GREENEVILLE CITY BOARD OF EDUCATION

AGENDA

Date of Meeting: May 11, 2026 Time: 5:00 PM

Location: Professional Development Center at the Kathryn W. Leonard Administrative Office

I. **Call to Order**
II. **Pledge to the Flag**
III. **Recognition of Visitors**
IV. **Special Recognition** (10 minutes)
Character Ed Students

V. **School Report** (10 minutes)
Hal Henard - Janet Ricker

VI. **Public Comment Period** (20 Minutes)

VII. **Conflict of Interest Statement** (5 Minutes)

Chair to Board Members:

1. "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

Chair to Board Members:

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

Chair to Board Secretary:

3. "Please reflect within the minutes that possible conflicts were acknowledged, with board members present confirming their intent to act in the best interest of the school system."

VIII. **Approval of Agenda** (5 Minutes)

IX. **Consent Agenda** (5 minutes)

A. Consideration of Approving Minutes of April 28, 2026, Board Meeting
B. Consideration of Approving Minutes of April 30, 2026, GCS Budget Workshop
C. Consideration of Accepting Personnel Report
D. Consideration of Approving Board Policy Revisions (2nd Reading)
E. Consideration of Approving School Trip Request
F. Consideration of Approving Disposal of Nutrition Equipment under $500.00
G. Consideration of Approving 2026-2027 School Nutrition Budget

X. **Action Items**

A. Consideration of Approving 2026-2027 General Purpose Budget (10 minutes)

B. Consideration of Approving Board Policy Revisions - 1st Reading (5 minutes)

C. Consideration of Approving Purchase of Virtual Host Server (5 Minutes)

D. Consideration of Approving Purchase of Cell Booster Solution for GCTA Building (5 Minutes)

XI. **Director's Report** (5 minutes)

XII. **Legislative Update** (5 Minutes)

XIII. **Adjournment**

OFFICIAL MINUTES OF THE GREENVILLE CITY BOARD OF EDUCATION
Tuesday, April 28, 2026

The Greeneville City Board of Education met in Regular session on Tuesday, April 28, 2026, at the Professional Development Center at the Kathryn W. Leonard Administrative Office, 129 W Depot St, Greeneville, TN 37743. Board Members Present: Pam Botta (Board Member), Cindy Luttrell (Board Member), Josh Quillen (Chair/Treasurer), Dr. Craig Shepherd (Vice-Chair). Absent: Crystal Hirschy (Board Member). Others in attendance included Steve Starnes, Director of Schools, several school personnel, and media representatives. The Chairman called the meeting to order and welcomed all in attendance.

BUSINESS TRANSACTED

I. **Call to Order**

II. **Pledge to the Flag**
The Pledge of Allegiance was led by Neyland Quillen, a Tusculum View student.

III. **Recognition of Visitors**

IV. **Special Recognition**
Steve Starnes, Director of Schools, presented the SCOPE awards. On March 10, 2026, the following Greeneville High School students participated in the Student Congress on Policies in Education (SCOPE) conference hosted by TSBA. This conference brings together 9th - 12th grade students from across the state to discuss current topics in education. Participants explored educational issues through mock school board meetings, group discussions, and debate with their peers.

- SCOPE
  - Trey Bailey
  - MacCormack Cutshall
  - Kaitlyn Hawk
  - Xari Roots

V. **GMS Student Greene Team Presentation**
Melanie Williams and a group of GMS students highlighted the creation of the student-led "Greene Team," which promotes energy conservation through initiatives such as awareness campaigns, energy tracking, and school-wide events, as part of the TVA Uplift Program. The presentation outlined goals to reduce energy use and costs, as well as progress in lowering carbon emissions. Additional highlights included student engagement activities, partnerships with the Greeneville Energy Authority, and efforts to educate peers on energy conservation and related career opportunities.

VI. **Public Comment Period**
There were no requests to speak on any agenda item.

VII. **Conflict of Interest Statement**

Chair to Board Members:

1. "If you have any relative who is employed by the Board of Education, meaning a spouse, parent, parent-in-law, child, son-in-law, daughter-in-law, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, or any person who resides in the same household as you, please acknowledge the same at this time by raising your hand."

Chair to Board Members:

2. "To those board members who just raised their hands, do you hereby certify that any and all votes you will cast during this meeting are in the best interest of the school system? If so, please say, 'Aye.'"

Chair to Board Secretary:

3. "Please reflect within the minutes that Botta acknowledged possible conflicts and confirmed her intent to act in the best interest of the school system."

VIII. **Approval of Agenda**

It was recommended to approve the Agenda as presented. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

IX. **Consent Agenda**

It was recommended to approve the Consent Agenda as presented. Board approval was unanimous on a motion from Luttrell (Board Member) and a second from Dr. Shepherd (Vice-Chair).

A. **Consideration of Approving Minutes of March 24, 2026, Board Meeting**

The minutes of the March 24, 2026, Board Meeting were unanimously approved as presented. A copy is on file in the Director of Schools' office.

B. **Consideration of Approving Minutes of April 1, 2026, Special Called Board Meeting**

The minutes of April 1, 2026, Special Called Board Meeting were unanimously approved as presented. A copy is on file in the Director of Schools' office.

C. **Consideration of Accepting Personnel Report**

Board approval was unanimous for acceptance of the changes in personnel since the March report. A copy of the report is attached to the minutes.

