

# ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION

## REGULAR SCHEDULED MEETING

*Thursday, January 18, 2024, @ 5:30 PM*

### Board Members

Eddie Pless | Phil Isaacs | Danny O'Quinn | Edwin Alexander | Jamie Schaff  
Hannah McCoy (Student Liaison)

The Elizabethton Board of Education will meet on Thursday, January 18, 2024, 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**
  - A. Minutes of Regular Meeting: Date. December 19, 2023
  - B. Approve General Purpose Fund Financial Statement, Date: December 2023
  - C. Approve Federal Projects Fund Financial Statement, Date: December 2023
  - D. Approve School Nutrition Fund Financial Statement, Date: December 2023
  - E. Approve request for property/equipment sale /disposal.
  - F. Approve second reading of Board Policies:
    - 2.400 Revenue
    - 2.601 Fundraising Activities
    - 2.8051 Credit Cards
    - 3.205 Security
5. **TIME FOR CITIZENS TO SPEAK**
6. **SPECIAL RECOGNITION**
7. **REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS**
  - A. Personnel Report
    - NEW HIRES:
      - Brandon Birchfield- Computer Specialist- eff. 1/8/2024
      - Elisabeth Kirk- ESP Student Leader-eff. 12/12/2023
      - David Ryan Witten- ISS Teacher @ TAD-eff. 1/4/2024
      - Maisie Mckay-Interim SPED Teacher @ HME-eff. 1/4/2024
      - Maggie Carpenter- TNAC Inst. Assistant @ TAD-eff. 1/8/2024
    - ADDITIONAL POSITION:
    - TRANSFERS:
      - James Cable-Educational Assistant @ EHS-eff. 1/4/2024

Selina Stout-Interim K Teacher @ ESE-eff. 1/26/2024-3/29/2024

Jack Bemby- Social Studies Teacher@ EHS-eff. 1/4/2024

RESIGNATIONS:

Jeff Bohlke- Assistant Softball Coach-eff. 12/18/2023

Sydney Forbes-SPED Teacher @ HME- eff. 12/21/2023

RETIRED:

Randy Little - eff. 1/3/2024

TERMINATIONS:

LEAVE OF ABSENCE:

Carol Buckner- eff. 1/16/224-2/29/2024

Teresa Dugger-eff, 1/26/2024-3/29/2024

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

8. **REGULAR AGENDA**

- A. Approve Tenure recommendations for the following teachers:

Amanda Barnett

Brooke Clawson

Jacob Davis

Jordy Harrison

Lauren Meier

Cassie Minton

Laura Reasor

Lara Beth Fair

Victoria Nanney

Shelley Smithdeal, SLP

- B. Approve first reading of Board Policy 4.700 Testing Programs.
- C. Approve resolution opposing Governor Lee's proposed Education Freedom Scholarship Act.
- D. Approve contract with Central Technologies, Inc. to install electronic card readers on interior classroom and office doors at a cost of \$457,059.17, utilizing the TIPS Cooperative Purchasing agreement.

9. **FOR YOUR INFORMATION**

10. **NEXT REGULARLY SCHEDULED BOARD MEETING**

The next regularly scheduled Board Meeting will be held on Thursday, February 15, 2024 at 5:30pm in the Mack Pierce Board Room of the Elizabethton Board of Education, located at 804 S. Watauga Avenue, Elizabethton, TN.

11. **ADJOURN**

ELIZABETHTON CITY SCHOOLS BOARD OF EDUCATION  
REGULAR SCHEDULED MEETING  
Tuesday, December 19, 2023 5:30 PM  
Mack Pierce Board Room

The Elizabethton Board of Education met in a regular meeting on Tuesday, December 19, 2023, at 5:30 PM, at Mack Pierce Board Room.

Attendance Taken at 5:20 PM.

Ed Alexander: Present  
Phil Isaacs: Present  
Danny O'Quinn: Present  
Eddie Pless: Present  
Jamie Schaff: Present

1. CALL TO ORDER
2. MOMENT OF SILENCE
3. PLEDGE TO THE FLAG
4. APPROVE CONSENT AGENDA AND REGULAR AGENDA

Motion was made by Danny O'Quinn, second by Phil Isaacs to approve the Consent and Regular Agendas. Motion carried.

Ed

Alexander: aye

Phil

Isaacs: aye

Danny

O'Quinn: aye

Eddie

Pless: aye

Jamie  
Schaff: aye

aye: 5, nay: 0

5. TIME FOR CITIZENS TO SPEAK

No citizens ask to appear before the Board.

6. SPECIAL RECOGNITION

There were no special recognitions for this month.

7. CONSENT AGENDA

Motion was made by Danny O'Quinn, second by Phil Isaacs To approve the Consent Agenda and Regular Agenda. Motion carried.

Ed

Alexander: aye

Phil  
Isaacs: aye

Danny  
O'Quinn: aye

Eddie  
Pless: aye

Jamie  
Schaff: aye

aye: 5, nay: 0

A. Minutes of Regular Meeting: Date. November 14, 2023

B. Approve General Purpose Fund Financial Statement, Date: October 2023  
& November 2023

C. Approve Federal Projects Fund Financial Statement, Date: October 2023  
& November 2023

D. Approve School Nutrition Fund Financial Statement, Date: October 2023  
& November 2023

E. Approve Audit reports for Fiscal Year ending June 30, 2023.

- F. Approve PLLS Partnership agreement between Elizabethton City Schools and Grand Canyon University.
  - G. Approve request for Sale/Disposal of Property/Equipment.
  - H. Approve Mr. VanHuss attending the 2024 TOSS Legislative and Learning Conference, March 5th-7th, 2024 in Nashville.
  - I. Approve Transportation request for out of state field trip to Kentucky.
8. REPORT - DIRECTOR OF SCHOOLS/BOARD MEMBERS

- A. Personnel Report.
- B. Director's Update

Our Capital Projects are all underway and going well.

- Harold McCormick will hopefully have 2 more rooms completed by the end of the 1st semester. Work has begun on the cafeteria. Hopefully, some of the work will be completed by the start of the 2nd semester. The reroofing of the gym is now completed.
- The TA Dugger project is going well. We are currently waiting for handrails and glass for the doors and closers. This is a real addition to the building not only for safety but also for visitors that come to the school.
- Construction is in full swing at the Union building with studs and sheet rock being put up.
- The EHS Training facility is on the agenda to discuss.
- The turf project for the baseball and softball field is going well. They have started laying the turf on the softball field.
- We are currently finalizing the COPS Grant contract and hopefully the contract will be finalized and ready for the January board meeting to begin with the card readers and to consider the use of ballistic film.
- School letter grades will be released soon. These grades don't scratch the surface of what goes on daily. We are very proud of our schools and we have had good grades.
- Vouchers are a hot topic right now. Anything that takes away from public schools is not a good idea. Public schools are a lifeline for the underprivileged. We are on public-based learning and if a student withdraws from our system, we lose approximately \$6800.00 per student. Anyone who thinks it won't

impact public education is wrong. We are not afraid of competition, but it needs to be fair. We have no problem with accountability and we are very transparent with our monies. Mr. Holsclaw, our representative, is opposed to this as well. We are very grateful for his support.

- It has been a great 1st semester and I would like to thank the Board members for their support.

#### C. Board Member Reports

Mr. Alexander commented on how TSBA is the front-runner on issues such as vouchers.

Anything that TSBA does is beneficial. They are for us and provide us with all the information they can.

Mr. Isaacs expressed his appreciation to the City of Elizabethton for continuing to give us the 1/2 cent sales tax. Mr. VanHuss commented that they approached our system with this and that speaks volumes about their vision for our School System.

#### D. City Council Liaison's Report

#### E. Student Liaison's Report

Hannah wanted to thank everyone for their support to help make the first semester a success. They have accomplished a lot and the students are getting more involved. She also wanted us to know that January 4th marks the 50th anniversary of Elizabethton High School. They have some special things planned, as well as a throwback to 1974.

### 9. REGULAR AGENDA

#### A. Approve the Director's Recommendation to Certify Charges for Teacher Dismissal.

Motion was made by Danny O'Quinn, second by Ed Alexander To approve the Director's Recommendation to Certify Charges for Teacher Dismissal. Motion carried.

Ed

Alexander: aye

er:

Phil

Isaacs: aye

Danny

O'Quinn: aye

n:

Eddie

Pless: aye

Jamie

Schaff: aye

aye: 5, nay: 0

**B. Approve first reading of Board policies:**

2.400 Revenues

2.601 Fundraising Activities

2.8051 Debit Cards, Credit Cards & Credit Lines

3.205 Security

Motion was made by Jamie Schaff, second by Phil Isaacs To approve first reading of Board policies: 2.400 Revenues, 2.601 Fundraising Activities, 2.8051 Debit Cards, Credit Cards & Credit Lines, 3.205 Security Motion carried.

Ed

Alexander: aye

er:

Phil

Isaacs: aye

Danny

O'Quinn aye

n:

Eddie

Pless: aye

Jamie

Schaff: aye

aye: 5, nay: 0

We appreciate Dr. Newman and Mrs. Wilson for working on these policies and getting them updated for us.

