



**Regular Board Meeting**

March 25, 2025 5:30 PM

12060 Arlington Trail

Arlington, TN 38002

**Attendance Taken at 5:30 PM.**

**Mrs. Courtney Barnes: Present**

**Mr. Scott Benjamin: Present**

**Ms. Lyle Conley: Present**

**Mr. Jonathan Dunn: Present**

**Dr. Dale Viox: Present**

1. **Call to Order and Roll Call**
2. **Pledge to the Flag/Moment of Silence**
3. **Presentation: DES Upper Choir**
  - The DES Upper Choir, led by Mrs. Zwissler, performed the National Anthem and the theme song from the musical, Annie.
4. **Citizen Comments (limited to 2 minutes per speaker)**
  - No citizen comments.
5. **Approval of Agenda**

**Motion Passed:** Motion to approve the agenda Passed with a motion by Ms. Lyle Conley and a second by Dr. Dale Viox

Mrs. Courtney Barnes: **Yea**

Mr. Scott Benjamin: **Yea**

Ms. Lyle Conley: **Yea**

Mr. Jonathan Dunn: **Yea**

Dr. Dale Viox: **Yea**

Yea: 5, Nay: 0

6. **Reports**
  - 6.A. Chairman's Report
    - 2025-2026 Board Meeting schedule presented and approved by the board.
  - 6.B. Superintendent's Report



- District Learning Day: Critical Thinking
    - Implemented as early as Kindergarten.
    - Board Activity: Odd One Out - Which one does not belong and why?
    - We have to focus on growing our students as early as possible.
  - As a result of our successful literacy program, Riley the Raccoon (TDOE) visited AES & DES. Our students impressed them with their critical thinking skills.
  - STEAM Night:
    - AHS provided both student and adult activities to participate in.
  - LEAD Arlington:
    - Local businesses were able to see the level of learning that our district provides.
    - Our students are able to connect with businesses on future endeavors.
  - TSBA Scope Conference:
    - AHS Student Leaders attended and were selected for leadership positions.
  - Upcoming Events - check calendar:
    - Plenty of opportunities to see our spring sports teams in action.
    - Middle and high schools concerts.
  - Mental Health Fair:
    - March 27, 6-7:30pm
    - Screen Wars - Rise of the Blue Light featuring Mr. Jonathan Dunn
  - AHS:
    - Addams Family: March 27, 29 and 30
    - Mr. Ruff, Operations:
  - AHS:
    - Softball:
      - Officially in the dry.
      - Sheetrock begins Tuesday.
      - Project completion by end of April.
    - Football Fieldhouse
      - Ground Breaking: April 3 at 2:15 (weather permitting)
- 6.C. Financial Reports

- Financial Reports accepted by the Board.
- 6.D. Legislative Liaison

Bills to Watch:

- HB1162/SB1020
- HB958/SB950
- HB0085/SB0158
- HB662/SB0714
- Kudos to Ms. Speakman who is on her game with education legislation.

7. **Consent Agenda**



**Motion Passed:** Move to approve the Consent Agenda Passed with a motion by Dr. Dale Viox and a second by Ms. Lyle Conley

Mrs. Courtney Barnes: Yea

Mr. Scott Benjamin: Yea

Ms. Lyle Conley: Yea

Mr. Jonathan Dunn: Yea

Dr. Dale Viox: Yea

Yea: 5, Nay: 0

7.A. Approval of Minutes from February 25, 2025

7.B. Resolution 2025-07 of the Arlington Community Schools Board of Education Amending the 2024-2025 Schools Budget

7.C. Resolution 2025-08 of the Arlington Community Schools Board of Education Amending the 2024-2025 School Fees and Field Trips

7.D. Policy 1.5001 Germantown Arlington Lakeland Education Foundation (GALEA) - RESCIND

## 8. Business/Recommended Action Items

8.A. Recommendation to Approve the Purchase of New Clean Air Welding Stations and All Materials/Training from Learning Lab, Inc. for Arlington High School in the amount of \$153,472.00

**Motion Passed:** Motion to Approve the Purchase of New Clean Air Welding Stations and All Materials/Training from Learning Lab, Inc. for Arlington High School in the amount of \$153,472.00 Passed with a motion by Mr. Jonathan Dunn and a second by Dr. Dale Viox