D. **Consideration of Approving Board Policy Revisions (2nd Reading)**

Copies of these policies are attached to the minutes. Board approval was unanimous on 2nd reading for the following policies:

1.805 Use of Email
1.806 Advertising and Distribution of Materials in the Schools
1.807 Use of School Name
1.808 Registered Sex Offenders
1.902 Charter School Agreements
1.904 Charter School Intervention
3.206 Community Use of School Facilities
5.606 Political Activities
5.607 Non-School Employment
5.608 Tutoring for Pay
5.610 Staff-Student Relations
5.611 Ethics
5.700 Interim Employees
5.701 Substitute Teachers
5.702 Student Teachers
6.601 Student Records Annual Notification of Rights
6.602 Inspection and Correction of Student Records
6.604 Media Access to Students
6.704 Student Publications
6.709 Student Fees and Fines
6.710 Gifts

E. **Consideration of Approving Board Policy Revisions - No Changes (1st Reading)**

Board approval was unanimous on 1st reading for the following policies:

2.404 School Support Organizations
2.601 Fundraising Activities
2.800 Expenditure of Funds
2.805 Purchasing
2.806 Bids and Quotations
2.808 Purchase Orders and Contracts
2.810 Payment Procedures
2.900 Student Activity Funds Management
5.802 Director of Schools' Duties
5.803 Evaluation of the Director of Schools
6.309 Zero Tolerance Offenses
6.412 Emergency Allergy Response Plan
6.3071 Student Alcohol and Drug Testing

F. **Consideration of Approving School Trip Requests**

Board Policy 4.302 specifies that the Board must approve field trips that are both overnight and out-of-state. Additionally, approval is required when students must leave school early for participation in athletic events.

- GHS Dance Team requested approval to travel to Louisville, Ky, to participate in the UDA Training Camp on 05/17/2026.
- GHS Volleyball Team requested approval to travel to Creekwood High School to participate in a tournament from 08/28/2026 - 08/29/2026.
- GHS JROTC requested approval to travel to Whitesburg, TN, to participate in a Cadet Leadership Course from 06/2/2026 - 06/6/2026.

G. **Consideration of Approving Disposal of Nutrition Equipment under $500.00**

GCS Board Policy 2.403 gives the Greeneville Board of Education the authority to declare district property that is no longer useful nor necessary as surplus and to authorize the disposal of such equipment, books, or materials. The Board unanimously approved the disposal of the surplus.

H. **Consideration of Approving 2025-2026 General Purpose Budget Amendment #2**

Budget Amendments are made periodically throughout the year to more accurately reflect revenues and expenditures. Attached to the minutes is the second General Purpose Budget Amendment to be approved in 2025-2026. Board approval was unanimous on approving Fiscal Year 2025-2026 General Purpose Budget Amendment #2.

X. **Action Items**

A. **Consideration of Accepting March 2026 Financial Statements**

Chief Financial Officer Ellen Lipe presented the March 2026 financial statements to the Board for acceptance. Lipe stated that local revenue collected year-to-date through March is $7,382,477, which is 75.7% of the total budgeted projection. The amount collected year-to-date is ($421,742) less than during the same time period last year. This reflects an actual percentage change of -5.33% compared to last year. The district has 578 tuition students as of April 16, 2026. The General-Purpose Financial Report showed that encumbrances comprise $1,547,654 year-to-date. The Federal Projects Financial Reports show $1,364,613.48 in revenue and $1,563,803.34 in expenditures year-to-date. Federal Projects are reimbursed based, meaning funds must be expended before requesting reimbursement. Copies of the financial statements are on file in the Chief Financial Officer’s office.

It was recommended to approve the March 2026 financial statements Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member).

B. **Consideration of Approving Board Policy Revisions - 1st Reading**
Revisions are recommended to the following policies on 1st reading:

2.400 Revenues
2.701 Financial Reports and Records
2.702 Inventories
4.301 Interscholastic Athletics
5.310 Vacation and Holidays
5.403 Drug & Alcohol Testing for Employees
5.800 Director of Schools' Role, Recruitment, and Selection
6.411 Student Wellness
It was recommended to approve the revisions to the policies as presented on 1st reading. Board approval was unanimous on a motion from Botta (Board Member) and a second from Luttrell (Board Member).

C. **Consideration of Approving Board Policy on 1st & Final Reading**
It was recommended to approve Board Policies on 1st & Final Reading. Board approval was unanimous on a motion from Luttrell (Board Member) and a second from Botta (Board Member).

1.404 Appeals to and Appearances Before the Board
1.804 Alcohol & Drugs in the Workplace

D. **Consideration of Approving Replacement of District-Provided Cell Phones and Migration to FirstNet by AT&T**
Effective communication is critical, particularly during emergencies and high-stress situations. To support safety and operational efficiency, Greeneville City Schools (GCS) provides administrators and key district personnel with managed smartphone plans. GCS has been a long-time Verizon customer and has traditionally refreshed devices on a two-year cycle; however, the current phone fleet is now approaching its third year and requires replacement. The administration proposes transitioning to FirstNet, an AT&T network designed for first responders and public safety agencies, which provides prioritized voice and data services during network congestion to ensure reliable communication.

The proposed plan includes the purchase of 71 iPhone 17e (256GB) devices at state contract pricing of $0.99 per device, along with service plans consisting of 34 FirstNet unlimited voice, data, text, and hotspot lines at $37.49 per month; 39 unlimited voice, data, and text lines without hotspot at $34.99 per month; and one unlimited data-only line at $30.00 per month for Tusculum View digital signage. The agreement would be a two-year contract with FirstNet (AT&T) and includes unlimited talk, text, and data with no throttling, waived activation and upgrade fees, and First Priority™ service on all lines. Additionally, the district would participate in a fleet buyback program for approximately 70 devices at an estimated $230 per device, generating up to $16,100 in credits to be applied to the district's bill.

