	106,699.14	37,140.26	34.81	69,558.88	21,392.94
142 R 47590	OVR	OTHER FEDERAL THROUGH STATE	47,784.00	47,784.00	19,225.48	40.23	28,558.52	6,904.28
142 R 47147	21C	SAFE AND DRUG-FREE SCHOOLS-ST	145,334.00	110,058.75	84,188.73	76.49	25,870.02	7,702.63
142 R 47404	702	ARP Homeless	0.00	37,893.69	2,090.06	5.52	35,803.63	407.04
142 R 47402	902	ARP IDEA	0.00	71,625.73	6,952.14	9.71	64,673.59	6,092.14
142 R 47401	930	ESSER 3.0	435,467.00	323,605.80	108,059.55	33.39	215,546.25	25,038.66
142 R 47307	931	ESSER 2.0	73,030.00	48,668.94	28,120.37	57.78	20,548.57	7,030.91
142 R 47307	932	ESSER 2.0	1,696,069.00	1,747,999.80	265,507.23	15.19	1,482,492.57	64,188.59
142 R 47401	933	ESSER 3.0	2,903,925.00	2,835,780.00	161,203.07	5.68	2,674,576.93	51,082.78
142 R 47307	934	ESSER 2.0	200,000.00	200,000.00	105,323.32	52.66	94,676.68	7,845.59
142 R 47307	935	ESSER 2.0	0.00	56,200.00	9,939.00	17.69	46,261.00	0.00
142 R 47307	936	ESSER 2.0	0.00	71,250.00	35,625.00	50.00	35,625.00	35,625.00
142 R 47590	940	OTHER FEDERAL THROUGH STATE	0.00	14,675.62	5,000.00	34.07	9,675.62	5,000.00
142 R 47309	950	Literacy Stipend Grant	0.00	40,455.00	20,000.00	49.44	20,455.00	0.00
142 R 47309	LSG	Literacy Stipend Grant	0.00	13,000.00	13,000.00	100.00	0.00	0.00
142 R 47141	T1N	TITLE 1 GRANTS TO LOCAL EDUC A	35,402.00	59,085.40	24,206.18	40.97	34,879.22	2,332.78
<b>Grand Revenue Totals</b>			<b>7,044,180.00</b>	<b>7,369,669.53</b>	<b>1,467,134.44</b>	<b>19.91</b>	<b>5,902,535.09</b>	<b>355,837.45</b>

Number of Accounts: 23

\*\*\*\*\* End of report \*\*\*\*\*

		2022-23	2022-23	2022-23	2022-23	Unencumbered	December 2022-23
	Acct	Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
142 E 71100	REGULAR INSTRUCTION PROGRAM	2,226,253.00	2,373,262.85	664,261.35	27.99	1,701,089.56	142,575.96
142 E 71200	SPECIAL EDUCATION PROGRAM	665,457.00	739,953.14	230,957.33	31.21	508,995.81	64,064.57
142 E 71300	VOCATIONAL EDUCATION PROGRAM	20,830.00	25,697.85	18,364.23	71.46	6,122.04	0.00
142 E 72120	HEALTH SERVICES	50,000.00	50,000.00	10,000.00	20.00	0.00	5,000.00
142 E 72130	OTHER STUDENT SUPPORT	174,161.00	201,876.59	68,101.59	33.73	122,781.62	12,691.25
142 E 72210	REGULAR INSTRUCTION PROGRAM	370,906.00	532,597.10	230,583.00	43.29	229,412.94	84,316.59
142 E 72220	SPECIAL EDUCATION PROGRAM	0.00	31,342.25	0.00	0.00	31,342.25	0.00
142 E 72230	VOCATIONAL EDUCATION PROGRAM	1,500.00	2,000.00	1,532.31	76.62	51.19	0.00
142 E 72250	TECHNOLOGY	142,204.00	141,446.00	97,107.80	68.65	44,338.20	6,182.13
142 E 72510	FISCAL SERVICES	0.00	56,200.00	9,939.00	17.69	46,261.00	0.00
142 E 72710	TRANSPORTATION	0.00	4,121.00	587.46	14.26	3,533.54	0.00
142 E 73100	FOOD SERVICE	0.00	1,000.00	77.97	7.80	22.03	0.00
142 E 73300	COMMUNITY SERVICES	142,834.00	110,058.75	121,147.34	110.08	-11,088.59	36,204.79
142 E 76100	REGULAR CAPITAL OUTLAY	3,200,000.00	3,050,000.00	58,107.49	1.91	-839,671.49	28,363.00
142 E 99100	OPERATING TRANSFERS	50,035.00	50,114.00	0.00	0.00	50,114.00	0.00
<b>Grand Expense Totals</b>		<b>7,044,180.00</b>	<b>7,369,669.53</b>	<b>1,510,766.87</b>	<b>20.50</b>	<b>1,893,304.10</b>	<b>379,398.29</b>

