

Under the continued provisions of the State Executive Order to protect the safety and welfare of the public, the Washington County Board of Education meeting on August 4, 2020 is closed to the public. In order to maintain transparency, the meeting will be livestreamed and an audio recording will be provided as requested. The livestream link can be found on the website, www.wcde.org.

**WASHINGTON COUNTY
BOARD OF EDUCATION**

August 4, 2020

5:30 PM

Central Office

- I. CALL TO ORDER**
- II. CONSIDERATION OF CONSENT AGENDA**
 - A. Approval of Minutes - Regular Meeting - July 2, 2020**
 - B. Payment of Bills**
 - C. Personnel**
- III. CONSIDERATION OF MEETING AGENDA**
- IV. DIRECTOR'S REPORT**
 - A. School Opening Report**
 - B. Bus Advertisements**
 - C. Review of Annual Agenda**
 - D. Review of Annual Vehicle Authorization Report**
 - E. 2020-2021 Meal Prices**
 - F. Other**
- V. COMMITTEE REPORTS**
 - A. Athletics Committee Report**
 - B. Facilities Committee Report**
 - C. Finance Committee Report**
- VI. STAFF REPORTS**
- VII. NEW BUSINESS**
 - A. Review and Consideration of Policies**
 - B. Review of Board's Self Evaluations**
 - C. WCEA**
- VIII. ROUND TABLE DISCUSSION**
- IX. ADJOURNMENT**

The Washington County Department of Education met in regular session on July 2, 2020 at 6:30 PM in the Central Office. Attendance is as follows: **Present:** Annette Buchanan, Jason Day, Mary Beth Dellinger, Keith Ervin, Chad Fleenor, Todd Ganger, David Hammond, Phillip McLain, Mitch Meredith..

Chairman Ervin called the meeting to order. Mr. Ervin provided the following statement: Under the continued provisions of the State Executive Order to protect the safety and welfare of the public, the Washington County Board of Education meeting is closed to the public. In order to maintain transparency, the meeting is livestreamed and an audio recording will be provided as requested. Mr. Ervin took attendance.

Chad Fleenor moved for approval of the consent agenda. Phillip McLain seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Jason Day moved for approval of the meeting agenda with the addition of discussion of the old Boones Creek Middle property. Annette Buchanan seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Dr. Flanary presented the school opening plan for the 2020-2021 school year as result of the current COVID-19 pandemic. There were three different options developed and will depend on the current pandemic rate as to which option is chosen. Dr. Flanary requested formal adoption by the Board of the opening plan (the reopening plan violates at least one board policy, the attendance policy)and to authorize the Director of School's office to make changes as needed in the plan.

Mr. Fleenor said he felt that bus drivers should not be liable to check the temperatures and also concerned if the student has a raised temperature there will not be a parent still home for the student to be left at home. Dr. Flanary said if a parent is not at the residence the child would go on to the school and the school would handle the situation.

Mr. Ganger asked if bus driver checking temperatures could be tweaked. He shared concern about the bus sitting in the road while the bus driver is checking the student's temperature that is boarding the bus. He asked if the temperature check could wait until bus arrives at the school and then check temperatures as students unload.

Dr. Flanary expressed this could create a bottle necked situation at the school entrance.

Mr. Ganger asked if a student participates by virtual learning if they are permitted to participate in extracurricular activities. Director Flanary answered no.

Mr. Ganger asked when school resumes will the free and reduced meals still be available for everyone.

Dr. Flanary said for the time being until the waiver is pulled by the State.

Mr. Fleenor made a motion, which failed.

Mr. Ganger requested the Director to review the bus driver protocol.

Mr. McLain thanked Director Flanary for all his hard work on completing the plan to reopen school.

Chad Fleenor move to go with plan, on full open plan change required in B4 to optional for mask and omit B5 and staggered schedule option omit B3 and B2 from mandatory to optional. Jason Day seconded the motion which failed on roll call vote:

Annette Buchanan: no, Mary Beth Dellinger: no, Todd Ganger: no, Phillip McLain: no, Mitch Meredith: no, Jason Day: yes, Keith Ervin: yes, Chad Fleenor: yes, David Hammond: yes

Phillip McLain approval for Director Flanary to move forward with full plan as presented and authorization for the Director's office to amend the plan as needed. Mary Beth Dellinger seconded the motion which carried on roll call vote:

Keith Ervin: no, Chad Fleenor: no, Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Phillip McLain move for approval of clp for submission. David Hammond seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Dr. Flanary provided a update on the drug free workplace program. He said the system is already doing much of what is required and would recommend to move forward with the application.

Todd Ganger move for approval to proceed with df workplace. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Dr. Flanary gave an update on the bat issue in the gym at Lamar Elementary. Dr. Flanary said quotes had been received from companies to address the bats.

Phillip McLain moved to declare bat issue as an emergency in order to obtain a professional service to remove the bats. Annette Buchanan seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Phillip McLain moved to authorize Director of Schools William Flanary, Chief Financial Officer Brad Hale, and Federal Projects Director Jerry Whitaker to oversee all ESSER allocation planning and fund expenditures. Mary Beth Dellinger seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Dr. Flanary made the Board aware that the FY 21 budget went into effect yesterday, already a shortfall (6.6 million) due to money being pulled out of state budget. He said he was not ready to make any recommendations to the Board until the sales tax report and to know the staffing needs for coming year. He estimated to have a recommendation in 60 days.

Todd Ganger moved for approval of the Gifts and Bequests Report. Phillip McLain seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

David Hammond moved for approval of the Administrative Report. Todd Ganger seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Chad Fleenor moved for approval of the Transportation Report. Jason Day seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Chad Fleenor moved for approval of the Lost and Damaged Textbook Report. Annette Buchanan seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Mr. Fleenor said he had recommended suspending athletic passes to address the financial burden on sport programs resulting from the pandemic.

Mr. Ganger noted a donation was being given to the high schools in memory of past athletic director and administrator, Roger Jackson.

Todd Ganger moved for approval of the Athletics Committee Report. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Todd Ganger moved to give \$2500 to both Daniel Boone and David Crockett High for Athletic Trainer needs. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Todd Ganger moved to suspend all passes to athletic events for the 2020-2021 school year. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: no, Mary Beth Dellinger: no, Keith Ervin: no, Phillip McLain: no, Jason Day: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Mitch Meredith: yes

Mr. Day said the Facilities Committee was going to decide a date for final approval one of the energy savings contract proposals as a full board.

The Board discussed the cost to keep the old Boones Creek Elementary in "operation."

It was recalled that Johnson City had expressed willingness to help the school system in operation cost of the old Boones Creek Elementary while the TCAT option was in the works with the State.

Ms. Buchanan said the system needs to follow up with Johnson City on helping the system with the cost.

Director Flanary said he will talk with Mayor Jenny Brock.

Jason Day presented the report and moved for approval of the report. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Jason Day moved to proceed with the brick repair project and obtain an estimate from Hutton & Associates in order to move forward and make request to the HEW Committee for funding of the project. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Jason Day moved for approval for Director to request assistance from HEW committee in operation cost of old Boones Creek Elementary until the TCAT situation is decided. Chad Fleenor seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Phillip McLain presented the report and moved for approval of the report. Annette Buchanan seconded the motion which carried on roll call vote:

Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Phillip McLain moved for approval of the General Fund financial statement. Chad Fleenor seconded the motion which carried on roll call vote: Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Phillip McLain moved for approval of the Federal Fund financial statement. Chad Fleenor seconded the motion which carried on roll call vote:
Annette Buchanan: yes, Jason Day: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Jason Day moved that the Board authorize our agent to solicit proposals for the purchase and development of the Boones Creek Middle property subject to no minimum price or other terms and conditions; that the agent negotiate with any prospective purchaser to secure their highest and best proposals to the Board by September 15th for consideration. Chad Fleenor seconded the motion which carried on roll call vote:

Mary Beth Dellinger: no, Keith Ervin: no, Annette Buchanan: yes, Jason Day: yes, Chad Fleenor: yes, Todd Ganger: yes, David Hammond: yes, Phillip McLain: yes, Mitch Meredith: yes

Ganger

Dallas Hardin recently passed. He served in the school system around 50 years, a very important person in Washington County. Keep his family in thoughts.

I was not pleased with the budget process that the county commission did. They took 1 million out of capital projects fund for county employees for a raise; we sat here trying to get them to help us give a 1/2% of a 1% raise for school system employees. They asked the county departments to make cuts in their budgets, the county had money left over and then gave money back to the departments.

Dellinger

The graduations were so nice. Glad we could give a graduation as close to a traditional ceremony as possible. Our seniors missed out on so much.

Teachers and students want to start back to school.

I have had parents contacting me about safety, I hope they got some answers tonight, and hope the opening plan will be on the school system website.