The total estimated monthly cost is $2,669.27, representing an approximate $300 monthly savings compared to the district’s current Verizon service, along with the potential for significant one-time credits through the device buyback program. It was recommended to approve the Replacement of District-Provided Cell Phones and Migration of FirstNet by AT&T. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Luttrell (Board Member).

E. **Consideration of Approving Copier/Printer Replacement and Adoption of Papercut for Print Management**

Greeneville City Schools (GCS) currently leases 27 Ricoh multi-function printers and copiers across the district under a contract established five years ago, which is set to expire in June 2026. In preparation, an RFP was issued in February, resulting in multiple vendor submissions, with five proposals fully evaluated. Proposals were scored with total cost of ownership (TCO) as the primary factor, including lease costs and per-page printing rates for both black-and-white and color. Additional evaluation criteria included customer service capabilities, service level agreements, vendor references, and proposed equipment models. Each proposal also incorporated a print management solution to improve reporting, oversight, and control of district-wide printing. Due to anticipated increases in printing and copying driven by legislative requirements, dependable and efficient printing services remain essential to daily school operations.

Following the review, the administration recommends continuing with Ricoh as the district's printing solutions provider. The proposal includes replacing all 27 existing machines with new equipment, including removal and installation. The agreement provides a monthly allowance of 324,000 black-and-white impressions at $0.0051 per impression and 50,000 color impressions at $0.038 per impression, with overage billed at the same rates. The plan also includes implementation of PaperCut MF print management software at a monthly cost of $867.09, incorporated into the total lease, which will enhance security through badge-access printing, reduce waste, and provide tools to monitor usage and manage costs. Ricoh will continue to provide service under the existing four-hour response agreement, with technicians already familiar with district facilities and staff. The total estimated cost for equipment, service, and supplies, excluding paper, is $6,581.34 per month over a 60-month lease term. It was recommended to approve Copier/Printer Replacement and Adoption of PaperCut for Print Management. Board approval was unanimous on a motion from Luttrell (Board Member) and a second from Dr. Shepherd (Vice-Chair).

F. **Consideration of Approving Schedule E State Textbook Adoption and Purchase: PE and Health Sciences; CTE: Advanced Manufacturing**

The State of Tennessee requires school districts to form textbook adoption committees for each adoption. The textbook committee was led by Mrs. Shelia Newland and comprised teachers for each content area up for adoption. The group has worked with the Instructional Specialist Team throughout the process to thoroughly evaluate all products. Districts are now required to adopt and use state-approved materials.

PE and Health Science-Grades-9-12

CTE: Advanced Manufacturing Related Courses

The estimated impact on resources will not exceed $46,000.00. The funds will come from the following:

$46,000.00 from the textbook/instructional support budget for the 2025-2026 school year.

It was recommended to approve Schedule E State Textbook Adoption and Purchase: PE and Health Sciences; CTE: Advanced Manufacturing. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

G. **Consideration of Approving Migration to UDT Voice as the District VOIP Provider**

ENA/Zayo has served as the district's VOIP (telephone) provider for many years, delivering "landline" services to schools and individual classrooms. As part of the transition away from ENA/Zayo as the district's internet provider, VOIP solutions were evaluated. UDT Voice Services was identified as the recommended provider, offering VOIP services that include digital faxing capabilities and mobile applications. The proposed plan includes migrating 402 individual lines, covering administrative phones, school main lines, fax lines, and classroom phones, to the UDT Voice Services platform. The system is compatible with the district's existing phones and handsets, requiring only configuration changes, and will allow select lines to utilize a mobile application. Digital faxes will be delivered directly to email inboxes, and all current phone numbers and extensions will remain unchanged. The migration is scheduled to begin in early June, with an estimated completion time of three days. The monthly cost for services will be $2,707.00, compared to the current ENA/Zayo monthly cost of $2,765.50, with 911 fees and federal regulatory surcharges remaining additional and unchanged. It was recommended to approve Migration of UDT Voice as the District VOIP Provider. Board approval was unanimous on a motion from Botta (Board Member) and a second from Dr. Shepherd (Vice-Chair).

H. **Consideration of Approving Third Party Administrator Master Services Agreement**

The IRS requires administration and compliance oversight for 403(b) plans, which is facilitated through a Third Party Administrator (TPA). The Finance Department recommends transitioning the District's TPA services from Omni TSACG to American Fidelity in order to improve service, support, and overall plan administration.

The attached agreement has been reviewed by the district's legal counsel and Chief Financial Officer, with all recommended revisions incorporated. American Fidelity has consistently provided a superior level of customer service to Greeneville City Schools, and this transition is expected to significantly improve the level of support and service provided to both employees and Finance staff members.

It was recommended to approve Third Party Administrator Master Services Agreement. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member).