Number of Accounts: 222

\*\*\*\*\* End of report \*\*\*\*\*

		2022-23	2022-23	2022-23	2022-23	Unencumbered	December 2022-23	
<u>Acct</u>		<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>	
143 R 43521	000	LUNCH PAYMENTS - CHILDREN	162,500.00	162,500.00	81,318.45	50.04	81,181.55	13,767.64
143 R 43522	000	LUNCH PAYMENTS - ADULTS	21,900.00	21,900.00	7,311.40	33.39	14,588.60	1,034.00
143 R 43523	000	INCOME FROM BREAKFAST	475.00	475.00	0.00	0.00	475.00	0.00
143 R 43525	000	A LA CARTE SALES	41,250.00	41,250.00	9,935.20	24.09	31,314.80	202.45
143 R 43990	000	OTHER CHARGES FOR SERVICES	13,000.00	13,000.00	5,236.60	40.28	7,763.40	611.28
143 R 44110	000	INVESTMENT INCOME	1,000.00	1,000.00	6,366.17	636.62	-5,366.17	1,692.95
143 R 46520	000	SCHOOL FOOD SERVICE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
143 R 47111	000	USDA SCHOOL LUNCH PROGRAM	635,000.00	635,000.00	338,246.49	53.27	296,753.51	43,634.83
143 R 47112	000	USDA COMMODITIES	93,500.00	93,500.00	57,334.04	61.32	36,165.96	26,843.34
143 R 47113	000	USDA BREAKFAST	340,000.00	340,000.00	164,410.49	48.36	175,589.51	21,339.76
143 R 47114	000	USDA - ESP SNACK PROGRAM	18,000.00	18,000.00	16,955.99	94.20	1,044.01	6,920.87
Grand Revenue Totals			1,336,625.00	1,336,625.00	687,114.83	51.41	649,510.17	116,047.12

Number of Accounts: 41

\*\*\*\*\* End of report \*\*\*\*\*

		2022-23	2022-23	2022-23	2022-23	Unencumbered	December 2022-23
	<u>Acct</u>	<u>Original Budget</u>	<u>Revised Budget</u>	<u>FYTD Activity</u>	<u>FYTD %</u>	<u>Balance - YTD Act</u>	<u>Monthly Activity</u>
143 E 73100 --- --- ----- ---	FOOD SERVICE	1,336,625.00	1,336,625.00	683,717.72	51.15	652,907.28	134,396.62
<hr/> Grand Expense Totals		1,336,625.00	1,336,625.00	683,717.72	51.15	652,907.28	134,396.62

Number of Accounts: 81

\*\*\*\*\* End of report \*\*\*\*\*

January 19, 2023

Kim Norris  
Citizens Bank  
300 Broad Street  
Elizabethton, TN 37643

Dear Ms. Norris:

We would like to make the following changes, listed in red, to accounts held at your institution with the Federal ID # of 62-0730716. The following locations have accounts and the current signers for those accounts are listed.

- Elizabethton Board of Education Checking &
- Elizabethton School Food Service Checking
  - Eddie Pless
  - **Jamie Schaff (add)**
  - **Phil Isaacs (remove)**
  - Richard VanHuss
  - Myra Newman
  
- Harold McCormick Elementary -
  - Pendola Nave
  - Liz Grill
  - Eric Wampler
  - Beth Wilson
  
- West Side Elementary
  - John Wright
  - Karen Barnett
  - Tammy Markland
  - Beth Wilson
  
- Elizabethton High School
  - Sheri Nelson
  - Tom Hopson
  - Jonathan Minton
  - Joe Diaz
  - Brian Culbert
  - Beth Hilbert
  - Kim Kelley



Citizens Bank Request for Resolution

Page 2

- Katherine J. Jones, CD
  - Jonathan Minton
  - Brian Culbert
  - Beth Hilbert
  - Kim Kelley
  
- Nancy Hunt Scholarship Savings Account
  - Jonathan Minton
  - Brian Culbert
  - Beth Hilbert
  - Kim Kelley

Any changes in signers to the above accounts must be approved by the Board of Education. The current members of the Board of Education are listed below.

Eddie Pless  
Phil Isaacs  
Danny O'Quinn  
Jamie Schaff  
Mike Wilson

Thank you for your assistance in this matter.

Sincerely,

\_\_\_\_\_  
Eddie Pless/Board Chair

\_\_\_\_\_  
Phil Isaacs/Board Member

\_\_\_\_\_  
Jamie Schaff/Board Vice-Chair

\_\_\_\_\_  
Danny O'Quinn/Board Member

\_\_\_\_\_  
Mike Wilson/Board Member



January 19, 2023

Kim Norris  
Citizens Bank  
300 Broad Street  
Elizabethton, TN 37643

Dear Ms. Norris:

We would like to request to open an Escrow Account with J E Green Company for the purpose of the retainage for the Harold McCormick Construction Project. The signers for that account are listed.

- Eddie Pless
- Jamie Schaff
- Richard VanHuss
- Myra Newman

Any changes in signers to the above account must be approved by the Board of Education. The current members of the Board of Education are listed below.

Eddie Pless  
Phil Isaacs  
Danny O'Quinn  
Jamie Schaff  
Mike Wilson

Thank you for your assistance in this matter.

Sincerely,

\_\_\_\_\_  
Eddie Pless/Board Chair

\_\_\_\_\_  
Phil Isaacs/Board Member

\_\_\_\_\_  
Jamie Schaff/Board Vice-Chair

\_\_\_\_\_  
Danny O'Quinn/Board Member

\_\_\_\_\_  
Mike Wilson/Board Member



Plan Code: 19213

**AirMedCare Network Membership for Payroll Deduct Only  
For Elizabethton City Schools**

**Organization:** Elizabethton City Schools  
**Physical Address:** 804 S Watauga Ave  
 Elizabethton, TN 37643

**Mailing Address:**  
**Contact:** Richard Van Huss  
**Phone:** 423-547-8000  
**Email:** [richard.vanhuss@ecschools.net](mailto:richard.vanhuss@ecschools.net)  
**County:** Carter

**Membership Sales Manager/Base:** Ray Bell / Med-Trans

**Participants:**

1. The Organization is collecting by payroll deduction the fees shown below from the individuals (Participants) listed on a Participant List (to be provided after Participants complete individual membership applications) and remitting such fees to AirMedCare Network so the Participants can be members of the AirMedCare Network, an alliance of affiliated air ambulance providers \*(each a "Company") as provided in this Agreement.
  - o A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
  - o Each Participant must submit a completed membership application to AirMedCare Network.
2. For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with the following for the new Participant: (a) a completed application and (b) a pro-rated payment based on the number of months remaining under this Agreement.
3. For monthly payment plans, the current Participant List must be submitted with each monthly payment to ensure proper application of the fees.

**Fees and Payment:**

No. of Participants in Initial Group	<u>Rates</u>			<u>Total</u>
	1 Year Membership Participant(s) . . . . .	\$ 55.00	\$	-
	3 Year Membership Participant(s) . . . . .	\$ 155.00	\$	-
	5 Year Membership Participant(s) . . . . .	\$ 255.00	\$	-
	10 Year Membership Participant(s) . . . . .	\$ 480.00	\$	-
	Total		\$	-

**General Provisions:**

1. Participant memberships will be effective upon AirMedCare Network's receipt of (a) this Agreement signed by the Organization, (b) payment as provided above and (c) membership applications completed by the Participants. Memberships will automatically expire without notice (i) after one year for annual payment plans, and (ii) after one month for monthly payment plans; however, a 60 day grace period will apply if a membership renewal payment is received within such grace period. No refunds.
2. AirMedCare Network agrees that Participant Lists and membership applications (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
3. This Agreement will automatically renew on its anniversary date (annually or monthly, as applicable), if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.
4. The Organization shall not decrease the historical air ambulance coverage benefit or reimbursement amount applicable to the Participants. Any such action will be a material breach of this Agreement and AirMedCare Network may immediately terminate this Agreement and pursue any other remedies available at law or in equity.



Initial \_\_\_\_\_

5. The Organization acknowledges and understands that each Participant must agree to the Terms and Conditions attached hereto as **Exhibit A** to become a member of the AirMedCare Network.

Agreed to by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Organization Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**Matt Muse**  
\_\_\_\_\_  
Printed Name

**Executive Director of Membership**  
\_\_\_\_\_  
Title

**Membership**  
\_\_\_\_\_  
Division

\_\_\_\_\_  
Date

**Exhibit A**  
**Terms and Conditions**

AirMedCare Network (“**AMCN**”) is an alliance of affiliated emergency air ambulance providers\* (each a **Provider**). Your AMCN membership automatically enrolls you as a member in each Provider’s membership program. Membership ensures that you will have no out-of-pocket flight expenses if flown by a Provider by providing prepaid protection against a Provider’s air ambulance costs that are not covered by any insurance, benefits, or third-party responsibility available to you, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by the AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient’s medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown. Emergent ground ambulance transport of a member by an AMCN Provider, in connection with an emergent air ambulance transport by a Provider, will be covered under these same terms and conditions.

2. AMCN Provider air ambulance services may not be available when requested due to factors beyond the Provider’s control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.

3. Members who have any insurance or other benefits available to them, or third party responsibility (or liability) claims, that cover in any way the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage or recovery. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or other third-party responsibility available to the member to have been fully prepaid. “**Insurance**” or “**benefits**” means any and all types of insurance or benefits without any limitation. By way of example only, such “insurance” or “benefits” include medical benefits available under health insurance, automobile insurance, homeowners insurance, workers compensation, and government insurance or benefits programs. Further, the terms “insurance” or “benefits” include any insurance or benefits that are owned by a member (or that are written or held in a member’s name), as well as any insurance or benefits owned by someone else (or that are written or held in someone else’s name) that provide coverage, to any extent, for the services provided by the AMCN Provider to a member. “Third-party responsibility” means any amounts that any third-party is required to pay to a member because of or related to the AMCN Provider’s services rendered to the member. The AMCN Provider reserves the right to seek payment directly from any available insurance, benefits provider, or third party for services rendered to a member (to the same extent it could do so for any non-member patient), and members authorize all available insurers, benefits providers, and responsible third parties to pay any covered amounts directly to the AMCN Provider.

4. Members agree to remit to the AMCN Provider any payment received from any insurance, benefit providers, or any third party for any services provided by the AMCN Provider, not to exceed the amount charged by the AMCN Provider, including (but not limited to) instances in which payment for an AMCN Provider’s services is made via settlement with any insurers, benefit providers, or third parties found responsible for a member’s injury or condition leading to the air medical services provided by the AMCN Provider. Remitting such payments are not member out-of-pocket expenses because such payments originated from third parties only because of the air medical services provided to the member. Failure by a member to remit such payments constitutes a material breach of these terms and conditions and authorizes the Provider to seek full payment for its services from the member.



5. Neither the Providers nor AMCN is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Providers nor AMCN will be responsible for payment for services provided by another ambulance service.**

6. Membership starts 15 days after AMCN receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.

7. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Providers that they are not Medicaid beneficiaries.

**8. LIMITATION OF LIABILITY. THE LIABILITY OF AMCN AND THE PROVIDERS, AND THE DAMAGES AVAILABLE TO A MEMBER, FOR BREACH OF THESE TERMS AND CONDITIONS IS LIMITED TO ACTUAL DAMAGES IN AN AMOUNT NOT TO EXCEED (A) ANY AMOUNT ACTUALLY RECEIVED BY AMCN OR ANY PROVIDER IN VIOLATION OF THESE TERMS AND CONDITIONS AND (B) THE MEMBERSHIP FEE PAID BY THE MEMBER FOR THE APPLICABLE MEMBERSHIP TERM. IN NO EVENT SHALL AMCN OR ANY PROVIDER BE LIABLE TO A MEMBER UNDER THESE TERMS AND CONDITIONS PURSUANT TO ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, TORT, OR OTHER LEGAL OR EQUITABLE THEORY FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHATSOEVER, ARISING OUT OF OR IN CONNECTION WITH THE MEMBERSHIP PROGRAM OR THESE TERMS AND CONDITIONS, EVEN IF AMCN OR A PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MEMBER ACKNOWLEDGES AND AGREES THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THESE TERMS AND CONDITIONS REFLECT AN ALLOCATION OF RISK SET FORTH IN THESE TERMS AND CONDITIONS AND THAT, IN THE ABSENCE OF SUCH LIMITATIONS, THESE TERMS AND CONDITIONS WOULD BE SUBSTANTIALLY DIFFERENT.**

9. Any and all matters arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be governed by, construed, and enforced in accordance with the laws of the United States of America (including without limitation, the Federal Arbitration Act) and, to the extent not preempted by Federal law, the laws of the State of Missouri without regard to conflicts or choice of law principles, regardless of the legal theory upon which such matter is asserted. Outside of these terms and conditions, Federal law preempts state and local laws, regulations, and other provisions, including common law duties that relate to rates, routes, or services of an air carrier. To the extent a state or political subdivision thereof makes the incorporation of common law duties or state law in contracts optional, the Providers and you agree that this contract does not incorporate any such common law duties or state laws.

**10. ARBITRATION AGREEMENT. Any controversy or claim arising out of or relating to the AMCN membership program, these terms and conditions, and/or the subject matter hereof shall be resolved by binding arbitration by a single arbitrator pursuant to the Consumer Arbitration Rules of the American Arbitration Association (“Rules”), as modified by these terms and conditions. The place of arbitration will be St. Louis, Missouri. The judgment on any award rendered by the arbitrator may be entered in any court having jurisdiction thereof. **THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION, JOINT OR CONSOLIDATED BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY ON BEHALF OF OTHER MEMBERS OR OTHER PERSONS. THE ARBITRATOR MAY AWARD RELIEF ONLY IN FAVOR OF THE INDIVIDUAL PARTY SEEKING RELIEF AND ONLY TO THE EXTENT NECESSARY TO PROVIDE RELIEF WARRANTED BY THAT INDIVIDUAL PARTY’S CLAIM. The arbitrator is not authorized to award attorney’s fees and costs or equitable relief.** In the event the prohibition on class arbitration or any other provision in this**





arbitration agreement is deemed invalid or unenforceable, then the remaining provisions of these terms and conditions will remain in full force and effect. In the event of any dispute between the parties, you agree to first contact the Provider or AMCN and make a good faith effort to resolve the dispute before resorting to arbitration under these terms and conditions.

11. These terms and conditions supersede all previous terms and conditions between a member and the Providers or AMCN, including any other writings, or verbal representations, relating to the terms and conditions of membership. These terms and conditions may be modified or amended only in writing signed by the President or a Vice President of AMCN or a Provider, and may not be modified or amended orally, by trade usage or by course of conduct or dealing.

\*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AMCN participating provider membership programs, regardless of which participating provider transports you.



Initial \_\_\_\_\_



A Global Medical Response Solution

# MEMBERSHIP BENEFITS PROPOSAL



## INTRODUCTION

On behalf of AirMedCare Network (AMCN), thank you for the opportunity to provide this membership benefit proposal for your organization.

With operations in over 320 locations throughout 38 states, our air ambulances can provide medical transport that dramatically reduces travel time to an emergency treatment facility.

AMCN understands your primary goal is to ensure your employees receive the highest level of care in their time of need. AMCN providers consist of highly skilled nurses, medics and pilots ready 365 days a year.

Highlights include:

- The largest emergency air medical membership program in the U.S.
- Household membership plan covers all members under the defined residential roof
- World Class sales team and call center ensuring your patients receive the support they deserve

Thank you for your consideration. We are confident AirMedCare Network can provide the financial peace of mind your team deserves. We welcome any questions and look forward to further discussions.