Board policy 2.400 Revenues: clean up on revenue and the collection of funds and procedures with language to get us in line with TSBA policy.

Board policy 2.601 Fundraising Activities: changes to establish online fundraising and language added for internal controls that are required.

Board policy 2.8051 Debit cards, Credit cards & Credit lines: TSBA includes reference to debit cards and we are cleaning up some language and eliminating reference to debit card usage. We have more control over credit card usage.

Board policy 3.205 Security: this focuses on security. There is a lot of talk regarding a primary entrance for student drop of. There are some circumstances that may warrant more than one entrance. It is the principal's responsibility to put this back in their school safety plan.

- C. Approve modification to the agreement between Elizabethton City Schools, the City of Elizabethton and Boyd Sports to complete infield turf installation and park improvements at Joe O'Brien Field at a cost to the system of \$165,715.00.

Motion was made by Danny O'Quinn, second by Jamie Schaff To approve modification to the agreement between Elizabethton City Schools, the City of Elizabethton and Boyd Sports to complete infield turf installation and

park improvements at Joe O'Brien Field at a cost to the system of \$165,715.00. Motion carried.

Ed

Alexander aye

er:

Phil

Isaacs: aye

Danny

O'Quinn aye

n:

Eddie

Pless: aye

Jamie

Schaff: aye

aye: 5, nay: 0

During our October meeting, we discussed the possibility of moving the retaining wall 15 - 20 feet closer to home plate to eliminate the need for more turf. When it was pulled in, they realized they would need to adjust the netting. This cost is \$12,809.00 gets us to \$165,715.00 which is 1/3 of the amount that we agreed to pay. This needs to be done and will allow for more seating and will help with the functionality of the ballpark.

- D. Approve a maximum amount not to exceed \$3,750,000 for Preston Construction to complete construction of a Training Facility at Elizabethton High School.

Motion was made by Danny O'Quinn, second by Ed Alexander To approve a maximum amount not to exceed \$3,750,000 for Preston Construction to complete construction of a Training Facility at Elizabethton High School. Motion carried.

Ed  
Alexander:  
aye

Phil  
Isaacs:  
aye

Danny  
O'Quinn:  
aye

Eddie  
Pless:  
aye

Jamie  
Schaff:  
aye

aye: 5, nay: 0

This is an opportunity for all of our schools to use the Training Facility. It will be a community facility and not just for football. With this approval, it allows Mr. Weems to begin putting legs to the project and begin the groundbreaking for this long awaited project.

Mr. Alexander commented on how well our community comes together. He is amazed at how academics and athletics come together. It is all about discipline,

Mrs. Schaff suggested the way we address the training facility may make a difference in the community acceptance.

Mr. O'Quinn commented that one benefit may be that the additional space may help some of our programs have the ability to practice right after school which will be beneficial for those students who can't drive or don't have a way to get back to school in the evening.

Ms. McCoy thinks mental health and physical health are connected. With the new facility, we can have more Phys. Ed. classes that will help more students with their physical health and well-being.

## 10. FOR YOUR INFORMATION

11. NEXT REGULARLY SCHEDULED BOARD MEETING

12. ADJOURN

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Chairman of the Board

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Director of Schools

		2023-24	2023-24	2023-24	2023-24	Unencumbered	December 2023-24	
<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>	
141 R 40110	000	CURRENT PROPERTY TAX	3,600,000.00	3,600,000.00	260,576.67	7.24	3,339,423.33	0.00
141 R 40120	000	TRUSTEE'S COLLECTIONS - PRIOR	86,000.00	86,000.00	33,658.87	39.14	52,341.13	0.00
141 R 40130	000	CIR CLK/CLK & MASTER COLLECTIO	23,000.00	23,000.00	5,203.68	22.62	17,796.32	0.00
141 R 40140	000	INTEREST AND PENALTY	27,000.00	27,000.00	4,590.57	17.00	22,409.43	0.00
141 R 40162	000	PAYMENTS IN LIEU OF TAXES-LOCA	59,000.00	59,000.00	12.57	0.02	58,987.43	0.00
141 R 40163	000	PAYMENTS IN LIEU OF TAXES - OT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
141 R 40210	000	LOCAL OPTION SALES TAX	4,200,000.00	4,200,000.00	654,124.18	15.57	3,545,875.82	0.00
141 R 40275	000	MIXED DRINK TAX	22,000.00	22,000.00	12,319.44	56.00	9,680.56	1,849.50
141 R 40320	000	BANK EXCISE TAX	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
141 R 41110	000	MARRIAGE LICENSES	600.00	600.00	267.51	44.59	332.49	0.00
141 R 43511	000	TUITION - REGULAR DAY STUDENTS	380,000.00	380,000.00	161,608.67	42.53	218,391.33	62,999.59
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	227,975.00	227,975.00	109,875.07	48.20	118,099.93	10,122.61
141 R 44110	000	INVESTMENT INCOME	40,000.00	40,000.00	51,121.91	127.80	-11,121.91	11,848.68
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	933.26	0.00	-933.26	25.00
141 R 44990	000	OTHER LOCAL REVENUES	273,195.00	273,195.00	77,282.51	28.29	195,912.49	0.00
141 R 46510	000	TISA STATE FUNDING	19,250,000.00	19,250,000.00	9,937,028.31	51.62	9,312,971.69	2,297,666.13
141 R 46515	000	EARLY CHILDHOOD EDUCATION	407,000.00	407,000.00	118,637.05	29.15	288,362.95	0.00
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	239,876.00	239,876.00	0.00	0.00	239,876.00	0.00
141 R 46610	000	CAREER LADDER PROGRAM	30,907.00	30,907.00	15,504.89	50.17	15,402.11	0.00
141 R 46790	000	OTHER VOCATIONAL	340,113.00	340,113.00	95,089.99	27.96	245,023.01	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 47590	000	OTHER FEDERAL THROUGH STATE	64,842.00	64,842.00	0.00	0.00	64,842.00	0.00
141 R 48610	000	DONATIONS	26,400.00	26,400.00	11,844.91	44.87	14,555.09	900.00
141 R 49800	000	OPERATING TRANSFERS	2,460.00	2,460.00	0.00	0.00	2,460.00	0.00
141 R 49810	000	CITY GENERAL FUND TRANSFER	2,400,000.00	2,400,000.00	800,000.00	33.33	1,600,000.00	0.00
<b>Grand Revenue Totals</b>			<b>31,853,618.00</b>	<b>31,853,618.00</b>	<b>12,349,680.06</b>	<b>38.77</b>	<b>19,503,937.94</b>	<b>2,385,411.51</b>

Number of Accounts: 40

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

	Acct	2023-24	2023-24	2023-24	2023-24	Unencumbered	December
		Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
141 E 71100	REGULAR INSTRUCTION PROGRAM	14,555,796.00	14,555,796.00	4,744,365.94	32.59	9,806,677.77	1,021,828.61
141 E 71200	SPECIAL EDUCATION PROGRAM	2,561,690.00	2,561,690.00	883,713.91	34.50	1,677,976.09	226,256.72
141 E 71300	VOCATIONAL EDUCATION PROGRAM	1,716,235.00	1,716,235.00	664,054.02	38.69	1,037,698.38	173,007.78
141 E 71400	STUDENT BODY EDUCATION PROGRAM	425,130.00	425,130.00	279,458.46	65.73	145,671.54	15,087.35
141 E 72110	ATTENDANCE	111,810.00	111,810.00	57,095.13	51.06	54,714.87	6,066.08
141 E 72120	HEALTH SERVICES	433,622.00	433,622.00	158,646.88	36.59	270,460.72	37,275.53
141 E 72130	OTHER STUDENT SUPPORT	1,117,740.00	1,117,740.00	308,718.93	27.62	798,151.11	61,197.25
141 E 72210	REGULAR INSTRUCTION PROGRAM	1,326,988.00	1,326,988.00	544,331.17	41.02	780,728.37	94,034.31
141 E 72220	SPECIAL EDUCATION PROGRAM	413,459.00	413,459.00	170,783.56	41.31	238,975.44	36,057.08
141 E 72230	VOCATIONAL EDUCATION PROGRAM	178,895.00	178,895.00	79,340.79	44.35	99,554.21	13,490.78
141 E 72250	TECHNOLOGY	830,510.00	830,510.00	460,495.40	55.45	359,920.80	54,807.16
141 E 72310	BOARD OF EDUCATION	596,365.00	596,365.00	357,976.74	60.03	228,672.15	12,312.70
141 E 72320	OFFICE OF THE SUPERINTENDENT	438,535.00	438,535.00	218,565.14	49.84	200,205.33	31,114.58
141 E 72410	OFFICE OF THE PRINCIPAL	1,897,951.00	1,897,951.00	810,851.11	42.72	1,087,099.89	149,372.65
141 E 72510	FISCAL SERVICES	422,650.00	422,650.00	223,318.85	52.84	194,675.98	31,663.88
141 E 72610	OPERATION OF PLANT	2,016,211.00	2,016,211.00	997,866.06	49.49	1,012,794.21	156,546.10
141 E 72620	MAINTENANCE OF PLANT	1,228,225.00	1,228,225.00	676,477.21	55.08	277,725.62	118,204.84
141 E 72710	TRANSPORTATION	813,436.00	813,436.00	273,078.74	33.57	308,109.50	47,008.43
141 E 73100	FOOD SERVICE	41,395.00	41,395.00	9,625.02	23.25	31,769.98	923.54
141 E 73300	COMMUNITY SERVICES	227,975.00	227,975.00	107,448.89	47.13	108,967.32	28,039.77
141 E 73400	EARLY CHILDHOOD EDUCATION	407,000.00	407,000.00	163,975.71	40.29	243,024.29	36,920.94
141 E 76100	REGULAR CAPITAL OUTLAY	92,000.00	92,000.00	993,157.15	1,079.52	-1,923,877.36	241,144.30
<b>Grand Expense Totals</b>		<b>31,853,618.00</b>	<b>31,853,618.00</b>	<b>13,183,344.81</b>	<b>41.39</b>	<b>17,039,696.21</b>	<b>2,592,360.38</b>