XI. **Director's Report**

Starnes recognized, congratulated, and thanked:

1. Congratulations and thank you to the participants and chaperones representing GCS at the SCOPE conference.
2. Thank you to GMS for their participation in the TVA School Uplift program to conserve energy. Also, thank you to the sponsors, Mrs. Dean, Mrs. Shipley, & Mrs. Williams.
3. Thank you to Brandy Shelton, District Testing Coordinator, the School Testing Coordinators, and proctors for a smooth TN Ready testing process. All schools will finish this week.
4. Thank you to Mrs. Shelia Newland for organizing our Summer Camps for rising Kindergarten through Rising 9th graders.
    - Dates
        - May 26-29
        - June 1-4

    - June 8-11
    - June 15-18

5. Per Board policy 2.401, Starnes informed the Board of two anonymous donations to Highland Elementary.
    - $7,000 for holiday food vouchers. GCS worked with our auditors to devise a plan to distribute 70 one-hundred-dollar vouchers to Food City.
    - $25,000 towards the purchase of playground equipment. This will become seed money to fund the purchase of equipment.

   Starnes thanked the donors for their generosity and support of Highland students and families.
6. Starnes extended an invitation to the TOPS Graduation Ceremony, which will take place on Saturday, May 16, at 5 pm at TN High School.
7. Starnes informed the Board that there is a budget workshop scheduled for Thursday, April 30. It will take place in the PDC at the Kathryn Leonard Central Office. It will start at 5 p.m.
8. The second workshop will take place on Thursday, May 7, at 5 p.m.
9. Approval of the budget will be considered during the May 11th Regular Board Meeting.
10. Lipe and Starnes will present the budget to the City Council on Tuesday, May 13, at 4:00 p.m. in the G. Thomas Love Board Room at GEA.
11. Starnes invited the Board to attend the GCS Personnel Banquet on Thursday, May 21, at the First Baptist Church Fellowship Hall. The banquet will begin at 12:30 pm.

XII. **Legislative Update**

Pam Botta provided a legislative update highlighting several recently passed bills impacting education and related areas. Key measures include legislation expanding the number of Education Freedom Scholarships available for the 2026–2027 school year and revising funding allocations for economically disadvantaged students under the TISA formula. Lawmakers also approved a bill restricting the use of digital devices for instruction and testing in grades K–5, with limited exceptions. Additional legislation aligns testing requirements for Education Savings Account (ESA) students with those receiving scholarships, allowing private schools to choose between TCAP or nationally normed assessments.

XIII. **Adjournment**

The meeting was adjourned at approximately 6:04 p.m. Board approval was unanimous on a motion from Dr. Shepherd (Vice-Chair) and a second from Botta (Board Member).

Respectfully submitted,

_____

Josh Quillen, Chair

_____

Steve Starnes, Director of Schools

OFFICIAL MINUTES OF THE GREENVILLE CITY BOARD OF EDUCATION
Thursday, April 30, 2026

The Greeneville City Board of Education met in a budget workshop on Thursday, April 30, 2026, at the Professional Development Center at the Kathryn W. Leonard Administrative Office, 129 W Depot St, Greeneville, TN 37743. Board Members **Present:** Pam Botta (Board Member), Crystal Hirschy (Board Member), Josh Quillen (Chair/Treasurer), Dr. Craig Shepherd (Vice-Chair), and Cindy Luttrell (Board Member). The Chairman called the meeting to order and welcomed all in attendance.

BUSINESS TRANSACTED

I. **Call to Order/Welcome**

The Greeneville City Board of Education held its first 2026-27 Fiscal Year budget workshop on Tuesday, May 6, 2025, at the Professional Development Center at the Kathryn W. Leonard Administrative Office, 129 W Depot St, Greeneville, TN 37743. Members in attendance were Josh Quillen (Chair), Dr. Craig Shepherd (Vice-Chair), Cindy Luttrell (Board Member), Pam Botta (Board Member), and Crystal Hirschy (Board Member). Other attendees included Steve Starnes, Director of Schools; Ellen Lipe, Chief Financial Officer; several administrative personnel; and media representatives. Chair Quillen called the meeting to order and welcomed all in attendance.

II. **Invocation**

Jeff Townsley led the invocation.

III. **Pick up Dinner**

IV. **Capital & CIP**

Assistant Director of Administration Jason Horne presented the 2026-2027 Capital Improvement Plan, detailing proposed facility projects and associated costs totaling $864,000. He explained that the plan includes improvements across multiple school sites, such as fire alarm upgrades at EastView ($85,000), window replacements at Highland ($20,000), EIFS repairs at KLCO ($85,000), conversion of the 8th-grade locker area into classroom space at Greeneville Middle School ($60,000), and track improvements at GMS ($250,000). Additional projects include electrical panel replacement at GCTA ($140,000), painting at Greeneville High School ($55,000), and concrete walkway and island repairs at Hal Henard ($85,000).

Horne noted that safety upgrades at the Niswonger Performing Arts Center are estimated at $40,000, with Greeneville City Schools responsible for $20,000 through a 50/50 cost share with the Town of Greeneville. The proposed plan prioritizes safety, maintenance, and instructional space needs across the district.

V. **Budget PowerPoint**

Chief Financial Officer Ellen Lipe presented the proposed 2026-2027 draft budget during the Board of Education budget workshop, providing a comprehensive overview of projected revenues, equity, expenditures, and the district's overall financial position. She reported total projected revenues of approximately $40,396,339, with anticipated expenditures of approximately $40,642,330, reflecting an estimated shortfall of $245,991. Lipe reviewed key revenue trends, including a projected decrease in property tax revenue of approximately $297,680 and a slight decline in local option sales tax, while noting modest growth projections. She also highlighted state funding through TISA, including $587,646 in additional funding, of which $372,303 is designated for required teacher salary increases, as well as the City of Greeneville's total appropriation of $5,995,614.

