



Board of Education Regular Meeting
April 11, 2023 6:30 PM
Central Office Board Room
154 Blountville Bypass
Blountville, TN 37617

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - a. Meeting Minutes from March 2, 2023
 - b. Field Trip Requests
 - c. Student Fees 2023-2024
 - d. TCAT Agreement
4. Public Comment
5. Communications to the Board
 - a. Director's Comments
 - b. SCOPE
 - c. SEHS State Wrestlers
 - d. WRHS State Wrestlers
 - e. WRHS Alphas
6. Unfinished Business
 - a. Policy 5.117 - Adoption on 2nd Reading
 - b. First Christian Church of Bluff City Parking Lot Request
 - c. Henry Harr Rd. Property/Farmhouse Survey
7. New Business
 - a. Rock Springs Elementary Mascot
 - b. eRate Contract
 - c. ELC Additional Money Grant
 - d. Innovative Schools Model Grants
 - e. GP Budget Amendment/Resolution
8. Public Comment - Non-Agenda Items
9. Board Chairman Comments
10. Adjournment

SULLIVAN COUNTY DEPARTMENT OF EDUCATION
COMMON STUDENT FEES
2023-2024 SCHOOL YEAR - DRAFT

Activity fee grades K-12	\$15.00 per year
Paper fee grades K-5	\$ 3.00 per year
Computer course fee grades 6-8	\$ 5.00 per year
Tech. Ed. fee grades 3-8	\$ 5.00 per year
Art fee grades K-8	\$ 5.00 per year
Chorus grades 6-8	\$ 5.00 per year
Computer course fee grades 9-12	\$10.00 per term
Technology fee(24/7 devices)	\$50.00 per year
Lock rental fee grades 6-12	\$ 2.00 per year
Art fee grades 9-12	\$15.00 per term
Chorus fee grades 9-12	\$10.00 per term
Consumable science lab supplies 4-8	\$ 5.00 per year
Consumable lab supplies 9-12	\$15.00 per term
Physical Science, Biology, Chemistry, Physics, Photography, Family & Consumer Science, Cosmetology, and all other CTE Courses	

Limit student supply list to \$20 per child. Schools are asked to minimize requests for paper towels, hand sanitizer, Ziploc bags, tissues, and other consumables. These should be requested only on an as-needed basis.

Sullivan County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Procedure for Granting Tenure	Descriptor Code: 5.117	Issued Date: 09/14/15
		Rescinds: 5.117	Issued: 06/05/06

1 The Board of Education will grant tenure only to those teachers who can present documentation of a
2 record of excellence as a teacher and who are determined by State guidelines to be considered a
3 "highly qualified" teacher or those making appropriate progress toward achieving that status. The
4 director of schools is responsible for documenting and presenting the recommendation for tenure to the
5 Board of Education.

6 Documentation of a record of excellence in teaching must include:

- 7 1. Consistently high ratings on evaluations conducted by the principal and/or other evaluators
- 8 ~~2.—Specific evidence of effectiveness in teaching students (if appropriate):~~
 - 9 ~~(a)—test scores, including the annual estimate of teacher effect on student progress;~~
 - 10 ~~(b)—narrative descriptions of specific examples of effectiveness with students~~
 - 11 ~~(c) letters from parents~~
- 12 3.—Record of attendance for the last five years
- 13 4.—Documentation of strongly favorable student response
- 14 5. Letter from the principal summarizing reasons for recommendation of tenure
- 15 6.—Other indicators of effectiveness may be included

16 The following additional guidelines will apply:

- 17 1. The decision to grant tenure is solely within the discretion of the Board of Education.³
- 18 2. The director of schools will recommend persons eligible for tenure at a board meeting in ample
19 time for the director of schools to provide notice of non-renewal to each teacher not granted tenure
20 within five (5) business days following the last instructional day for the school year.⁴
- 21 3. Only those teachers who receive a majority vote of the membership of the Board will be granted
22 tenure.
- 23 4. Teachers who earn tenure will be honored by the Board in a special ceremony, either at a board
24 meeting or in some other special public event.
- 25 5. A teacher who is eligible for tenure, but tenure is denied, shall not be rehired beyond the contract
26 year.
- 27 6. No person who has been denied tenure by the Board of Education shall be employed in the school
28 system in any position which requires a license.