Day

Good meeting.

Meredith

Happy 4th of July!

Fleenor

Thoughts and prayers to Rader family. Student at Daniel Boone who suffered an accident. Welcome Ms. Hayes to central office.

Thank you Dr. Kyte, Dr. Holcombe, and Dr. Kiernan for their service in county. Look forward to see where the increased money CTE programs takes us.

Hammond

Thank you central office staff for hard work on plans.

Hate I missed graduation, heard a lot of great compliments on the ceremonies.

McLain

Appreciate mr. ganger mentioning Dallas Hardin.

A hardy thank you to Dr. Holcombe, Dr. Kyte, and Dr. Kiernan for their many years of service and congratulations on their retirements.

Graduations were good.

I'm proud the graduations could occur. Thank you Dr. Keys for your hard work.

Buchanan

I love graduation and am glad they had some sort of "normal" graduation.

It is great that we are looking for safety of teachers and students as they start school, we want what is best for them.

Happy 4th of July!

Ervin

We need to look at changing the August Board meeting due to the election.

the Board set the regular August Board meeting to August 4th at 5:30 p.m. and a facilities committee meeting for July 20th at 5:30. The energy savings contract proposals will be on the agenda.

The meeting was adjourned.

ANNUAL AGENDA

SEPTEMBER

Reorganization of the Board (To include two students from each high school per state rules)
Report on opening of school

Events: TSBA Fall District Meeting

OCTOBER

Appointment of committees (including Disciplinary Hearing Authority)
Designation of staff members as management personnel for Collaborative Conferencing
Textbook Selection Committees
Personnel list/salaries (moved from September)
Finance Workshop – will be included in new board member orientation

Events: New Board Chairman workshop
New Board Member orientation
Principal For A Day

NOVEMBER

Review of school activity funds

Events: TSBA Convention
American Education Week

DECEMBER

School Calendar
Compliance Report

Events: Christmas Dinner

JANUARY

Recognition of new tenured teachers
Review of Policies – Section I
Self-evaluation by Board

Events: School Board Week

FEBRUARY

Budget Calendar
Bus Bids
School visits **begin**
Review of Policies – Section 2

Events: TSBA Day on the Hill

MARCH

Budget requests presented to Director of Schools from principals/department heads
Review of policies – Section 3

APRIL

Textbook Selection
Summer School Program
Review of policies – Section 4

Budget review **and adoption (moved from May)**

Events: Top Ten Banquet

MAY

Begin Director's Review
Federal Projects approval
Deadline for School Board Academy optional credit proposals
Review of policies – Section 5

Events: Teacher Appreciation Week
Teacher of the Year Banquet
Graduation

JUNE

Complete Director's Review

Review of policies – Section 6

Review allowances and reimbursement guidelines (was listed twice, more appropriate for June)

Differentiated Pay Plan

Gifts and bequests

Events: SRO Luncheon

Teacher of the Year Banquet

JULY

Lost and Damaged Textbook Report

Transportation Report (Inspection Report)

Review Annual Agenda

Administrative Reports

Quarterly meeting – Director's evaluation

Events: Recognition of retiring employees

New teacher Recognition Luncheon

TSBA Law Institute

AUGUST

Approval of fee waivers

Approval of prices for meals

Vehicle Authorization Report

Annual Vehicle Authorization Report 2020-2021 School Year

| <u>Vehicle Number</u> | <u>Employee Name</u> | <u>Employee Assignment</u> | <u>Need for 24 hour access</u> | <u>One-way mileage home</u> |
|--------------------------------------|----------------------|---------------------------------------|-------------------------------------|-----------------------------|
| <u>Truck #24 2020 Silverado 1500</u> | Tony Roberts | Transportation Supervisor | Breakdowns or to drive bus | 15 miles one-way |
| <u>Truck #1 2008 Dodge Ram 1500</u> | Lynn Archer | Support Supervisor for Transportation | Breakdowns or to drive bus | 3 miles one-way |
| <u>Truck #2 2006 Dodge Ram 1500</u> | Adam Tipton | Bus Mechanic | Breakdowns or to drive bus | 10 miles one-way |
| <u>Truck #4 2007 Chevy Silverado</u> | Billy Woodard | Bus Mechanic | Breakdowns or to drive bus | 3 miles one-way |
| <u>Truck #5 1998 Ford F-150</u> | William Meneses | Bus Mechanic | Breakdowns or to drive bus | 12 miles one-way |
| <u>Truck #26 2020 Silverado 1500</u> | Phillip Patrick | Maintenance Supervisor | On call for system-wide emergencies | 6 miles one-way |
| <u>Truck #19 2008 Ford F-150</u> | Eddie Teague | Ground Maintenance | Sporting events (nights/weekends) | 5 miles one-way |
| <u>Van #68 2007 Chevy Van</u> | Vince Swiney | Technology | Alarm/Security Checks System-wide | 27 miles one-way |
| <u>Truck #71 2019 Ford F-250</u> | Joe Lyons | Technology | Alarm/Security Checks System-wide | 7 miles one-way |
| <u>Truck #60 2006 Ford F-150</u> | Jeff Carver | Foodservice | Freezer/Security Checks System-wide | 20 Miles one-way |
| <u>Van #39 2006 Ford F-250 Van</u> | Ronnie Tipton | Foodservice | Freezer/Security Checks System-wide | 12.5 Miles one-way |
| <u>Truck #3 2006 Chevy 1500</u> | Dale Scott | DCHS Security Guard | Grounds work and security | Lives on Campus |



Meal Prices for 2020/2021 School Year

Breakfast:

Reduced - \$0.30

Full Priced - \$1.70

Staff - \$2.00; Visitor - \$2.50

Lunch:

Reduced - \$0.40

Full Priced:

K-4 - \$2.50; 5-8 - \$2.60; 9-12 - \$2.90

Staff - \$3.75; Visitors - \$4.00

The Athletics Committee met July 30, 2020 at 4:30 p.m. in the conference room of the Central Office. Under the continued provisions of the State Executive Order to protect the safety and welfare of the public, the meeting was closed to the public. In order to maintain transparency, the meeting was livestreamed and audio recorded. Some members attended the meeting electronically. Those present were Chairman Todd Ganger, David Hammond (virtual), Chad Fleenor (virtual), Jason Day, Director William Flanary, Brandon McKee, Danny Good, and Josh Kite (virtual). Also present were Athletic Trainers Bryon Grant & Craig Moorhouse, Daniel Boone High Football Coach Jeremy Jenkins, David Crockett High Football Coach Hayden Chandley (virtual), and Daniel Boone High Principal Tim Campbell. The purpose of the meeting was to discuss return to play plans for fall sports due to COVID-19.

Mr. Ganger called the meeting to order.

Mr. Kite urged for a decision to be made as a group whether to move forward in allowing fall sports competition.

Mr. Good said he and Mr. Kite had met earlier in the day with the Athletic Directors from surrounding systems. They had also attended the Superintendent Study meeting on behalf of Dr. Flanary. Mr. Good said the Athletic Directors jointly developed a plan for fall sports to present to the Superintendents, for consideration, on Monday.

Mr. Ganger asked if the teams could proceed with full contact practice next week without Board approval.

Dr. Flanary answered yes.

Mr. Ganger said middle school athletic programs also needed reviewed.

Mr. Kite said a modified schedule was in consideration for the middle schools.

The committee discussed attendance to events and concessions protocol. Dr. Flanary and Mr. Good noted TSSAA had provided guidance on events, concessions, etc.

All agreed the details could be decided by the Administration.

Mr. Ganger said the committee needs to have a recommendation to present to the full Board as to whether the school system moves forward with fall athletics or not.

Mr. Day made a motion to move forward with fall sports to compete at the middle school and high school level. Mr. Fleenor seconded the motion. The motion carried without opposition on roll call vote: yes votes – Hammond, Fleenor, Day, Kite, Good, McKee, and Ganger.

Mr. Good made the committee aware the gym floor at Gray Elementary had been deemed unsafe to use. He said there had been a leak creating severe damage and cause for the floor to be replaced.

The meeting was adjourned.

The Facilities Committee met on July 20, 2020 at 5:30 p.m. in the conference room of the Central Office. Under the continued provisions of the State Executive Order to protect the safety and welfare of the public, the Facilities Committee meeting was closed to the public. In order to maintain transparency, the meeting was livestreamed and an audio recording can be provided as requested. Those physically present were Chairman Jason Day, Annette Buchanan, Todd Ganger, Phillip McLain, Maintenance Supervisor Phillip Patrick, and Director William Flanary. Those who attended by electronic means were David Hammond, Mitch Meredith, and Chad Fleenor.

Mr. Day called the meeting to order.