Lipe outlined major expenditure drivers in the draft budget, including $322,412 for salary step increases, $152,994 for a $500 increase to the teacher salary schedule, $48,115 for a 1% non-certified raise, and an estimated $163,699 increase in employee health insurance costs. Additional expenditures include $71,384 for expanded ISM teaching positions and other operational and programmatic costs.

She also reviewed planned cost reductions, including approximately $110,000 in device purchases and other software-related savings, as well as the strategic use of fund balance. The district's total fund balance is projected at $7,372,312, with an unassigned balance of $5,556,855. The budget includes allocating $50,000 from the unassigned fund balance to establish a School Maintenance Debt Fund in partnership with the Town of Greeneville. She emphasized that the draft budget remains subject to change, as several key components, including updated state allocations, trustee reports, and final insurance figures, have not yet been finalized.

VI. **Director's Comments**

Steve Starnes spoke in appreciation of Ellen and her team for their thorough work and ongoing efforts throughout the budget process, specifically commending her ability to collaborate effectively with Greeneville City CFO Lora Young, while noting that many other districts are experiencing deficits in the millions and that the original $1.3 million shortfall has been reduced to $245,991.00.

VII. **Questions & Discussions**

Ellen Lipe stated that the budget should be presented to the Town of Greeneville as is.

VIII. **Direction from the Board**

The Board has given final directions to present the budget for approval on Monday, May 11, 2026. Once approved, it will be submitted to the Greeneville City Council.

IX. **Adjournment**

The meeting was adjourned at approximately 5:57 p.m.

Respectfully submitted,

_____

Josh Quillen, Chair

_____

Steve Starnes, Director of Schools

FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State ***or*** Overnight

Name of the school: Greeneville High School

Person Requesting: Jerry Graham

Purpose of the Field Trip: S

Destination of Field Trip: Gatlinburg , Tennessee

Grade(s) of students attending: 9-12

Dates requested: 5/19/25-5/23/25 Departure Time: 2:45 pm Return Time: 3:30pm

Approximate # of students to attend: 32

Number, names and affiliation of chaperones attending:

4 female List names and affiliation: Michaylah Hinkle-Assistant Boys' Soccer Coach,

3 male List names and affiliation: Jerry Graham-Head Boys' Soccer Coach, Norlan Gallegos Assistant Boys Soccer Coach

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

Doug G. Depal , Principal date approved 4/28/26

_____ , Director of Schools date approved _____

_____ , Chairman, BOE date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity

GREENEVILLE CITY SCHOOLS

FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State *or* Overnight

Name of the school: Greeneville High School

Person Requesting: Brad Woolsey

Purpose of the Field Trip: Basketball Camp

Destination of Field Trip: Wofford College - Spartanburg, SC

Grade(s) of students attending: 9-12

Dates requested: 6/4-6/26 Departure Time: TBD Return Time: TBD

Approximate # of students to attend: 20

Number, names and affiliation of chaperones attending:

0 female List names and affiliation: _____

2 male List names and affiliation: Brad Woolsey, Coach; AGHS Assistant Coach

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

_____, Principal date approved 4/29/26

_____, Director of Schools date approved _____

_____, Chairman, BOE date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity

FIELD TRIP & EXCURSION REQUEST
FORM Out-of-State *or* Overnight

Name of the school: Greeneville High School

Person Requesting: Brad Woolsey

Purpose of the Field Trip: Basketball Camp

Destination of Field Trip: Franklin, TN

Grade(s) of students attending: 9-12

Dates requested: 6/11-13/26 Departure Time: TBD Return Time: TBD

Approximate # of students to attend: 12

Number, names and affiliation of chaperones attending:

_____female List names and affiliation: _____

2 male List names and affiliation: Brad Woolsey and 1 Assistant Coach

("There must be at least one female and one male chaperone if the trip is for a mixed group. A chaperone of the same sex will accompany students on overnight trips")

All Greeneville City Schools guidelines for out-of-state and overnight field trips shall be followed in planning and conducting this field trip per BOE policy 4.302, and approval of my principal, the Director of Schools, and Board of Education is required. For an Overnight or Out-of-State Field Trip Request to be considered for approval, it must be received in the director of school's office 10 days prior to the scheduled date of the Board meeting at which it will be considered for approval.

_____, Principal date approved 4/29/26

_____, Director of Schools date approved _____

_____, Chairman, BOE date approved _____

Cultivate the Mind and Impact the Heart through Excellence and Equity

Greeneville City Schools
School Nutrition Budget
For the 2026-2027 Fiscal Year

Account #	Description	School Nutrition Budget 2026-2027
43521	Lunch Payments - Children	400,000
43522	Lunch Payments - Adults	25,000
43525	A La Carte Sales	2,000
43990	Other Charges For Services	42,000
43991	Headstart	51,000
44530	Sale of Equipment	1,000
46520	State Matching Funds	14,406
46980	Other State Grants	-
47111	USDA School Lunch Program	1,130,000
47112	USDA Commodity Value	149,084
47113	USDA Breakfast	414,916
47114	USDA Snack	28,494
	Total Revenue	**$ 2,257,900**
51050	Supervisor/Director	79,458
51190	Bookkeeper	40,474
51650	School Nutrition Personnel	734,175
51890	Other Salaries & Wages (Longevity)	1,646
52010	FICA	58,579
52040	Retirement	84,116
52060	Life Insurance	726
52070	Health Insurance/Medigap	187,744
52100	Unemployment Compensation	300
52120	Medicare	13,700
53050	Audit Services	3,500
53070	Communication	500
53360	Maintenance & Repair Equipment	10,000
53550	Travel	5,000
53990	Other Contracted Services	10,000
54210	Food Preparation Supplies	75,000
54220	GP COM SVC FOOD	572,098
54350	Office Supplies	4,500
54510	Uniforms	-
54690	USDA Commodity Value	149,084
54710	Software	8,000
54990	Other Supplies & Materials	10,000
55090	Refunds	800
55240	Inservice/Staff Development	4,500
55990	Other Charges For Services	4,000
57100	School Nutrition Equipment	200,000
	Total Expenses	**$ 2,257,900**