Mrs. Courtney Barnes: Yea

Mr. Scott Benjamin: Yea

Ms. Lyle Conley: Yea

Mr. Jonathan Dunn: Yea

Dr. Dale Viox: Yea

Yea: 5, Nay: 0

## 9. Adjourn

**Motion Passed:** Move to adjourn Passed with a motion by Mr. Scott Benjamin

Mrs. Courtney Barnes: Yea

Mr. Scott Benjamin: Yea

Ms. Lyle Conley: Yea



Mr. Jonathan Dunn:      Yea

Dr. Dale Viox:            Yea

Yea: 5, Nay: 0

**.....Minutes Approved on .....**

---

Mr. Scott Benjamin, Board Chair

---

Dr. Allison Clark, Superintendent

*Arlington Community Schools offer educational and employment opportunities without regard to race, color, creed, national origin, religion, sex, age, disability or genetic information and adheres to the provisions of the Family Educational Rights and Privacy Act (FERPA).*



**Arlington Community Schools Regular Board Meeting  
March 25, 2025, 5:30 PM  
12060 Arlington Trail, Arlington, TN 38002**

1. Call to Order and Roll Call
2. Pledge to the Flag/Moment of Silence
3. Presentation: DES Upper Choir will perform the National Anthem and theme song from the musical Annie.
4. Citizen Comments (limited to 2 minutes per speaker)
5. Approval of Agenda
6. Reports
  - 6.A. Chairman's Report
  - 6.B. Superintendent's Report
  - 6.C. Financial Reports
  - 6.D. Legislative Liaison
7. Consent Agenda
  - 7.A. Approval of Minutes from February 25, 2025
  - 7.B. Resolution 2025-07 of the Arlington Community Schools Board of Education Amending the 2024-2025 Schools Budget
  - 7.C. Resolution 2025-08 of the Arlington Community Schools Board of Education Amending the 2024-2025 School Fees and Field Trips
  - 7.D. Policy 1.5001 Germantown Arlington Lakeland Education Foundation (GALEA) - RESCIND
8. Business/Recommended Action Items
  - 8.A. Recommendation to Approve the Purchase of New Clean Air Welding Stations and All Materials/Training from Learning Lab, Inc. for Arlington High School in the amount of \$153,472.00
9. Adjourn



ARLINGTON COMMUNITY SCHOOLS  
BOARD OF EDUCATION  
2024-2025 BUDGET REPORT

January 31, 2025  
Arlington, Tennessee

## Budget Summary

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

141 - General Purpose Fund  
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
40110 - Current Property Tax	14,500,000.00	14,500,000.00	-1,027,212.08	-6,631,391.31	0.00	7,868,608.69
40120 - Trustee's Collection Prior Years	200,000.00	200,000.00	-27,110.61	-129,226.33	0.00	70,773.67
40130 - Clerk & Master/Circuit Court Prior Years	100,000.00	100,000.00	-6,675.40	-42,617.06	0.00	57,382.94
40140 - Interest & Penalty	500.00	500.00	0.00	0.00	0.00	500.00
40162 - Payments In Lieu Of Taxes Local Utilities	100,000.00	100,000.00	0.00	-92,666.92	0.00	7,333.08
40163 - Payments In Lieu Of Taxes Other	140,000.00	140,000.00	-16,742.66	-31,524.09	0.00	108,475.91
40210 - Local Option Sales Taxes	8,200,000.00	8,200,000.00	-654,788.44	-3,922,277.00	0.00	4,277,723.00
40240 - Wheel Tax	1,200,000.00	1,200,000.00	-435,470.09	-720,978.30	0.00	479,021.70
40270 - Business Tax	1,500.00	1,500.00	-102.28	-828.31	0.00	671.69
40275 - Mixed Drink Tax	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00
40610 - Current Property Tax	125,000.00	125,000.00	0.00	0.00	0.00	125,000.00
43513 - Tuition Summer School	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
43517 - Tuition Other	0.00	0.00	0.00	-10,192.00	0.00	-10,192.00
43990 - Other Charges For Services	200.00	200.00	-50.00	-160.00	0.00	40.00
44120 - Lease/Rentals	40,000.00	40,000.00	-5,857.98	-21,368.26	0.00	18,631.74
44165 - Rebates	0.00	0.00	0.00	-1,126.62	0.00	-1,126.62
44170 - Miscellaneous Refunds	800,000.00	800,000.00	-69,126.07	-565,308.34	0.00	234,691.66
44990 - Other Local Revenue	100,000.00	100,000.00	-28,176.90	-72,156.90	0.00	27,843.10
46510 - TISA	28,200,000.00	28,200,000.00	-2,849,158.95	-17,747,976.21	0.00	10,452,023.79
46513 - TISA On Behalf Payments	0.00	133,620.58	0.00	0.00	0.00	133,620.58
46590 - Other State Education Funds	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00
46610 - Career Ladder Program	65,000.00	65,000.00	0.00	-21,661.90	0.00	43,338.10
46790 - Other Vocational	1,166,940.00	1,118,913.62	-6,263.25	-69,592.16	0.00	1,049,321.46
46990 - Other State Revenues	0.00	0.00	0.00	-27,130.79	0.00	-27,130.79
47590 - Other Federal Thru State	50,000.00	50,000.00	0.00	-8,543.00	0.00	41,457.00
49700 - Insurance Recovery	150,000.00	150,000.00	-50,000.00	-51,109.00	0.00	98,891.00
49800 - Transfers In	14,853,615.00	14,853,615.00	0.00	0.00	0.00	14,853,615.00
<b>141 - General Purpose Fund</b>	<b>70,328,755.00</b>	<b>70,414,349.20</b>	<b>-5,176,734.71</b>	<b>-30,167,834.50</b>	<b>0.00</b>	<b>40,246,514.70</b>

## Budget Summary

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

141 - General Purpose Fund  
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Department - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
000 - Department Code N/A	5,533,333.00	5,533,333.00	-2,704.08	318,284.13	0.00	5,215,048.87
110 - Board Of Education	1,781,075.01	1,726,875.01	32,467.31	654,703.36	0.00	1,072,171.65
210 - Director Of Schools	1,324,351.75	1,378,551.75	79,840.96	751,326.64	8,804.29	618,420.82
215 - Office Of Principal	3,334,313.70	3,334,313.70	261,263.74	1,722,320.04	0.00	1,611,993.66
310 - Regular Education Instruction	29,377,162.32	29,155,322.77	2,034,101.23	13,494,750.22	58,093.26	15,602,479.29
315 - Alternative Education	563,632.10	563,632.10	26,155.49	195,613.81	0.00	368,018.29
320 - Special Education	3,452,276.40	3,483,463.68	251,021.37	1,528,085.82	3,167.77	1,952,210.09
325 - Career & Technical Instruction	2,249,703.07	2,199,803.15	98,980.63	679,436.78	65,332.60	1,455,033.77
328 - Student Body Educational Program	500,000.00	500,000.00	8,274.59	161,517.10	50,468.16	288,014.74
330 - Other Student Support	1,464,769.55	1,405,178.47	109,916.27	669,890.11	0.00	735,288.36
335 - Regular Education Instruction Support	2,523,985.35	2,853,422.82	208,283.25	1,425,889.78	9,851.12	1,417,681.92
340 - Special Education Support	1,646,480.75	1,625,327.75	99,888.59	686,787.33	10,681.75	949,011.67
345 - Career & Technical Support	229,652.00	189,902.00	8,858.11	65,813.76	13,914.00	110,174.24
350 - Accountability	779,792.70	779,792.70	44,913.43	375,006.51	916.92	403,869.27
410 - Fiscal Services	805,486.15	805,486.15	51,435.71	466,325.70	2,552.58	336,607.87
515 - Human Resources	738,762.20	738,762.20	50,376.39	364,984.37	6,362.50	367,415.33
610 - Student Services	840,669.20	840,669.20	57,522.22	468,202.93	285.00	372,181.27
615 - Health Services	443,520.00	464,673.00	37,432.07	246,088.08	0.00	197,431.92
620 - Coordinated School Health	97,140.80	97,140.80	5,050.96	41,019.74	1,280.05	54,841.01
710 - Operation Of Plant	3,845,277.00	3,845,277.00	344,342.00	1,934,931.62	591,776.87	1,318,568.51
715 - Maintenance Of Plant	1,196,097.00	1,196,097.00	88,577.56	502,663.06	77,316.16	616,117.78
720 - Safety	312,248.45	312,248.45	11,576.02	95,571.94	0.00	216,676.51
722 - Safe Schools	112,000.00	112,000.00	0.00	0.00	12,080.00	99,920.00
725 - Technology	1,119,276.50	1,118,076.50	54,434.55	685,081.76	63,008.18	369,986.56
730 - Planning	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00
735 - Transportation	2,115,000.00	2,115,000.00	128,016.15	738,387.69	116,099.49	1,260,512.82
810 - Regular Capital Outlay	3,922,750.00	4,020,000.00	135,504.12	1,142,570.65	218,501.79	2,658,927.56
<b>141 - General Purpose Fund</b>	<b>70,328,755.00</b>	<b>70,414,349.20</b>	<b>4,225,528.64</b>	<b>29,415,252.93</b>	<b>1,310,492.49</b>	<b>39,688,603.78</b>



ARLINGTON COMMUNITY SCHOOLS  
SCHOOL NUTRITION  
2024-2025 BUDGET REPORT

January 31, 2025  
Arlington, Tennessee

## Budget Summary

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

143 - School Nutrition  
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
43521 - Lunch Pymt-Child	700,000.00	700,000.00	-63,382.80	-372,727.95	0.00	327,272.05
43522 - Lunch Pymt-Adult	25,000.00	25,000.00	-2,670.00	-17,278.50	0.00	7,721.50
43523 - Breakfast Income	60,000.00	60,000.00	-3,778.25	-23,529.10	0.00	36,470.90
43525 - A La Carte Sales	400,000.00	400,000.00	-46,495.95	-266,182.85	0.00	133,817.15
44170 - Miscellaneous Refunds	1,545.00	1,545.00	-262.71	-1,138.58	0.00	406.42
46520 - School Food Service	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
47111 - USDA School Lunch Program	500,000.00	500,000.00	-42,078.57	-247,254.92	0.00	252,745.08
47112 - USDA Commodities	85,000.00	85,000.00	0.00	0.00	0.00	85,000.00
47113 - USDA Breakfast	75,000.00	75,000.00	-5,185.89	-31,353.15	0.00	43,646.85
47114 - USDA Other	5,000.00	5,000.00	0.00	-5,242.93	0.00	-242.93
49800 - Transfers In	675,000.00	675,000.00	0.00	0.00	0.00	675,000.00
<b>143 - School Nutrition</b>	<b>2,536,545.00</b>	<b>2,536,545.00</b>	<b>-163,854.17</b>	<b>-964,707.98</b>	<b>0.00</b>	<b>1,571,837.02</b>

## Budget Summary

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

143 - School Nutrition  
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Object - Account Description	Original Budget	Revised Budget	Monthly Activity	YTD Activity	YTD	
					Encumbrance	YTD Remaining
105 - Supervisor/Director	264,000.00	264,000.00	19,701.69	139,810.61	0.00	124,189.39
165 - Cafeteria Personnel	466,000.00	466,000.00	27,477.32	222,769.66	0.00	243,230.34
201 - Social Security	45,260.00	45,260.00	2,800.55	21,730.00	0.00	23,530.00
204 - Pensions	40,000.00	40,000.00	2,316.41	16,538.61	0.00	23,461.39
206 - Life Insurance	2,000.00	2,000.00	90.32	515.66	0.00	1,484.34
207 - Medical Insurance	45,000.00	45,000.00	4,099.32	25,399.54	0.00	19,600.46
212 - Employer Medicare	10,585.00	10,585.00	654.95	5,081.92	0.00	5,503.08
217 - Retirement Hybrid Stabilization	2,000.00	2,000.00	116.46	784.76	0.00	1,215.24
336 - Maint & Repair-Equipment	2,500.00	2,500.00	0.00	162.72	0.00	2,337.28
355 - Travel	1,500.00	1,500.00	143.46	333.17	0.00	1,166.83
399 - Other Contracted Services	4,000.00	4,000.00	192.00	1,344.00	960.00	1,696.00
422 - Food Supplies	1,300,000.00	1,300,000.00	69,690.38	441,845.46	72,744.69	785,409.85
435 - Office Supplies	1,200.00	1,200.00	0.00	467.91	0.00	732.09
451 - Uniforms	1,000.00	1,000.00	0.00	736.45	0.00	263.55
469 - USDA Commodities	95,000.00	95,000.00	0.00	0.00	0.00	95,000.00
471 - Software	12,500.00	12,500.00	0.00	545.00	0.00	11,955.00
499 - Other Supplies & Materials	200,000.00	200,000.00	6,922.82	45,007.55	11,968.42	143,024.03
524 - In-Service/Staff Development	28,000.00	28,000.00	0.00	1,469.98	0.00	26,530.02
599 - Other Charges	6,000.00	6,000.00	0.00	1,141.73	0.00	4,858.27
710 - Food Service Equipment	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
<b>143 - School Nutrition</b>	<b>2,536,545.00</b>	<b>2,536,545.00</b>	<b>134,205.68</b>	<b>925,684.73</b>	<b>85,673.11</b>	<b>1,525,187.16</b>



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

January 31, 2025  
Arlington, Tennessee

## Budget Summary

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

Federal & Discretionary Grants  
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Project - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
0100 - Title I, Part A, Improving Academic	326,630.00	1,410,478.94	-90,160.98	-535,710.00	0.00	874,768.94
0200 - Title II, Part A, Training & Recruiting	147,500.00	126,505.00	0.00	-56,588.79	0.00	69,427.67
0300 - Title III, Part A, English Language Acquisition	9,900.00	9,414.21	0.00	0.00	0.00	9,471.67
0410 - Title IV, Part A, Safe & Drug Free Schools	15,256.00	69,357.43	0.00	-11,360.29	0.00	57,997.14
0702 - ARP Homeless 2.0	0.00	2,214.36	0.00	-2,214.36	0.00	0.58
0800 - Carl Perkins	56,300.00	35,720.04	0.00	-27,327.59	0.00	8,392.45
0900 - IDEA, Part B	1,398,000.00	1,232,469.33	-116,233.67	-646,914.65	0.00	612,732.68
0910 - IDEA, Preschool	26,100.00	21,256.78	0.00	0.00	0.00	21,656.78
0936 - ARPA ESSER 3.0	1,994,429.00	2,635,825.63	0.00	-2,223,127.69	0.00	412,697.94
6011 - Innovative School Models (ISM)	1,166,940.00	1,118,913.62	-6,263.25	-69,592.16	0.00	1,049,321.46
6013 - State Special Education Preschool Grant	121,800.00	200,638.81	-22,212.17	-92,250.82	0.00	108,387.99
<b>Federal &amp; Discretionary Grants</b>	<b>5,262,855.00</b>	<b>6,862,794.15</b>	<b>-234,870.07</b>	<b>-3,665,086.35</b>	<b>0.00</b>	<b>3,224,855.30</b>

## Budget Summary

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

Federal & Discretionary Grants  
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Project - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
0100 - Title I, Part A, Improving Academic	326,630.00	1,410,478.94	90,160.98	535,710.00	167,330.81	707,438.13
0200 - Title II, Part A, Training & Recruiting	147,500.00	126,505.00	0.00	56,588.79	25,503.00	43,924.67
0300 - Title III, Part A, English Language Acquisition	9,900.00	9,414.21	120.00	6,819.56	0.00	2,652.11
0410 - Title IV, Part A, Safe & Drug Free Schools	15,256.00	69,357.43	0.00	11,360.29	18,857.53	39,139.61
0702 - ARP Homeless 2.0	0.00	2,214.36	0.00	2,214.36	0.00	0.58
0800 - Carl Perkins	56,300.00	35,720.04	0.00	27,327.59	0.00	8,392.45
0900 - IDEA, Part B	1,398,000.00	1,232,469.33	116,243.72	646,924.70	0.00	612,722.63
0910 - IDEA, Preschool	26,100.00	21,256.78	297.38	-566.62	0.00	22,223.40
0936 - ARPA ESSER 3.0	1,994,429.00	2,635,825.63	49,392.00	2,430,042.49	182,674.38	23,108.76
6011 - Innovative School Models (ISM)	1,166,940.00	1,118,913.62	6,263.25	69,592.16	58,195.51	991,125.95
6013 - State Special Education Preschool Grant	121,800.00	200,638.81	22,212.17	92,250.82	755.00	107,632.99
<b>Federal &amp; Discretionary Grants</b>	<b>5,262,855.00</b>	<b>6,862,794.15</b>	<b>284,689.50</b>	<b>3,878,264.14</b>	<b>453,316.23</b>	<b>2,558,361.28</b>



ARLINGTON COMMUNITY SCHOOLS  
CONSTRUCTION IN PROGRESS  
2024-2025 BUDGET REPORT

January 31, 2025  
Arlington, Tennessee

# Budget Summary

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

177 - Education Capital Projects  
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
49100 - Bonds Issued	1,800,000.00	1,800,000.00	0.00	0.00	0.00	1,800,000.00
49800 - Transfers In	5,200,000.00	5,200,000.00	0.00	0.00	0.00	5,200,000.00
<b>177 - Education Capital Projects</b>	<b>7,000,000.00</b>	<b>7,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,000,000.00</b>

## Budget Summary

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

177 - Education Capital Projects  
E - Expense

ARLINGTON COMMUNITY SCHOOLS

Function - Account Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining
91300 - Education Capital Projects	7,000,000.00	7,000,000.00	19,768.12	79,092.09	0.00	6,920,907.91
<b>177 - Education Capital Projects</b>	<b>7,000,000.00</b>	<b>7,000,000.00</b>	<b>19,768.12</b>	<b>79,092.09</b>	<b>0.00</b>	<b>6,920,907.91</b>



## ACS RESOLUTION 2025-07

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

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

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

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

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

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

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

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

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

Fund 141 - 72000 - Support Service					Budget	Add	Subtract	Amended Budget
Fund	Function	Object	Project	Description	Budget	Add	Subtract	Amended Budget
141	72120	499	6006	Other Supplies & Materials	13,000.00		2,500.00	10,500.00
141	72120	524	6006	In-Service/Staff Development	7,800.00	2,500.00		10,300.00
141	72810	790	0000	Other Equipment	120,000.00		9,100.00	110,900.00
141	72810	189	0000	Other Salaries & Wages	109,300.00	9,100.00		118,400.00
141	72810	309	6026	Contracts w Govt Agencies	25,000.00		25,000.00	-
141	72810	790	6026	Other Equipment	80,000.00	25,000.00		105,000.00
								-
<b>Totals</b>					<b>355,100.00</b>	<b>36,600.00</b>	<b>36,600.00</b>	<b>355,100.00</b>

  

Fund 141 - 72300 General Administration					Budget	Add	Subtract	Amended Budget
Fund	Function	Object	Project	Description	Budget	Add	Subtract	Amended Budget
141	72320	599	0000	Other Charges	12,000.00		1,200.00	10,800.00
141	72320	524	0000	In-Service/Staff Development	4,500.00	1,200.00		5,700.00
<b>Totals</b>					<b>16,500.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>16,500.00</b>

On this 25<sup>th</sup> of March, 2025.

---

**Scott Benjamin, Chairman**  
**Arlington Community Schools**  
**Board of Education**

---

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

**PO Box 1419**  
**Calhoun, GA 30703-1419**  
**Phone: (706) 629-4624**  
**Fax: (706) 629-6761**

Date	Quote No.
2/28/2025	33764

Name/Address	38002
ARLINGTON COMMUNITY SCHOOLS ACCOUNTS PAYABLE 12060 ARLINGTON TR ARLINGTON, TN 38002	

Ship To
ARLINGTON HIGH SCHOOL 5475 AIRLINE ROAD ARLINGTON, TN 38002 KIM DOUGLAS

Regional Mgr:	SDG
---------------	-----

Item	Qty	Description	Unit Price	Total
31101-5-5	6	Weldstation Dual 5' primary booth and 5' secondary booth	21,995.00	131,970.00
38044	12	Welding Curtain Rod 5'	475.00	5,700.00
INSTALL	1	Installation Installation Includes: Setting WeldStations Weld Curtains Lifts and materials Balancing system Commissioning and training  Arlington High School will be responsible for all electrical and compressed air drops	15,000.00	15,000.00
DISCOUNT		DISCOUNT - Buyboard contract # 750-24 or TIPS Contract # 240804	-2,753.00	-2,753.00
FREIGHT		Freight	3,555.00	3,555.00
QUOTE VALID FOR 30 DAYS				

Quoted by: Steve Gibson

**Subtotal** \$153,472.00

**Sales Tax (0.0%)** \$0.00

**Total** \$153,472.00

Learning Labs, Inc. gladly accepts school checks for payment of orders or ACH.  
 Payments using Credit Cards or P-Cards are subject to a Credit Card Processing Fee.