Thank you,  
Ray Bell  
Business Development

# 30%

of the U.S. population relies on air medical transport for access to Level I or II trauma centers within the “Golden Hour”

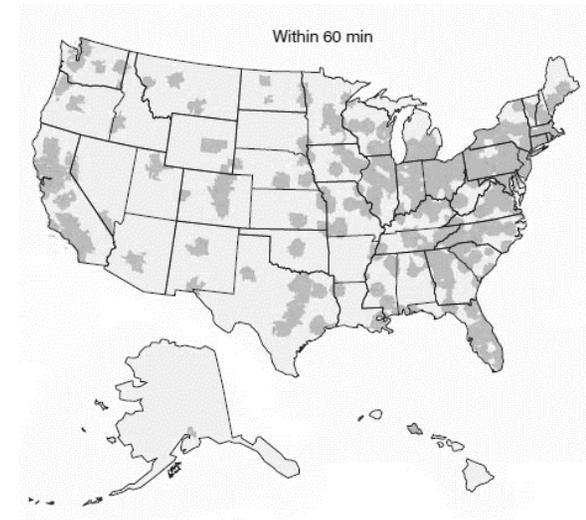
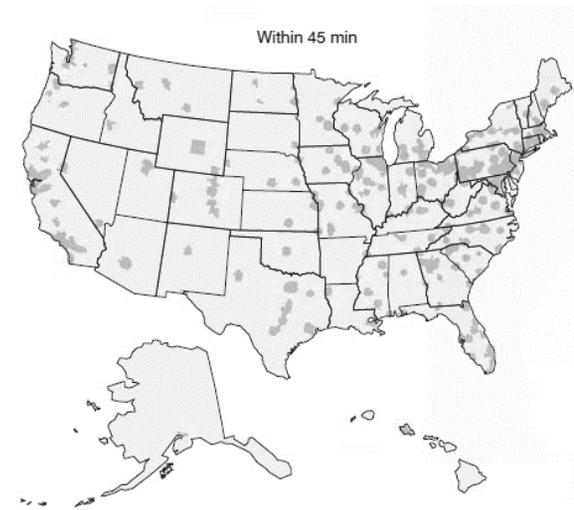
# ~85 million

Americans can access a Level I or II trauma center within 60 minutes only if they are flown by helicopter

# 30+ million

Americans cannot access a Level I or II trauma center within 60 minutes, even by air. They must rely on air medical transportation for timely access to medical care; most of this population lives in rural areas

## Areas of the United States with access to Level I or II Trauma Centers by Ambulance or Helicopter



# 320

LOCATIONS

# 38

STATES

# 3 MILLION

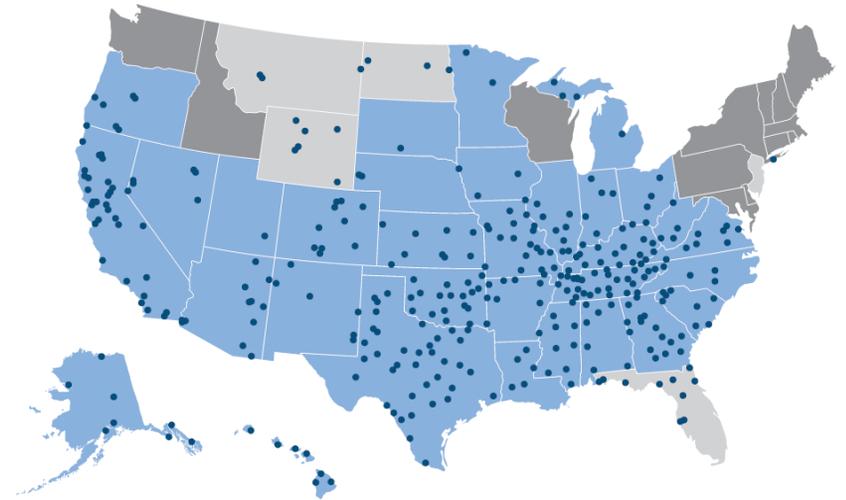
NETWORK MEMBERS

## ABOUT AIRMEDCARE NETWORK

AirMedCare Network (AMCN) is an alliance among Air Evac Lifeteam, Guardian Flight, Med-Trans Corporation, and REACH Air Medical Services, creating America's largest air ambulance membership network with 150 years of combined experience. Membership with AMCN eliminates out-of-pocket (OOP) costs for your employees and all those independently covered under AMCN.

AMCN benefits include:

- No out-of-pocket expenses associated with flight when flown by a participating AMCN provider, even if a claim is denied by insurance.
- Membership extends to the entire household. Full-time undergraduate college students can be covered under their parents' membership if their primary residence is still with the parents.
- No limits to the number of transports a member may take each year.



**AMCN PARTICIPATING PROVIDERS INCLUDE:** Air Evac Lifeteam | Guardian Flight | Med-Trans Corporation | REACH Air Medical Services | AeroCare | Air Link | AirLink CCT | AirMed 1 | Air Reach | AirMed Response | American MedFlight | AnMed LifeFlight | Arizona Lifeline | Cal-Ore Life Flight | CALSTAR | Cape Fear LifeLINK Air | CareConnect | C.A.R.E. Flight | Carilion Clinic Life-Guard | Childrens Hospital Colorado | Eagle Air Med | EagleMed First Flight | FlightCare | Gallup Med Flight | GHS Med-Trans | Hawaii Life Flight | HEART | Life Force | Lifeguard | LIFESTAR | Life Star Of Kansas | McAlester Regional AirCare | Med Evac | Meducare Air | Methodist AirCare | Midwest AeroCare | Mississippi Air Rescue | MountainStar AirCare | Novant Health Med Flight | Regional One | Sierra Lifeflight | SkyLife | South Carolina AirCare | Staffflight | Sunrise Air Ambulance | Trauma One | UCHHealth LifeLine | University Of Missouri Health Care | Valley Med Flight | Wings Air Rescue







## HOW AMCN WORKS

With an active AMCN membership plan, your patients and their household members can have peace of mind knowing they'll have no out-of-pocket expenses if flown by an AMCN participating provider.