Greeneville City Schools
General Purpose Budget
2026-2027

Account #	Description	General Purpose Budget 2026-2027
34760	Assigned for Instruction	$ 307,120
39000	Unassigned Fund Balance- To TOG for School Maintenance Projects Fund	50,000
40000	Local Taxes	9,554,335
41000	Licenses & Permits	1,192
43000	Charges for Current Services (Education)	965,113
44000	Other Local Revenue	112,193
46000	State Education Funds & Other State Revenues	23,281,855
47600	Direct Federal (ROTC)	82,606
49000	City Appropriation, Indirect Cost, & Insurance Recovery	6,287,916
	Total Revenues and Equity	**$ 40,642,330**
71100	Regular Instruction	17,985,356
71150	Alternative Instruction Program	180,298
71200	Special Education Program	3,009,503
71300	Vocational Education Program	1,381,729
71400	Student Body Education Program	500
72110	Attendance	137,030
72120	Health Services	485,761
72130	Other Student Support	1,824,164
72210	Regular Instruction - Support	1,855,129
72220	Special Education Program - Support	355,951
72230	Vocational Education Program - Support	2,400
72250	Technology	1,175,147
72310	Board of Education	1,059,430
72320	Office of the Superintendent	592,246
72410	Office of Principal	2,595,917
72510	Fiscal Services	401,642
72520	Human Resources	391,913
72610	Operation of Plant	2,866,028
72620	Maintenance of Plant	1,192,234
72710	Transportation	1,121,580
73300	Community Services	20,000
73400	Early Childhood Education	644,385
76100	Capital Outlay	868,500
81300	Education Debt Service	370,487
99100	Operating Transfers	125,000
	Total Expenses	**$ 40,642,330**

Outlook

Your Dell Quote 3000201985083.1

From Clay, Jacirah <Jacirah.Clay@dell.com>
Date Wed 4/29/2026 4:07 PM
To Matthew Maples <maplesm@gcschools.net>; Larry Jones <jonesl@gcschools.net>
Cc CruzReyes, Jorge <Jorge.Cruz@dell.com>

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 13, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**ELIZABETHTON BOARD OF ED**
Quote No.	**3000201985083.1**
Total	**$40,589.88**
Customer #	2188538
Quoted On	Apr. 29, 2026
Expires by	May. 13, 2026
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)
Contract Code	C000001019611
Customer Agreement #	NCPA 01-143
Solution ID	21484155.8
Deal ID	31194405

Sales Rep	Jacirah Clay
Phone	1(800) 4563355
Email	Jacirah.Clay@dell.com
Billing To	LARRY JONES GREENEVILLE CITY SCHOOL PO BOX 1420 GREENVILLE, TN 37744-1420

Message from your Sales Rep
Greetings from YOUR dedicated Dell Account Manager! I'm just sending a sample quote to show you some of the special pricing for this quarter. Your account has been hand-

picked to receive special pricing on top of our already great value and huge savings on select systems. This exciting offer is only for a limited time, so take advantage while supplies last. We can also discuss how we can get a free unit to you to test to see how Dell works in your environment. Please contact Jorge Cruz at 737.787.8434 or jorge_cruz1@dell.com if you have questions or additional needs.

Regards,
Jacirah Clay

Product	Unit Price	Quantity	Subtotal
PowerEdge R770 - [AMER_R770_18507]	**$40,589.88**	**1**	**$40,589.88**

Subtotal:	**$40,589.88**
Shipping:	**$0.00**
Non-Taxable Amount:	**$40,589.88**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$40,589.88**

Shipping Group Details

Shipping To

BEVERLY MILLER
GREENEVILLE CITY SCHOOL
129 WEST DEPOT ST
GREENVILLE, TN 37743-1102
(423) 787-8000

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
PowerEdge R770 - [AMER_R770_18507] Estimated delivery if purchased today: Aug. 07, 2026 Contract # C000001019611 Customer Agreement # NCPA 01-143	**$40,589.88**	**1**	**$40,589.88**

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R770 Server	210-BNWX	-	1	-
2.5" Chassis with up to 16 SAS4/SATA Drives, Smart Flow, Front PERC 12 (H965i)	321-BLHL	-	1	-
Intel Xeon 6 Performance 6530P 2.3G, 32C/64T, 24GT/s, 144M Cache, Turbo, (225W) DDR5-6400	338-CTBG	-	1	-