Number of Accounts: 635

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

			2023-24	2023-24	2023-24	2023-24	Unencumbered	December 2023-24	
		Acct	Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity	
142 R	47141	OCA	TITLE 1 GRANTS TO LOCAL EDUC A	95,123.00	95,123.00	49,035.51	51.55	46,087.49	9,407.60
142 R	47189	OCA	EISENHOWER PROF DEVELOPMENT ST	9,000.00	9,000.00	5,268.45	58.54	3,731.55	1,116.39
142 R	47131	OCP	VOCATIONAL EDUC - BASIC GRANTS	35,330.00	35,330.00	16,558.00	46.87	18,772.00	0.00
142 R	47143	OID	SPECIAL EDUCATION - GRANTS TO	611,680.00	611,680.00	168,630.65	27.57	443,049.35	45,939.96
142 R	47145	OPS	SPECIAL EDUCATION PRESCHOOL GR	16,128.00	16,128.00	4,914.00	30.47	11,214.00	1,228.50
142 R	47141	OT1	TITLE 1 GRANTS TO LOCAL EDUC A	516,142.00	516,142.00	192,905.30	37.37	323,236.70	47,775.09
142 R	47590	OT1	OTHER FEDERAL THROUGH STATE	52,820.00	52,820.00	19,987.97	37.84	32,832.03	4,979.67
142 R	47189	OT2	EISENHOWER PROF DEVELOPMENT ST	87,544.00	87,544.00	45,905.58	52.44	41,638.42	25,619.72
142 R	47590	OVR	OTHER FEDERAL THROUGH STATE	48,895.00	48,895.00	17,058.86	34.89	31,836.14	872.14
142 R	47147	21C	SAFE AND DRUG-FREE SCHOOLS-ST	110,059.00	110,059.00	86,616.77	78.70	23,442.23	9,916.29
142 R	47401	930	ESSER 3.0	339,480.00	339,480.00	83,096.94	24.48	256,383.06	0.00
142 R	47401	933	ESSER 3.0	4,250,000.00	4,250,000.00	1,751,968.43	41.22	2,498,031.57	254,661.84
142 R	47141	T1N	TITLE 1 GRANTS TO LOCAL EDUC A	23,337.00	23,337.00	4,830.00	20.70	18,507.00	1,610.00
Grand Revenue Totals				6,195,538.00	6,195,538.00	2,446,776.46	39.49	3,748,761.54	403,127.20

Number of Accounts: 13

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

	Acct	2023-24		2023-24		Unencumbered	December 2023-24
		Original Budget	Revised Budget	FYTD Activity	FYTD %		
142 E 71100	REGULAR INSTRUCTION PROGRAM	1,752,151.00	1,752,151.00	975,032.15	55.65	685,230.47	204,700.36
142 E 71200	SPECIAL EDUCATION PROGRAM	627,808.00	627,808.00	176,716.04	28.15	451,091.96	43,472.17
142 E 71300	VOCATIONAL EDUCATION PROGRAM	19,830.00	19,830.00	10,420.58	52.55	8,559.42	650.00
142 E 72120	HEALTH SERVICES	50,000.00	50,000.00	10,000.00	20.00	40,000.00	0.00
142 E 72130	OTHER STUDENT SUPPORT	407,469.00	407,469.00	141,094.14	34.63	253,011.22	31,482.05
142 E 72210	REGULAR INSTRUCTION PROGRAM	367,979.00	367,979.00	156,989.43	42.66	208,539.57	54,114.36
142 E 72230	VOCATIONAL EDUCATION PROGRAM	2,000.00	2,000.00	1,189.62	59.48	-538.62	100.45
142 E 72250	TECHNOLOGY	83,326.00	83,326.00	32,517.22	39.02	50,808.78	6,583.43
142 E 72710	TRANSPORTATION	0.00	0.00	2,173.83	0.00	-2,173.83	278.41
142 E 73300	COMMUNITY SERVICES	110,059.00	110,059.00	95,202.79	86.50	14,856.21	18,506.81
142 E 76100	REGULAR CAPITAL OUTLAY	2,772,456.00	2,772,456.00	973,157.30	35.10	1,799,298.70	95,436.05
142 E 99100	OPERATING TRANSFERS	2,460.00	2,460.00	0.00	0.00	2,460.00	0.00
<b>Grand Expense Totals</b>		<b>6,195,538.00</b>	<b>6,195,538.00</b>	<b>2,574,493.10</b>	<b>41.55</b>	<b>3,511,143.88</b>	<b>455,324.09</b>

Number of Accounts: 183

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

		2023-24	2023-24	2023-24	2023-24	Unencumbered	December 2023-24	
<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	175,000.00	175,000.00	83,321.41	47.61	91,678.59	15,602.91
143 R	43522 000	LUNCH PAYMENTS - ADULTS	15,500.00	15,500.00	7,729.59	49.87	7,770.41	928.10
143 R	43525 000	A LA CARTE SALES	16,000.00	16,000.00	30,258.09	189.11	-14,258.09	4,098.94
143 R	43990 000	OTHER CHARGES FOR SERVICES	13,000.00	13,000.00	10,775.36	82.89	2,224.64	1,217.53
143 R	44110 000	INVESTMENT INCOME	20,000.00	20,000.00	17,970.54	89.85	2,029.46	3,497.19
143 R	46520 000	SCHOOL FOOD SERVICE	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00
143 R	47111 000	USDA SCHOOL LUNCH PROGRAM	700,000.00	700,000.00	298,497.25	42.64	401,502.75	168,142.95
143 R	47112 000	USDA COMMODITIES	93,500.00	93,500.00	0.00	0.00	93,500.00	0.00
143 R	47113 000	USDA BREAKFAST	325,000.00	325,000.00	148,758.11	45.77	176,241.89	84,541.86
143 R	47114 000	USDA - ESP SNACK PROGRAM	14,500.00	14,500.00	11,249.31	77.58	3,250.69	5,263.70
Grand Revenue Totals			1,385,000.00	1,385,000.00	608,559.66	43.94	776,440.34	283,293.18

Number of Accounts: 37

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

		2023-24	2023-24	2023-24	2023-24	Unencumbered	December 2023-24
	Acct	Original Budget	Revised Budget	FYTD Activity	FYTD %	Balance - YTD Act	Monthly Activity
143 E 73100 --- --- ----- ---	FOOD SERVICE	1,385,000.00	1,385,000.00	685,121.60	49.47	699,878.40	152,695.70
Grand Expense Totals		1,385,000.00	1,385,000.00	685,121.60	49.47	699,878.40	152,695.70

Number of Accounts: 81

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

12/19/23

R White

# ELIZABETHTON CITY SCHOOLS

## REQUEST FOR PROPERTY / EQUIPMENT SALE / DISPOSAL

The following items are hereby declared surplus property/equipment of no value or valued at less than \$250.00. Since these items are no longer useful to the Elizabethton City School System, they may be sold at a fair price to any person interested in purchasing them, given away or disposal may be made in an appropriate manner.

ITEM: Hospitality + Travel Marketing Textbooks Quantity: 23

Microsoft Office 2013 Textbooks Quantity: 20

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

INVENTORY TAG NUMBER: N/A

METHOD OF SALE/DISPOSAL: \_\_\_\_\_

SCHOOL/BUILDING WHERE ITEM IS HOUSED EHS

SALE/DISPOSAL AUTHORIZED BY: *[Signature]* DATE: 12/19/23  
Principal

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Director of Schools

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board Chairman

# ELIZABETHTON CITY SCHOOLS

## REQUEST FOR PROPERTY / EQUIPMENT SALE / DISPOSAL

The following items are hereby declared surplus property/equipment of no value or valued at less than \$250.00. Since these items are no longer useful to the Elizabethton City School System, they may be sold at a fair price to any person interested in purchasing them, given away or disposal may be made in an appropriate manner.

ITEM: 2000 Dodge VAN (Donated)  
1994 Chevy Lumina (Donated)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

INVENTORY TAG NUMBER: NA

METHOD OF SALE/DISPOSAL: Maintenance

SCHOOL/BUILDING WHERE ITEM IS HOUSED: EHS

SALE/DISPOSAL AUTHORIZED BY: *Ben Culbert* DATE: 1/10/24  
Principal

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Director of Schools

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
Board Chairman

# Elizabethton City Board of Education

Monitoring: <b>Review: Annually, in January</b>	Descriptor Term: <b>Revenues PROPOSED</b>	Descriptor Code: <b>2.400</b>	Issued Date: <b>04/07/05</b>
		Rescinds: <b>2.400</b>	Issued: <b>08/31/99</b>

## General

Any money collected by any school shall be documented by a ~~written~~ receipt.