### MEMBERSHIP OPTIONS

1 Year	\$85
3 Year	\$240
5 Year	\$395
10 Year	\$765

Multi-year memberships are not available in AK and CA. 10-year memberships are not available in IN. Terms and conditions apply.

## BUSINESS PLANS

AMCN welcomes the opportunity to discuss group plans with organizations. Discounted rates are available for approved partners providing additional cost savings for employees.

### Business Rates by Group Size

Membership	3-149	150-499	500-999	1000-4999	5000-9999	10,000+
10-Year*	\$575	\$520	\$480	\$435	\$390	\$350
5-Year*	\$300	\$275	\$255	\$230	\$205	\$185
3-Year*	\$185	\$170	\$155	\$145	\$130	\$115
1-Year	\$65	\$60	\$55	\$50	\$45	\$40

\* MULTI-YEAR MEMBERSHIP IS NOT AVAILABLE IN ALASKA, CALIFORNIA AND INDIANA.

# AMCN WEB PORTAL

VZW Wi-Fi 9:31 AM 87%  
airmedcarenetwork.com

First Name

Last Name\*

Email Address\*

Please Choose... ▼

Phone\*

---

Do you have a Track Code or Coupon/Group Code?

AMCN Coupon/Group Code

FUH Coupon/Group Code

Track Code

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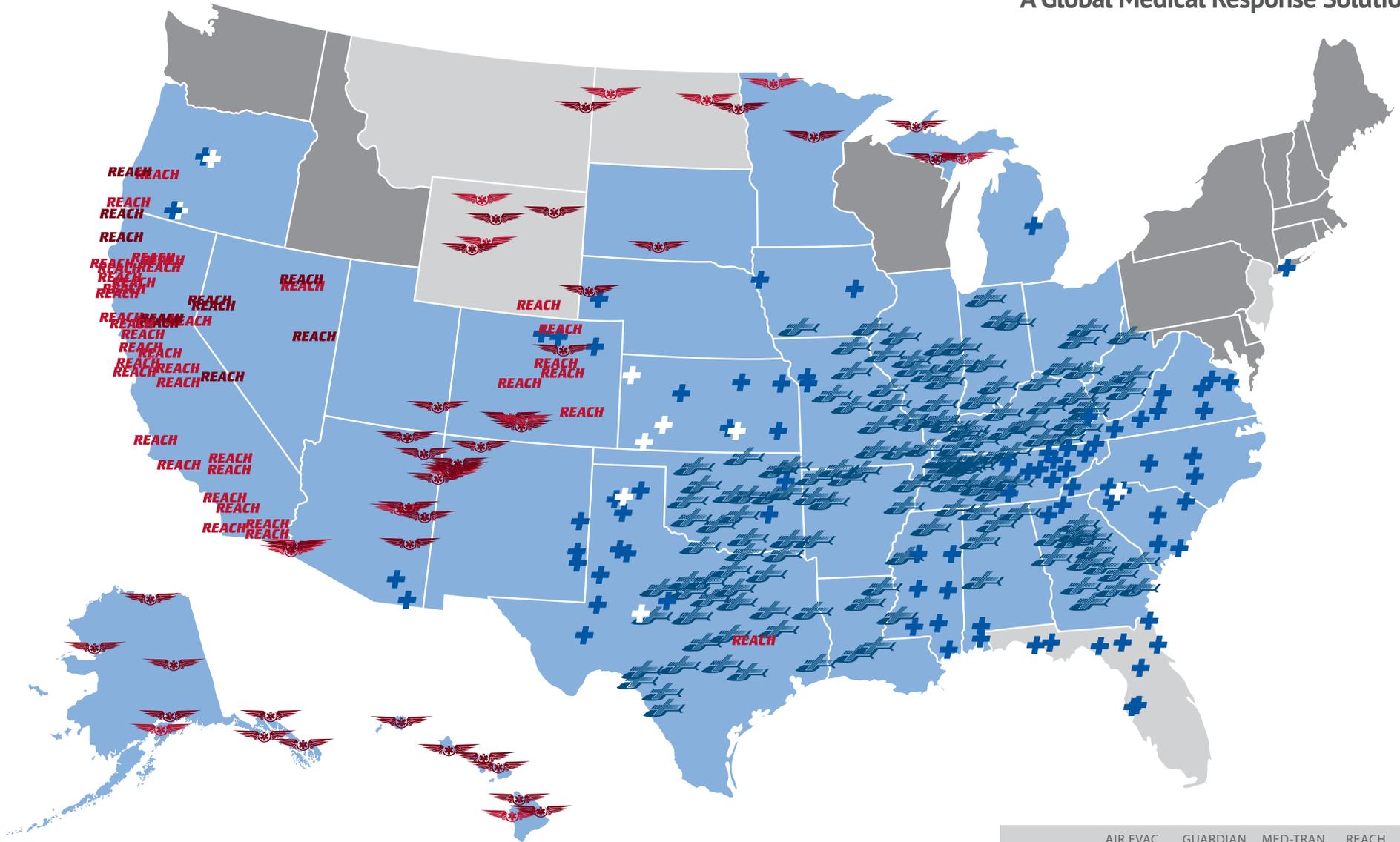


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A Global Medical Response Solution



	AIR EVAC LIFETEAM	GUARDIAN FLIGHT	MED-TRAN S	REACH
ROTOR WING				<b>REACH</b>
FIXED WING				<b>REACH</b>

# ELIZABETHTON CITY SCHOOLS

## 2023 K-12 CALENDAR 2024

AUGUST 2023					SEPTEMBER 2023					OCTOBER 2023				
MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI
	1 TEACHER INSERVICE DAY	2 TEACHER INSERVICE DAY	3 TEACHER WORKDAY	4 					1 PR	2	3	4 X	5	6 H
7 TEACHER WORKDAY	8 FIRST FULL DAY	9	10	11	4 LABOR DAY	5	6	7	8	9	10	FALL BREAK		
14	15	16	17	18	11	12	13	14	15	16 PD DAY	17	18	19	20 O
21	22	23	24	25	18	19	20	21	22 PARENT TEACHER CONF.	23	24	25	26	H
28	29	30	31		25	26	27	28	29	30	31			
NOVEMBER 2023					DECEMBER 2023					JANUARY 2024				
MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI
		1 PD DAY	2	3					1	1	2	3	4 TEACHER WORKDAY	5 PD DAY
6	7	8	9	10	4	5	6	7	8	8	9	10	11	12
13	14	15 PR	16	17	11	12	13	14	15	15 MARTIN LUTHER KING DAY	16	17	18	19
20	21	22-24 THANKSGIVING		24	18	19	20	21	22 X	22	23	24	25	26
27	28	29	30		25	26-28 CHRISTMAS BREAK			29	29	30	31		
FEBRUARY 2024					MARCH 2024					APRIL 2024				
MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI
			1	2 PR					1	1 PD DAY	2	3	4	5
5	6	7	8	9	4	5 ELECTION DAY PD DAY	6	7	8 X	8	9	10	11	12
12	13	14	15	16	11	12	13	14	15	15	16	17	18 PR	19
19 PD DAY	20	21	22	23	18	19	20	21	22	22	23	24	25	26
26	27	28	29		25	26-28 SPRING BREAK			29 GOOD FRIDAY	29	30			
MAY 2024					<b>KEY</b>									
MON	TUE	WED	THU	FRI	1ST SEM DAYS: 85    2ND SEM. DAYS: 88 173 - STUDENT DAYS    7 - PROF. DEV. DAYS    180 - TOTAL DAYS 4 - TEACHER WORKDAYS     3 - ALT. INSERVICE DAYS 2 - TEACHER INSERVICE     HOLIDAYS AND BREAKS 7 - PROF. DEV. DAYS 3 - ABBREVIATED DAYS: GRADES K-5 (8:00 - 11:46 AM); GRADES 6-12 (7:45-11:16 AM) 1 - P/T CONF. DAY: GRADES K-5 (8:00 - 11:00 / 12:00 - 3:00); GRADES 6-12 (7:45 - 11:00 / 12:00 - 2:45); (LUNCH FROM 11:00 - 12:00) PR - PROGRESS REPORTS     6 - STOCKPILED INCLEMENT WEATHER DAYS X - END OF GRADING PERIOD - FIRST/LAST STUDENT DAY									
6	7	8	9	10	<b>BOARD APPROVAL DATE: 2/21/22</b>									
13	14	15	16	17										
20	21 X	22 TEACHER WORKDAY	23	24										
27 MEMORIAL DAY	28	29	30	31										

# Elizabethton City Board of Education

Monitoring: <b>Review: Annually, in April</b>	Descriptor Term: <b>Attendance of Non-Resident Students</b>	Descriptor Code: <b>6.204</b>	Issued Date: <b>06/17/21</b>
	<b>PROPOSED</b>	Rescinds: <b>6.204</b>	Issued: <b>01/15/19</b>

1 Students in grades K-12 residing outside the corporate limits of the City of Elizabethton may attend  
2 schools within the school system under the following conditions:

- 3       1. No such student will be placed in a class if it results in an oversized class as defined by the  
4       State of Tennessee, Department of Education, and/or Elizabethton City School System.  
5       Placement is made annually and contingent upon enrollment and space available. Parents will  
6       be notified no later than the second Monday in May each school year if their child is not  
7       eligible for re-enrollment.  
8
- 9       2. Any tuition due must be paid according to a tuition fee schedule established annually by the  
10      Board. **Beginning with the 2023-2024 school year, p**Prior to any such student's attendance in a  
11      city school, tuition will be paid in one full payment, in two one-half payments (before each  
12      semester), or **in 4 payments (before each 9-weeks: August, October, January, and March). All**  
13      **payment options may be paid using cash, check, or PayPal. If payments are not received by the**  
14      **due date, tuition students may not be allowed to enroll in Elizabethton City Schools the**  
15      **following school year. ~~8 monthly payments (four months in first semester: August,~~  
16      ~~September, October, November and four months in second semester: January, February,~~  
17      ~~March, April) using PayPal. If payment is not received by the first day of each month (or by the~~  
18      ~~first day of school), students will not be allowed to return for the remainder of the school year.~~  
19**
- 20      3. Application for admission should be made prior to the first day of school as outlined in  
21      administrative procedures. Any application received after the first ten (10) days of school must  
22      be approved by the director of schools, who shall have the discretion to decide whether to  
23      admit any non-resident student on a case-by-case basis.<sup>1</sup> Any tuition student (including students  
24      residing in tuition-free zones) making application for admission must be in academic "good-  
25      standing" and "on-track" for graduation in accordance with guidelines established by the  
26      director of schools. First consideration will be given to students already enrolled in  
27      Elizabethton City Schools.  
28
- 29      4. If a parent of a student teaches at a school located outside the school system of their residence,  
30      the student may attend such school and must adhere to that school system's tuition  
31      requirements.<sup>2</sup>  
32
- 33      5. Any parent, guardian or parent awarded primary physical custody of a prospective student  
34      where such parent or guardian resides outside the corporate limits of the City of Elizabethton  
35      shall be obligated to pay tuition in order for the student to attend a city school (grades K-8).  
36      Attendance shall be set upon the terms and conditions as herein set forth.  
37

- 1 6. Parents, guardians, or custodial parents hereinabove referred who reside in the 7th, 8th, 13th, or  
2 15th Civil District of Carter County, Tennessee, shall be granted tuition-free status for those  
3 children eligible to be enrolled in grades 9-12. Non-resident tuition-free students are still  
4 subject to the other provisions of Policy 6.204.  
5
- 6 7. Elizabethton City Schools is not required to transport students who live outside the city limits  
7 of Elizabethton.  
8
- 9 8. Parents, guardians or custodial parents hereinabove referred who reside outside of Carter  
10 County shall be obligated to pay tuition according to the established fee schedule in order for  
11 the student to attend a city school at any grade level (K-12).  
12
- 13 9. When the director of schools determines that tuition has not been paid, students will be  
14 excluded from school until payment is made. When payment is not made on all or any part of  
15 the required tuition for a previous year, the student(s) shall be ineligible to enroll the following  
16 year.  
17
- 18 10. When the director of schools determines that a parent, guardian and/or student has  
19 misrepresented the place of the student's residence or any other factor determining tuition  
20 status, the student will be immediately disenrolled from Elizabethton City Schools and said  
21 student shall not be eligible to attend any Elizabethton City School for the remainder of that  
22 school year, unless city residence is established and verified. Any unpaid tuition remains due  
23 and payable to Elizabethton City Schools. If necessary, the school system will take all legally  
24 permissible steps to recover unpaid tuition.  
25
- 26 11. Students who become residents of the school system will be refunded any unused portion of the  
27 tuition on a pro-rata basis.  
28
- 29 12. Students transferring into the school system within two weeks of the initial day of school or  
30 during the school year must have the approval of the sending and receiving school system. It is  
31 preferred such transfers occur at the beginning of grading periods and/or semesters.  
32
- 33 13. Non-resident students (students paying tuition or students residing in tuition-free zones) may be  
34 asked to terminate their enrollment with Elizabethton City Schools by notice to the parent or  
35 eligible student provided no later than the second Monday of May in each school year. Such  
36 termination of enrollment shall be effective for the following year. Non-resident students may  
37 be terminated for discipline or attendance problems, for falling below academic "good-  
38 standing," failing to stay "on-track" for graduation (as defined in administrative procedures), or  
39 for other good reasons as determined by the director of schools. Each case requires that the  
40 principal notify the director of schools in writing of the problem, and in turn the director of  
41 schools shall notify parents of the time that the termination is to become effective the following  
42 year.  
43
- 44 14. Tuition will be paid at the assigned school. ~~and~~ All tuition payments will be transferred by the  
45 schools into the central office account no later than two weeks after the start of each 9 weeks.

1           ~~October 1 and March 1 of the school year.~~

- 2
- 3           15. Any permanent ECS employee (excluding those in substitute/temporary positions) living
- 4           outside the corporate city limits of Elizabethton shall be entitled to enroll his/her child(ren) in
- 5           the Elizabethton City School System tuition-free.
- 6           16. If space is available, any Elizabethton City Employee (excluding those in substitute/temporary
- 7           positions) living outside the corporate city limits of Elizabethton whose child has been accepted
- 8           for enrollment in Elizabethton City Schools may attend tuition-free. This provision may be
- 9           revised if the system's financial position warrants a modification.
- 10
- 11          17. Priority Order: In-zone students; ECS employees (tuition waiver students); employee out-of-
- 12          zone students; returning out-of-zone students; siblings of returning out-of-zone students; new
- 13          out-of-zone students; Elizabethton City Employee tuition-free students; returning tuition
- 14          students; siblings of returning tuition students; new tuition students.

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Legal References

1. TCA 49-6-3104; TCA 49-6-3105
2. TCA 49-6-3003; TCA 49-6-403(f); TCA 49-6-3113; TCA 49-6-3103

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Cross References

- Revenues 2.400  
Students from Military Families 6.506