Intel Xeon 6 Performance 6530P 2.3G, 32C/64T, 24GT/s, 144M Cache, Turbo, (225W) DDR5-6400	338-CTBG	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration (CPU more than 200W and less than 250W)	412-BBJW	-	1	-
Performance Optimized	370-AAIP	-	1	-
6400MT/s RDIMMs	370-BCCX	-	1	-
RAID 1	780-BCDN	-	1	-
PERC H965i Controller, Front, DCMHS	403-BDMY	-	1	-
Power Saving Dell Active Power Controller	750-AABF	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
PowerEdge 2U High Performance Gold Fan	384-BDQR	-	1	-
Dual, Redundant (1+1),Hot-Plug MHS Power Supply, 1500W MM, Titanium	450-BCWT	-	1	-
Riser Config 6-1, Rear Half Length, 4x16 FH Slots (Gen5), 1x8/1x16 OCP (Gen5), 2nd OCP x16 (Gen5)	330-BCXY	-	1	-
PowerEdge R770 Motherboard for RTS1.2, DAO	338-CTDF	-	1	-
No OCP Blanks or Cables Required	780-BCZQ	-	1	-
No Cables Required	470-AEYU	-	1	-
No Cables Required	470-AEYU	-	1	-
Dell Luggage Tag, R770	350-BCYM	-	1	-
PowerEdge 2U Standard Bezel	350-BDBP	-	1	-
Rear Filler Blank for BOSS/OCP	470-BCHP	-	1	-
No Operating System	611-BBBF	-	1	-
No Media Required	605-BBFN	-	1	-
Secure Enterprise Key Manager License 3.0	634-CSHS	-	1	-
Secured Component Verification	634-CSHT	-	1	-
iDRAC10, Enterprise 17G	634-CSHY	-	1	-
OpenManage Enterprise Advanced	634-CSGW	-	1	-
Dell Connectivity Client - Disabled	379-BFXT	-	1	-
Dell Connectivity Module 17G	634-CZRP	-	1	-
Dell Secure Onboarding Client 17G - Disabled	634-CZWJ	-	1	-
Blank Left Ear Module	350-BCYL	-	1	-
iDRAC Legacy Password for OCP cards	379-BETF	-	1	-
Cable Management Arm, 2U	770-BDRQ	-	1	-
ReadyRails Sliding Rails (B21)	770-BECC	-	1	-
PowerEdge Shipping	340-DNSW	-	1	-
PowerEdge R770 Shipping	340-DSDW	-	1	-
PowerEdge 2U Shipping Material	340-DPDX	-	1	-
PowerEdge No CCC, CE Label Marking	389-FHJB	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	711-7135	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service 3 Years	711-7202	-	1	-

ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 3 Years	711-7208	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	1	-
On-Site Installation Declined	900-9997	-	1	-
64GB RDIMM, 6400MT/s, Dual Rank	370-BCCZ	-	8	-
480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD	400-AXTV	-	2	-
Jumper Cord - C13/C14, 4M, 250V, 12A (North America, Guam, North Marianas, Philippines, Samoa)	492-BBDG	-	2	-
Broadcom 57412 Quad Port 10GbE Base-T adapter, OCP 3.0 NIC +Sec	540-BFPS	-	2	-

Subtotal:	**$40,589.88**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$40,589.88**

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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

ambit SOLUTIONS
Bridging Communications

Order Form

Ambit Solutions
3520 Lorna Ridge Drive
Birmingham, AL 35216
205-829-1800

Greeneville CIty Schools - Solid Bar

TIPS Contract: 230105

Date: May 4, 2026
Invoice #:
Acct. Manager Keith Price

Bill To: **Greeneville City Schools**
129 W. Depot St
Greenville, TN 37743
ATTN: Chuck Broyles

Deliver to: **Greeneville Career & Tech Center**
1121 Hal Henard Road
Greenville, TN 37743
ATTN: Chuck Broyles

These are **one-time costs** for Equipment and Professional Services.

Part #	Item Description	List Price	Your Price	Quantity	Line Total
	413732 700 - 900 MHz 13 dBi 8 Element Yagi Antenna with N Female	$275.00	$225.00	3	$675.00
	225032 Ultra Low Profile, Low PIM Indoor Ceiling Mount Antenna with N Female Connector	$230.00	$190.00	13	$2,470.00
	Wilson Electronics 5G Wall Mount Antenna indoor/outdoor	$195.00	$160.00	4	$640.00
	Coax Run Indoors Covers Parts and Labor	$570.00	$470.00	26	$12,220.00
	Coax Run Outdoors Covers Parts and Labor	$995.00	$820.00	3	$2,460.00
	621814 SOLiD BARS Headend Unit, AC Powered, N Female	$11,000.00	$9,040.00	1	$9,040.00
	621816 Solid BARS Remote Unit	$5,495.00	$4,520.00	6	$27,120.00
	Cat6a Cable run for Radio Unit	$470.00	$370.00	6	$2,220.00
Installation	Splitters, Taps, Roof Mounting P&L	$1,040.00	$860.00	1	$920.00
Professional Services	Project Management, System Design and Implementation, per Day. Includes testing,	$1,500.00	$1,100.00	1	$1,100.00

Sub-total	$58,865.00
Sales Tax	$0.00
Shipping	$0.00
Total Price	**$58,865.00**

Annual Support and Maintenance will be: $500

NOTE: Payment Terms are 50% with order. 50% with Completion. Prices listed are good for 60 days

I authorize the purchase of the items listed above.