The schools may receive funds collected from activities and for events held at or in connection with the school, including contracts with other schools for interschool events. ~~Items that may~~ **To** be included in this accounting are all monies collected from lunch rooms, athletics, entertainments, school clubs, fees, concessions, and all fundraising activities. Each principal shall determine the reconciliation method to be used for all events which require a ticket.<sup>1</sup>

~~The purchase of items intended for resale for profit through the schools shall be subject to sales tax based on the purchase price to the vendor providing the service or item. Resale items not intended to generate a profit shall be determined by the principal.~~<sup>2</sup>

## FEES

School fees are to be kept to a minimum and may be expended only for the purposes for which they were collected. The school shall not require any student to pay a fee to the school for any purpose, except as authorized by the Board. No fees shall be required of any student as a condition to attend the school or use its equipment.<sup>3</sup> School fees shall be waived for students who receive free or reduced-price lunches.<sup>4</sup> No student will be penalized for nonpayment of any ~~materials~~ **school** fee.

## EXTENDED SCHOOL PROGRAM

~~Extended school funds shall be placed in the system-wide school fund.~~

**Extended school funds shall be collected at the individual schools and receipted and deposited in the school bank account. The principal shall report the collections and pay the Board by school check.**<sup>4</sup>

## FINES

### Commented [MN1]: From TSBA:

Based on updated guidance from the Comptroller's office, we have added a provision on collection of funds through online payment. Boards are not required to utilize this method of collecting funds. If your Board chooses to do so, however, the Comptroller recommends including specific provisions in board policy. Because utilizing this method is at the Board's discretion, we have created two versions of this policy. One version permits this, while the other prohibits it. We recommend working with your central office staff in determining which policy best serves the district's needs.

### Commented [MN2]: Need to look at this section

1 A student will be held responsible for the cost of replacing any materials or property which the student  
2 loses or damages,<sup>65</sup> including textbooks, library books, equipment, and buildings. All money collected  
3 as fines shall be placed in the **appropriate** system-wide or school fund.

#### 4 5 **TUITION INCOME**

6 ~~Tuition collected from nonresident students shall be collected at the individual schools and receipted and  
7 deposited in the systemwide account. The systemwide director shall report the collections to the business  
8 department of the central office.<sup>5</sup>~~

9 Tuition collected from nonresident students shall be placed in the system-wide school fund.

#### 11 **RENTAL INCOME**

12 The principal will collect and remit to the central office all money received for use of a particular school  
13 facility or other school property.

#### 14 **GRANTS**

15 Grants for educational purposes made available by the state and/or federal government may be sought  
16 by the school **system district** but only when the conditions of their availability are in harmony with the  
17 purposes and policies of the Board and the laws of the state and county. Principals may apply for and  
18 receive grants, but funds must be recorded in a separate restricted fund account.<sup>74</sup>

#### 20 **COLLECTION OF FUNDS THROUGH ONLINE PAYMENT<sup>6</sup>**

21 Approved district staff may utilize vendors approved by the Director of Schools for electronic  
22 transactions. The Director of Schools/designee shall determine when this type of transaction may be  
23 utilized on a case-by-case basis. At the individual school level, the principal shall oversee the  
24 collection of funds and submit a plan that includes the following:

- 25 1. Adequate supporting documentation for the electronic collection method including a plan to  
26 provide a total daily receipt summary;
- 27 2. Methods of providing receipts to payers;
- 28 3. Information on maintaining and inspecting any voided receipts; and
- 29 30 3. Information on maintaining and inspecting any voided receipts; and
- 31 32 4. How daily electronic collections shall be reconciled with the total daily receipt summary and  
33 who will be assigned to complete this task.

Commented [MN3]: Need to look at this section

Commented [MN4]: There is an alternate version of 2.400, which prohibits collection of funds through online payment.

- 1 The charge for processing fees for these transactions shall be determined on a case by case basis.
- 2 The Director of School/designee shall establish adequate internal controls to ensure compliance with
- 3 the *Tennessee Internal School Funds Manual*.

---

Legal References:

1. TCA 49-2-110(a)
2. TCA 67-6-102
3. TCA 49-6-3001(a) ;TCA 49-2-110(b)
4. TCA 49-2-114
5. *Tennessee Internal School Uniform Accounting Policy Manual*; Section 4-32
6. TCA 37-10-101; 102
7. *Tennessee Internal School Uniform Accounting Policy Manual*; Section 4-31

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Cross References:

- Student Activity Fund Management 2.900  
Nonresident Students 6.204  
Student Solicitations/Fund-Raising 6.701  
Student Fees and Fines 6.709

<b>Elizabethton City Board of Education</b>			
Monitoring: <b>Review: Annually, in April</b>	Descriptor Term: <b>Fundraising Activities PROPOSED</b>	Descriptor Code: <b>2.601</b>	Issued Date: <b>10/15/19</b>
		Rescinds: <b>2.601</b>	Issued: <b>08/20/19</b>

**Commented [MN1]:** From TSBA:  
Additional information on recordkeeping and tracking fundraisers has been added to this policy based on updated guidance from the Comptroller's office

1 **General**

- 2 The following general guidelines shall be followed:<sup>1</sup>
- 3 1. Fundraising activities shall be authorized by the Board and shall be for the purpose of  
4 supplementing funds for established school programs and not for replacing funds which are the  
5 responsibility of the Board.
  - 6 2. Fundraising companies and other salespersons shall obtain permission in writing from the  
7 Director of Schools' office in order to visit the schools.
  - 8 3. Any commission payable by companies shall be paid in the form of reduced prices to the students  
9 or paid into the activity fund of the school for use by the school. No school employee shall  
10 personally benefit from any fundraising activity.
  - 11 4. The principal must obtain written approval from the Director of Schools/designee for all  
12 fundraising activities, including online fundraising activities, that involve the participation of the  
13 general student population in the marketing process of the fundraising effort. All other  
14 fundraising activities, including online fundraising activities, shall have written approval from  
15 the principal and comply with all administrative procedures issued by the Director of Schools.  
16 The authorization request shall contain the following information:<sup>2</sup>
    - 17 a. A list of the proposed fundraising activities;
    - 18 b. Purpose of the fundraising activity;
    - 19 c. Proposed uses of funds raised;
    - 20 d. Expected student involvement in fundraising activity (school-wide or individual class, or  
21 club); and
    - 22 e. Margin of profit and how it is to be paid to the school.
  - 23 5. The Director of Schools shall determine whether or not the activity will benefit the school,  
24 contribute to the welfare of the student body, and supplement, not replace, funds necessary to  
25 fulfill the Board's required contributions.
  - 26 6. Students shall not be excused from a regular class to participate in a fundraising activity. No  
27 grade in a subject or course shall be affected by a student's participation in a fundraising activity.

1 7. No quotas shall be imposed on students involved, and their efforts shall be voluntary. Students  
2 who do not participate in fundraising activities shall not be punished or discriminated against in  
3 any way.

4 This policy shall not be construed as preventing a teacher from using instructional or informational  
5 materials even though the materials might include reference to a brand, a product, or a service.

#### 6 **LOTTERIES**

7 No fundraising activity shall be conducted which distributes prizes or makes awards to winners from  
8 among purchasers of chances by means of tickets through a random selection process.<sup>3</sup>

#### 9 **ONLINE FUNDRAISING<sup>1</sup>**

10 ~~Individual schools may establish school-wide online fundraising accounts. The accounts must meet all~~  
11 ~~fundraising requirements established by the board and the *Tennessee Internal School Uniform*~~  
12 ~~*Accounting Policy Manual*. The principal/designee of each school shall have access to the established~~  
13 ~~fundraising account to ensure all funds are properly accounted for, and the information is recorded in~~  
14 ~~the school's accounting records by the designated personnel. Online fundraising shall not be used on~~  
15 ~~behalf and for the benefit of an outside party.~~

16 The school district is authorized to utilize online fundraising (e.g., crowdfunding). The Director of  
17 Schools/designee shall ensure that adequate internal controls are established and will determine, on a  
18 case-by-case basis, when using online fundraising is appropriate.

19 An employee shall not engage in online fundraising for educational purposes in his/her ~~in their~~ official  
20 capacity as a district employee ~~nor~~ or make any reference to non-school sponsored fundraisers, online  
21 or otherwise, that would lead another to believe such activity is an approved school fundraiser. Online  
22 fundraising shall not be used on behalf and for the benefit of an outside party.

#### 23 *Individual Schools*

24 Individual schools may establish school-wide online fundraising accounts. The accounts shall meet all  
25 fundraising requirements established by the Board and the *Tennessee Internal School Uniform*  
26 *Accounting Policy Manual*. The principal/designee of each school shall have access to the established  
27 fundraising account to ensure all funds are properly accounted for, and the information is recorded in  
28 the school's accounting records by the designated personnel.

#### 29 **FUNDRAISING FOR NONEDUCATIONAL PURPOSES<sup>4</sup>**

30 On approval of the principal, an employee may be authorized to raise and use funds for the following  
31 noneducational purposes:

- 32 1. Bereavement support;
- 33
- 34 2. Award recognition;
- 35

- 1 3. Employee morale;  
 2  
 3 4. Banquets; or  
 4  
 5 5. Other situations at the principal's discretion.

6 These funds shall be derived from vending machine revenue or donations, or any source approved by  
 7 the Director of Schools.

8 The Director of Schools shall develop administrative procedures regarding the receipt, disbursement,  
 9 accounting, and auditing of these noneducational funds. The Director of Schools shall ensure that the  
 10 procedures are consistent with board policy and state law and disseminate them to all employees.

#### 11 **RECORDKEEPING**

12 The Director of Schools/designee shall ensure that the appropriate records are maintained for each  
 13 fundraising activity and shall be responsible for collecting and maintaining the appropriate documents  
 14 that show the approving, tracking, and monitoring of each fundraising activity from beginning to end.

15

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#### Legal References

1. ~~Tennessee Internal School Uniform Accounting Policy Manual, Section 4-30, 4-31~~
2. ~~Tennessee Internal School Uniform Accounting Policy Manual, Section 4-32~~
3. ~~Tenn. Op. Att'y Gen. No. 03-049 (Apr. 22, 2003)~~
4. ~~Public Acts of 2019, Chapter No. 134~~

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#### Legal References

5. Tennessee Internal School Uniform Accounting Policy Manual, Section 4-30, 4-31
6. Tennessee Internal School Uniform Accounting Policy Manual, Section 4-28
7. Tenn. Att'y Gen. Op. No. 03-049 (Apr. 22, 2003)
8. TCA 49-2-134

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#### Cross-References

Revenues 2.400  
 School Support Organization 2.404  
 Audits 2.703  
 Vendor Relations 2.809  
 Student Activity Funds Management 2.900  
 Staff Gifts and Solicitations 5.605

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#### Cross References

Revenues 2.400  
 School Support Organization 2.404  
 Audits 2.703  
 Vendor Relations 2.809  
 Student Activity Funds Management 2.900  
 Staff Gifts and Solicitations 5.605  
 Gifts 6.710

# Elizabethton Board of Education

Monitoring: <b>Review: Annually, in September</b>	Descriptor Term: <b>Debit Cards, Credit Cards, &amp; Credit Lines PROPOSED</b>	Descriptor Code: <b>2.8051</b>	Issued Date: Click here to enter a date.
		Rescinds:	Issued:

1 **General**

2 District ~~debit and~~ credit cards shall be maintained by the Director of Schools/designee through  
3 procedures developed and maintained in the district office for the purchase of appropriate goods and  
4 services for district or school related purposes only.<sup>1</sup> The ~~debit and~~ credit cards will be kept in a secure  
5 location, and account numbers will remain confidential. Principals shall be the only employees  
6 authorized to apply for a credit card on a school's behalf.

7 The Director of Schools/designee shall review and approve card transactions. Purchases which are not  
8 approved by the Director of Schools or the Director of Finance will be reimbursed to the district within  
9 ten (10) days of notification.

10 **AUTHORIZED USE**

11 ~~Debit card use shall be limited to small incidental purchases and may not be used for normal operating~~  
12 ~~expenditures.~~

13 Credit cards may be used for transactions in which the use of a standard purchase order is either  
14 impossible or would result in a delay of the delivery of goods or services during an emergency. Credit  
15 cards may also be used to facilitate out-of-town travel for official school business.

16 Card users shall be held accountable for appropriate use of ~~debit and~~ credit cards. Unauthorized use of  
17 a ~~debit card,~~ credit card, ~~or credit line~~ shall be grounds for disciplinary action, including termination of  
18 employment. Cash advances using district credit cards are prohibited.

19 Any school employee that purchases items with the ~~debit card,~~ credit card, ~~or any approved credit line~~  
20 shall follow the guidelines outlined below:

- 21 1. Original receipts for each purchase shall be turned into the bookkeeper within three (3) working  
22 days of purchase;
- 23
- 24 2. If the credit card is used to pay for a conference or training, a copy of the registration form shall  
25 be turned in;
- 26
- 27 3. The bookkeeper or a separate employee shall check off on purchases and the physical inventory  
28 that is purchased;
- 29

**Commented [MN1]:** New Policy

In the Descriptor Term section please remove Debit Cards, and Credit Lines since we do not have these. The only thing that should be left is Credit Cards

**Commented [MN2]:** From TSBA:

We have updated this policy with additional provisions on the authorized use of debit cards, credit cards, and credit lines. This aligns with best practices outlined in guidance from the Comptroller's office.

- 1 4. All purchases shall be district or school related purchases;
- 2
- 3 5. If there is any incurred finance or late charges, the responsibility will belong to the person or
- 4 program associated with said charges; and
- 5
- 6 6. Under no circumstances will the ~~debit card~~, credit card, ~~or credit line~~ be used to make personal
- 7 purchases.

---

Legal References

1. *Tennessee Internal School Uniform Accounting Procedure Manual*, Section 4-8; Section 4-11 through 4-13

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Cross References

Executive Committee 1.301  
Purchasing 2.805  
Purchase Orders and Contracts 2.808

# Elizabethton City Board of Education

Monitoring: <b>Review: Annually, in October</b>	Descriptor Term:  <b>Security</b>  <b>Proposed</b>	Descriptor Code: <b>3.205</b>	Issued Date: <b>07/21/23</b>
		Rescinds: <b>3.205</b>	Issued: <b>09/16/21</b>

## 1 *General*<sup>1</sup>

2  
3 The Director of Schools shall establish procedures to protect school property which shall include, but  
4 not be limited to:

- 5
- 6 1. Closing and securing teacher work areas when left unattended or at the end of the day;
- 7
- 8 2. Denying students permission to use the classrooms, laboratories, gymnasiums or other school  
9 facilities or equipment without appropriate staff supervision;
- 10
- 11 3. Controlling the issuance of keys;
- 12
- 13 4. Developing programs that contribute to the proper care and use of school facilities and  
14 equipment; and
- 15
- 16 5. Ensuring that equipment purchased with federal funds is managed as directed by federal law.<sup>2</sup>

17 ~~All exterior doors leading into a school building shall be locked at all times and access to school buildings  
18 is limited to the school's primary entrance during the school day as well as when students are present  
19 outside of regular school hours.<sup>3</sup>~~

20 All exterior doors leading into a school building shall be locked at all times and access to school buildings  
21 will be limited to the school's primary entrance, except as unique circumstances specific to each school  
22 are addressed in the school's safety plan. The district and each school safety plan will address controlled  
23 access measures designed to prevent unauthorized entry into the school building while students are  
24 present during the school day as well as when students are present outside of regular school hours for  
25 school-related purposes or activities.<sup>3</sup>

26  
27 The principal may call law enforcement officials in cases involving illegal entry, building damage, theft,  
28 or vandalism. The principal shall notify the Director of Schools as soon as practical, but no longer than  
29 twenty-four (24) hours, after a case of vandalism, theft, building damage, and/or illegal entry. The  
30 Director of Schools/designee is authorized to sign a criminal complaint and press charges. The Director  
31 of Schools shall report all signing of such complaints to the Board.

## 32 33 34 35 **LAW ENFORCEMENT SERVICES**<sup>1</sup>

1 The Board may enter into collaborative partnerships with appropriate law enforcement agencies.  
2 Partnerships may include, but not be limited to, education and recreational programs, delinquency  
3 prevention, and mentoring initiatives.

4  
5 The Board may enter into a memorandum of understanding (MOU) with a chief of a law enforcement  
6 agency to provide school policing. The memorandum of understanding (MOU) shall address, at a  
7 minimum, the following issues:

- 8  
9 1. Any School Resource Officer (SRO) assigned under a MOU must be in compliance with all  
10 laws, regulations, and rules of the Peace Officer Standards and Training Commission at the  
11 time of assignment and remain compliant throughout his/her assignment.
- 12  
13 2. As a condition of assignment, any SRO shall participate in forty (40) hours of basic training in  
14 school policing within twelve (12) months of assignment. Every year thereafter, the SRO shall  
15 participate in a minimum of sixteen (16) hours of training specific to school policing. All training  
16 programs shall be approved by the Peace Officers Standards and Training Commission.<sup>4</sup>
- 17  
18 3. Any SRO assigned under the MOU remains an employee of the law enforcement agency and is  
19 subject to that agency's direction, control, supervision, and discipline.
- 20  
21 4. No SRO shall be assigned to a school, or continue in such an assignment, without the consent of  
22 the Director of Schools.
- 23  
24 5. In the event that more than one (1) SRO is assigned to a school district, the law enforcement  
25 agency shall designate one (1) of the SROs as the senior SRO. The duties of the senior SRO  
26 shall include, but not be limited to, the following:
  - 27  
28 a. Representing and carrying out the policies of the law enforcement agency assigning the  
29 SROs.
  - 30  
31 b. Supervising the SROs in the performance of their duties;
  - 32  
33 c. Consulting with the Director of Schools regarding the best use of the available resources  
34 for school policing; and
  - 35  
36 d. Resolving disputes between the SROs and students or staff members.
- 37  
38 6. The MOU may be effective for any length of time, continuing until terminated by the parties, and  
39 may contain any reasonable notice requirement for the termination of the MOU. However, the  
40 MOU shall contain a provision allowing the Director of Schools to suspend the active  
41 participation of the SROs in the event that the Director of Schools believes that such suspension  
42 is best for the health, safety, or wellbeing of the students or staff members

43  
44 **CYBERSECURITY<sup>5</sup>**

- 1 The Director of Schools/designee shall develop an administrative procedure regarding the district’s
- 2 cybersecurity plan to identify cybersecurity risks, implement mitigation planning, and protect
- 3 cyberinfrastructure against cyberattacks and other cybersecurity threats and incidents.

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Legal References

1. TCA 49-6-805(3)
2. 2 CFR § 200.313
3. Public Acts of 2023, Chapter No. 367
4. TCA 49-6-4217
5. TCA 49-6-805(9)

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Cross References

- Visitors to the Schools 1.501  
 Inventories 2.702
- Care of School Property 6.311

# Elizabethton City Board of Education

Monitoring: <b>Review: Annually, in December</b>	Descriptor Term:  <h2 style="text-align: center;">Testing Programs</h2>	Descriptor Code: <b>4.700</b>	Issued Date: <b>03/16/23</b>
		Rescinds: <b>4.700</b>	Issued: <b>09/16/21</b>

**General**

The board shall provide for a system-wide testing program which shall be periodically reviewed and evaluated. The purposes of the program shall be to:

1. Assist in promoting accountability;
2. Determine the progress of students;
3. Assess the effectiveness of the instructional program and student learning;
4. Aid in counseling and guiding students in planning future education and other endeavors;
5. Analyze the improvements needed in each instructional area;
6. Assist in the screening of students with learning difficulties;<sup>1</sup>
7. Assist in placing students in remedial programs;
8. Provide information for college entrance and placement; and
9. Assist in educational research by providing data.<sup>2</sup>

The Director of Schools shall be responsible for planning and implementing the program which includes:

1. Determining specific purposes for each test;
2. Selecting the appropriate test to be given;
3. Establishing procedures for administering the tests;
4. Making provisions for interpreting and disseminating the results;
5. Maintaining testing information in a consistent and confidential manner; and
6. Ensuring that results are obtained as quickly as possible, especially when placement in a special learning program might be necessary.

**Commented [MN1]:** From TSBA:  
Public Chapter 269 allows students to test out of certain courses. For courses with no end of course exam, high school students will be able to receive credit for the class if they earn a qualifying score. At its August meeting, the State Board of Education revised its policy 2.103 which includes a list of eligible courses and goes into more detail regarding implementing this new law. The school district will determine the score needed for these exams.

Below are the eligible courses per the updated State Board of Education policy.

- English IV
- Pre-Calculus
- Anatomy & Physiology
- Ecology
- World History and Geography
- Economics
- Personal Finance
- Latin I
- French I
- German I
- Spanish I
- Russian I
- Japanese I
- Chinese I
- American Sign Language I
- Other Languages I

This update to state law and State Board of Education policy also requires that local Boards create a policy on this topic. We have updated our model policy to include a provision on testing for credit. As always, we recommend reviewing this model language to fit your district's needs.

1 State-mandated student testing programs shall be undertaken in accordance with procedures published  
2 by the State Department of Education.<sup>3</sup>

### 3 **WEIGHTING TCAP SCORES**

4 TNReady<sup>4</sup> and EOC<sup>5</sup> scores will be included in students' final grades as follows:

- 5 a) Grades 3-5 - 0%
- 6 b) Grades 6-8 - 15%
- 7 c) Grades 9-12 - 15%

8 For the 2020-2021 school year, EOC and TNReady scores for grades 6-12 will only count if the test  
9 score will help with the student's final grade. No student grades will be negatively impacted by these  
10 scores.

11 The TNReady and EOC will be calculated into the last grading period of the course.

12 The Elizabethton City School System shall use the following methodology: target score method

13 The Director of Schools may exclude these scores from students' final grades if results are not received  
14 by the district at least five (5) instructional days before the end of the course.<sup>4,5</sup>

### 15 **INTEREST INVENTORIES AND CAREER ASSESSMENTS<sup>6</sup>**

16 Interest inventories shall be made available to middle schoolers and 9<sup>th</sup> graders. These will include  
17 assessments such as the Kuder assessment, Myers-Briggs Type Indicator, the ASVAB, or the College  
18 Board Career Finder.

19 Career aptitude assessments shall be administered to 8<sup>th</sup> graders in order to inform the student's high  
20 school plan of study. Upon receiving the results from these assessments, the school shall provide students  
21 with information on any available career and technical education opportunities in which the student is  
22 eligible to participate in.

### 23 **TESTING INFORMATION AND PARENTAL CONSENT**

24 Any test directly concerned with measuring student ability or achievement through individual or group  
25 psychological or socio-metric tests shall not be administered by or with the knowledge of any employee  
26 of the system without first obtaining written consent of the parent(s) or guardian(s).<sup>2</sup>

27 Results of all group tests shall be recorded on student's permanent records and shall be made available  
28 to appropriate personnel in accordance with established procedures.<sup>7</sup>

29 No later than July 31<sup>st</sup> of each year, the board shall publish on its website information related to state  
30 and board-mandated tests that will be administered during the school year. The information shall  
31 include:<sup>8</sup>

- 32 1. The name of the test;

33

- 1        2. The purpose and use of the test;
- 2
- 3        3. The grade or class in which the test will be administered;
- 4
- 5        4. The tentative date or dates that the test will be administered;
- 6
- 7        5. The time and manner in which parent(s)/guardian(s) and students will be notified of the results
- 8            of the test;
- 9
- 10       6. How parent(s)/guardian(s) can access the questions and answers on their student's state-
- 11            required tests; and
- 12
- 13       7. If a board-mandated test, how the test complements and enhances student instruction and
- 14            learning, and how it serves a purpose distinct from state-required tests.

15 Testing information shall also be placed in student handbooks or other school publications that are  
16 provided to parent(s)/guardians(s) on an annual basis.

#### 17 **TESTING FOR GRADE PLACEMENT OR AWARDING CREDIT<sup>9</sup>**

18 Students transferring from a Category IV church-related school, Category V private school, or home  
19 school shall be awarded credit upon completion of a written exam. These exams shall be approved,  
20 administered, and graded by the school's principal/designee. Upon request from a parent/guardian,  
21 student scores from a nationally standardized achievement test in the relevant subject shall be accepted  
22 as a substitute for these exams.

23 ~~Students transferring from home school status may be awarded credit upon completion of~~  
24 ~~placement/content exam. These exams shall be approved, administered, and graded by the school's~~  
25 ~~principal/designee. Upon request from a parent/guardian, student scores from a nationally~~  
26 ~~standardized achievement test in the relevant subject shall be accepted as a substitute for these exams.~~

27 For students in grades one through eight (1-8), the exam shall only cover the last grade completed. For  
28 students in grades nine through twelve (9-12), the exam shall only cover the last course completed by  
29 the student (for example, if a student has completed English I, II, and III, the examination shall only  
30 cover English III).

31 The Director of Schools shall provide notice to parent(s)/guardian(s) of these exams.

#### 32 **HIGH SCHOOL CREDIT EXAM FOR ELIGIBLE COURSES<sup>10</sup>**

33 The district does not offer students in grades 9-12 the option of obtaining credit for eligible  
34 courses via a credit exam.

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**Legal References**

1. TCA 49-10-108
2. 20 USCA § 1232(g)
3. TRR/MS 0520-01-03-.03(11)
4. TCA 49-1-617; State Board of Education Policy 2.102
5. TRR/MS 0520-01-03-.03(11)(e); State Board of Education Policy 2.103; TCA 49-1-617
6. TCA 49-6-412; Public Acts of 2021, Chapter No. 271
7. TCA 10-7-504(a)(4)(A)
8. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103

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**Legal References**

9. TCA 49-10-108
10. 20 USCA § 1232(g)
11. TRR/MS 0520-01-03-.03(11)
12. TCA 49-1-617; State Board of Education Policy 2.102
13. TRR/MS 0520-01-03-.03(10); State Board of Education Policy 2.103; TCA 49-1-617
14. TCA 49-6-412
15. TCA 10-7-504(a)(4)(A)
16. TCA 49-6-6007; State Board of Education Policy 2.102; State Board of Education Policy 2.103
17. TRR/MS 0520-07-01-.03(3)
18. Public Acts of 2023, Chapter No. 269; State Board of Education Policy 2.103

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**Cross References**

Student Surveys, Analyses, and Evaluations 6.4001  
Student Records 6.600

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**Cross References**

Student Surveys, Analyses, and Evaluations 6.4001  
Student Records 6.600



**A RESOLUTION OPPOSING THE EDUCATION FREEDOM SCHOLARSHIP ACT**

**WHEREAS**, Article XI, Section 12 of the Constitution of the State of Tennessee, requires that the General Assembly “shall provide for the maintenance, support and eligibility standards of a system of free public schools;” and

**WHEREAS**, public schools that provide a free and appropriate education for all, including students with disabilities, require all available state funding in order to continue to improve without necessitating an increased burden on local taxpayers or reducing services for students; and

**WHEREAS**, vouchers often divert public funds from the many who attend public schools to supplement those families who have already chosen a different option for the education of their children; and

**WHEREAS**, Elizabethton City Schools educates and serves every eligible student in our community who wishes to enroll; and

**WHEREAS**, Elizabethton City Schools is fully transparent to parents and the public as the district adheres to open record requests and state-mandated academic and financial standards; and

**WHEREAS**, all educational institutions receiving public funds should have the same accountability and performance reporting expectations so that parents and the public may better understand the use and efficacy of those public funds; and

**WHEREAS**, school choice already exists via district transfers, home schools, virtual schools, and private schools.

**NOW, THEREFORE, BE IT RESOLVED ON THIS 18<sup>TH</sup> DAY OF JANUARY 2024**, that the Elizabethton City Schools Board of Education strongly urges the Tennessee General Assembly to reject the Education Freedom Scholarship Act or similar voucher initiatives that would divert public dollars away from public schools.

\_\_\_\_\_  
Eddie Pless, Board Chair

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

\_\_\_\_\_  
Ed Alexander, Board Member

\_\_\_\_\_  
Phil Isaacs, Board Member

\_\_\_\_\_  
Danny O’Quinn, Board Member

\_\_\_\_\_  
Richard VanHuss, Director of Schools



We have prepared a quote for you

**Access Control COPS Grant**

Quote # 016624  
Version 1

Prepared for:

**Elizabethton City Schools**

Jason Lancaster  
[jason.lancaster@ecschoos.net](mailto:jason.lancaster@ecschoos.net)

Elizabethton High School

Description	Price	Qty	Ext. Price
AC-SW-LIC-16RCU-6-P <b>Access Control Manager 6 Sixteen Doors Expansion Software Licenses</b>	\$920.40	6	\$5,522.40
AC-SCH-NDE-CUSTOM <b>NDE Custom</b>	\$791.88	77	\$60,974.76
AC-SCH-LEB-CUSTOM <b>Custom SKU Schlage LEB</b>	\$1,099.38	2	\$2,198.76
AC-LSP-2DR-MER-LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	8	\$3,684.08
AC-MER-CONT-LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	8	\$5,202.80
AC-ALL-SCH-ENGAGE-GWE <b>Allegion GWE-ENGAGE</b>	\$489.68	26	\$12,731.68
18/4 <b>18/4 Cable</b>	\$327.14	4	\$1,308.56
18/2 <b>18/2 Cable</b>	\$243.08	4	\$972.32
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$23,550.00	1	\$23,550.00
AC-CUSTOM-AD400 <b>Custom AD-400 SKU:</b>	\$2,079.38	3	\$6,238.14
AC-ALL-SCH-PIM400-1501-LC <b>Allegion PIM400-1501-LC</b>	\$1,510.42	3	\$4,531.26
AC-MER-CONT-LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	3	\$1,951.05
WHITECAT6RISER <b>CAT6 RISER WHITE</b>	\$0.245	750	\$183.75
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$1,800.00	1	\$1,800.00
AC-LSP-PS-MCLASS-E5M <b>LifeSafety Power E5M</b>	\$96.76	5	\$483.80
AC-LSP-2DR-MER-LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	4	\$1,842.04

Elizabethton High School

Description	Price	Qty	Ext. Price
AC-MER-CONT- LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	9	\$5,853.15
AC-HID-READ- ICLASS-SE-RP15 <b>HID Mullion Smart Card Reader, Low Frequency Standard, High Frequency Standard, Sio, Seos, MiFSPR, Wiegand, Pigtail, Standard 1 Profile</b>	\$296.76	9	\$2,670.84
WHITECAT6RISER <b>CAT6 RISER WHITE</b>	\$0.245	1600	\$392.00
9400-630-LBSM <b>HES 9400-630-LBSM Electric Strike With Latchbolt Monitor</b>	\$449.00	4	\$1,796.00
9700-12/24D-630 -LBM <b>Surface Mounted Electric Strike with Latchbolt Monitor, Windstorm Resistant, Fire Rated and Squarebolt Solution, Satin Stainless Steel</b>	\$647.49	1	\$647.49
OE-MAG1200S <b>Single Door Maglock with Bond Sensor, LED Indicator and Adjustable Timer</b>	\$222.21	3	\$666.63
AC-1200D <b>Double Door Magnetic Lock, 1,200lbs., Clear Anodized</b>	\$456.24	1	\$456.24
AM6375 <b>Z Bracket for 1200 Series Double Magnetic Locks</b>	\$274.99	1	\$274.99
OE-LZB6 <b>W Box Mounting Bracket for Magnetic Lock</b>	\$96.00	3	\$288.00
OE-RXD <b>Request to EXIT Motion Activated Detector</b>	\$101.43	4	\$405.72
TS-2T <b>Green Illuminated Push Button, SPDT, 1A Contacts, "PUSH TO E</b>	\$164.00	4	\$656.00
22/8 <b>Access Control 22/8</b>	\$350.00	1	\$350.00
18/4 <b>18/4 CMP</b>	\$260.00	1	\$260.00
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$16,200.00	1	\$16,200.00

Subtotal:      **\$164,092.46**

East Side

Description	Price	Qty	Ext. Price
AC-SW-LIC- 16RCU-6-P <b>Access Control Manager 6 Sixteen Doors Expansion Software Licenses</b>	\$920.40	3	\$2,761.20
AC-SCH-NDE- CUSTOM <b>NDE Custom</b>	\$791.88	28	\$22,172.64

East Side

Description		Price	Qty	Ext. Price
AC-SCH-LEB-CUSTOM	<b>Custom SKU Schlage LEB</b>	\$1,099.38	8	\$8,795.04
AC-LSP-2DR-MER-LCK	<b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	4	\$1,842.04
AC-MER-CONT-LP1501	<b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	4	\$2,601.40
AC-ALL-SCH-ENGAGE-GWE	<b>Allegion GWE-ENGAGE</b>	\$489.68	12	\$5,876.16
18/4	<b>18/4 Cable</b>	\$327.14	2	\$654.28
18/2	<b>18/2 Cable</b>	\$243.08	2	\$486.16
ENGINEER - LEVEL 2	<b>Technician - Level 2</b>	\$10,950.00	1	\$10,950.00
AC-CUSTOM-AD400	<b>Custom AD-400 SKU:</b>	\$2,079.38	2	\$4,158.76
AC-ALL-SCH-PIM400-1501-LC	<b>Allegion PIM400-1501-LC</b>	\$1,510.42	2	\$3,020.84
AC-MER-CONT-LP1501	<b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	2	\$1,300.70
WHITECAT6RISER	<b>CAT6 RISER WHITE</b>	\$0.245	500	\$122.50
ENGINEER - LEVEL 2	<b>Technician - Level 2</b>	\$1,200.00	1	\$1,200.00

Subtotal: **\$65,941.72**

West Side

Description		Price	Qty	Ext. Price
AC-SW-LIC-16RCU-6-P	<b>Access Control Manager 6 Sixteen Doors Expansion Software Licenses</b>	\$920.40	3	\$2,761.20
AC-SCH-NDE-CUSTOM	<b>NDE Custom</b>	\$791.88	32	\$25,340.16
Don Jo	<b>Wrap Around Plate for Cylindrical Lever Locks</b>	\$32.49	32	\$1,039.68

West Side

Description	Price	Qty	Ext. Price
NDE SPACER <b>NDE Spacer / Shim Kits Exterior and Interior</b>	\$75.00	32	\$2,400.00
AC-LSP-2DR-MER -LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	4	\$1,842.04
AC-MER-CONT- LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	4	\$2,601.40
AC-ALL-SCH- ENGAGE-GWE <b>Allegion GWE-ENGAGE</b>	\$489.68	11	\$5,386.48
18/4 <b>18/4 Cable</b>	\$327.14	2	\$654.28
18/2 <b>18/2 Cable</b>	\$243.08	2	\$486.16
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$9,750.00	1	\$9,750.00
AC-LSP-PS- MCLASS-E5M <b>LifeSafety Power E5M</b>	\$96.76	2	\$193.52
AC-LSP-2DR-MER -LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	1	\$460.51
AC-MER-CONT- LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	3	\$1,951.05
AC-HID-READ- ICLASS-SE-RP15 <b>HID Mullion Smart Card Reader, Low Frequency Standard, High Frequency Standard, Sio, Seos, MiFSPR, Wiegand, Pigtail, Standard 1 Profile</b>	\$296.76	3	\$890.28
WHITECAT6RISER <b>CAT6 RISER WHITE</b>	\$0.245	500	\$122.50
9400-630-LBSM <b>HES 9400-630-LBSM Electric Strike With Latchbolt Monitor</b>	\$449.00	2	\$898.00
OE-MAG1200DB <b>1200lb. 12/24VDC Double Door Maglock</b>	\$253.83	1	\$253.83
OE-LZB6 <b>W Box Mounting Bracket for Magnetic Lock</b>	\$96.00	2	\$192.00
OE-RXD <b>Request to EXIT Motion Activated Detector</b>	\$101.43	1	\$101.43
TS-2T <b>Green Illuminated Push Button, SPDT, 1A Contacts, "PUSH TO E</b>	\$164.00	1	\$164.00
22/8 <b>Access Control 22/8</b>	\$350.00	0.25	\$87.50
18/4 <b>18/4 CMP</b>	\$260.00	0.25	\$65.00



West Side

Description	Price	Qty	Ext. Price
ENGINEER - <b>Technician - Level 2</b> LEVEL 2	\$5,400.00	1	\$5,400.00

**Subtotal: \$63,041.02**

TA Dugger

Description	Price	Qty	Ext. Price
AC-SW-LIC-16RCU-6-P <b>Access Control Manager 6 Sixteen Doors Expansion Software Licenses</b>	\$920.40	4	\$3,681.60
AC-SCH-NDE-CUSTOM <b>NDE Custom</b>	\$791.88	44	\$34,842.72
Don Jo <b>Wrap Around Plate for Cylindrical Lever Locks</b>	\$32.49	8	\$259.92
AC-LSP-2DR-MER-LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	5	\$2,302.55
AC-MER-CONT-LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	5	\$3,251.75
AC-ALL-SCH-ENGAGE-GWE <b>Allegion GWE-ENGAGE</b>	\$489.68	15	\$7,345.20
18/4 <b>18/4 Cable</b>	\$327.14	2	\$654.28
18/2 <b>18/2 Cable</b>	\$243.08	2	\$486.16
ENGINEER - <b>Technician - Level 2</b> LEVEL 2	\$13,350.00	1	\$13,350.00
AC-LSP-PS-MCLASS-E5M <b>LifeSafety Power E5M</b>	\$96.76	4	\$387.04
AC-LSP-2DR-MER-LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	1	\$460.51
AC-MER-CONT-LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	5	\$3,251.75
AC-HID-READ-ICLASS-SE-RP15 <b>HID Mullion Smart Card Reader, Low Frequency Standard, High Frequency Standard, Sio, Seos, MiFSPR, Wiegand, Pigtail, Standard 1 Profile</b>	\$296.76	5	\$1,483.80

TA Dugger

Description	Price	Qty	Ext. Price
WHITECAT6RISER <b>CAT6 RISER WHITE</b>	\$0.245	1000	\$245.00
9400-630-LBSM <b>HES 9400-630-LBSM Electric Strike With Latchbolt Monitor</b>	\$449.00	4	\$1,796.00
OE-MAG1200s <b>1200lb. 12/24VDC Single Door Maglock</b>	\$222.21	1	\$222.21
OE-LZB6 <b>W Box Mounting Bracket for Magnetic Lock</b>	\$96.00	1	\$96.00
OE-RXD <b>Request to EXIT Motion Activated Detector</b>	\$101.43	1	\$101.43
TS-2T <b>Green Illuminated Push Button, SPDT, 1A Contacts, "PUSH TO E</b>	\$164.00	1	\$164.00
22/8 <b>Access Control 22/8</b>	\$350.00	0.5	\$175.00
18/4 <b>18/4 CMP</b>	\$260.00	0.5	\$130.00
ENGINEER - LEVEL 2 <b>Technician - Level 2</b>	\$9,000.00	1	\$9,000.00

Subtotal: **\$83,686.92**

Harold McCormick

Description	Price	Qty	Ext. Price
AC-SW-LIC- 16RCU-6-P <b>Access Control Manager 6 Sixteen Doors Expansion Software Licenses</b>	\$920.40	2	\$1,840.80
AC-SCH-NDE- CUSTOM <b>NDE Custom</b>	\$791.88	20	\$15,837.60
AC-SCH-LEB- CUSTOM <b>Custom SKU Schlage LEB</b>	\$1,099.38	12	\$13,192.56
Don Jo <b>Wrap Around Plate for Cylindrical Lever Locks</b>	\$32.49	20	\$649.80
NDE SPACER <b>NDE Spacer / Shim Kits Exterior and Interior</b>	\$75.00	20	\$1,500.00
AC-LSP-2DR-MER -LCK <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System</b>	\$460.51	4	\$1,842.04
AC-MER-CONT- LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	4	\$2,601.40
AC-ALL-SCH- ENGAGE-GWE <b>Allegion GWE-ENGAGE</b>	\$489.68	11	\$5,386.48

Harold McCormick

Description	Price	Qty	Ext. Price
18/4 <b>18/4 Cable</b>	\$327.14	2	\$654.28
18/2 <b>18/2 Cable</b>	\$243.08	2	\$486.16
ENGINEER - <b>Technician - Level 2</b> LEVEL 2	\$9,750.00	1	\$9,750.00
AC-LSP-2DR-MER <b>Lifesafety Power Two Door Mercury Dual Voltage Integrated Power</b> -LCK <b>System</b>	\$460.51	2	\$921.02
AC-MER-CONT- <b>Intelligent Controller (Mercury Part #: LP1501)</b> LP1501	\$650.35	2	\$1,300.70
AC-HID-READ- <b>HID Mullion Smart Card Reader, Low Frequency Standard, High</b> ICLASS-SE-RP15 <b>Frequency Standard, Sio, Seos, MiFSPR, Wiegand, Pigtail, Standard 1</b> <b>Profile</b>	\$296.76	2	\$593.52
WHITECAT6RISER <b>CAT6 RISER WHITE</b>	\$0.245	500	\$122.50
OE-MAG1200DB <b>1200lb. 12/24VDC Double Door Maglock</b>	\$253.83	1	\$253.83
OE-MAG1200S <b>Single Door Maglock with Bond Sensor, LED Indicator and Adjustable</b> <b>Timer</b>	\$222.21	1	\$222.21
OE-LZB6 <b>W Box Mounting Bracket for Magnetic Lock</b>	\$96.00	3	\$288.00
OE-RXD <b>Request to EXIT Motion Activated Detector</b>	\$101.43	2	\$202.86
TS-2T <b>Green Illuminated Push Button, SPDT, 1A Contacts, "PUSH TO E</b>	\$164.00	2	\$328.00
22/8 <b>Access Control 22/8</b>	\$350.00	0.25	\$87.50
18/4 <b>18/4 CMP</b>	\$260.00	0.25	\$65.00
ENGINEER - <b>Technician - Level 2</b> LEVEL 2	\$3,600.00	1	\$3,600.00

Subtotal: **\$61,726.26**

Cores

Description	Price	Qty	Ext. Price
23-030 S123 626 <b>Full Size Interchangeable Core S123 Everest Keyway Satin Chrome</b>	\$51.32	217	\$11,136.44



Cores

Description	Price	Qty	Ext. Price
KEYING CHARGE <b>Keying Charge LFIC Includes KD, KA, Master Keying</b> LFIC	\$24.38	217	\$5,290.46
How many chambers to be pinned? Does the customer require a bitting list? How many MK/GMK/SMK are required? How many CK's per MK/GMK/SMK? How many cylinders/cores should be Single Keyed Different? How many keyed alike groups/pairs? How many cylinders/cores to be Keyed Alike? Does the customer require special stamping? If cores, can they all use the same control key? If yes, can we supply a stock system?			
CUT KEY PREMIUM <b>Sectional, Premium, Original SPECIFY # OF KEYS REQUIRED MASTER, CHANGES &amp; CONTROL</b>	\$9.29	20	\$185.80

**Subtotal: \$16,612.70**

Spares

Description	Price	Qty	Ext. Price
AC-SCH-NDE-CUSTOM <b>NDE Custom</b>	\$818.06	1	\$818.06
AC-ALL-SCH-ENGAGE-GWE <b>Allegion GWE-ENGAGE</b>	\$489.68	1	\$489.68
AC-MER-CONT-LP1501 <b>Intelligent Controller (Mercury Part #: LP1501)</b>	\$650.35	1	\$650.35

**Subtotal: \$1,958.09**



### Purchasing Vehicle

Description	Qty
TIPS-USA <b>TIPS-USA CONTRACT - 230105 - Technology Solutions</b> CONTRACT - 230105	1

## Access Control COPS Grant

**Prepared by:**

**Knoxville HQ**

Andy Pryor  
865-719-0934  
apryor@centralinc.com

**Prepared for:**

**Elizabethton City Schools**

804 South Watauga Avenue  
Elizabethton, TN 37643  
Jason Lancaster  
(423) 547-8000  
jason.lancaster@ecschoools.net

**Quote Information:**

**Quote #: 016624**

Version: 1  
Delivery Date: 12/14/2023  
Expiration Date: 01/31/2024

### Quote Summary

Description	Amount
Elizabethton High School	\$164,092.46
East Side	\$65,941.72
West Side	\$63,041.02
TA Dugger	\$83,686.92
Harold McCormick	\$61,726.26
Cores	\$16,612.70
Spares	\$1,958.09

**Total: \$457,059.17**

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

### Knoxville HQ

Signature:   
Name: Andy Pryor  
Title: Account Executive  
Date: 12/14/2023

### Elizabethton City Schools

Signature: \_\_\_\_\_  
Name: Jason Lancaster  
Date: \_\_\_\_\_