Committee discussed how to review the information. The Committee decided to compare the investments and savings with each companies' proposal. Upon beginning the comparison, it was realized that each company did not base their calculations using the same criteria.

The Committee agreed to request each company provide responses to the following questions: annual savings (utility only), investment, cost of scope of work, and the exact scope of work. The companies will calculate their responses on a set rate of energy increase at 3%, a set interest rate of 2% and based on a 15 year payout. The report is to only be based on Daniel Boone High School.

Mr. Patrick said due to a leak from the HVAC system in the gym at Gray Elementary, the gym floor received extensive damage and will have to be replaced. He said a claim had been sent to the insurance company. He continued it would be an excellent time to replace the bleachers. He said he would provide an estimate for new bleachers.

The meeting was adjourned.

Respectfully submitted,

Jason Day

Facilities Committee Chairman

**Washington County
Department of Education
MEMORANDUM
DIRECTOR'S OFFICE**

DATE: August 04, 2020
TO: Finance Committee
FROM: Phillip McLain, Chairman
SUBJECT: Finance Committee Meeting-June 2020 Financials

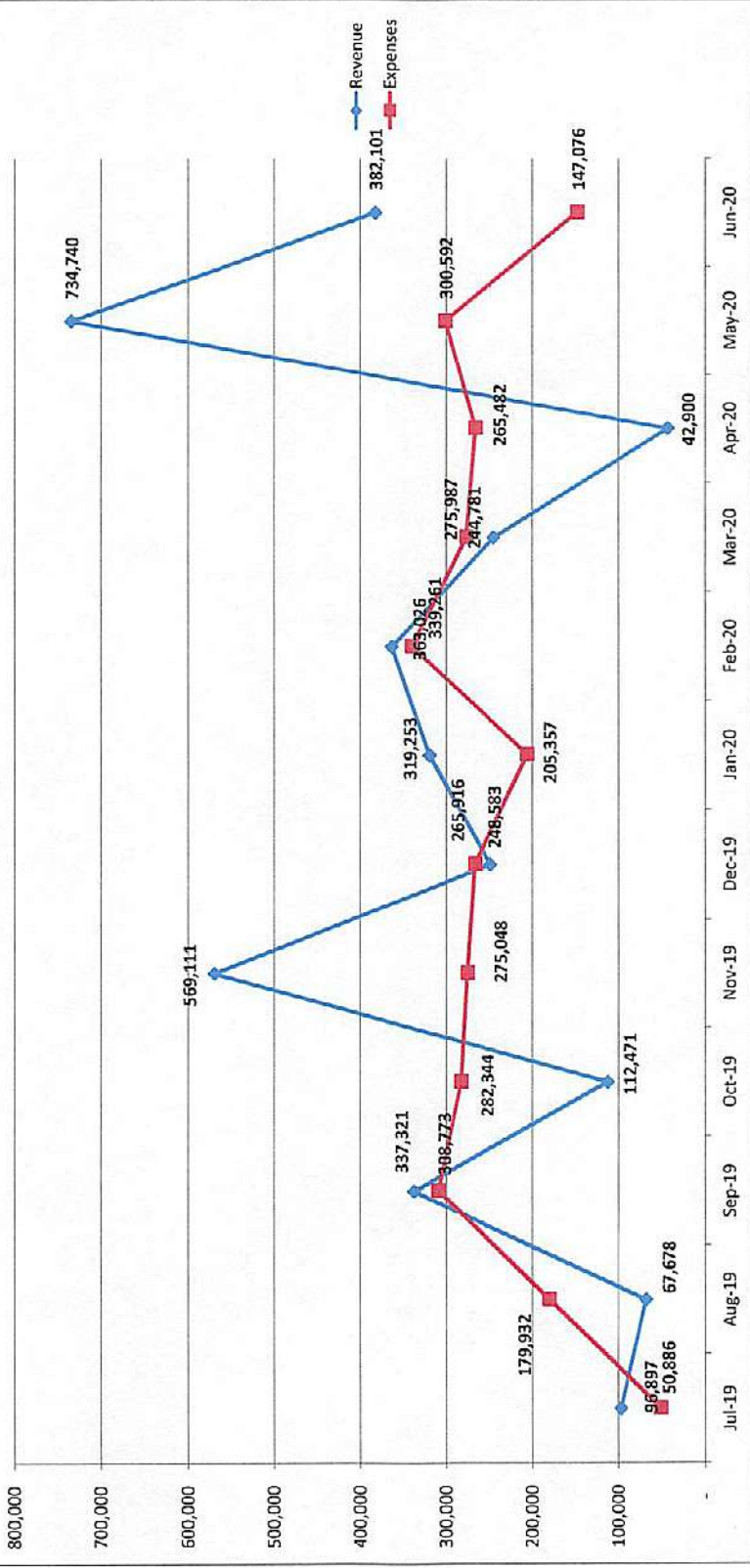
The Finance Committee will meet on Tuesday August 4, 2020 at 3:30 p.m. in the WCDE Central Office.

Items to be discussed include:

1. Consideration of the (Preliminary Unaudited) General Fund Financial Statements for the month of June 2020
2. Consideration of the (Preliminary Unaudited) Federal Fund Financial Statements for the month of June 2020
3. Teacher Supplemental Pay Update – Policy 5.6101
4. System Vehicle Purchases
5. Dietary Financial Trends
6. Other items
 - a. Dr. Flanary Discussion

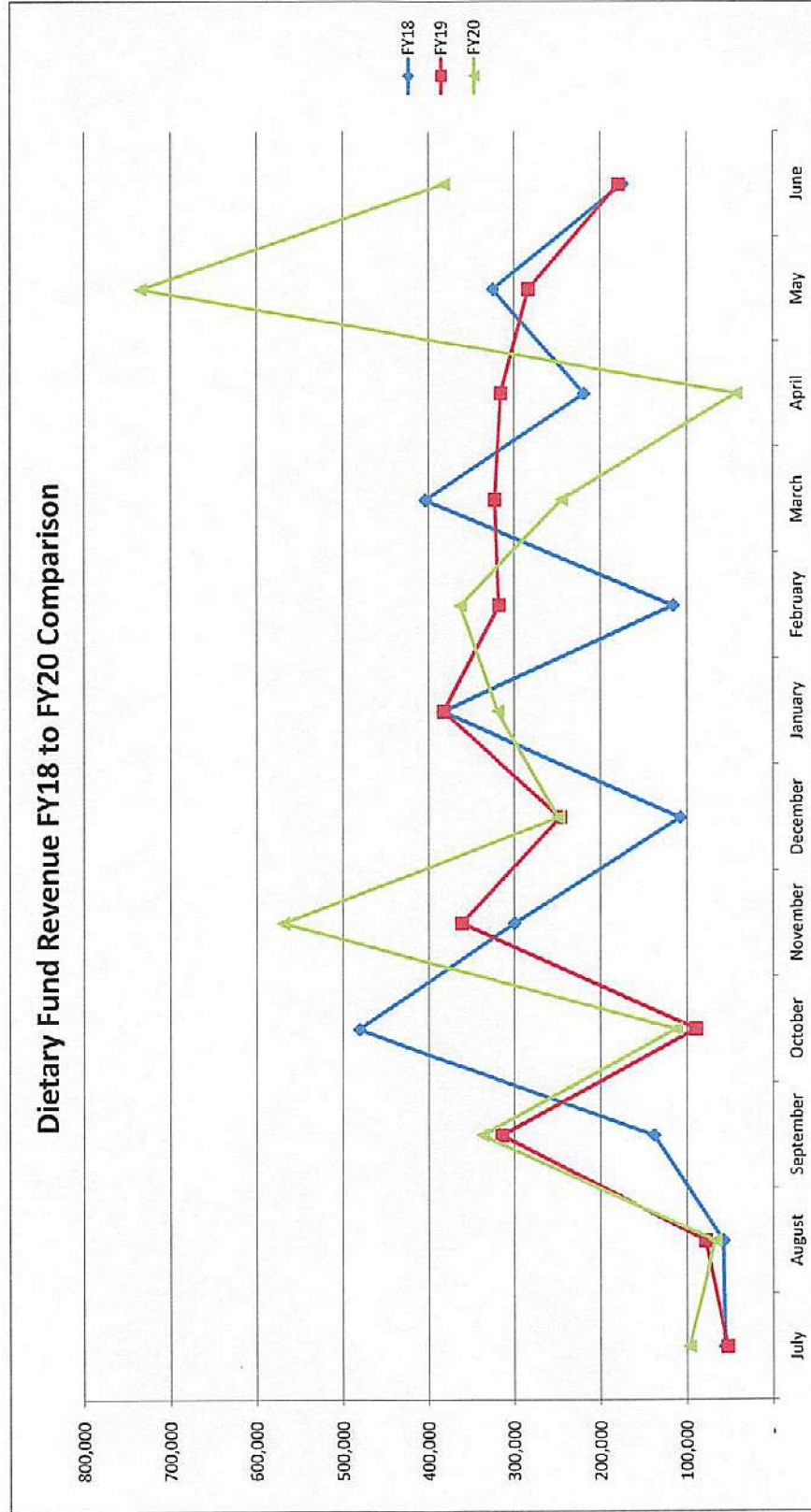
| | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Totals-June |
|----------|--------|-----------|---------|-----------|---------|----------|---------|---------|----------|-----------|---------|---------|-------------|
| Revenue | 96,897 | 67,678 | 337,321 | 112,471 | 569,111 | 248,583 | 319,253 | 363,026 | 244,781 | 42,900 | 734,740 | 382,101 | 3,518,862 |
| Expenses | 50,886 | 179,932 | 308,773 | 282,344 | 275,048 | 265,916 | 205,357 | 339,261 | 275,987 | 265,482 | 300,592 | 147,076 | 2,896,654 |
| Variance | 46,011 | (112,254) | 28,548 | (169,873) | 294,063 | (17,333) | 113,896 | 23,765 | (31,205) | (222,582) | 434,149 | 235,025 | 622,208 |