Organization:_____Print Authorized Name_____Title _____

Authorized Signature: _____ Phone: _____ Date: _____

Who should receive the invoice? _____ **Phone**_____ **Email** _____

LOCKED GATE

LOCKED GATE

202

201
COLLISION REPAIR

PAINT BOOTH

PREP BOOTH

204
COLLISION REPAIR

213
ELECTRICITY

FIRE ZONE 6

214
ELECTRICAL CLASSROOM

RESTROOMS

CARPORT

211

SHED

Outside

SHED

LOCKED GATE

403

404
WELDING CLASSROOM

FIRE ZONE1

401
AUTOMOTIVE REPAIR TECHNOLOGY SHOP

405
WELDING SHOP

RESTROOMS

ELECTRICAL

GREENHOUSE

PICNIC TABLE

Possible path to roof

302
TESTING CLASSROOM

304

305
EDUCATIONAL ASSISTANT CLASSROOM

TAP

RU

FIRE ZONE 5

306
CRIMINAL JUSTICE

119
HEALTH SCIENCE

126 A

126
HEALTH SCIENCE

TAP

126

126

PARTITION

WALK-IN FREEZER/ COOLER

131
AUTOMOTIVE REPAIR CLASSROOM

KITCHEN

129
CULINARY

RU

3-Way

502
MACHINE TOOL SHOP AREA

FIRE ZONE 2

307
ENGINEERING (AVATION FALL 2020)

3-Way

RU

FIRE ZONE 4

141

FIRE ZONE 3

TAP

RU

BREAK AREA

RESTROOMS

RESTROOMS

503
MACHINE TOOL CLASSROOM

309
COMPUTER SCIENCE CLASSROOM

308
COMPUTER SCIENCE

124

123
FACULTY BREAK ROOM

Solid BARS HUB

RU

2-Way

MAIN OFFICE

505
GENERAL SHOP AREA

115
COSMETOLOGY

114
PRESCHOOL

TAP

113

RU

TAP

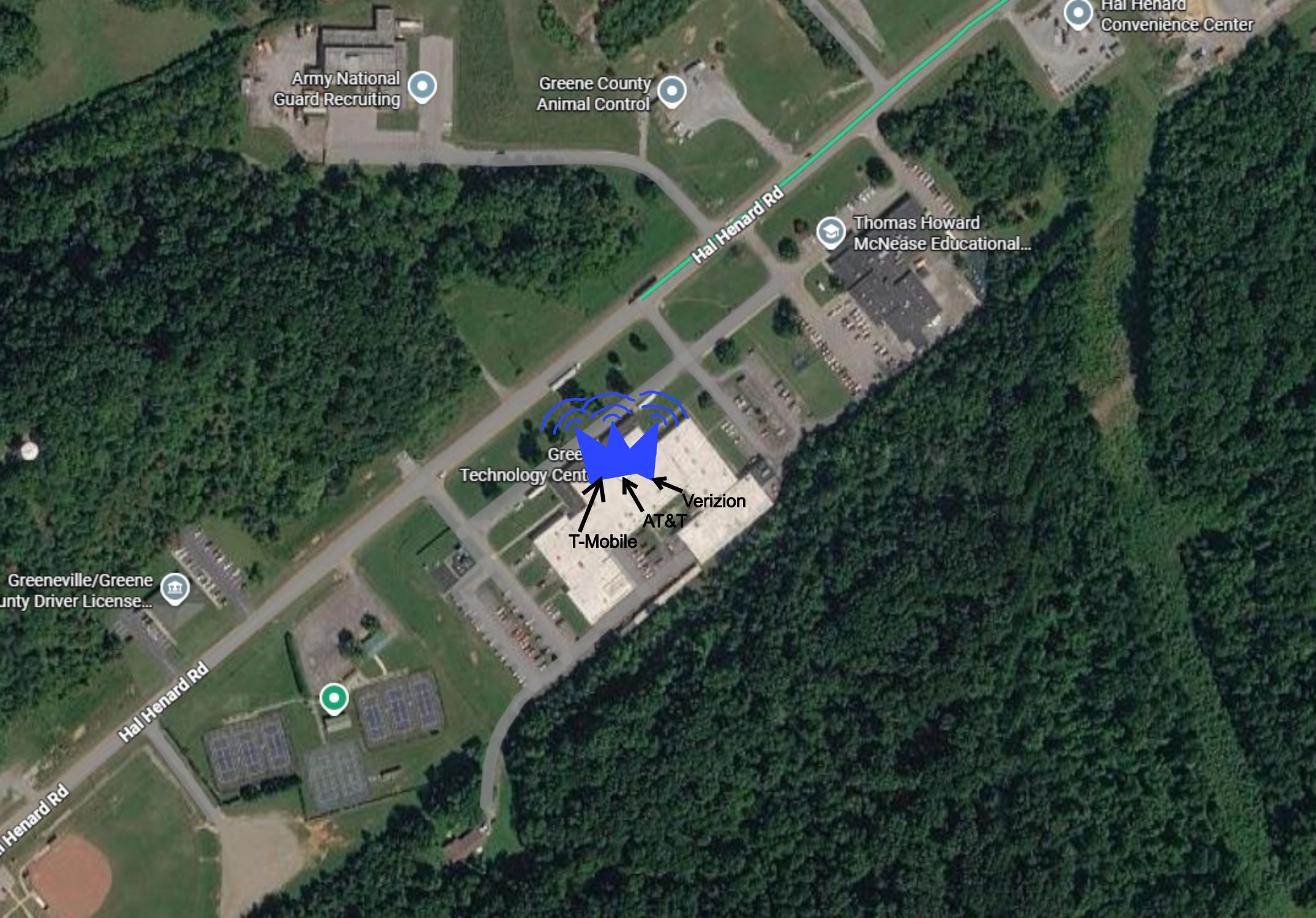
111
GREENE ROOM

FRONT ENTRANCE

128
COSMETOLOGY CLASSROOM

PRINCIPAL

GREENE TECHNOLOGY CENTER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Technology Cent
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