29 **Teacher Returning to Employment**

30 A teacher who has attained tenure status in the school system and later resigns shall serve a two-year
31 probationary period upon reemployment, unless the probationary period is waived by the Board upon
32 request of the director of schools. Upon completion of the two-year period, the teacher shall either be
33 recommended by the director for tenure or non-renewed. If tenure is not granted, the teacher cannot
34 continue in employment.⁴

Legal References

1. Tenn. Code Ann. § 49-2-301(b)(1)(J)
2. Tenn. Code Ann. § 49-1-606(a)
3. Tenn. Code Ann. § 49-2-203(1)
4. Tenn. Code Ann. § 49-5-504 (b);
Tenn. Code Ann. § 49-5-409;
Public Acts of 2015, Chapter No. 232



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Budget Overview

Sullivan County (820) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 5 - Additional ELC Money

Filter by Location: All - \$200,000.00

[Show Unbudgeted Categories](#)

	Account Number	72120 - Health Services	Total
Line Item Number			
790 - Other Equipment		200,000.00	200,000.00
Total		200,000.00	200,000.00
		Adjusted Allocation	200,000.00
		Remaining	0.00

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Budget Overview

Sullivan County (820) Public District - FY 2023 - Epidemiology & Laboratory Capacity (ELC) - Rev 5 - Epidemiology & Laboratory Capacity (ELC)

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Filter by Location:
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Account Number	72120 - Health Services	72130 - Other Student Support	72710 - Transportation	76100 - Regular Capital Outlay	Total
Line Item Number					
131 - Medical Personnel	126,000.00				126,000.00
201 - Social Security	12,600.00	0.00	0.00		12,600.00
204 - State Retirement	12,600.00	0.00	0.00		12,600.00
206 - Life Insurance	400.00	0.00	0.00		400.00
207 - Medical Insurance	45,000.00	0.00	0.00		45,000.00
208 - Dental Insurance	3,600.00	0.00	0.00		3,600.00
212 - Employer Medicare	4,200.00	0.00	0.00		4,200.00
307 - Communication	4,000.00	0.00			4,000.00
355 - Travel	7,000.00	0.00			7,000.00
413 - Drugs & Medical Supplies	65,000.00		0.00		65,000.00
425 - Gasoline			5,000.00		5,000.00
471 - Software		69,000.00			69,000.00
707 - Building Improvements				54,750.00	54,750.00
729 - Transportation Equipment			510,000.00		510,000.00
735 - Health Equipment	278,000.00				278,000.00
790 - Other Equipment	422,025.13			0.00	422,025.13
Total	980,425.13	69,000.00	515,000.00	54,750.00	1,619,175.13
				Adjusted Allocation	1,619,175.13
				Remaining	0.00

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Fwd: Innovative School Models - Approval Notification - Sullivan

1 message

Evelyn Rafalowski <evelyn.rafalowski@sullivank12.net>
To: Kristi King <kristi.king@sullivank12.net>

Wed, Apr 5, 2023 at 2:40 PM

----- Forwarded message -----

From: **Chelsea Rose** <Chelsea.Rose@tn.gov>
Date: Wed, Apr 5, 2023 at 1:14 PM
Subject: Innovative School Models - Approval Notification - Sullivan
To: evelyn.rafalowski@sullivank12.net <evelyn.rafalowski@sullivank12.net>, debbie.madgett@sullivank12.net <debbie.madgett@sullivank12.net>
Cc: Deborah Knoll <Deborah.Knoll@tn.gov>, Stephanie Kelly <Stephanie.Kelly@tn.gov>

INNOVATIVE

SCHOOL MODELS



Good afternoon!

Thank you for submitting an application for the Innovative School Models Grant. The department has reviewed your application and your district has been approved for an allocation as follows:

District	School	School Allocation	Total District Allocation
SULLIVAN COUNTY	Sullivan Central Middle School	\$500,000.00	\$3,500,000.00
SULLIVAN COUNTY	Sullivan East High School	\$1,000,000.00	
SULLIVAN COUNTY	Sullivan East Middle School	\$500,000.00	
SULLIVAN COUNTY	Sullivan Heights Middle School	\$500,000.00	
SULLIVAN COUNTY	West Ridge High School	\$1,000,000.00	

Your formal grant award notification (GAN) with specific award details is found in ePlan.