Dietary Fund Revenue & Expense Trend FY20



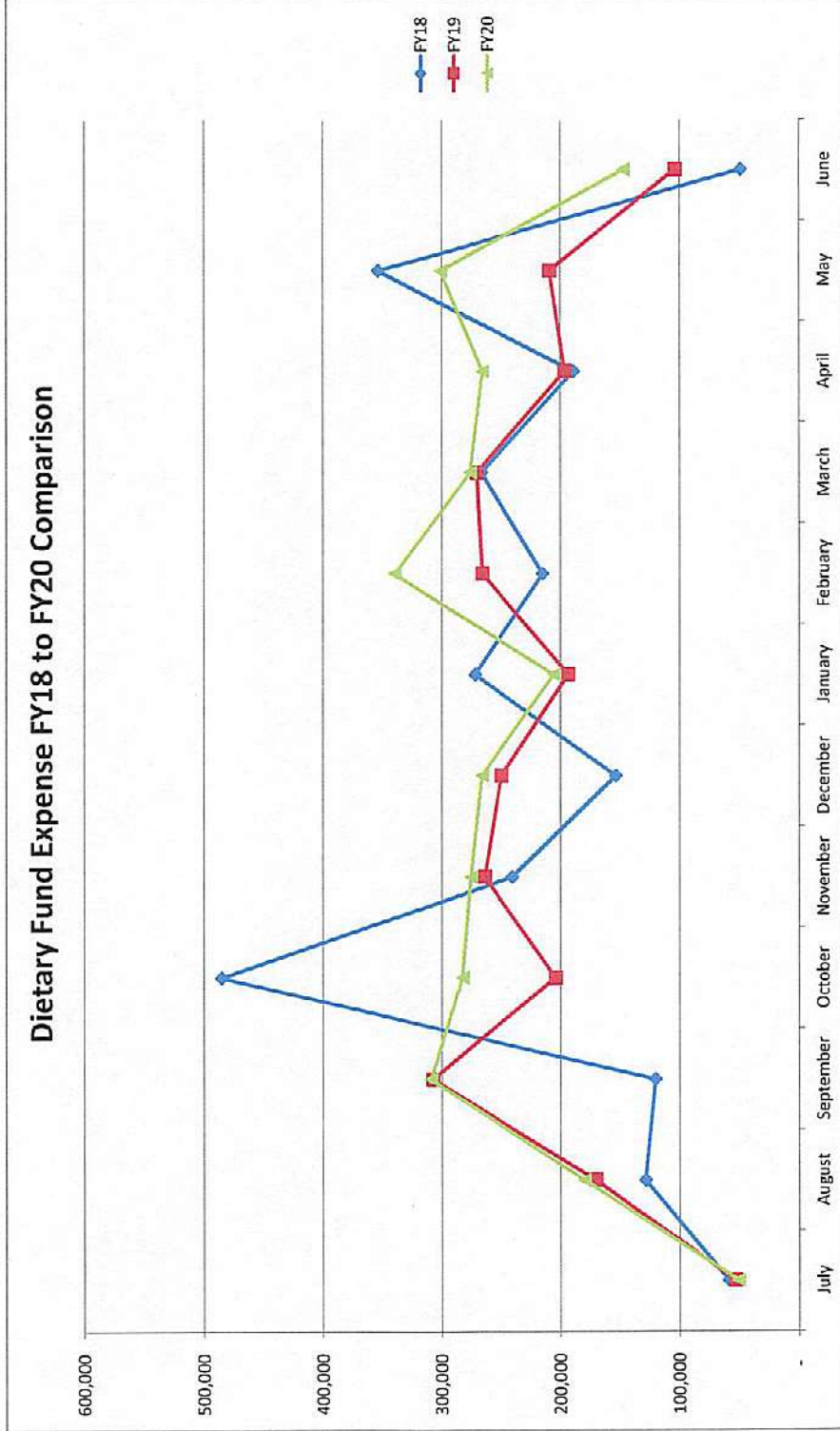
Revenue Comparison

| | July | August | September | October | November | December | January | February | March | April | May | June | Totals-June |
|---------------|--------|----------|-----------|---------|----------|----------|----------|----------|----------|-----------|---------|---------|-------------|
| FY18 | 56,161 | 57,986 | 137,772 | 480,851 | 299,619 | 107,422 | 382,928 | 115,313 | 403,556 | 218,966 | 324,776 | 174,522 | 2,759,873 |
| FY19 | 53,086 | 78,498 | 314,242 | 89,217 | 361,225 | 246,588 | 382,380 | 317,529 | 322,633 | 315,330 | 283,344 | 178,802 | 2,942,874 |
| FY20 | 96,897 | 67,678 | 337,321 | 112,471 | 569,111 | 248,583 | 319,253 | 363,026 | 244,781 | 42,900 | 734,740 | 382,101 | 3,518,862 |
| Net Change PY | 43,811 | (10,820) | 23,079 | 23,254 | 207,886 | 1,995 | (63,127) | 45,497 | (77,851) | (272,430) | 451,396 | 203,299 | 575,988 |



Expense Comparison

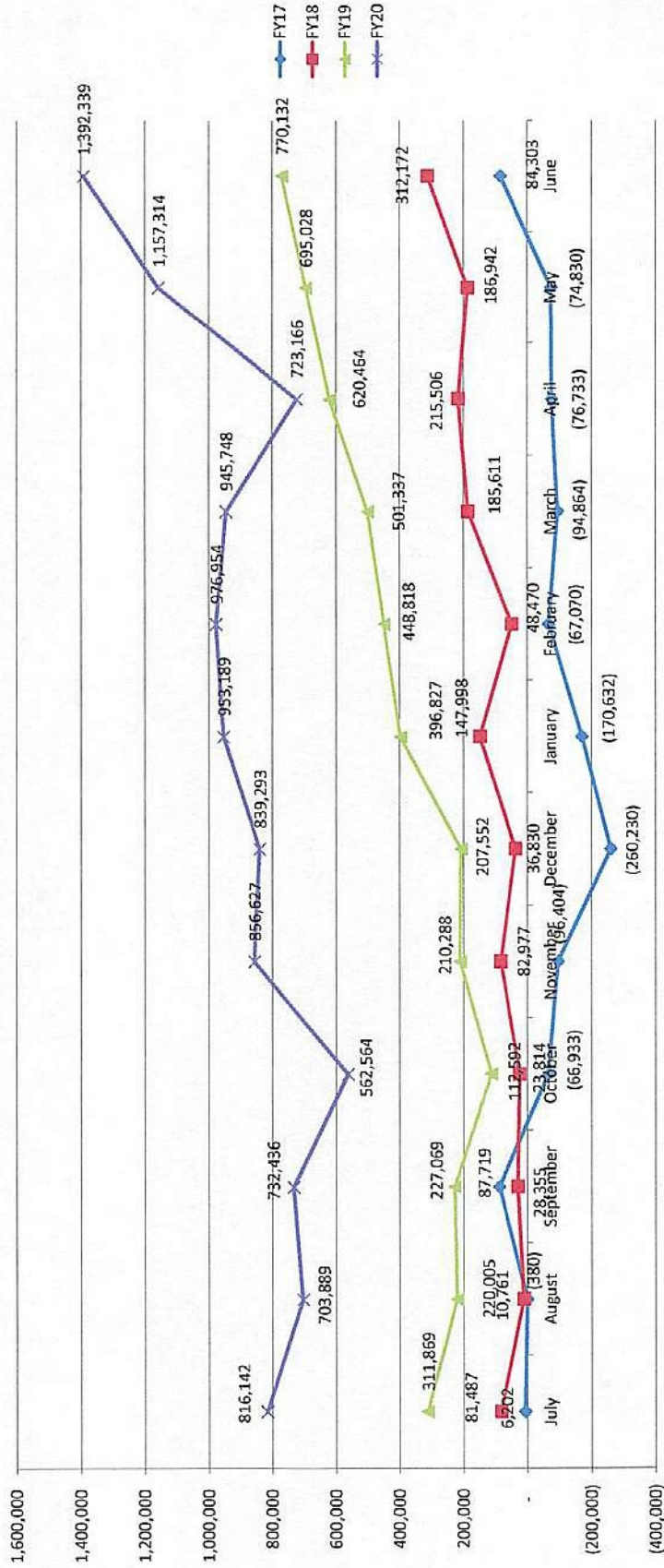
| | July | August | September | October | November | December | January | February | March | April | May | June | Totals-Feb. | FY Results June |
|----------------------|----------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|----------------|-------------|-----------------|
| FY18 | 58,908 | 128,454 | 120,178 | 485,391 | 240,457 | 153,569 | 271,760 | 214,841 | 266,415 | 189,071 | 353,340 | 49,292 | 2,531,677 | \$ 228,196.25 |
| FY19 | 53,389 | 170,362 | 307,178 | 203,695 | 263,528 | 249,324 | 193,106 | 265,537 | 270,113 | 196,203 | 208,780 | 103,698 | 2,484,914 | \$ 457,960.02 |
| FY20 | 50,886 | 179,932 | 308,773 | 282,344 | 275,048 | 265,916 | 205,357 | 339,261 | 275,987 | 265,482 | 300,592 | 147,076 | 2,896,654 | \$ 622,207.81 |
| Net Change PY | (2,503) | 9,570 | 1,595 | 78,649 | 11,520 | 16,592 | 12,251 | 73,724 | 5,874 | 69,278 | 91,812 | 411,740 | | |



Dietary Fund Balance

| | July | August | September | October | November | December | January | February | March | April | May | June |
|----------------|---------|---------|-----------|----------|----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|
| FY17 | 6,202 | (380) | 87,719 | (66,933) | (96,404) | (260,230) | (170,632) | (67,070) | (94,864) | (76,733) | (74,830) | 84,303 |
| FY18 | 81,487 | 10,761 | 28,355 | 23,814 | 82,977 | 36,830 | 147,998 | 48,470 | 185,611 | 215,506 | 186,942 | 312,172 |
| FY19 | 311,869 | 220,005 | 227,069 | 112,592 | 210,288 | 207,552 | 396,827 | 448,818 | 501,337 | 620,464 | 695,028 | 770,132 |
| FY20 | 816,142 | 703,889 | 732,436 | 562,564 | 856,627 | 839,293 | 953,189 | 976,954 | 945,748 | 723,166 | 695,028 | 770,132 |
| 1-Year Results | 504,273 | 483,884 | 505,367 | 449,972 | 646,339 | 631,741 | 556,362 | 528,136 | 444,411 | 102,702 | 462,286 | 622,207 |
| 2-Year Results | 734,655 | 693,128 | 704,081 | 538,750 | 773,650 | 802,464 | 805,191 | 928,483 | 760,137 | 507,660 | 970,372 | 1,080,167 |
| 3-Year Results | 809,940 | 704,269 | 644,717 | 629,497 | 953,031 | 1,099,524 | 1,123,821 | 1,044,024 | 1,040,613 | 799,899 | 1,232,144 | 1,308,037 |

Dietary Fund Balance Tracking FY17 to FY20 (Trustee's Report)



FY21 WCDE Vehicle Purchase Requests

Budgeted Dollars Available FY21

141E 72710-729 \$ 172,840.00

| <u>Vehicles Requested</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Price</u> |
|--|-------------------|-----------------|--------------|
| Chevrolet Silverado 3500 HD Dump Truck | \$ 37,301.60 | 1 | \$ 37,301.60 |
| Chevrolet Silverado 1500 4WD Reg. Cab | \$ 22,340.70 | 3 | \$ 67,022.10 |
| 2020 Ford Transit 250 Cargo High Roof | \$ 32,116.00 | 2 | \$ 64,232.00 |

Total Expense Requested \$ 168,555.70

Remaining FY20 Budgeted Fund Available \$ 4,284.30

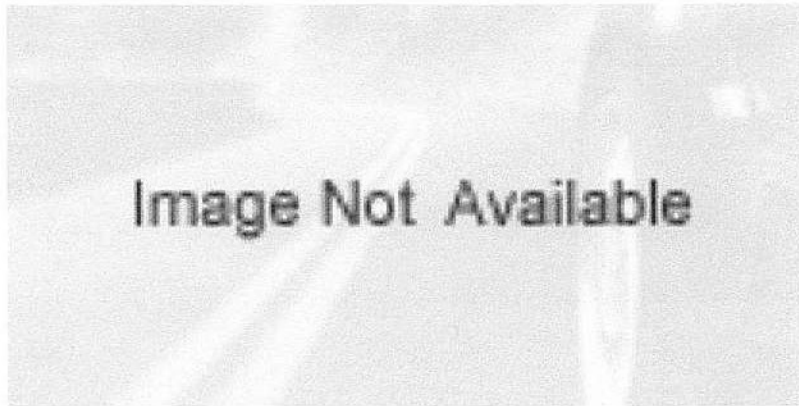


Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Washington County Schools

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA
Work Truck





Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Wilson County Motors

Prepared By:

Sabrina Edwards

Wilson County Motors

615-444-9642

Sabrina@wilsoncountyauto.com

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Data Version: 1145B. Data Updated: Jul 21, 2020 10:20:00 PM PDT.



Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Price Summary

| PRICE SUMMARY | | |
|--------------------|--------------------|--------------------|
| | VQ2 | MSRP |
| Base Price | \$32,060.00 | \$35,000.00 |
| Total Options | \$3,646.60 | \$223.00 |
| Vehicle Subtotal | \$35,706.60 | \$35,223.00 |
| Destination Charge | \$1,595.00 | \$1,595.00 |
| Grand Total | \$37,301.60 | \$36,818.00 |

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Data Version: 11458. Data Updated: Jul 21, 2020 10:20:00 PM PDT.



Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

Selected Model and Options

| MODEL | | | | |
|---------|---|-------------|-------------|--|
| CODE | MODEL | VQ2 | MSRP | |
| CC31003 | 2021 Chevrolet Silverado 3500HD CC 2WD Reg Cab 146" WB, 60" CA Work Truck | \$32,060.00 | \$35,000.00 | |

| COLORS | | | | |
|--------|--------------|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| GAZ | Summit White | \$0.00 | \$0.00 | |

| EMISSIONS | | | | |
|-----------|---------------------------------|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| FE9 | Emissions, Federal requirements | \$0.00 | \$0.00 | |

| ENGINE | | | | |
|--------|---|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| L8T | Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD) | \$0.00 | \$0.00 | |

| TRANSMISSION | | | | |
|--------------|--|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| MYD | Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.) | \$0.00 | \$0.00 | |

| AXLE | | | | |
|------|--|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| GT4 | Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.) | \$0.00 | \$0.00 | |

| PREFERRED EQUIPMENT GROUP | | | | |
|---------------------------|--|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| 1WT | Work Truck Preferred Equipment Group includes standard equipment | \$0.00 | \$0.00 | |

| TIRES | | | | |
|-------|---|--------|--------|--|
| CODE | DESCRIPTION | VQ2 | MSRP | |
| QQO | Tires, LT235/80R17E all-season highway, blackwall (STD) | \$0.00 | \$0.00 | |

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

SPARE TIRE

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--------------------------|--------|--------|
| 9L3 | Spare tire delete. (STD) | \$0.00 | \$0.00 |

PAINT

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--------------|--------|--------|
| GAZ | Summit White | \$0.00 | \$0.00 |

SEAT TYPE

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--|--------|--------|
| AE7 | Seats, front 40/20/40 split-bench with upper covered armrest storage (STD) | \$0.00 | \$0.00 |

SEAT TRIM

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|----------------------------|--------|--------|
| H2G | Jet Black, Vinyl seat trim | \$0.00 | \$0.00 |

RADIO

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|---|--------|--------|
| IOR | Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD) | \$0.00 | \$0.00 |

ADDITIONAL EQUIPMENT - EXTERIOR

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|---|----------|----------|
| NZZ | Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package.) | \$132.00 | \$150.00 |

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--|---------|---------|
| 5N5 | Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com | \$64.24 | \$73.00 |

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|-------------------------|--------|--------|
| VQ2 | Fleet Processing Option | \$0.00 | \$0.00 |

CUSTOM EQUIPMENT

| CODE | DESCRIPTION | VQ2 | MSRP |
|----------------------|-----------------------|-------------------|-----------------|
| After Mkt | Dump Body with a tarp | \$10,956.00 | \$0.00 |
| Assistance | Additional Assistance | (\$10.64) | \$0.00 |
| Fed Tire | Federal Tire Fee | \$5.00 | \$0.00 |
| Gov Asst | Government Assistance | (\$7,500.00) | \$0.00 |
| Options Total | | \$3,646.60 | \$223.00 |

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Standard Equipment

Mechanical

- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Rear wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Recovery hooks, front, frame-mounted, Black
- Body, Chassis Cab
- Frame, fully-boxed, hydroformed front section and an open "C" rear section
- GVWR, 14,000 lbs. (6350 kg)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Fuel tank, front and rear, 63.5 gallon (Late availability.)
- Capped Fuel Fill

Exterior

- Tires, LT235/80R17E all-season highway, blackwall (STD)
- Spare tire delete. Deletes the spare tire and wheel. (STD)
- Wheels, 17" (43.2 cm) painted steel
- Dual Rear Wheels
- Wheel trim, painted center caps
- Bumpers, front, Black

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Exterior

- Moldings, beltline, Black
- Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- Lamps, Smoked Amber roof marker, (LED)
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel
- Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black
- Mirror caps, Black
- Glass, solar absorbing, tinted
- Door handles, Black grained

Entertainment

- Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)
- Audio system feature, 2-speakers (Requires Regular Cab model.)
- Bluetooth for phone, connectivity to vehicle infotainment system

Interior

- Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Vinyl seat trim
- Floor covering, rubberized-vinyl
- Steering column, Tilt-Wheel, manual with wheel locking security feature
- Steering wheel, urethane
- Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Brake lining wear indicator
- Windows, manual (Requires Regular Cab model.)

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

Interior

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

USB ports, 2 (first row) located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Deleted when (8S3) Back-up alarm is ordered.)

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Wilson County Motors

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Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31003) 2WD Reg Cab 146" WB, 60" CA Work Truck (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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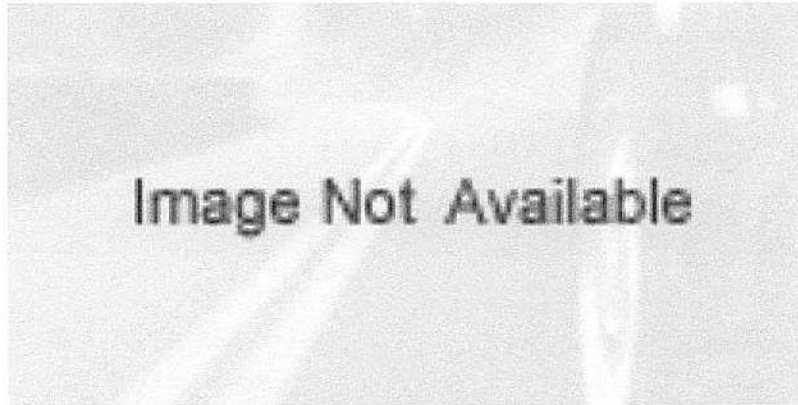
Data Version: 11458. Data Updated: Jul 21, 2020 10:20:00 PM PDT.



Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 3500HD CC (CC31.003) 2WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)



Note:Photo may not represent exact vehicle or selected equipment.

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Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Washington County Schools

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10903) 4WD Reg Cab 140" Work Truck





Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Wilson County Motors

Prepared By:

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Data Version: 11369. Data Updated: Jul 9, 2020 10:18:00 PM PDT.



Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10903) 4WD Reg Cab 140" Work Truck (✔ Complete)

Price Summary

PRICE SUMMARY

| | VQ2 | MSRP |
|--------------------|--------------------|--------------------|
| Base Price | \$30,816.10 | \$33,100.00 |
| Total Options | (\$10,070.40) | \$1,790.00 |
| Vehicle Subtotal | \$20,745.70 | \$34,890.00 |
| Destination Charge | \$1,595.00 | \$1,595.00 |
| Grand Total | \$22,340.70 | \$36,485.00 |

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Data Version: 11369. Data Updated: Jul 9, 2020 10:18:00 PM PDT.



Wilson County Motors

Sabrina Edwards | 615-444-9642 | Sabrina@wilsoncountyauto.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CK10903) 4WD Reg Cab 140" Work Truck (✔ Complete)

Selected Model and Options

MODEL

| CODE | MODEL | VQ2 | MSRP |
|---------|---|-------------|-------------|
| CK10903 | 2020 Chevrolet Silverado 1500 4WD Reg Cab 140" Work Truck | \$30,816.10 | \$33,100.00 |

COLORS

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--------------|--------|--------|
| GAZ | Summit White | \$0.00 | \$0.00 |

BODY CODE

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|---------------------------|--------|--------|
| E63 | Durabed, pickup bed (STD) | \$0.00 | \$0.00 |

EMISSIONS

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|---------------------------------|--------|--------|
| FE9 | Emissions, Federal requirements | \$0.00 | \$0.00 |

ENGINE

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--|------------|------------|
| L82 | Engine, 5.3L EcoTec3 V8 with Active Fuel Management, (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) | \$1,227.60 | \$1,395.00 |

TRANSMISSION

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|--|--------|--------|
| MYC | Transmission, 6-speed automatic, electronically controlled (STD) | \$0.00 | \$0.00 |

GVWR

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|---|--------|--------|
| C5H | GVWR, 6900 lbs. (3130 kg) (STD) (Regular Cab model requires 4WD.) | \$0.00 | \$0.00 |

AXLE

| CODE | DESCRIPTION | VQ2 | MSRP |
|------|-----------------------|--------|--------|
| GU6 | Rear axle, 3.42 ratio | \$0.00 | \$0.00 |

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Ford of Murfreesboro

John Hamby
 1550 NW Broad St.
 Murfreesboro, TN 37129

SALES QUOTATION

STATE CONTRACT- 000064470

TO:

WASHINGTON COUNTY SCHOOLS

2020 FORD TRANSIT 250 CARGO HIGH ROOF
 OXFORD WHITE

F.O.B.
 TERMS
 DELIVERY
 NUMBER

Thank you for your inquiry dated: July 9, 2020
 We are pleased to quote you the following:

| ITEM | QUANTITY | | UNIT PRICE | DELIVERY DATE | |
|------|----------|---|------------|---------------|---------------------------------------|
| 1 | 1 | 2020 FORD TRANSIT 250 CARGO HI ROOF RWD 3.5 LITER V-6 , 10 SPEED TRANS EXTERIOR OXFORD WHITE INTERIOR - DARK PALAZZO VINYL OPTIONS LISTED ON WINDOW | | TBD | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | OPTIONS |
| 8 | | | | | REVERSE SENSING, CRUISE, FOG LIGHTS |
| 9 | | | | | VINYL FLOOR COVERING, CARGO PARTITION |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | TOTAL X 1 |

We will be happy to supply any further information you may need and trust that you
 all on us to fill your order, which will receive our prompt and careful attention.

JOHN HAMBY
 PER

July 9, 2020
 DATE

Prepared by: JOHN HAMBY

07/09/2020



Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2020 Transit-250 Cargo RWD High Roof Van 148" WB Base (R1X)

Price Level: 40

Major Equipment

(Based on selected options, shown at right)

3.5L V-6 DOHC w/port/direct injection 275hp
10 speed automatic w/OD

Exterior: Oxford White
Interior: Dark Palazzo

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE

\$40,035.00

Order Code 101A

N/C

Engine: 3.5L PFDI V6 Flex-Fuel

Included

Transmission: 10-Spd Automatic w/OD & SelectShift

Included

4.10 Limited-Slip Axle Ratio

Included

GVWR: 9,070 lbs

Included

Tires: 235/65R16C 121/119 R AS BSW

Included

Wheels: 16" Silver Steel w/Black Hubcap

Included

Dark Palazzo Gray Vinyl Bucket Seats

Included

Vinyl Front Bucket Seats

Included

Monotone Paint Application

STD

148" Wheelbase

STD

Radio: AM/FM Stereo

Included

50-State Emissions System

STD

Oxford White

N/C

Dark Palazzo

N/C

Front Fog Lamps

\$105.00

Reverse Sensing System

\$295.00

Front & Rear Vinyl Floor Covering

\$245.00

Fuel Economy

* Reclining front bucket seats

* Securilock immobilizer

* Driver and front passenger seat mounted side airbags

* 16 x 6.5 steel wheels

* Dual power remote mirrors

* AM/FM stereo with seek-scan, auxiliary audio input, external memory control

* Air conditioning

* Battery with run-down protection

* Traction control

* 4-wheel ABS

* 3.5L V-6 DOHC w/port/direct injection 275hp

10 speed automatic w/OD

* Audio control on steering wheel

* Tachometer

* Airbag occupancy sensor

* Dual front airbags w/passenger cancel

* Variable intermittent wipers

* Bluetooth streaming audio

* Tinted glass

* Advance Trac w/Roll Stability Control

* LT 235/65R16 C BSW AS S-rated tires

* Brake assistance

* Exterior: Oxford White

Interior: Dark Palazzo



City
N/A

Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, packages and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: JOHN HAMBY

07/09/2020

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2020 Transit-250 Cargo RWD High Roof Van 148" WB Base (R1X)

Price Level: 40

| <i>As Configured Vehicle</i> | MSRP |
|--|--------------------|
| Cruise Control w/Adjustable Spd Limiting Device (ASLD) | \$325.00 |
| <hr/> | |
| SUBTOTAL | \$41,005.00 |
| Destination Charge | \$1,695.00 |
| <hr/> | |
| TOTAL | \$42,700.00 |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Washington County
Department of Education
MEMORANDUM
DIRECTOR'S OFFICE**

DATE: August 4, 2020
TO: All Board Members
FROM: Finance Committee
SUBJECT: Finance Committee Meeting-June 2020 Financials

The Finance Committee met on Tuesday August 4, 2020 at 3:30 p.m. at the WCDE Central Office. Those present for the meeting were Chairman Phillip McLain, committee members Mary Beth Dellinger, Annette Buchanan, Mitch Meredith, Chad Fleenor, Director of Schools Dr. Bill Flanary, and Chief Financial Officer Brad Hale.

The Committee considered the (Preliminary Unaudited) General Fund financial statements for the month of June 2020, and the committee recommends approval.

The Committee considered the (Preliminary Unaudited) Federal Fund financial statements for the month of June 2020 and the committee recommends approval.

The Committee discussed updating Policy # 5.6101 to set a compensation amount of \$33.00 per hour for teachers that are required to perform additional duties such as curriculum design or attend professional development outside of the normal 200-day annual teacher contract. The Committee recommends approval.

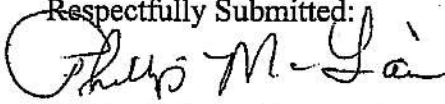
The Committee discussed a request to purchase 6-system vehicles. This is budgeted in the FY21 general fund budget. The Committee recommends approval.

The Director of Schools requested that existing WCDE teachers who act as a substitute through the virtual classroom for another WCDE teacher be paid at the Substitute Teacher rate of \$70.00 per day. Due to the virtual classroom regular substitute teachers are not able to fill this role. The criteria for this recommendation is as follows.

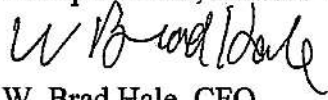
- Daily rate of pay equivalent to sub pay, that being \$70.00
- Subject to approval by the building principal
- Preference be given to teachers in the same grade and/or subject
- Preference be given to teachers in the same school

The Committee recommends approval.

Respectfully Submitted:

A handwritten signature in cursive script that reads "Phillip McLain". The signature is written in black ink and is positioned above the printed name.

Phillip McLain, Finance Committee Chairman

A handwritten signature in cursive script that reads "W. Brad Hale". The signature is written in black ink and is positioned above the printed name.

W. Brad Hale, CFO

TO: Finance Committee Members
FROM: Brad Hale, CFO
DATE: August 04, 2020

SUBJECT: Financial Statements (Revenue & Expense) Summary for June 2020

After reviewing the financial statements for June, the following line items need to be considered:

REVENUE (General Fund June 2020)

40110000 – Current Property Tax

The collections for the month of June were \$66,548.60 which is \$126,687.18 less than collected in June 2019.

40120000 – Property Tax – Prior Year

The collections for the month of June were \$299.20 compared to \$0.00 in June 2019.

40125000 – CLK/Master Collections-Prior

The collections for the month of June were \$1489.74, which was consistent with June 2019.

40130000 – Clerk & Masters Collections

The collections for the month of June were \$6,790.79, which is \$7,613.83 less than collected in June 2019.

40140000 – Interest and Penalty – Delinquent Tax

The collections for the month of June were \$5,339.23, which is \$487.57 less than collected in June 2019.

40162000 – Payments in Lieu of Taxes-Local Utilities

The collections for the month of June were \$207,593.39 which is consistent with collections in June 2019.

40163000 – Payments in Lieu of Taxes-Other

The collections for the month of June were \$8,708.58 which is consistent with collections in June 2019.

REVENUE (cont'd)

40210000 – Local Sales Tax

The collections for the month of June were \$1,180,590.66 which is \$23,584.29 more than collected in June 2019 before year ending adjusting journal entries are considered. Considering the effects of COVID-19 for the month of April 2020 this is very positive news.

40270000 – Business Tax

The collections for the month of June were \$72,882.70 which is \$4,589.20 less than collected in June 2019.

41110000 – Marriage License

The collections for the month of June were \$121.02, which is consistent with collections in June 2019.

43512000 – Tuition-Adult Education

The collections for the month of June were \$0.00 for June 2020. Any variances will be due to timing of classes being offered.

43517000 – Tuition - Other

The collections for the month of June were \$0.00 for the BCES Pre-K.

43581000 - Community Service Fees – Children

The collections for the month of June were \$4,050.80 for the extended school program at Boones Creek Elementary, Fall Branch, Grandview, Gray, Jonesborough Elementary, Jonesborough Middle, Lamar, Ridgeview, Sulphur Springs and West View. This is \$62,706.05 less than June 2019. This was driven by school closings due to COVID-19.

44110000 – Interest Earned on Deposits

Interest earned for the month of June was \$16,634.39 which is \$7,635.13 less than earned in June 2019.

44520000 – Insurance Recovery

Revenue of \$12,316.67 was realized in June. This was from a total loss of a 2013 GMC Mini Bus.

44530000 – Sale of Equipment

Revenue of \$0.00 was received in this line item from the sale of a metal light on GovDeals.

REVENUE (cont'd)

44570000 – Contributions & Gifts

Revenue of \$0.000 was received in this line item.

44990000 - Other Local Revenue - Tags

Revenue of \$36.49 was received, which is consistent with the prior year. This revenue is from School Tags purchased.

44991000 - Other Local Revenue

Revenue of \$0.00 was received in June which is consistent with June 2019.

44992000 - Other Local Rev- Royalties

Revenue of \$0.00 was received for school bus advertising which is \$2,442.00 less than June 2019. This is due to COVID-19. No revenue is realized for this line item in July and August.

46511000—Basic Education Program

Revenue of \$3,451,684.00 was received from the state for BEP, which is consistent with June 2019. No BEP payments are received in the months of May and July.

46515000—Early Childhood Education

Revenue of \$56,925.18 was received in June 2020 from the Voluntary Pre-K Grant.

46590000—Other State Education Funds

Revenue of \$3,134.00 was received in June 2020. The breakdown of these funds are as follows.

- \$1,380.00, this was funds received through the Coordinated School Health Program and will be distributed out to the appropriate schools accordingly.
- \$1,754.00 was received from the State Comptroller's Office for reimbursement to the system for the CFO attending and completing the TN State Comptroller's CCFO Program.

46594000 – Family Resource

Revenue of \$3,016.33 was received for the remaining funds of the FY20 Family Resource Center Grant.

REVENUE (cont'd)

46610000 – Career Ladder

Revenue of \$1,179.50 was received from the Career Ladder Program for a CEO Supplement resulting from the Director of Schools completing certain coursework in FY20.

46851000 – State Revenue Sharing-T.V.A.

Revenue of \$319,291.83 was received in June which is \$11,445.28 more than collected in June 2019.

46980000 – Other State Grants

Revenue of \$15,938.54 was received in June from the April reimbursement of the TSW Grant which was consistent with June 2019.

46980111 – Other State Grants-EPSO

Revenue of \$0.00 was received in June for this line item which is consistent with the prior year.

47640000 – ROTC Reimbursement

Revenue of \$6,057.04 was received which is \$1,049.51 less than June 2019. The negative variance is due to a change in staffing.

49800000– Operating Transfer - Indirect

Revenue of \$54,403.42 was received which is \$13,924.11 more than June 2019. This is from Indirect Costs from Federal Projects.

Overall June 2020 Revenue Compared to June 2019 Revenue

Revenue in June 2020 was \$5,607,679.01 compared to \$5,729,245.64 in June 2019. This is \$121,566.63 less than June 2019.

- The main reason for the decrease was the net effect of the following key item
 - Property Tax (40110) decreased by \$126,687.18

KEY EXPENDITURES (General Fund June 2020)

71100399 – Other Contracted Services

Expenditures of \$380,692.41 were incurred to the University School for the revenue sharing payment for the month of June 2020. This was for the May and June revenue sharing calculations.

EXPENDITURES (cont'd)

71100499 – Other Supplies & Materials

The following key expense was incurred in this line item in June 2020.

- \$2,137.00 to Z-Labs – SCUTA Program Renewal
- \$34,601.09 to Food Service for negative lunch account balances
- \$11,000.00 to Ambrosound – AV Services for Virtual Graduations

71300429 – Instructional Supplies

The key expenses in this line item are as follows.

- \$3,561.00 was incurred to Peterson's LLC – Medical Terminology Instructional Materials: DBHS CTE
- \$1,851.55 was incurred to Realityworks – COW Model for DBHS CTE
- \$3,467.55 to Park Seed Wholesale – CTE Greenhouses

71300730 – Instructional Equipment

The key expenses in this line item are as follows.

- \$1,092.34 to Kendall Electric – Instruction Module for DBHS CTE
- \$1,469.00 to Mitchell 1 – DCHS Auto Mechanics program renewal

72210524 – Staff Development

The key expenses in this line item are as follows.

- \$3,960.42 to Kindergarten Screening Personnel
- \$2,808.71 to Barnes & Noble for instructional materials

72220399 – Other Contracted Services

The following key expense were incurred in this line item in June;

- \$3,270.00 to Mini-Miracles for SPED OT/PT

72220499 – Other Supplies

The key expense incurred in this line item for the month of June;

- \$3,914.60 to School Specialty, SPED Instructional Materials

72250399 – Other Contracted Services

Total expenses of \$131,130.66 were incurred in this line item for June. The key expense items incurred are listed below.

- \$29,964.63 to Gov Connection, 3-year subscription service
- \$10,506.00 to Blackboard, Program renewal
- \$93,803.03 to Renaissance Learning, Star 360 Program

EXPENDITURES (cont'd)

72250499 – Other Supplies

The following key expenses were incurred in this line item

- \$19,973.30 to Gov Connections, NSA 9250 Sonicwall
- \$79,050.00 to CDW-G, 300 chromebooks & licenses
- \$8,000.00 to CDW-G, 125 security cameras

72320399 – Other Contracted Services

The expenses of \$14,036.11 was incurred for copier lease expenses to RICOH for Asbury, C.O., DCHS Graphics, & Midway. This was for two months of expenses.

72410599 – Other Charges

The expenses of \$34,673.35 were incurred in this line item. The key expenses are as follows.

- \$9,016.85 to Brant Construction, DBHS Baseball Building
- \$1,769.18 to White Rock Truss, DBHS Baseball Building
- \$2,500.00 to Thompson & Litton, DBHS Baseball Building
- \$9,692.05 to Riddell/All American SE Football Equipment reconditioning
- \$1,885.00 to Supersod, DBHS & DCHS football fields
- \$7,500.00 to Tiffin Holding, 2-wrestling mats at DCHS

72610399 – Other Contracted Services

The key expenses for this line item are as follows.

- \$805.00 for Pest Control Service
- \$1,057.50 for Grease Trap Services
- \$893.61 for Security Contract Renewals – Fleenor
- \$1,332.62 to Chem-Aqua, DCHS Chiller Monitoring
- \$3,900.00 to Premier Fire Protection, Systemwide Fire Extinguisher inspections

72620335 – Maintenance and Repair-Buildings

The key expenses for this line item are as follows.

- \$1,876.25 to HVAC, Inc. for geothermal system repairs at GES
- \$4,950.00 to The App Garden, Digital Works Order Program

72620336 – Maintenance and Repair Service

The key expense for this line item is as follows.

- \$1,055.86 to Trane, Refrigerant for stock

EXPENDITURES (cont'd)

72620499 – Other Supplies

The key expense for this line item is as follows.

- \$25,226 to Ford of Murfreesboro for a 2020 Ford Transit Cargo Van

The key expenses for this line item are as follows.

- \$6,237.13 for electrical maintenance supplies
- \$7,024.33 for HVAC
- \$3,879.36 for paint & supplies
- \$17,524.00 to McCall Fencing, DCHS, GVES, RVES Athletics
- \$2,300.00 to Tri-City Fence for damage to a fence at DBHS
- \$2,455.00 to Eskola Roofing for repairs at LES & RVES
- \$2,745.25 Thompson Litton for DCHS Dishwasher Project, will be reimbursed through a grant
- \$19,185.53 for general maintenance supplies

72620701 – Administration Equipment

The key expense for this line item is as follows.

- \$15,125.00 to McCall Fencing for GVES

72710729 – Transportation Equipment

The key expense for this line item is as follows.

- \$25,226 to Ford of Murfreesboro for a 2020 Ford Transit Cargo Van

73400336 – Maintenance & Repair Service

The key expense for this line item is as follows.

- \$5,000.00 to Tech Dept for chromebooks at I.T. services

73400499 – Other Supplies

The key expense for this line item is as follows.

- \$12,135.41 for Pre-K Program instructional materials

73400722 – Regular Instruction Equipment

The key expense for this line item is as follows.

- \$5,221.80 to Tech Dept for chromebooks and I.T. services

EXPENDITURES (cont'd)

Overall June 2020 Expenses Compared to June 2019 Expenses

Expenses in June 2020 were \$11,736,059.18 compared to \$12,267,948.67 in June 2019. This is actually \$531,889.49 less than June 2019.

- The main reason for the decrease is from the 141E 71100-207 Medical Insurance expense line. This expense line is currently \$544,501.43 less than FY19 expenses. For FY19 a year end closing adjustment entry was made for over \$500,000 to true up the expense line item. While year ending FY20 AJE's have not been completed yet, it is not anticipated an adjustment of this level will reoccur in FY20.

First Reading

| Washington County Board of Education | | | |
|---|--|----------------------------------|--------------------------------------|
| Monitoring: Review: Annually | Descriptor Term: Reporting Child Abuse | Descriptor Code: 6.409 | Issued Date: First Reading |
| | | Rescinds: 6.409 | Issued: 09/04/03 |

1 *General*

2 The Director of Schools shall:¹

- 3 1. Designate one employee as the Child Abuse Coordinator (the Coordinator) and an additional
4 employee to serve as the Alternate Child Abuse Coordinator (the Alternate) for each school;
5
6 2. Require that the Coordinator and the Alternate receive appropriate training;
7
8 3. Supply the Coordinator with all necessary resources;
9
10 4. Ensure that all school personnel annually complete the child abuse training program required
11 by state law.²

12 The Coordinator shall assist any employee with appropriately reporting and responding to instances of
13 child abuse or child sexual abuse.

14 **REPORTING**

15 All personnel shall be alert for any evidence of child abuse, sexual abuse, or neglect.³ If personnel
16 know or have reasonable cause to suspect child abuse, sexual abuse, or neglect, a report shall be filed
17 immediately with the Coordinator, the Department of Children's Services (DCS), and law
18 enforcement.⁴

19 The report shall include, to the extent known by the reporter:⁵

- 20 1. The name, address, telephone number, and age of the child;
21
22 2. The name, telephone number, and address of the parents or persons having custody of the child;
23
24 3. The nature and extent of the abuse or neglect; and
25
26 4. Any evidence to the cause or any other information that may relate to the cause or extent of the
27 abuse or neglect.

28 The Director of Schools/designee shall develop reporting procedures, including sample indicators of
29 abuse and neglect, and shall disseminate the procedures to all school personnel.

1 **CONFIDENTIALITY**

2 District employees shall keep all information regarding any child abuse confidential in accordance
3 with state law.

4 **INVESTIGATIONS**

5 School administrators and employees have a duty to cooperate, provide assistance, and information in
6 child abuse investigations⁶ including permitting DCS teams to conduct interviews while the child is at
7 school. The principal may control the time, place, and circumstances of the interview but may not
8 insist that a school employee be present even if the suspected abuser is a school employee or another
9 student. The principal is not in violation of any laws by failing to inform parent(s)/guardian(s) that the
10 child is to be interviewed even if the suspected abuser is not a member of the child's household.⁷

Legal References

1. H.B. 2461, 111th Tenn. Gen. Assembly (2020)
2. TCA 37-1-408
3. TCA 37-1-403(a)(1); TCA 37-1-412; TCA 37-1-602;
TCA 37-1-605(a)(4)
4. TCA 37-1-403(a)(2); H.B. 2461, 111th Tenn. Gen.
Assembly (2020)
5. TCA 37-1-403(b)
6. TCA 37-1-611(b)
7. Tenn. Op. Atty. Gen. No. 87-101 (June 9, 1987)

Cross References

Recommendations and File Transfers 5.203
Staff-Student Relations 5.610
Interrogations and Searches 6.303
Student Discrimination, Harassment, Bullying, Cyber-
bullying, and Intimidation 6.304
Title IX & Sexual Harassment 6.3041