Again, thank you for submitting an Innovative School Models Grant application and we look forward to the results of your schools' projects! Please contact me at Chelsea.Rose@tn.gov if you have any questions or concerns regarding this information.

Thank you,



Chelsea Rose, MPA I Senior Director of College and Career Readiness

Division of College, Career & Technical Education

Andrew Johnson Tower

710 James Robertson Parkway, Nashville, TN 37243

Cell Phone: (615) 342-9764

Chelsea.Rose@tn.gov

tn.gov/education

#TNBestforAll

COVID-19 SUPPORT FOR DISTRICTS CAN BE FOUND HERE:

<https://www.tn.gov/education/health-and-safety/update-on-coronavirus.html>

We will set all students on a path to success.



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Budget Overview

Sullivan County (820) Public District - FY 2023 - Innovative School Models (ISM) - Rev 1 - Innovative School Models

Filter by Location: ▼
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Account Number	71300 - Vocational Education Program	76100 - Regular Capital Outlay	Total
Line Item Number			
304 - Architects		145,000.00	145,000.00
599 - Other Charges	3,355,000.00		3,355,000.00
Total	3,355,000.00	145,000.00	3,500,000.00
		Adjusted Allocation	3,500,000.00
		Remaining	0.00

Madgett, Deborah

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General Purpose School Fund
Budget Amendment
4/11/2023

Account Number	Account Description	2022-23 Budgeted Amount	2022-23 Requested Amended Amount	2022-23 Increase (Decrease)
Item #1				
71300-399-007	Other Contracted Services	\$10,000.00	\$13,000.00	\$3,000.00
71300-429-007	Instructional Supplies & Mtls	\$65,100.00	\$62,100.00	-\$3,000.00

To reallocate funds within the Vocational Education Program Budget.

Item #2				
73400-355-016	Travel	\$200.00	\$250.00	\$50.00
73400-429-016	Instructional Supplies & Mtls	\$7,000.00	\$9,500.00	\$2,500.00
73400-524-016	Staff Development	\$5,000.00	\$2,450.00	-\$2,550.00

To reallocate funds within the Voluntary PreK Grant Budget.

Item #3				
71100-309-006	Contracts with Gov Agencies	\$540,000.00	\$529,500.00	-\$10,500.00
71100-418-006	Equipment and Machinery Parts	\$0.00	\$10,500.00	\$10,500.00

To reallocate funds within the Technology Budget.

Item #4				
72210-307-003	Communication	\$650.00	\$0.00	-\$650.00
72210-334-003	Maintenance Agreements	\$56,879.00	\$57,104.00	\$225.00
72210-355-003	Travel	\$2,000.00	\$2,675.00	\$675.00
72210-435-003	Office Supplies	\$1,200.00	\$1,450.00	\$250.00
72210-701-003	Administration Equip	\$500.00	\$0.00	-\$500.00

To reallocate funds within the Student Services Budget.

Item #5				
71100-429-002	Instructional Supplies & Mtls	\$200,000.00	\$178,000.00	-\$22,000.00
71100-599-002	Other Charges	\$75,000.00	\$126,500.00	\$51,500.00

71100-722-002	Reg Instruction Equip	\$15,000.00	\$10,500.00	-\$4,500.00
71100-790-008	Other Equipment	\$30,000.00	\$5,000.00	-\$25,000.00

To reallocate funds to fund charges for behavioral health services.

Item #6

72120-735-60	Health Equipment	\$15,960.00	\$16,846.20	\$886.20
72120-790-60	Other Equipment	\$149,629.88	\$148,743.68	-\$886.20

To reallocate funds within the Health Department ELC Grant budget.

Item #7

72210-307-009	Communication	\$0.00	\$600.00	\$600.00
72210-425-009	Gasoline	\$18,000.00	\$17,400.00	-\$600.00

To reallocate funds within the Transportation budget.

Item #8

72210-307-016	Communication	\$0.00	\$550.00	\$550.00
72210-330-016	Operating Lease Payments	\$3,700.00	\$4,300.00	\$600.00
72210-701-016	Administration Equipment	\$2,000.00	\$850.00	-\$1,150.00

To reallocate funds within the Curriculum & Instruction budget.

Item #9

73400-355	Travel	\$200.00	\$250.00	\$50.00
73400-429	Instructional Supplies & Mtls	\$7,000.00	\$9,500.00	\$2,500.00
73400-524	Staff Development	\$5,000.00	\$2,450.00	-\$2,550.00

To reallocate funds within the Voluntary Pre K budget.

Item #10

72320-206	Life Insurance	\$95.00	\$450.00	\$355.00
72320-330	Operating Lease Payments	\$4,500.00	\$6,000.00	\$1,500.00
72320-399	Other Contracted Services	\$30,000.00	\$28,145.00	-\$1,855.00

To reallocate funds within the Director of Schools budget.

Item #11

72610-359-010	Disposal Fees	\$81,000.00	\$84,000.00	\$3,000.00
72610-423-010	Fuel Oil	\$78,000.00	\$96,000.00	\$18,000.00
72610-434-010	Natural Gas	\$210,000.00	\$192,000.00	-\$18,000.00
72610-451-010	Uniforms	\$9,000.00	\$6,000.00	-\$3,000.00

To reallocate funds within the Operation of Plant budget.

Item #12

72620-335-010	Maintenance & Repairs-Bldgs	\$57,500.00	\$60,077.10	\$2,577.10
72620-359-010	Disposal Fees	\$0.00	\$50.00	\$50.00
72620-355-010	Travel	\$4,000.00	\$3,995.00	-\$5.00
72620-399-010	Other Contracted Services	\$7,203.00	\$7,208.00	\$5.00
72620-402-010	Asphalt	\$4,000.00	\$3,750.00	-\$250.00
72620-418-010	Equipment & Machinery Parts	\$80,747.00	\$85,747.00	\$5,000.00
72620-425-010	Gasoline	\$180,000.00	\$167,000.00	-\$13,000.00
72620-426-010	General Construction Mtls	\$130,000.00	\$138,000.00	\$8,000.00
72620-444-010	Salt	\$3,000.00	\$0.00	-\$3,000.00
72620-446-010	Small Tools	\$2,000.00	\$422.90	-\$1,577.10
72620-450-010	Tires & Tubes	\$15,000.00	\$15,549.14	\$549.14
72620-451-010	Uniforms	\$20,000.00	\$17,000.00	-\$3,000.00
72620-468-010	Chemicals	\$9,500.00	\$8,950.86	-\$549.14
72620-720-010	Plant Operation Equipment	\$5,000.00	\$10,200.00	\$5,200.00

To reallocate funds within the Maintenance of Plant budget.

Item #13

72710-425-010	Gasoline	\$130,000.00	\$120,000.00	-\$10,000.00
72710-450-010	Tires and Tubes	\$11,000.00	\$10,000.00	-\$1,000.00
72710-453-010	Vehicle Parts	\$27,072.00	\$37,072.00	\$10,000.00
72710-717-010	Maintenance Equipment	\$1,428.00	\$2,428.00	\$1,000.00

To reallocate funds within the Maintenance of Transportation budget.



Sullivan County
Board of County Commissioners
242nd Annual Session

Item
No. 2023-04-

To the Honorable Richard S. Venable, Sullivan County Mayor and the Board of Sullivan County Commissioners meeting in Regular Session this 20th day of April, 2023.

RESOLUTION to Amend the 2022-2023 General Purpose School Budget For Various Account Series mentioned below; and

WHEREAS, the Sullivan County Department of Education has determined that certain funds will not be expended in the various account series mentioned; and

WHEREAS, the Sullivan County Department of Education has determined that these funds are needed to cover additional costs for various other expenses.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Sullivan County, Tennessee, assembled in Regular Session hereby authorizes amending the General Purpose School Budget as follows:

Account	Description	Amount
71100-300	Contracted Services	-35,000
71100-400	Supplies	-325,600
72130-300	Contracted Services	6,000
72210-300	Contracted Services	1,000
72210-700	Capital Outlay	59,500
72310-300	Contracted Services	122,300
72310-500	Other Charges	178,000
72410-300	Contracted Services	-22,000
72620-700	Capital Outlay	-9,500
72710-700	Capital Outlay	25,300

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Waiver of the Rules Requested

Approved this 16th day of June, 2022.

Attest: _____
Teresa Jacobs, County Clerk

Approve: _____
Richard S. Venable, County Mayor

Sponsored By:

Co-Sponsor(s):

ACTIONS: