

**Board of Education Regular Meeting**

January 13, 2026 5:00 PM

MCS Administrative Offices

I. CALL TO ORDER Procedural Item	Chair Amanda Moore
A. Pledge of Allegiance Procedural Item The Pledge of Allegiance will be led by Jenny Ortiz, principal at Overall Creek and Dr. Liz Rueby, principal at Reeves Rogers Elementary.	
B. Moment of Silence Procedural Item	
II. APPROVAL OF AGENDA Action Item	Chair Amanda Moore
III. PUBLIC COMMENT Procedural Item	Chair Amanda Moore
IV. CONSENT ITEMS Consent Agenda	Chair Amanda Moore
A. Approval of 12-9-25 Board Minutes Consent Item	
B. Approval of Contract-Fire Suppression System Consent Item	
C. Approval of Contract-Request for Extended Utilization of School Buses Consent Item	
D. Approval of Contract-Clear Touch Boards Consent Item	
E. Approval of 1:1 EA for Erma Siegel Student Consent Item	
F. Approval of Surplus Property Disposal Consent Item	
V. ACTION ITEMS Action Item	Chair Amanda Moore
A. Approval of Budget Amendment-FY26 ESP-Project Play Action Item	Dr. Trey Duke
B. Approval of Additional Duties Stipend Action Item	Dr. Trey Duke
VI. REPORTS AND INFORMATION Information Item	Chair Amanda Moore
A. Enrollment (PTR) Report-Period 4 Information Item	Mr. Ken Rocha
B. Discussion of Enrollment Projections, Open Zone Schools, and 2026-2027 Program Placements Information Item	Dr. Trey Duke
C. Update on CIP Information Item	Mr. Don Bartch
D. Budget Preview Information Item	Dr. Trey Duke
E. Director's Update Information Item	Dr. Trey Duke
VII. OTHER BUSINESS	Chair Amanda Moore

Information Item	
VIII. ADJOURNMENT Action Item	Chair Amanda Moore

**MINUTES**

**Board of Education Regular Meeting**

December 9, 2025 6:00 PM

City Hall Council Chambers

<p><b>I. CALL TO ORDER</b> Procedural Item <b>Present:</b> Mr. Butch Campbell, Ms. Karen Dodd, Ms. Barbara Long, Ms. Amanda Moore, Mr. Jimmy Richardson III, Mr. David Settles, <b>Absent:</b> Mrs. Jeanette Price. In attendance: Dr. Trey Duke, Maria Johnson, Roxanna Dove, Emily Spencer, Robin Newell, Daniel Owens, Don Bartch, Ken Rocha, Sheri Arnette, Angela Fairchild, Taylor Brown, Lisa Trail, Jeremy Lewis, Caitlin Bullard, Kelly Blanchard  Assistant City Attorney Lauren Bush and City Liaison Bill Shacklett</p>	<p>Chair Amanda Moore</p>
<p>A. Pledge of Allegiance Procedural Item The Pledge of Allegiance was led by Colton Taylor and Caroline Weaver, Council President and Vice President at Discovery School and Crockett Hale, a student at Erma Siegel Elementary.</p>	
<p>B. Moment of Silence Procedural Item</p>	
<p><b>II. APPROVAL OF AGENDA</b> Action Item Motion to approve the agenda. This motion, made by Mr. Jimmy Richardson III and seconded by Mr. David Settles, passed. Yea: 6, Nay: 0, Absent: 1</p>	<p>Chair Amanda Moore</p>
<p><b>III. COMMUNICATIONS</b> Information Item It's been an incredible season of giving from both our community and our school family. We have received generous donations to help support our Backpack and Food Pantry programs. Thank you to our many faith-based partners, Republic Services, Scales PTO, The Berkshire Neighborhood, and Erma Siegel. Because of their support, we have been able to add extra healthy snacks to our weekly Backpack bags.  Our Season of Sharing is also underway. Businesses and individuals are working together to ensure students in need experience the joy of the holiday season. Special thanks to Onward Realty, Band of Brothers, Murfreesboro Flower Shop, Yoplait, and North Boulevard Church of Christ for helping to make this possible.  We also want to thank The Tracey Lawrence foundation for delivering 100 turkey dinners to Cason Lane Academy and Mitchell-Neilson and ensuring families enjoyed a traditional Thanksgiving meal over the break. This annual partnership means so much to our community.  Finally, the United Way Giving Campaign just wrapped up, and the district raised a little over \$15,000 to support local needs. Each year we recognize the school with the highest donation per employee, and for 2025, the winner is The Discovery School. Thank you to their campaign manager, Lori Turnbow, for leading the way!</p>	<p>Mrs. Lisa Trail</p>
<p>A. The Best of MCS-Kelly Blanchard Procedural Item</p>	<p>Dr. Trey Duke</p>
<p>B. Spotlight on Education-Science Update</p>	<p>Ms. Sheri Arnette</p>

<p>Procedural Item</p> <p>Ms. Arnette thanked the Board for approving the purchase of the science curriculum and introduced Taylor Brown, Science and Social Studies Coordinator. Ms. Brown presented an overview of the Science program and outlined the goals for implementation of the materials. She reported increased classroom engagement since the adoption of the curriculum, noting that teachers have embraced authentic scientific practices and demonstrated renewed enthusiasm. Ms. Brown added that this instructional approach to science also naturally strengthens learning in other subject areas. She concluded her presentation by sharing a video with the Board. Mr. Jimmy Richardson commented on the excitement he observed from students and appreciated seeing them learn as true scientists with the integration of technology. He thanked Ms. Brown for her work.</p> <p>Ms. Barbara Long noted that the curriculum appeared to be highly cross-curricular. Ms. Brown responded that the curriculum actually helps "buy back" instructional time for both teachers and students.</p> <p>Ms. Amanda Moore asked what components are funded through the curriculum purchase. Ms. Brown explained that each teacher receives three totes of instructional materials, and that professional development is also included to ensure effective implementation.</p> <p>Dr. Duke thanked Ms. Brown and shared that during recent roundtable discussions, teachers expressed appreciation for her work. He stated that the curriculum is very manageable for teachers and that student engagement has been strong. He expressed his gratitude for Ms. Brown's efforts in making the program successful.</p>	
<p>C. Public Comment Procedural Item</p>	<p>Chair Amanda Moore</p>
<p><b>IV. CONSENT ITEMS</b> Consent Agenda Motion to approve consent agenda. This motion, made by Mr. Butch Campbell and seconded by Ms. Barbara Long, passed. Yea: 6, Nay: 0, Absent: 1</p>	<p>Chair Amanda Moore</p>
<p>A. Approval of 11-11-25 Board Minutes Consent Item</p>	
<p>B. Second Reading of Board Policies Consent Item</p>	
<p>i. Approval of Board Policy 5.106, Application and Employment, on Second Reading Consent Item</p>	
<p>C. Approval of Beacon Technologies Agreement for Clear Touch Boards for Discovery School Consent Item</p>	
<p>D. Approval of Contract-Promethean ActivPanel 10 for Scales Elementary Consent Item</p>	
<p>E. Approval of Agreement-Donation from Murfreesboro Fire Department Consent Item</p>	
<p>F. Approval of Student Fees Consent Item</p>	
<p>G. Approval of Surplus Property Disposal Consent Item</p>	
<p><b>V. ACTION ITEMS</b> Action Item</p>	<p>Chair Amanda Moore</p>
<p>A. Approval of the 2026-2027 School Calendar Action Item Motion to approve the 2026-2027 School Calendar. This motion, made by Mr. Butch Campbell and seconded by Mr. David Settles, passed.</p>	<p>Dr. Trey Duke</p>

<p>Yea: 6, Nay: 0, Absent: 1  Dr. Duke introduced Macy Barrett, a teacher at Bradley Academy and a member of this year’s Teacher Advisory Council (TAC). He explained that the TAC serves as the primary voice representing teachers across the district, particularly in matters related to the development of the school calendar.  Ms. Barrett presented an overview of the calendar development process and described the role and input of the Teacher Advisory Council in that process.  Ms. Barbara Long, Ms. Amanda Moore, and Mr. Jimmy Richardson each commented on the quality of Ms. Barrett’s presentation and expressed appreciation for her work.</p>	
<p>B. Approval of Contract-Roberts Motor Co-2026 Toyota Sienna Van for McKinney Vento Van Action Item  Motion to approve Contract-Roberts Motor Co-2026 Toyota Sienna Van for McKinney Vento Van. This motion, made by Ms. Karen Dodd and seconded by Ms. Barbara Long, passed.  Yea: 6, Nay: 0, Absent: 1  Mr. David Settles asked who would be responsible for driving the MKV van. Mr. Barch responded, explaining that the van would be driven by a member of the district’s bus driver team and reviewed the required qualifications.  Mr. Barch stated that the position requires a passenger endorsement but does not require a CDL. He also noted that the van will be equipped with a camera and radio system.</p>	<p>Dr. Trey Duke</p>
<p>C. Approval of Budget Amendment-Differentiated Pay Adjustment for BEST Classroom Action Item  Motion to approve Budget Amendment-Differentiated Pay Adjustment for BEST Classroom. This motion, made by Mr. Jimmy Richardson III and seconded by Mr. David Settles, passed.  Yea: 6, Nay: 0, Absent: 1  Mr. David Settles asked about the status of IDEA funding and whether the district is anticipating any funding cuts.  Dr. Duke responded that the district has not received any information indicating that there will be cuts to IDEA funding. He explained that while Title I funding will be moving to the Department of Labor, IDEA funding will continue to be housed under the Department of Education.</p>	<p>Dr. Trey Duke</p>
<p>D. Approval of Contract- Two Transit-250 Maintenance Cargo Vans Action Item  Motion to approve Contract- Two Transit-250 Maintenance Cargo Vans. This motion, made by Mr. Butch Campbell and seconded by Ms. Barbara Long, passed.  Yea: 6, Nay: 0, Absent: 1  Dr. Duke told the Board that this should complete the vehicle purchases for a while.</p>	<p>Dr. Trey Duke</p>
<p>E. Recommendation of Zoning Appeal Special Committee by Director Action Item  Motion to approve the Recommendation of Zoning Appeal Special Committee by Director. This motion, made by Ms. Karen Dodd and seconded by Ms. Barbara Long, passed.  Yea: 6, Nay: 0, Absent: 1</p>	<p>Dr. Trey Duke</p>
<p>F. Recommendation of Charter School Review Team by Director-Board Policy 1.901 Action Item  Motion to approve the Recommendation of Charter School Review Team by Director-Board Policy 1.901. This motion, made by Mr. David Settles and seconded by Mr. Butch Campbell, passed.  Yea: 6, Nay: 0, Absent: 1</p>	<p>Dr. Trey Duke</p>

<p>Dr. Duke informed the Board that the timeline for submission had passed and that the district had not received any intents to apply. He asked Ms. Bush to explain the recent changes to the law.</p> <p>Ms. Bush explained that under Public Chapter 518, charter schools may utilize a building within the city that is authorized by the county, provided there is evidence of a legitimate need. This process does not require approval from the school board. Dr. Duke noted that these changes have been closely monitored by the district and emphasized that, although no intents to apply were received this year, that does not preclude future applications.</p> <p>Mr. David Settles and Mr. Jimmy Richardson expressed concern that neither county officials nor members of the state legislature had consulted the Board for input regarding these changes. Ms. Bush offered to provide the Board with a copy of Public Chapter 518 for review.</p> <p>Ms. Amanda Moore commented that this committee has no formal authority or input in the process.</p> <p><b>Background:</b> Public Chapter 518, enacted by the Tennessee General Assembly, allows charter schools to occupy county-authorized buildings within city limits if a legitimate need is demonstrated. The law does not require school board approval for such arrangements, effectively reducing local board oversight for certain charter school facilities decisions.</p>	
<p>G. Approval of Revenue and Expenditure Report-Distribution of Audit report Action Item</p> <p>Motion to approve the Revenue and Expenditure Report. This motion, made by Mr. Jimmy Richardson III and seconded by Ms. Karen Dodd, passed.</p> <p>Yea: 6, Nay: 0, Absent: 1</p> <p>Daniel Owens reviewed the information that the Board was provided from Matlock Clements regarding the audit. He informed the Board that the audit was a result of no findings. He acknowledged the hard work of the bookkeepers at each school as well as his staff.</p> <p>Jimmy Richardson expressed gratitude to Matlock Clements for always providing a very thorough report and expressed that they are a wonderful team to work with.</p>	Mr. Daniel Owens
<p><b>VI. REPORTS AND INFORMATION</b> Information Item</p>	Chair Amanda Moore
<p>A. Enrollment (PTR) Report Information Item</p>	Mr. Ken Rocha
<p>B. Report from the TSBA Leadership Conference and Annual Convention Information Item</p> <p>Ms. Amanda Moore provided a report on the recent TSBA Leadership Conference and Annual Convention, which she attended along with Ms. Karen Dodd, Ms. Barbara Long, and Ms. Jeanette Price as representatives of the Board. She noted that the conference provided valuable opportunities to collaborate with board members from other districts.</p> <p>Ms. Barbara Long agreed, stating that the conference was very informative and that she particularly enjoyed the keynote speakers. She added that she is always grateful for the work of their own Board when hearing about the experiences of other boards.</p>	Chair Amanda Moore
<p>C. Director's Update Information Item</p> <p>Dr. Duke informed the Board that a Budget Input sheet had been placed at their stations and explained that the FY27 budget process would begin soon. He noted that this would be the Board's first opportunity to identify priorities or flag items for next year's budget.</p> <p>Dr. Duke also highlighted recent celebrations within the district. He congratulated Mrs. Emily Spencer, principal at Erma Siegel, for being named Principal of the Year. He recognized last year's Principal of the Year, Dr. Caitlin Bullard, who was recently named Middle Tennessee Principal of the Year. Dr. Duke noted that, over the past four years, all supervisors such as Mr. Don Barch and Dr. Cathy Pressnell and principals from the district who were nominated</p>	Dr. Trey Duke

<p>locally have received state-level recognition. He further acknowledged Ms. Julie Seymour, a classified employee, who recently received the RISE Award and will advance to compete at the national level.</p>	
<p><b>VII. OTHER BUSINESS</b>  Information Item  Chair Campbell asked that we remember Ms. Jeanette Price's husband's family as they mourn the loss of his grandmother.</p> <p>Mr. Shacklett invited everyone to the Christmas parade this Sunday at 2:00 p.m.</p>	<p>Chair Amanda Moore</p>
<p><b>VIII. ADJOURNMENT</b>  Action Item  Motion to adjourn. This motion, made by Mr. Jimmy Richardson III and seconded by Ms. Karen Dodd, passed.  Yea: 6, Nay: 0, Absent: 1  The meeting adjourned at 7:17 p.m.</p>	<p>Chair Amanda Moore</p>

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Director of Schools

**Agenda Item Title:** Professional Services Agreement for Fire Suppression Inspection Services with Elite Brothers Fire & Safety, LLC

**Board Meeting Date:** January 13, 2026

**Department:** Operations

**Presented by:** Don Bartch

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

### Summary

The District is requesting approval of a one-year professional services agreement with Elite Brothers Fire & Safety, LLC to provide required inspection and testing services for fire extinguishers, kitchen fire suppression systems, and emergency lighting across District facilities, in compliance with applicable state and fire safety codes. While the Board approved a different vendor for these services in August 2025, the parties were unable to reach mutual agreement on final contract terms, and the agreement was not executed. Staff subsequently evaluated alternative qualified providers and recommends Elite Brothers Fire, LLC as a cost-effective and responsive vendor to ensure uninterrupted compliance with mandatory fire safety inspection requirements.

### Staff Recommendation

Approve the professional services agreement with Elite Brothers Fire & Safety, LLC for fire suppression inspection services for a one-year term.

### Fiscal Impact

The total cost of the agreement is \$45,990, funded through the General-Purpose fund.

### Connection to MCS's Five-Year Strategic Plan

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success



Murfreesboro City Schools  
2552 South Church Street, Murfreesboro TN 37127  
**Phone** (615) 893-2313 **Fax** (615) 893-2352  
cityschools.net



## CONTRACT REVIEW FORM

Requesting Department/School: Operations/Maintenance

Contract: Fire Suppression Inspection Services

Vendor: Elite Brothers Fire and Safety LLC

Contract Term: 1 year Cost: \$45,990.00

Is Board approval required:  Yes  No Board Meeting Date: Consent- 1/13/26

## Legal Review

Contract Identifier: 2026-OPS-010

Is the contract subject to a grant agreement?  Yes  No

Is there a contract renewal option?  Yes  No Contract Monitoring Date: 5/21/26

Does the contract require student information?  Yes  No

Does this contract involve technology services, software, or equipment?  Yes  No

Are any amendments to the contract required?  Yes  No

Brief description of amendments and/or other comments:

Legal Approval: 

Date: 12/9/25

## Finance Review

Was the contract awarded through an ITB/RFP?  Yes  No

Procurement Reference Number (ITB/RFP): \_\_\_\_\_

If no ITB/RFP, has vendor selection been justified through form?  Yes  No  N/A

If no ITB/RFP or vendor selection form, does an exception apply?  Yes  No  N/A

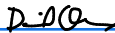
If yes, identify applicable exception: \_\_\_\_\_

Budget Account Number: 141-72620-399

Funding Source:  General Purpose  Federal  Other: \_\_\_\_\_

Other comments:

We budgeted \$200,000 in this line for FY26.

Finance Approval:   
Daniel Owens (Dec 9, 2025 09:43:55 CST)

Date: 09/12/2025

**PROFESSIONAL SERVICES AGREEMENT BETWEEN  
MURFREESBORO CITY SCHOOLS  
AND  
ELITE BROTHERS FIRE AND SAFETY LLC**

This agreement (“Agreement”) is entered into by and between Elite Brothers Fire and Safety, LLC, a limited liability company of the State of Tennessee, (hereinafter referred to as “Contractor”) and Murfreesboro City Schools, a municipal school system of the State of Tennessee (hereinafter referred to as “District”) on the Effective Date as defined below.

**WHEREAS**, the District intends to purchase inspection, testing, repair and installation services for facilities within the school district;

**WHEREAS**, Contractor is a limited liability company having appropriate capacity and competence to provide professional services for the District, and has in its employ appropriately certified and licensed providers;

**NOW, THEREFORE**, District and Contractor for the consideration of provided for hereinafter, agree as follows:

**SECTION 1: PURPOSE OF AGREEMENT**

1.1 **Description of Services.** Contractor shall provide all labor, tools, and equipment necessary to perform annual, semi-annual, and monthly inspections and testing of all District fire extinguishers, kitchen fire suppression systems, and emergency lighting (hereinafter, “Services”), in accordance with the most current Tennessee Fire Codes, NFPA 17A and NFPA 10, and all other applicable local, State, and federal requirements. All inspections and tests shall be performed by qualified personnel employed by the Contractor and shall comply with the inspection procedures, frequencies, and documentation requirements established by the Tennessee Fire Codes and applicable NFPA standards. This Agreement is limited to inspections and testing services only. Additional maintenance, service, or repairs required for compliance with State and local code are not included in these Services and shall not be performed unless separately authorized by the District in writing.

1.2 **Rates.** Appendix A of this Agreement also includes a Rate Schedule that will apply to the Services provided under this Agreement. Contractor agrees that the rates set forth in this Agreement will remain unchanged unless an amendment to this Agreement is duly executed.

1.3 **Term.** The term of this Agreement shall be from the Effective Date as defined herein, to June 30, 2026, unless terminated by either party for cause or convenience as hereinafter provided. The District may, in its sole discretion, renew this Agreement for up to two (2) successive one (1) year renewal periods as long as written notice is provided at least thirty (30) days prior to the end of the current term or first renewal term, as applicable. The District will review this Agreement annually before the anniversary of its Effective Date for the purpose of incorporating changes required by statutes. Changes required to be made by modification to this agreement or by issuance

of a superseding agreement. If mutual agreement on the changes cannot be reached, the District will terminate this agreement.

1.4 **Independent Contractor.** Contractor will act as an independent contractor in the performance of its duties under this Agreement and shall retain control over its employees and agents. Under no circumstances shall any employees of any party of this Agreement be deemed the employees of the other for any purpose. Contractor is not deemed an employee or agent of the District and has no authority to make any binding commitments or obligations on behalf of the District except as expressly provided herein. Contractor shall be free to perform services for other companies, corporations, or organizations during the term of this Agreement. Contractor shall be wholly responsible for paying all taxes related to its employees, including but not limited to, federal and state income taxes, FICA, FUTA, and unemployment taxes to the extent that any or all of the foregoing are applicable. Contractor shall defend, indemnify, and hold harmless the District from and against any claims by any taxing authority, for any taxes, interest, or penalties relating to Contractor or its employees or agents.

## **SECTION 2: SERVICE PROVIDERS**

2.1 **Certification and Licenses.** Contractor possesses all necessary approvals, licenses, permits, and authority to execute and deliver the Services set forth within this Agreement and to engage in the activities contemplated by this Agreement, and Contractor is in full compliance in all respects, and in good standing, with all regulatory and supervisory agencies having jurisdiction over Contractor. All employees (“Service Providers”) assigned to duties pursuant to this Agreement shall possess and maintain current licensure or certification in the State of Tennessee as required by their profession or discipline. All Services under this Agreement shall be provided consistent with the area of certification and licensure specified by the State of Tennessee, and within the professional scope of practice of each Service Provider’s license, certification, and/or credentials.

2.2 **Personnel Obligations.** Contractor shall be responsible for its employees on its payroll, including but not limited to, responsibility for recruitment, employment, promotion, retention, payment of wages, pension benefits, health insurance, layoffs, disciplinary action, and termination, and shall comply with all applicable laws and regulations related thereto. Contractor shall prepare and process the payroll for its employees and shall withhold and pay all applicable federal and state employment taxes and payroll insurance relating to its employees including, but not limited to, income, social security, unemployment taxes, and workers’ compensation costs and charges.

2.3 **Qualifications of Service Providers.** Contractor shall maintain and make available to District, current employment records for each Service Provider providing services under this Agreement. Records shall consist of an application, current license or certification issued by the State of Tennessee, and two professional references.

2.4 **Criminal History Records Checks.** To the extent necessary, Contractor shall also require a fingerprint criminal history records check performed by the Tennessee Bureau of Investigation prior to permitting employees to have direct contact with or close proximity to students, as required by Tennessee Code Annotated § 49-5-413. Contractor will not allow an employee to come into

contact with students or enter any District facilities if the criminal history records check indicates that the employee has been convicted of an offense that is classified as a sexual offense or the employee was convicted as a violent sex offender as defined by Tennessee Code Annotated § 40-39-202. Any costs incurred to perform these background checks and fingerprinting shall be paid by the Contractor.

### **SECTION 3: INSURANCE AND INDEMNIFICATION**

3.1 **Indemnification.** Contractor shall indemnify, defend, and hold harmless the District from any and all losses, claims, or expenses, of whatever kind, including reasonable attorney fees, arising out of, or resulting from the performance, or failure to perform, of each party of the provisions contained herein. By way of explanation and not by way of limitation such losses may include bodily injuries, death, sickness, property damage or other injury which arises out of the performance of the provisions of this Agreement.

3.2 **Notice of Claim.** Notification of any event giving rise to an indemnification claim (“Notice of Claim”) must be received by the indemnifying party on or by the earlier of a date thirty (30) days subsequent to the date which such event was or should have been discovered or ninety (90) days subsequent to the effective termination date of this Agreement. Notice shall include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to and conditioned upon compliance with the Notice provisions hereunder.

3.3 **Insurance.** Contractor shall purchase from and maintain with a company or companies, lawfully authorized to do business in the State of Tennessee, such insurance as will protect Contractor from claims arising out of or resulting from Contractor’s operations under this Agreement, and for which Contractor may be legally liable, whether such operation is conducted by Contractor or subcontractor, or by anyone directly or indirectly employed by any entity performing Services under this Agreement, or by anyone for whose acts any of the above-named entities may be liable. Contractor shall file Certificates of Insurance prior to the commencement of this Agreement and on the date of any renewal. Contractor shall include the District as an additional insured on a primary and non-contributory basis in its General Liability policy and provide at least thirty (30) days’ notice to the District in the event of policy cancellation.

3.4 **Types and Amounts of Insurance Coverage.** Contractor shall secure and maintain the various insurance policies which, at a minimum, meet the requirements set forth herein, including: Worker’s Compensation meeting the statutory limits required by the State of Tennessee, including liability limits no less than \$1,000,000.00 (one million dollars) General and Professional liability insurance for all of its Service Providers at a rate of \$1,000,000.00 (one million dollars) per occurrence, and \$3,000,000.00 (three million dollars) in the aggregate. Coverage shall be maintained without interruption from the date of commencement of work until date of final payment. Contractor shall give District written notice prior to the cancellation or change of any of the above-mentioned policies.

### **SECTION 4: COMPENSATION AND TERMINATION**

4.1 **Compensation.** District agrees to compensate Contractor pursuant to the rate schedule included herein as listed on Appendix A.

4.2 **Invoices.** Contractor will provide detailed invoices once per month, by the fifth (5<sup>th</sup>) of the month, for all services rendered under this Agreement by Contractor for the previous month. Payment for invoices are due within thirty (30) days of the issued invoice. Any invoices unpaid after thirty (30) days of the issued invoice will constitute just cause for the Contractor to terminate this Agreement with no further notice.

4.3 **Termination.** Notwithstanding any other provision of this Agreement, this Agreement may be terminated by either party without cause upon thirty (30) days prior written notice to the other party consistent with the notice clauses provided herein. This Agreement may also be terminated by either party immediately for Cause. For the purposes of this Agreement, the term “Cause” shall mean: The failure to comply with any of the terms of this Agreement after being given written notice of such failure and the failure of the party to cure such condition within five (5) business days after receipt of such notice; the failure to implement or adhere to reasonable policies or procedures of the District after being notified of noncompliance and failing to cure such condition within five (5) business days after receipt of such notice; the failure to competently perform the duties imposed upon Contractor pursuant to this Agreement and the failure to cure such condition within five (5) business days of receipt of such notice.

4.4 **Termination for Convenience.** The District or Contractor may terminate this Agreement without cause for any reason. A termination for convenience shall not be a breach of this Agreement by either party. The District or Contractor shall provide the other party with at least thirty (30) days prior written notice before the effective termination date. Contractor shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the District be liable to the Contractor for compensation for any service that has not been rendered. Upon such termination, Contractor will not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

4.5 **Compensation Following Termination.** In the event of termination of this Agreement, any and all compensation which has accrued as of the date of termination shall be paid to the Contractor in accordance with the terms of this Agreement, but no additional compensation shall be due to Contractor.

## **SECTION 5: GENERAL TERMS AND CONDITIONS**

5.1 **Governing Law.** The Agreement and the rights and obligations of the parties are governed by the laws of the state of Tennessee, without regard to its conflict of laws principles.

5.2 **Selection of Jurisdiction and Venue, Waiver of Jury Trial, Service of Process.** Pursuant to the Constitution and Laws of the State of Tennessee, District is a sovereign entity subject only to those courts with jurisdiction over District. Notwithstanding any other provision in the Agreements to the contrary if a dispute, claim, or cause of action should arise between the parties (hereinafter “claim”) the claim shall be brought in the state courts in Rutherford County, Tennessee or in the U.S. District Court for the Middle District of Tennessee, and the parties hereby expressly waive any objections and thereby consent to the jurisdiction and venue of said courts. However, neither party shall be obligated to provide any type of pre-suit notice before initiating a cause of

action. The parties waive their right to a jury trial. Service of process on District shall comply with the Tennessee Rules of Civil Procedure or applicable federal rules, and District does not agree to any other service of process procedure.

**5.3 Responsibility for Litigation Costs, Expenses and Payment of Attorney's Fees.** Article II, Section 29 of the Tennessee Constitution prohibits municipalities from lending their credit to private entities and, therefore, prohibits an agreement by District to indemnify a third party or agree to a limitation of liability provision. This prohibition extends to contractual provisions for the payment of attorney's fees, paralegal fees, investigator fees, court costs, or any other expenses related to litigation. In the event of litigation between District and Contractor each party shall be solely and exclusively responsible for the payment of litigation costs, expenses and attorney's fees excepting those costs which may be awarded by a court of competent jurisdiction as specified by Tennessee law or applicable rules of civil procedure.

**5.4 Non-appropriation.** Contractor acknowledges that District is a governmental entity, and the validity of the Agreement is based upon the availability of public funding under its authority. In the event District fails to appropriate funds or make monies available for any fiscal year covered by the term of this Agreement for the services to be provided, this Agreement shall be terminated on the last day of the fiscal year for which funds were appropriated or monies made available for such purposes without liability to District, such termination shall not be a breach of this Agreement. Furthermore, this provision shall extend to any and all obligations imposed upon District to reimburse Contractor for any reimbursements, refunds, chargebacks, penalties, fees, or other financial obligations to Contractor following the date of termination under this Agreement.

**5.5 Taxes.** As a tax-exempt entity, District shall not be responsible for sales or use taxes incurred for products or services. District shall supply Contractor with its Sales and Use Tax Exemption Certificate upon Contractor's request.

**5.6 Binding Effect.** This Agreement is the entire agreement between District, (including District's employees and other end users) and Contractor. No employee of District or any other person, without authorization of the Board of Education can bind District to any contract or agreement and anything contrary contained in the Agreement, the Terms of Service or other agreements or understandings, whether electronic, click-through, or shrink-wrap, and whether verbal or written, with District's employees or other end users, to the contrary are null, void and without effect as it applies to District.

**5.7 Parties to Receive Notice.** Any notices contemplated by the Agreement to District shall also be sent via certified United States mail or via overnight delivery addressed to:

Murfreesboro City Schools  
ATTN: FINANCE DEPARTMENT  
2552 South Church Street  
Murfreesboro, TN 37127

Elite Brothers Fire & Safety  
1051 Mount Vernon Rd  
Bethpage, TN 37022

5.8 **Amendment.** The Agreement shall not be modified or altered other than by written agreement executed by both parties. This includes any changes to pricing, fees, rates, and charges.

5.9 **No Presumption Against Drafter.** This Agreement shall not be construed for or against any party because that party or that party's legal representative drafted any of its provisions. Accordingly, this Agreement shall be construed without regard to the rule that ambiguities in a document are to be construed against the draftsman. No inferences shall be drawn from the fact that the final, duly executed Agreement differs in any respect from any previous draft hereof.

5.10 **Counterparts.** This Agreement may be executed in one or more counterparts by District and Contractor.

5.11 **Transfer and Assignment.** Contractor may not transfer or assign, including, but not limited to, subcontracting, this Agreement or any part thereof without the prior written consent of the District.

5.12 **Non-Discrimination.** There will be no discrimination in the performance of this Agreement on the basis of race, religion, creed, color, national origin, families with children, sex, marital status, gender, age, genetic history, honorably discharged veteran or military status, or the presence of any sensory, mental, or physical disability, or the use of a service animal by a person with a disability in compliance with (a) Section 503 or Section 504 of the Rehabilitation Act of 1973, as amended, (b) the Americans with Disabilities Act of 1990, as amended, and (c) applicable non-discrimination laws of the State of Tennessee.

5.13 **Confidentiality.** The Agreement is a public record, and it, along with all documents or materials, in any format, including, but not limited to, paper, electronic, or virtual, that are public records pursuant to the Tennessee Open Records Act, set out in T.C.A. § 10-7-503 *et seq.*, are not confidential and are subject to disclosure in whole or in part, without regard to any provision contained in the Agreement declaring information confidential. Additionally, District must, upon proper request, release public documents and records as defined by T.C.A. § 10-7-503 *et seq.*, including, but not limited to, the Agreement and all records created and maintained related to the Agreement, without any requirement to disclose such request to Contractor or provide Contractor with notice or the time to obtain a protective order. District does not have the burden of establishing that information is not confidential information or that its release is authorized to release the records. This section serves to meet such burden and authorization of disclosure.

5.14 **Force Majeure.** No party shall be liable or responsible to the other party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such party's failure or delay is caused by or results from the following force majeure events: (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or action; (e) embargoes or blockades in effect on or after the date of this Agreement; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; or (h) telecommunication breakdowns, power outages or shortages.

5.15 **Name and Logo.** District does not consent to the use of its name or logo in any advertising or promotional material or distributions or other commercial use by Contractor.

5.16 **Effective Date.** This Agreement is effective as of the last date written below (“Effective Date”).

5.17 **Severability.** Each article, paragraph, subparagraph, term, and condition of this Agreement, and any portions thereof, will be considered severable. If, for any reason, any portion of this Agreement is determined to be invalid, contrary to, or in conflict with, any applicable present or future law, rule, or regulation in a final ruling that will not impair the operation of, or have any other effect upon, any other portions of this Agreement, all of which will remain binding on the parties and continue to be given full force and effect.


5.18 **Captions and Headings.** All captions and/or headings in this Agreement are intended solely for the convenience of the parties and non shall be deemed to affect the meaning or construction of any provision of this Agreement.


5.19 **Maintenance of Records.** Contractor shall maintain documentation for all charges associated with services provided pursuant to this Agreement. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, shall be maintained for a period of three (3) years from the date of final payment and will be subject to audit at any reasonable time and upon reasonable notice by District or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles.

**IN WITNESS WHEREOF,** the parties hereto have executed this Agreement as of the Effective Date written below:

**Elite Brothers Fire and Safety LLC**

**Murfreesboro City Schools**

  
\_\_\_\_\_  
**Signature**

  
\_\_\_\_\_  
**Director of Schools**

12/09/2025  
\_\_\_\_\_  
**Date**

09/12/2025  
\_\_\_\_\_  
**Date**

Matthew McCloud  
\_\_\_\_\_  
**Printed Name**

**Approved as to form:**

Account Executive  
\_\_\_\_\_  
**Title**

  
\_\_\_\_\_  
**Lauren Bush, Assistant City Attorney**

# Appendix A



## Fire Extinguishers - Kitchen Suppression – Emergency Lighting

December 2nd, 2025

Murfreesboro City Schools  
2552 South Church Street  
Murfreesboro, TN 37127

Don Bartch  
(615) 785-6360  
Don.Bartch@cityschools.net

Thank you for allowing Elite Brothers Fire & Safety the opportunity to provide you with the following quote.

### Annual Fire Inspections

- Conduct annual/Semi-annual/monthly inspections at all MCS locations per NFPA 17A, 10, State and local code.

School Name	E-light Qty.	Fire Extinguisher Qty.	Kitchen Hoods	Additional Tanks	Link Replacement
Black Fox	128	37	1	1	10
Siegel	117	37	1	2	7
Bradley	83	28	1	1	4
Hobgood	151	36	1	0	6
Cason Lane Academy	120	36	1	2	8
John Pittard	101	36	1	2	13
Northfield	53	42	1	1	6
Overall Creek	75	47	1	2	7
Reeves-Rogers	64	32	1	2	6
Salem	96	44	1	2	15
Scales	100	33	1	2	9
CO	26	19	0	0	0
MNE	59	31	1	1	13
MNP	57	26	1	1	6
Discovery	62	30	1	1	6
Maintenance and Transportation (Buses)	?	84	0	0	0
Little Sprouts (Mitchell Nelson Nursery) - Verifying Inventory	4	2	0	0	0
Cason Lane Pre-K-Verifying Inventory	26	5	0	0	0

**Total: \$45,990.00**

**Terms:** Net 30 days with approved credit

Please understand that this proposal does not include any additional maintenance, service, or repairs that are required by State and local code to remain compliant.

If you would like to move forward with this proposal, please sign below and return it to [mmccloud@elitebrothersfire.com](mailto:mmccloud@elitebrothersfire.com)

Name: Bobby Duke Signature: *Bobby W. Duke III* Date: 09/12/2025

Thanks,  
Matthew McCloud  
Account Executive  
Elite Brothers Fire & Safety  
Licensed & Insured  
P: (615) 574-0869  
E: [mmccloud@elitebrothersfire.com](mailto:mmccloud@elitebrothersfire.com)










# Elite Brothers Fire Suppression Systems Inspection - Professional Services

Final Audit Report

2025-12-09

Created:	2025-12-09
By:	Lauren Bush (lbush@murfreesborotn.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzR0gLyJcX0NwgSZL8q6bcDq5TPMDIuoV

## "Elite Brothers Fire Suppression Systems Inspection - Professional Services" History

-  Document created by Lauren Bush (lbush@murfreesborotn.gov)  
2025-12-09 - 3:11:46 PM GMT
-  Document emailed to daniel.owens@cityschools.net for signature  
2025-12-09 - 3:11:52 PM GMT
-  Email viewed by daniel.owens@cityschools.net  
2025-12-09 - 3:41:20 PM GMT
-  Signer daniel.owens@cityschools.net entered name at signing as Daniel Owens  
2025-12-09 - 3:43:53 PM GMT
-  Document e-signed by Daniel Owens (daniel.owens@cityschools.net)  
Signature Date: 2025-12-09 - 3:43:55 PM GMT - Time Source: server
-  Document emailed to Trey Duke (trey.duke@cityschools.net) for signature  
2025-12-09 - 3:43:57 PM GMT
-  Email viewed by Trey Duke (trey.duke@cityschools.net)  
2025-12-09 - 3:45:57 PM GMT
-  Document e-signed by Trey Duke (trey.duke@cityschools.net)  
Signature Date: 2025-12-09 - 3:46:19 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-09 - 3:46:19 PM GMT

**Agenda Item Title:** Request for Extended Utilization of School Buses

**Board Meeting Date:** January 13, 2026

**Department:** Operations

**Presented by:** Don Barch

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

---

### Summary

Pursuant to TCA 49-6-2109 and State Board of Education Rule 0520-01-05-.01(4), Type C and D school buses may continue to be used after fifteen years of service, subject to approval by the Board of Education and the Commissioner of Safety and additional safety inspections by the State of Tennessee. The district currently owns a total of 12 buses that are eligible for extended utilization, with seven due for payment. These buses have reached the 15-year threshold but remain in good operating condition and have passed or are expected to pass inspection by the Tennessee Department of Safety.

### Staff Recommendation

Approve Request for Extended Utilization of School Buses

### Fiscal Impact

Each extended utilization costs \$770 per year for two required inspections. By extending the use of the 15 buses, the district will defer the purchase of new buses estimated at \$175,000.00 each.

### Connection to MCS's Five-Year Strategic Plan

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
 Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Pupil Transportation@tn.gov

A  
575

8/4/25 Bus 575

RECEIVED

AUG 04 2025

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS**

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
1T7YU4E29B1135227	2011	150958	Thomas Built Bus	02/2010

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 07/30/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

School Year of Service: 16th  1<sup>st</sup> Inspection  2<sup>nd</sup> Inspection

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Internal Use Only**

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
 Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Pupil Transportation@tn.gov

A  
566

RECEIVED

2/9/25 Bus 5166

AUG 04 2025

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS**

ACCOUNTS  
PAYABLE

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
4DRBWAAR49A115777	2009	143886	IC Bus	10/2008

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 07/30/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

School Year of Service: 17th  1<sup>st</sup> Inspection  2<sup>nd</sup> Inspection

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Internal Use Only**

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
 Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Pupil Transportation@tn.gov

A  
 577  
 8/4/25 Bus 577

**RECEIVED**

AUG 04 2025

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS  
 PAYABLE**

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
1T7YT3C2771274246	2007	182320	Thomas Built Bus	09/2005

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 07/30/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

**School Year of Service:** 21st  **1<sup>st</sup> Inspection**  **2<sup>nd</sup> Inspection**

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Internal Use Only**

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
 Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Pupil Transportation@tn.gov

585

8/4/25 Bus 585

RECEIVED

AUG 04 2025

**ACCOUNTS PAYABLE**  
REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
4DRBWAAN6BB291355	2011	77382	IC Bus	03/2010

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 07/30/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

School Year of Service: 16th  1<sup>st</sup> Inspection  2<sup>nd</sup> Inspection

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Internal Use Only**

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

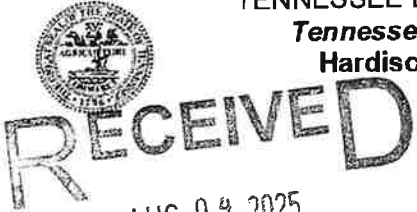
Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_

TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
Nashville, Tennessee 37243  
Phone: 615-743-4981  
Pupil Transportation@tn.gov

583

8/4/25 Bus 583



AUG 04 2025

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS**  
AC PAYABLE

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
4DRBWAAN8BB291356	2011	91356	IC Bus	03/2010

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 07/30/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

School Year of Service: 16th  1<sup>st</sup> Inspection  2<sup>nd</sup> Inspection

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Internal Use Only**

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_

387



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
 Tennessee Highway Patrol - Pupil Transportation Section  
 Hardison Hall Building, 2nd Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Accounts@tn.gov  
**ACCOUNTS PAYABLE**

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS**

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
1T88K4E2491118704	2009	179295	Thomas Built Bus	10/2008

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 12/12/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: *Cashier's Office, PO Box 24589, Nashville, TN 37202***

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

**School Year of Service:** 18th  **1<sup>st</sup> Inspection**  **2<sup>nd</sup> Inspection**

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

***Internal Use Only***

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_



TENNESSEE DEPARTMENT OF SAFETY & HOMELAND SECURITY  
**Tennessee Highway Patrol – Pupil Transportation Section**  
 Hardison Hall Building, 2<sup>nd</sup> Floor, 1150 Foster Avenue  
 Nashville, Tennessee 37243  
 Phone: 615-743-4981  
 Pupil Transportation@tn.gov

581

**RECEIVED**

DEC 17 2025

**ACCOUNTS  
PAYABLE**

**REQUEST FOR EXTENDED UTILIZATION OF SCHOOL BUS**

In accordance with the provisions of T.C.A. 49-6-2109, I am requesting authorization to use the following vehicle on a regular route basis for the 2025 -- 2026 school year.

**TYPE C OR D SCHOOL BUSES WITH FIFTEEN OR MORE YEARS OF SERVICE**

Vehicle Identification Number	Model Year	Mileage	Make	Date Placed In Service
1T88J4E2381293981	2008	187535	Thomas Built Bus	01/2007

As the owner of the above documented vehicle, I am responsible to ensure that a second inspection as required in T.C.A. § 49-6-2109 is completed no later than 6 months from the initial inspection listed below.

Request Date: 12/12/2025 Bus Owner: MURFREESBORO CITY Phone Number: (615) 898-7126

**Payment must be remitted to: Cashier's Office, PO Box 24589, Nashville, TN 37202**

Payment of **\$385** for each inspection or **\$770** for a complete year must be received 30 days prior to each inspection (2 inspections per year required). A separate form should be completed for each bus being requested.

**This payment is being remitted for:**

**School Year of Service:** 20th  1<sup>st</sup> Inspection  2<sup>nd</sup> Inspection

Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

***Internal Use Only***

Vehicle Mileage \_\_\_\_\_ School System of Use \_\_\_\_\_

Vehicle has been in the Inspection system for two years prior to extended request:

\_\_\_\_\_ Yes \_\_\_\_\_ No, Explanation \_\_\_\_\_

**Agenda Item Title:** ClearTouch Interactive Panels for Overall Creek Elementary

**Board Meeting Date:** January 13, 2026

**Department:** Operations - Technology

**Presented by:** Don Bartch

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

---

### Summary

Approval is requested for the purchase and installation of eight ClearTouch interactive panels for Overall Creek Elementary from Beacon Technologies in the amount of \$30,062.00. The equipment is being procured through a cooperative purchasing agreement with Metropolitan Nashville Public Schools (MNPS Contract No. 7579682), consistent with Tennessee Code Annotated § 12-3-1203

### Staff Recommendation

Approve the purchase of ClearTouch interactive panels for Overall Creek Elementary from Beacon Technologies in the amount of \$30,062.00.

### Fiscal Impact

Total cost is \$30,062.00 and will be funded through school funds allocated to Overall Creek Elementary.

### Connection to MCS's Five-Year Strategic Plan

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success



2552 South Church Street  
Murfreesboro, TN 37127-6342  
Phone: 615-893-2313  
Fax: 615-893-2352  
cityschools.net

MURFREESBORO CITY SCHOOLS  
AND  
BEACON TECHNOLOGIES, INC.  
ACKNOWLEDGMENT OF COOPERATIVE PURCHASING AGREEMENT

Murfreesboro City Schools is a local education agency pursuant to Tennessee Code Annotated § 49-1-103(2). Murfreesboro City Schools elects to piggyback on or cooperatively purchase from Contract Number 7579682 between Metropolitan Nashville Public Schools and Beacon Technologies, Inc., pursuant to Tennessee Code Annotated § 12-3-1203.

Murfreesboro City Schools agrees to purchase materials and services directly from Beacon Technologies, Inc. under the pricing and terms of Contract Number 7579682. In the event that any quote or proposal from Beacon Technologies, Inc. to Murfreesboro City Schools contains terms that differ from those in Contract Number 7579682, the terms of Contract Number 7579682 shall govern. Murfreesboro City Schools agrees to be financially and legally responsible for all goods and services purchased under this cooperative purchasing arrangement.

MURFREESBORO CITY SCHOOLS

*Bobby N. Duke III*

Dr. Bobby N. Duke, III  
Director of Schools

09/12/2025

Date

Approved as to Form:

*Lauren Bush*  
Lauren Bush, Assistant City Attorney

By signature below, Beacon Technologies, Inc. acknowledges that Murfreesboro City Schools is electing to cooperatively purchase from Contract Number 7579682 between Metropolitan Nashville Public Schools and Beacon Technologies, Inc. Beacon Technologies, Inc. understands that Murfreesboro City Schools will purchase materials and services under the pricing and terms of Contract Number 7579682. In the event that any quote or proposal provided to Murfreesboro City Schools contains terms that differ from those in Contract Number 7579682, the terms of Contract Number 7579682 shall govern. Beacon Technologies, Inc. agrees to notify Murfreesboro City Schools of any substantive or legal changes to the referenced contract, including termination of the agreement by either party.

Beacon Technologies, Inc.

*Chase Montgomery*  
Chase Montgomery  
Authorized Agent

12/12/2025

Date

Print Name: Chase Montgomery

Title: President

# **Beacon**

**T E C H N O L O G I E S**  
CABLING | FIRE | SECURITY | AUDIO-VISUAL

## **LOW VOLTAGE SYSTEMS**

Clear Touch Panel

December 5, 2025

**1-800-545-9066**

**[www.beacontech.net](http://www.beacontech.net)**

Connecting People and Places with Tomorrow's Technology

# Beacon

TECHNOLOGIES

**Scope of Work:** Clear Touch Panel  
**Date:** December 5, 2025  
**Project:** 25114603 - Overall CreekClear Touch Panel  
**Prepared For:** April Zavisa

April,

Thank you for giving Beacon Technologies the opportunity to present this Clear Touch Panel proposal for the Overall CreekClear Touch Panel project in Murfreesboro, TN. Below you will find an overview of each system. The following outline is an overview of what is provided with each system.

Pricing includes Project Management, Mobilization, Permit Costs and Applicable Taxes. Please feel free to contact me directly if you have any questions. I can always be reached at 615-925-1061.

Thank you,



Chase Montgomery  
President



**D**o The Right Thing



**O**pen & Honest



**T**eam Player



**S**olutions Finder

# Beacon

TECHNOLOGIES

## Panels

	Quantity	MSRP	Discount	Total
CTI-6065A+UH20 65" 6000A+ Series Interactive Panel with USB HID / AGG / 40 Points of Touch - Ultra HD. Includes Android wireless module.	8	\$4,299.00	15 %	\$29,233.20
Freight	1	\$829.00	0 %	\$829.00
			<b>Total</b>	<b>\$30,062.20</b>

### TERMS AND CONDITIONS

#### Codes and Standards

All work will be performed as specified by the Client. This installation will be compliant with the following codes and standards as well as all applicable state and local codes.

- BICSI Telecommunications Installations methods
- NFPA-72, 2016 Edition, Fire Alarm Standards
- ANSI/NFPA 70 National Electric Code, 2017
- ANSI/EIA/TIA-568B.1 Commercial Building Telecommunications Cabling Standard
- ANSI/EIA/TIA-569-A Commercial Building Standard for Telecommunications Pathways & Spaces
- ANSI/EIA/TIA-606(A) the Admin. Standard for Telecommunications Infrastructure of Commercial Buildings
- ANSI/EIA/TIA-607(A) Commercial Building Grounding and Bonding Requirements for Telecommunications

#### Tasks

The following represents tasks Beacon and Client have agreed that Beacon will perform within the Scope of Work:

- Beacon will conduct meetings with the client to determine necessary configuration to meet client's specifications.
- Beacon will perform all necessary installation and/or programming of the system as detailed above in compliance with information gathered from meetings held with client.
- Beacon will perform all necessary testing to ensure that the system meets the client's expressed needs.
- Beacon will perform user training and administer training to the satisfaction of the client (where applicable).
- Beacon will support manufacturer's parts warranty for all system components, in addition to any applicable structured wiring applications assurance program.

#### Materials Information and Access

In order for Beacon to perform work in a timely and efficient manner, prior to beginning the work, Client will provide Beacon with the following:

- Power for system power supplies to be provided in designated location.
- Access to all areas as needed without timely delays preventing technician(s) from completing tasks.

#### Definition of Completion

Work will be considered complete when the following specific conditions are met:

- All equipment has been installed to specifications.

#### Assumptions

This SOW assumes the following general work conditions and limitations:

- Beacon's work will be performed during normal business hours unless otherwise specified in description of work; additional charges for after-hours services may apply.
- The work site will have active AC electric available to Beacon for the duration of the project.
- Beacon will be granted safe and available access to work site during business hours; if after-hours work is required, Client agrees to provide reasonable access.
- Beacon and Client will work together to develop a mutually agreeable Installation schedule.
- Services and/or materials provided outside of this SOW will require a Change Order signed by both the Client's representative and Beacon's Project Manager for this project (specified within detailed scope of work).

#### Project Specific Assumptions

- The pricing provided by Beacon for this SOW assumes that no unusual installation conditions (e.g. asbestos, protected, or secure areas, moving desks or file cabinets, etc.) exist within the installation area.
- The pricing provided by Beacon for this SOW assumes that Client will provide any floor or wall cores if required unless specified otherwise.
- Only work specified in this written SOW and material list will be performed and supplied.
- Both parties will agree upon any deviations and any adjustments will be made only with a written Change Order/Work Authorization signed by both parties.
- Idle time incurred by Beacon due to absence of non-Beacon supplied materials, required escorts, clearances, permits, inability to enter workplace or other factors beyond Beacon's control, will be billed at \$ 75.00 per man-hour plus travel time and related expenses.

#### Warranty Statement

- Beacon will facilitate the manufacturer's parts warranty for all installed components of this SOW.
- Beacon additionally will supply a 1-year labor warranty for all installed components.

#### Exceptions to Warranty (Labor and Material)

- Damage of equipment due to an "Act of God" is not covered under warranty.
- Warranty void if the equipment is "tampered with" and/or serviced by anyone other than Beacon's representative(s) throughout the warranty period.

#### Terms of Engagement

- Execution of a formal contract or Issuance of a Purchase Order (PO) is a prerequisite prior to the initiation of any work or procurement of materials.
- Upon acceptance of the Scope of Work (Proposal), an initial payment of 40% of the total project cost shall become due.
- Progress Billing, equivalent to 55% of the project cost, shall be invoiced with a payment term of NET30.
- The final installment, representing 5% of the project cost, will be invoiced upon successful project completion, with a NET30 payment term.
- A late payment penalty of 1.5% per month will be assessed on all outstanding balances not settled within the NET30 timeframe.

# Beacon

## TECHNOLOGIES

### Confidentiality Agreement

This proposal response is proprietary to Beacon and contains confidential business and technical information. It is intended for the use of Beacon and Client and their employees and agents only. This proposal is not to be shared with any third party without the prior written consent of Beacon

### Limitation of Liability

In no event shall either party's aggregate liability arising out of or related to this Agreement, whether in contract, tort or under any other theory of liability, exceed the amounts actually paid by and due from Client under this Agreement. In no event shall either party have any liability to the other party for any lost profits, loss of use, costs of procurement of substitute goods or services, or for any indirect, special, incidental, punitive, or consequential damages however caused and, whether in contract, tort or under any other theory of liability, whether the party has been advised of the possibility of the damage.

### Invalidity

The invalidity, illegality, or unenforceability of any provision of this SOW will not affect the validity, legality, or enforceability of the remaining provisions. If any provision thereof is inapplicable to any person or circumstance, it will nevertheless remain applicable to all other persons and circumstances.

### Remedies

In the event Client fails to pay Beacon as required under this contract or otherwise defaults under this contract, Beacon will have the right to take ONE OR MORE of the following actions, in addition to all other remedies that may be available to it under law.

1. Beacon may cancel the contract without prior notice or warning to Client.
2. Beacon may file a lawsuit against Client to collect all past due amounts, all amounts that will become due in the future during the unexpired term of the contract, all of Beacon's costs, including overhead for employee time spent on preparing for suit or attempting to collect payments and to mitigate Beacon's damages.
3. Beacon may disable any of the Equipment.
4. Beacon may repossess any of the Equipment or apply to a court for repossession. In this event, Client agrees that after the Equipment is repossessed, Client will have no further rights in the Equipment. Client agrees that Beacon may resell, release, or otherwise remarket the Equipment without notice to Client. Client agrees and waives any of its rights that may prevent Beacon from repossessing, reselling, releasing or otherwise remarketing the Equipment after Client's default under the contract.

### Non-Waiver

Any failure of Beacon to pursue any of the above-referenced remedies after Client's default shall not be considered a waiver that would bar Beacon from pursuing any of the remedies for the same default or subsequent default in the future.

### Governing Law

This contract shall be governed by the laws of the State of Tennessee, and any question arising hereunder shall be construed or determined according to such law.

### Signature Section (Signing this Section Schedules the Scope of Work)

*Bobby W. Duke III*

09/12/2025

Signature of Company Representative

Date

Trey Duke

Director of Schools

Print Name

Print Title

*Chase Montgomery*  
Chase Montgomery [Sat, 12, 2025 14:17:21 CST]

12/12/2025

Signature of Beacon Representative

Date

Chase Montgomery

President

Print Name

Print Title






# Beacon Technologies - Clear Touch Panels

Final Audit Report

2025-12-12

Created:	2025-12-12
By:	Lauren Bush (lbush@murfreesborotn.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1UzJ9RfY4VHDJmNcBk3A9LvVsHibJOz

## "Beacon Technologies - Clear Touch Panels" History

-  Document created by Lauren Bush (lbush@murfreesborotn.gov)  
2025-12-12 - 7:42:49 PM GMT
-  Document emailed to Chase Montgomery (cmontgomery@beacontech.net) for signature  
2025-12-12 - 7:42:54 PM GMT
-  Email viewed by Chase Montgomery (cmontgomery@beacontech.net)  
2025-12-12 - 8:16:35 PM GMT
-  Document e-signed by Chase Montgomery (cmontgomery@beacontech.net)  
Signature Date: 2025-12-12 - 8:17:21 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-12 - 8:17:21 PM GMT

**Agenda Item Title:** New Position – Additional 1 on 1 EA at Erma Siegel

**Board Meeting Date:** January 13, 2026

**Department:** Special Education

**Presented by:** Trey Duke

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

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### Summary

Upon request from the Special Education Department, the Director of Schools is recommending a growth one on one EA position for our Special Education Resource program at Erma Siegel Elementary. The positions is warranted for the efficient operation of the program and to meet the needs of a student requiring additional support.

### Staff Recommendation

Recommended approval to hire the additional staff beyond what was originally budgeted in the FY26 budget.

### Fiscal Impact

Employee salary and benefits will be based on years of experience and degree. The pay range for Educational Assistants ranges from \$15.97 - \$20.50 per hour for 1400 annual contract hours based on degree and experience.

The position will be paid out of the General-Purpose budget. No budget amendment will be needed at this time. Increase in expenditures are found in 71200-163.

### Connection to MCS's Five-Year Strategic Plan

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success

**Agenda Item Title:** Surplus Items

**Board Meeting Date:** January 13, 2026

**Department:** Finance and School Operations

**Presented by:** Trey Duke

**Board Agenda Category:**

- Consent Agenda
  - Action Item
  - Reports and Information
- 

**Summary**

Board policy 2.403 defines surplus property as property no longer having an intended use by the school district and/or no longer capable of being used because of the property's condition. Policy 2.403 requires the Director of Schools/designee to prepare a list of unusable items for Board approval.

These items have been deemed surplus items and will be either sold or discarded based on board policy.

**Staff Recommendation**

Recommending approval of the surplus of the items specified within this packet.

**Fiscal Impact**

All unusable items shall be sold to the highest bidder after advertising in a newspaper of general circulation and online at least seven (7) days prior to the sale. Surplus property which has no value or has a value of less than five hundred dollars (\$500) may be disposed of without the necessity of bids pending appropriate approvals.

**Connection to MCS's Five-Year Strategic Plan**

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success

### SURPLUS PROPERTY DISPOSAL FORM (SPDF)

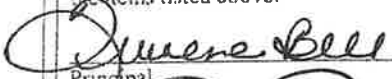

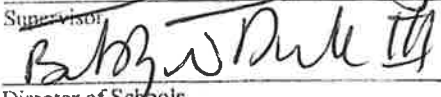
Baséd on Tenn. Code Ann. § 49-6-2007(d)

- (1) Surplus property in local school systems which has no value or has a value less than five hundred dollars (\$500), may be disposed of without the necessity of bids as required by this section.
- (2) In order for such disposal without bids, the principal of the school with the surplus personal property, the superintendent of the local school system, and the chairman of the local board of education, all must agree in written form that the property is of no value or is of a value less than five hundred dollars (\$500).

COMPLETE ALL INFORMATION. A PHOTOGRAPH OF THE ITEMS LISTED BELOW MUST BE ATTACHED. SUBMIT SIGNED ORIGINALS WITH PHOTO TO INVENTORY CONTROL. YOUR SCHOOL OR FACILITY WILL BE CONTACTED CONCERNING DISPOSAL METHOD.

EQUIPMENT	TAG #	MFG. BY	MODEL #	SERIAL #	VALUE
1. Level Reader set			Lot # C.D	121005	
2. SEVERAL Adult desk Chair that are broken					
3. Pre K Kidney blue Table					
4. FOUR old File Cabinets					
5. 3 Red Kid stools that are old					
6. SEVERAL Kids Desk that are old & Broken					
7. SEVERAL Kids Chair that are old & Broken					

In accordance with Tenn. Code Ann. § 49-6-2007(d)(1) and (d)(2), we the undersigned, authorize disposal of the items listed above.

 School Hobgood Date 12.17.25  
 Principal  
 Date 12/18/25  
 Supervisor  
 Date 12/18/25  
 Director of Schools  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Board Chairman

For inventory control use: copy to central office receiving \_\_\_/\_\_\_/\_\_\_; copy to principal or supervisor \_\_\_/\_\_\_/\_\_\_; copy to inventory control \_\_\_/\_\_\_/\_\_\_; copy to vendor \_\_\_/\_\_\_/\_\_\_

Notes on Disposal Method:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**SURPLUS PROPERTY DISPOSAL FORM (SPDF)**

Based on Tenn. Code Ann. § 49-6-2007(d)

- (1) Surplus property in local school systems which has no value or has a value less than five hundred dollars (\$500), may be disposed of without the necessity of bids as required by this section.
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EQUIPMENT	TAG #	MFG. BY	MODEL #	SERIAL #	VALUE
8. Several	tables	that are old			
9. Black Cart	full of	brackets	9	computer keyboard brackets	
10. Cloth	room	divider			
11. Plastic	storage	cabinet			

In accordance with Tenn. Code Ann. § 49-6-2007(d)(1) and (d)(2), we the undersigned, authorize disposal of the items listed above.

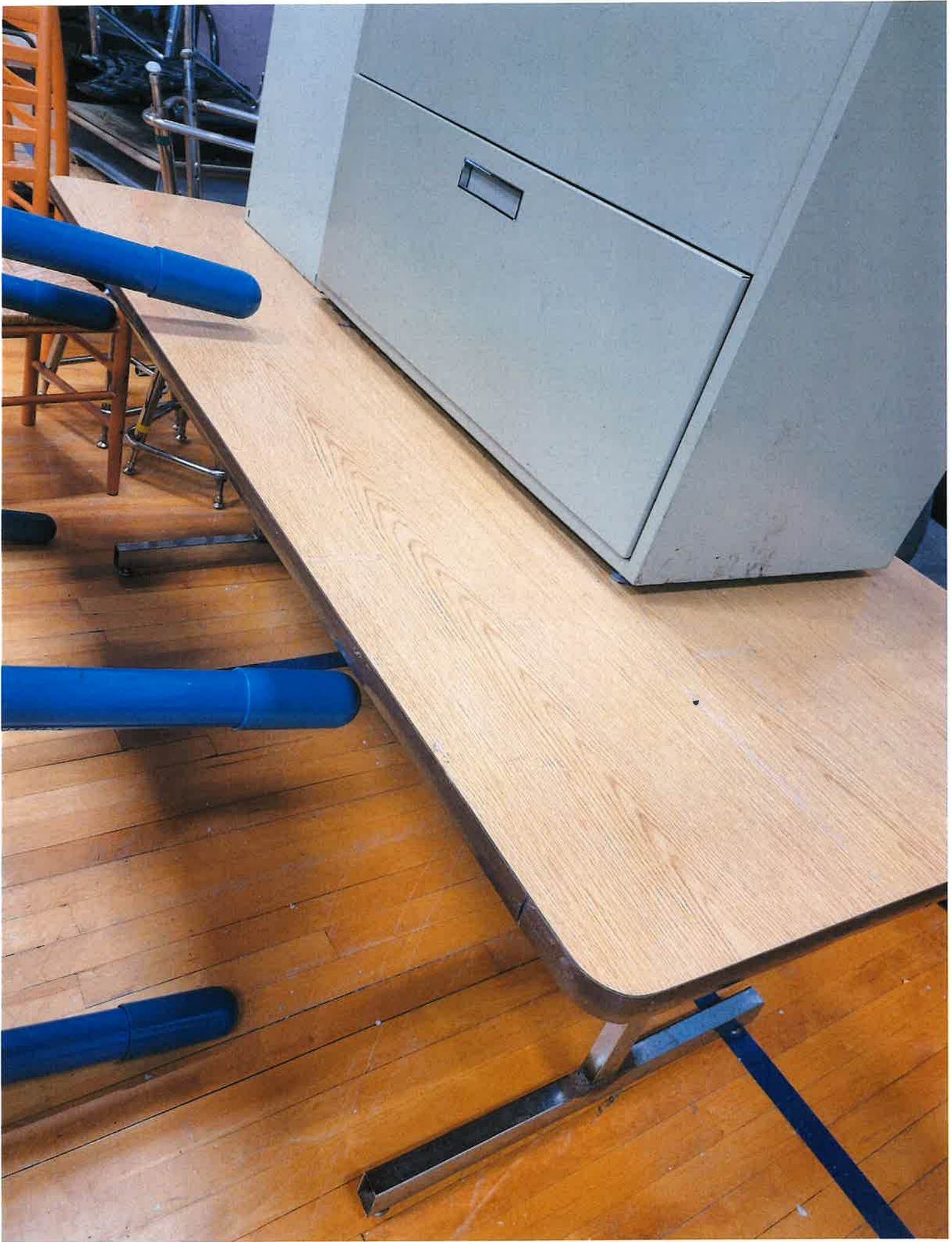
\_\_\_\_\_ School Hobgood Date 12.17.2025  
 Principal  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Director of Schools  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Board Chairman

For inventory control use: copy to central office receiving \_\_\_/\_\_\_/\_\_\_; copy to principal or supervisor \_\_\_/\_\_\_/\_\_\_; copy to inventory control \_\_\_/\_\_\_/\_\_\_; copy to vendor \_\_\_/\_\_\_/\_\_\_

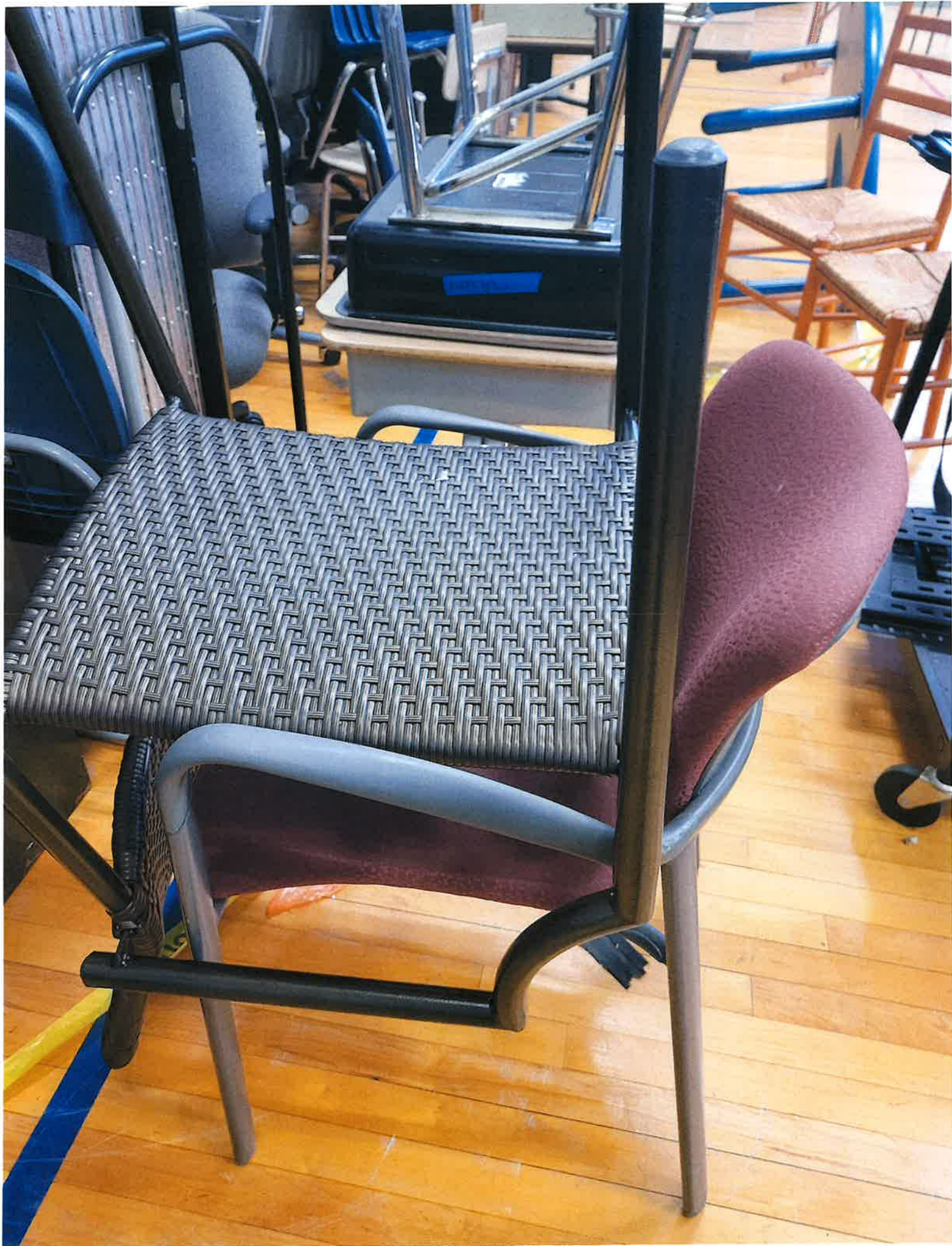
Notes on Disposal Method:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_















Don't take!!!  
See Mr. Gabel  
Mr. Stone First!

BRETTCORNY  
UL

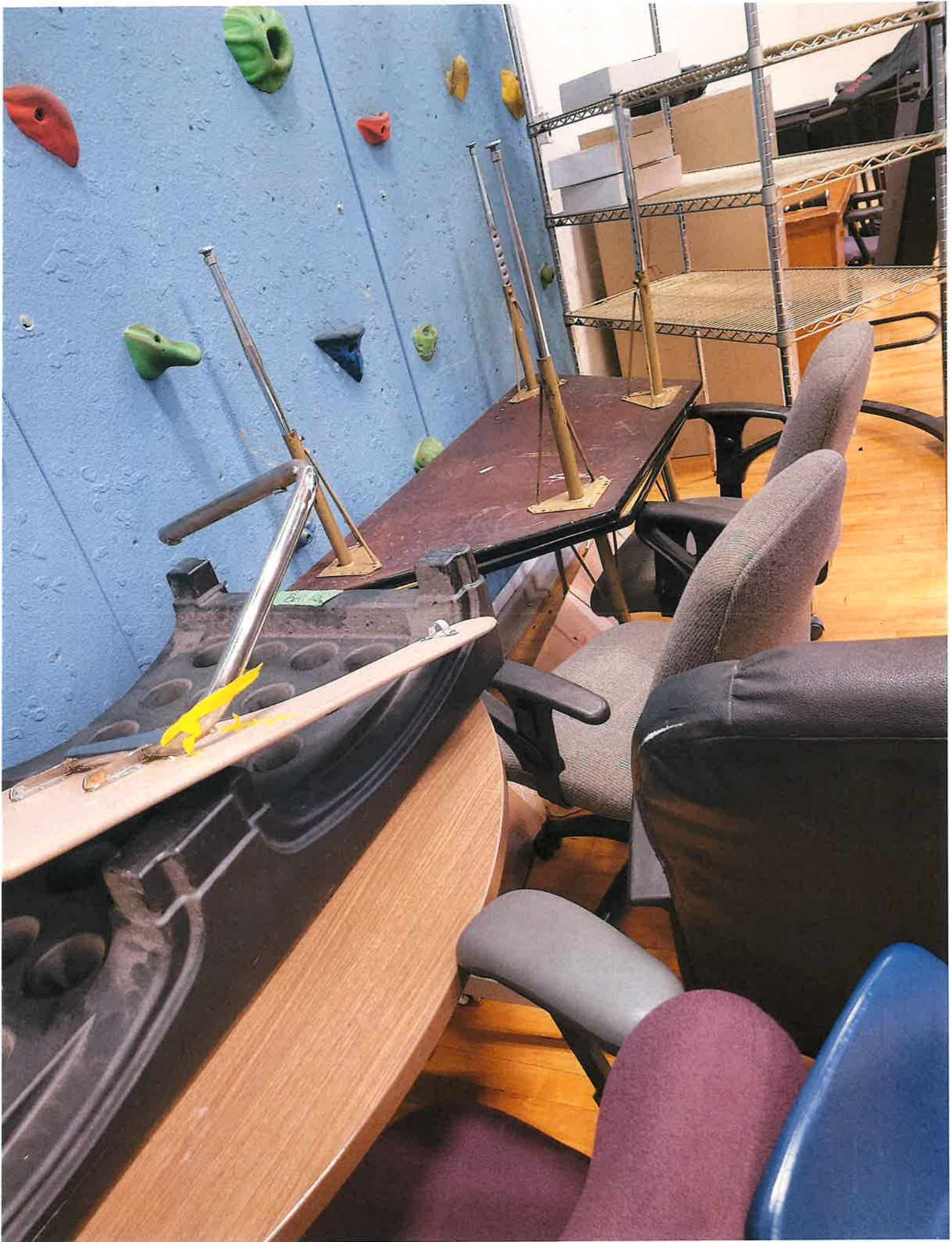
WARNING  
DO NOT OPERATE THIS EQUIPMENT UNLESS YOU HAVE BEEN TRAINED AND CERTIFIED TO DO SO. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN SERIOUS INJURY OR DEATH.





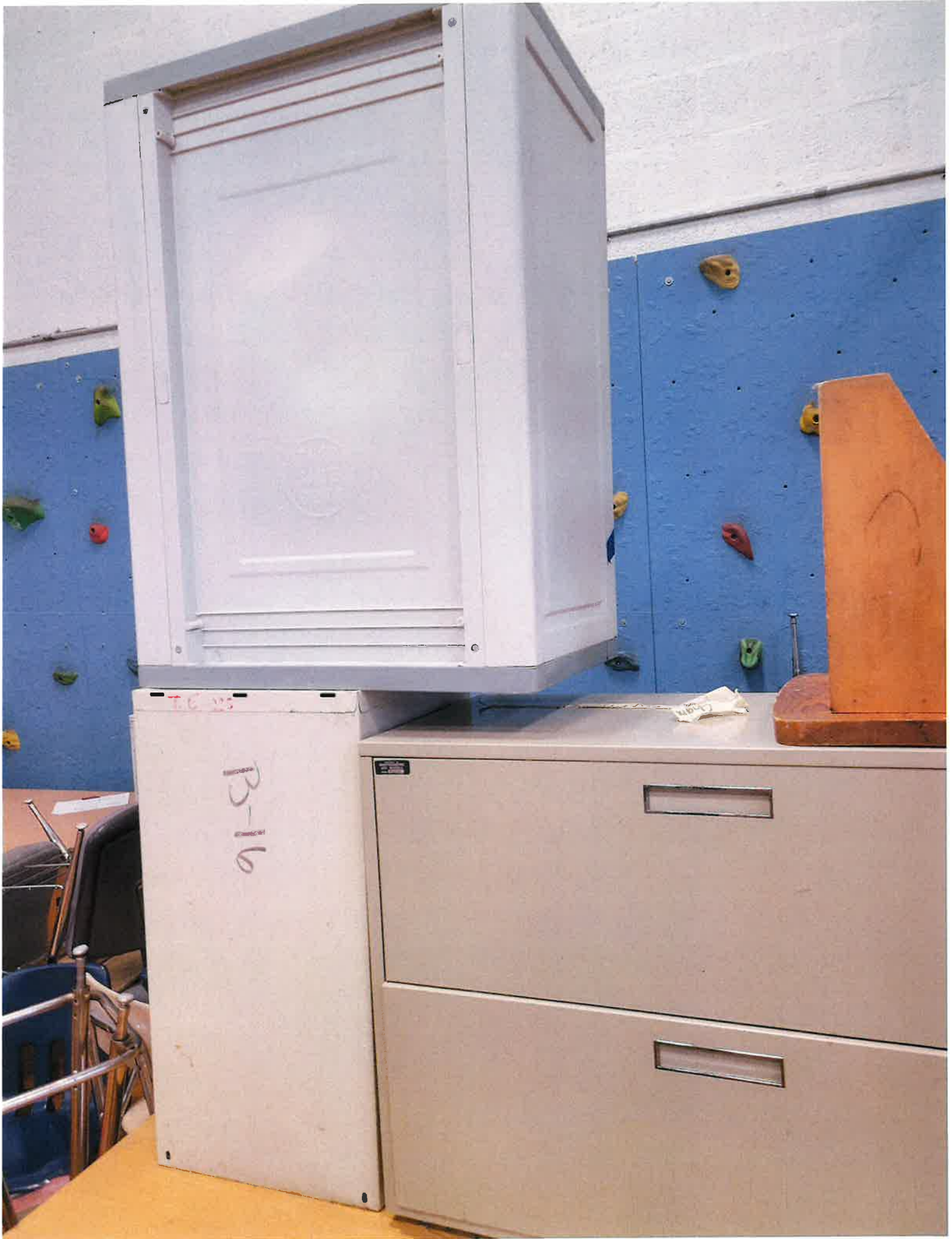
I Voted











Screenflex



WEDNESDAY  
Raby • Saxton • Stock • Vaughn  
All Service Offices  
www.raby-saxton-stock-vaughn.com  
7 800 333 3333



I emailed  
Jeri Arnette  
Sat this.  
J.L.

Job  
Clamp

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All Service Offices  
www.raby-saxton-stock-vaughn.com  
7 800 333 3333

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7 800 333 3333

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7 800 333 3333









The **IQeye B7** is a **dome IP camera** designed for security applications. Here are some key features:

- **Resolution:** Supports up to 5 MP resolutions for high-quality images. 1
- **Compatibility:** Works seamlessly with nearly all leading NVR/VMS providers. 1
- **Mounting:** Can be easily mounted to ceilings or walls using available brackets. 1
- **Specifications:** Features a 3-axis gimbal, locking shroud, and PoE design for easy installation. 1
- **Warranty:** Note that the camera is not covered under the original manufacturer's warranty. 1

For more detailed specifications and user manuals, you can refer to the official IQinVision website or product listings on platforms like e

**SURPLUS PROPERTY DISPOSAL FORM (SPDF)**

Based on Tenn. Code Ann. § 49-6-2007(d)

- (1) Surplus property in local school systems which has no value or has a value less than five hundred dollars (\$500), may be disposed of without the necessity of bids as required by this section.
- (2) In order for such disposal without bids, the principal of the school with the surplus personal property, the superintendent of the local school system, and the chairman of the local board of education, all must agree in written form that the property is of no value or is of a value less than five hundred dollars (\$500).

**COMPLETE ALL INFORMATION. A PHOTOGRAPH OF THE ITEMS LISTED BELOW MUST BE ATTACHED. SUBMIT SIGNED ORIGINALS WITH PHOTO TO INVENTORY CONTROL. YOUR SCHOOL OR FACILITY WILL BE CONTACTED CONCERNING DISPOSAL METHOD.**

EQUIPMENT	TAG #	MFG. BY	MODEL #	SERIAL #	VALUE
TV	9531029	Insignia	NS-74E48NA14	1529K5V3J310907	\$0.00
Camera tripod	6292	radio shack	NA	NA	\$0.00
Computer	NA	Dell	Optiplex 9020	28TUD21	\$0.00
Computer	959014	Dell	Optiplex 9020	23W11D21	\$0.00
Projector	NA	Epson	H578A	C142K440324	\$0.00
Printer	NA	HP	laserjet 9100b	UND320144	\$0.00
Docu Cam	<del>5932</del> 320	Elmo	M0-1	1924205	\$0.00
Printer	NA	Lexmark	T642	741K1FC	\$0.00
Printer	NA	Lexmark	T642	741K1CB	\$0.00
Printer	NA	Lexmark	T642	741K1EM	\$0.00
Printer	NA	HP	laserjet 2420d	LN6JC4638	\$0.00
Monitor	959069	Dell	P2214HB	↓	\$0.00
			CN-0K W14V-74261-3C6-3N4B		
Printer	NA	Canon	TS6020	NA	\$0.00
Scanner 3-D	5932	Utzbot	TA26	K1-PRO04NA-3009	\$0.00

In accordance with Tenn. Code Ann. § 49-6-2007(d)(1) and (d)(2), we the undersigned, authorize disposal of the items listed above.

CHRISTY ROBINSON School JOHN PIOTARD Date 12.5.25  
 Principal  
 Jay Zavorsa Date 12/16/25  
 Supervisor  
 Blayne Bell III Date 12/16/25  
 Director of Schools  
 \_\_\_\_\_ Date \_\_\_\_\_  
 Board Chairman

For inventory control use: copy to central office receiving \_\_\_/\_\_\_/\_\_\_; copy to principal or supervisor \_\_\_/\_\_\_/\_\_\_; copy to inventory control \_\_\_/\_\_\_/\_\_\_; copy to vendor \_\_\_/\_\_\_/\_\_\_

Notes on Disposal Method:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



### SURPLUS PROPERTY DISPOSAL FORM (SPDF)


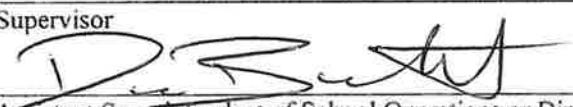
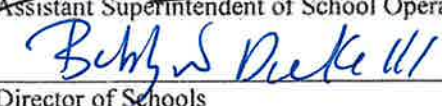
Based on Tenn. Code Ann. § 49-6-2007(d)

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EQUIPMENT	TAG #	MFG. BY	MODEL #	SERIAL #	VALUE
5- Round, Folding tables, no seats	NONE				\$50.00 each
50- Brown stackable chairs	NONE				\$10.00 each
16- Blue fabric chairs	NONE				\$10.00 each
4- Whiteboard easels	NONE				<del>\$30.00 each</del> - 0 -
1- Cartapult-boards	NONE				<del>\$10.00</del> - 0 -

In accordance with Tenn. Code Ann. § 49-6-2007(d)(1) and (d)(2), we the undersigned, authorize disposal of the items listed above.

 School OCE Date 12/4/25  
 Principal \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_  
 Date 12/5/25  
 Assistant Superintendent of School Operations or Director of Technology \_\_\_\_\_  
 Date 12/4/25  
 Director of Schools \_\_\_\_\_ Date \_\_\_\_\_  
 Board Chairman \_\_\_\_\_ Date \_\_\_\_\_

For inventory control use: copy to central office receiving \_\_\_/\_\_\_/\_\_\_; copy to principal or supervisor \_\_\_/\_\_\_/\_\_\_; copy to inventory control \_\_\_/\_\_\_/\_\_\_; copy to vendor \_\_\_/\_\_\_/\_\_\_

Notes on Disposal Method:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_







10:30-11:10  
10:40-11:20  
10:50-11:30  
11:00-11:40  
Cox  
Thornton  
Horn  
Hill  
Hogan  
Taylor  
M. Sharp  
E. Sharp










### SURPLUS PROPERTY DISPOSAL FORM (SPDF)

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EQUIPMENT	TAG #	MFG. BY	MODEL #	SERIAL #	VALUE
12'x14' SHED					-0-
@ 710 New Salem rot on floor, lower walls, animal damage (cleaning up old shop property)					
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> <del>Scrap</del>                          Scrap   </div>					

In accordance with Tenn. Code Ann. § \_\_\_\_\_ the items listed above.

Principal \_\_\_\_\_

Supervisor \_\_\_\_\_

Assistant Superintendent of School Operations or Director of Technology \_\_\_\_\_

Director of Schools \_\_\_\_\_

Board Chairman \_\_\_\_\_

Authorize disposal of \_\_\_\_\_

125

Date \_\_\_\_\_

12/11/25

Date \_\_\_\_\_

For inventory control use: copy to central office receiving \_\_\_/\_\_\_/\_\_\_; copy to principal or supervisor \_\_\_/\_\_\_/\_\_\_; copy to inventory control \_\_\_/\_\_\_/\_\_\_; copy to vendor \_\_\_/\_\_\_/\_\_\_

Notes on Disposal Method:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Agenda Item Title:** FY26 ESP Budget Amendment

**Board Meeting Date:** January 13, 2026

**Department:** ESP

**Presented by:** Trey Duke

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

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### Summary

MCS requests an amendment to the FY26 ESP budget to reallocate \$6,000 from the Maintenance/Repair of Equipment line to the Other Contracted Services line. These funds will support Project Play services, which provide targeted enrichment for BEST students during ESP.

### Staff Recommendation

Recommended approval of the FY 26 ESP Budget revision.

### Fiscal Impact

This amendment decreases the Maintenance/Repair of Equipment line by \$6,000 and increases the Other Contracted Services line by the same amount. There is no impact on the overall fund balance.

### Connection to MCS's Five-Year Strategic Plan

- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success

# Murfreesboro City Schools

## INTER-FUND BUDGET TRANSFER/AMENDMENT REQUEST

Budget Fiscal Year FY2026 Extended School Program 146

Account	Description	Increase	Decrease
146 E 73300 399	OTHER CONTRACTED SERVICES	6,000	-
146 E 73300 336	MAINT & REPAIR - EQUIPMENT	-	6,000
<b>Total</b>		\$ 6,000	\$ 6,000

Explanation: To transfer \$6,000 in previously approved funds from the Maintenance and Repair - Equipment  
line to Other Contracted Services. This will be used for BEST students in ESP through  
Project Play.

  
 Reviewed by Finance Director/Finance Manager

1/7/26  
 Date

Approved	<input checked="" type="checkbox"/>	<u>Bobby N Duke III</u>	<u>1/7/2026</u>
Declined	<input type="checkbox"/>	Director of Schools	Date

**Agenda Item Title:** Math and Science Coordinator – Additional Duties Stipend

**Board Meeting Date:** January 13, 2026

**Department:** Curriculum and Instruction

**Presented by:** Trey Duke

**Board Agenda Category:**

Consent Agenda

Action Item

Reports and Information

**Requires City Council Approval:** Yes  No

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### Summary

We are requesting board approval for a temporary monthly stipend for the Math Coordinator as she assumes additional responsibilities during the vacancy of the Science Coordinator position. Until the Science Coordinator role is filled, she will oversee and conduct after-school in-services, trainings, and provide classroom support for both math and science instruction. This stipend will not require a budget amendment, as funds will be drawn from savings associated with the unfilled Science Coordinator position.

### Staff Recommendation

Recommended approval of the stipend for additional duties.

### Fiscal Impact

The proposed monthly stipend of \$1,000 will be paid beginning in January of 2026 and will continue until the position is filled. This cost represents an overall savings to the district as funds will come from the unused Science coordinator salary.

### Connection to MCS's Five-Year Strategic Plan

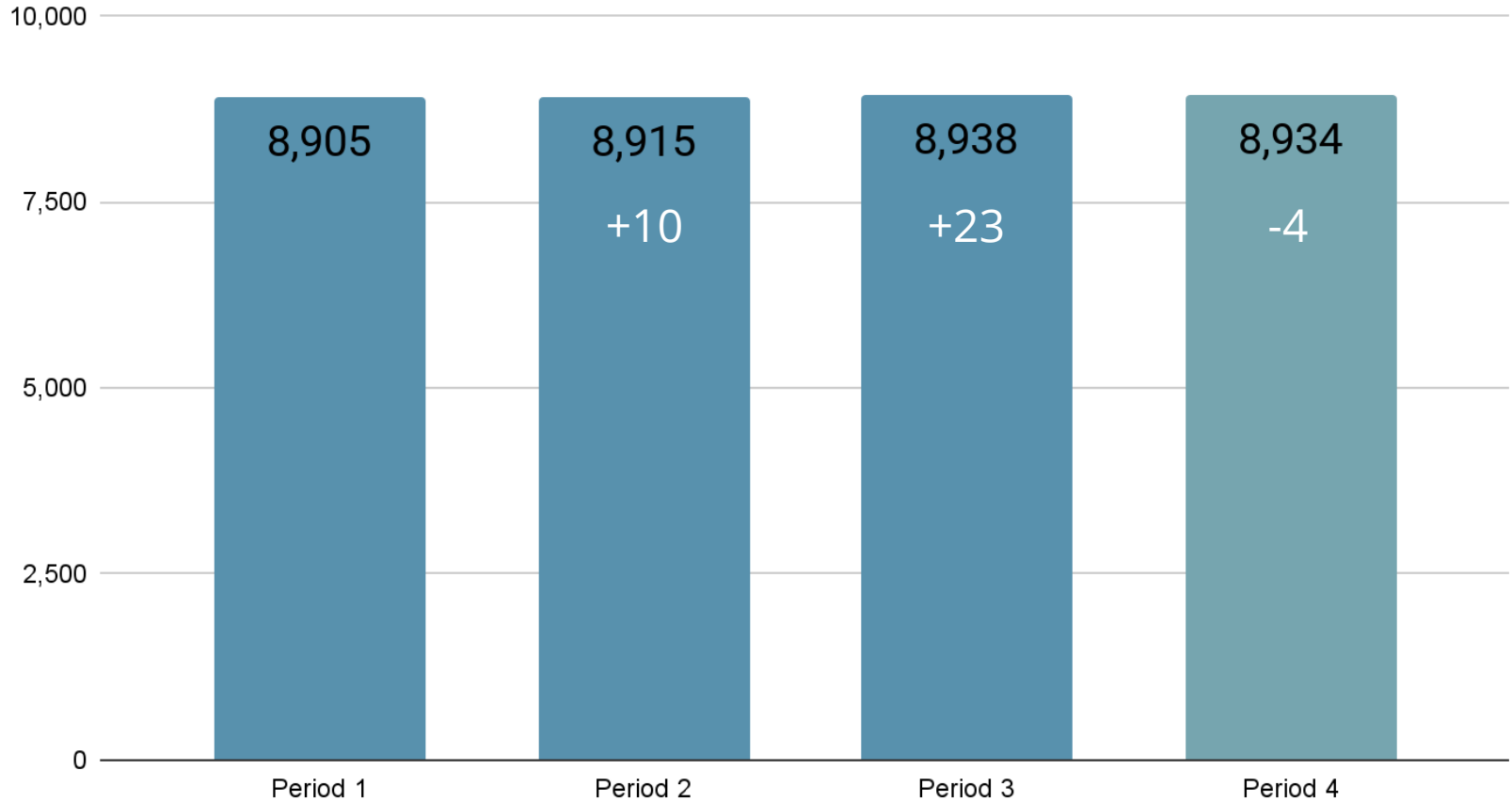
- Known:** Every student will be *known* through whole-child programs and support.
- Safe:** Every student will be *safe* through equitable access to buildings, facilities, and infrastructure that meets their needs.
- Challenged:** Every student will be *challenged* by learning from highly effective educators and employees.
- Empowered:** Every student will be *empowered* through academic success

# Period 4 Enrollment Update

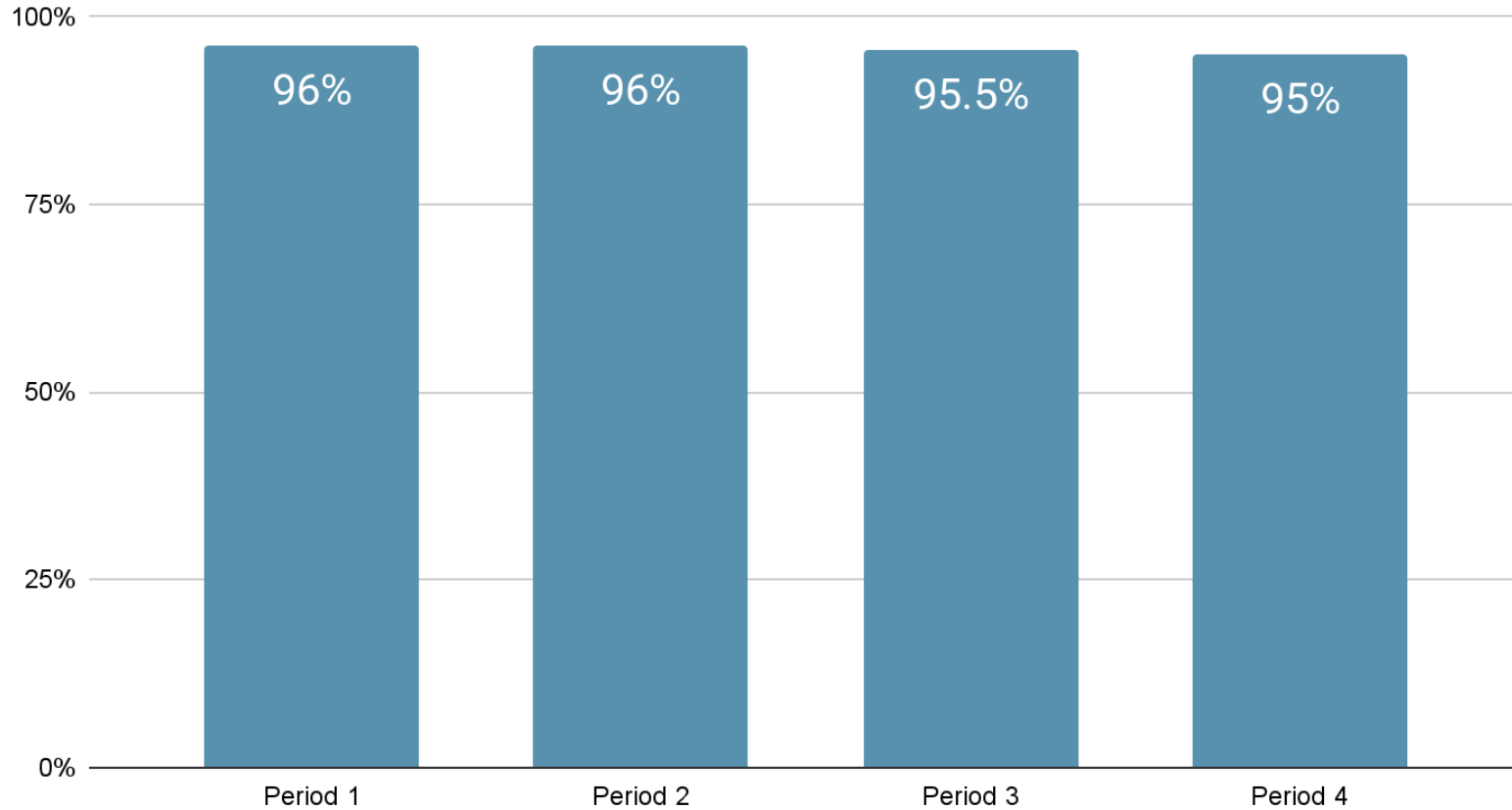
January 13, 2026



# Total Enrollment for Pre-Kindergarten Through Grade 6

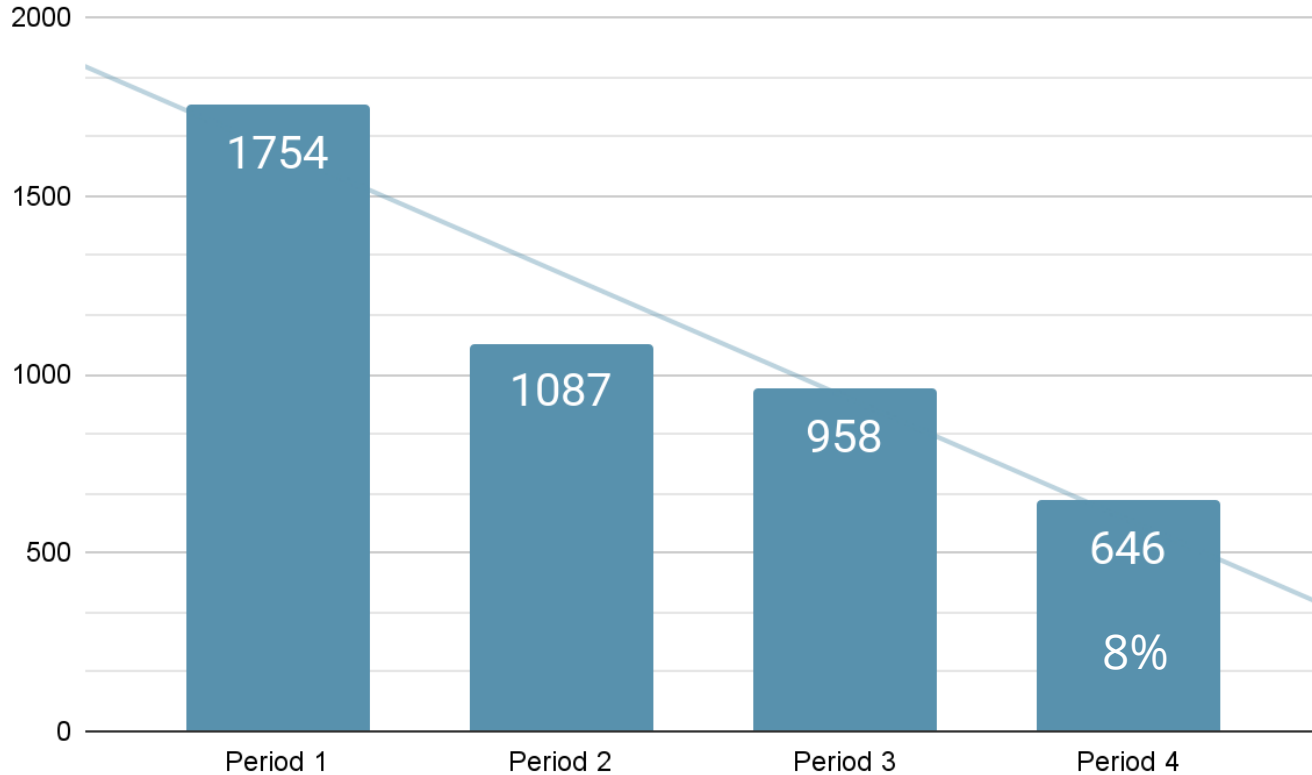


## Rounded Average Daily Attendance



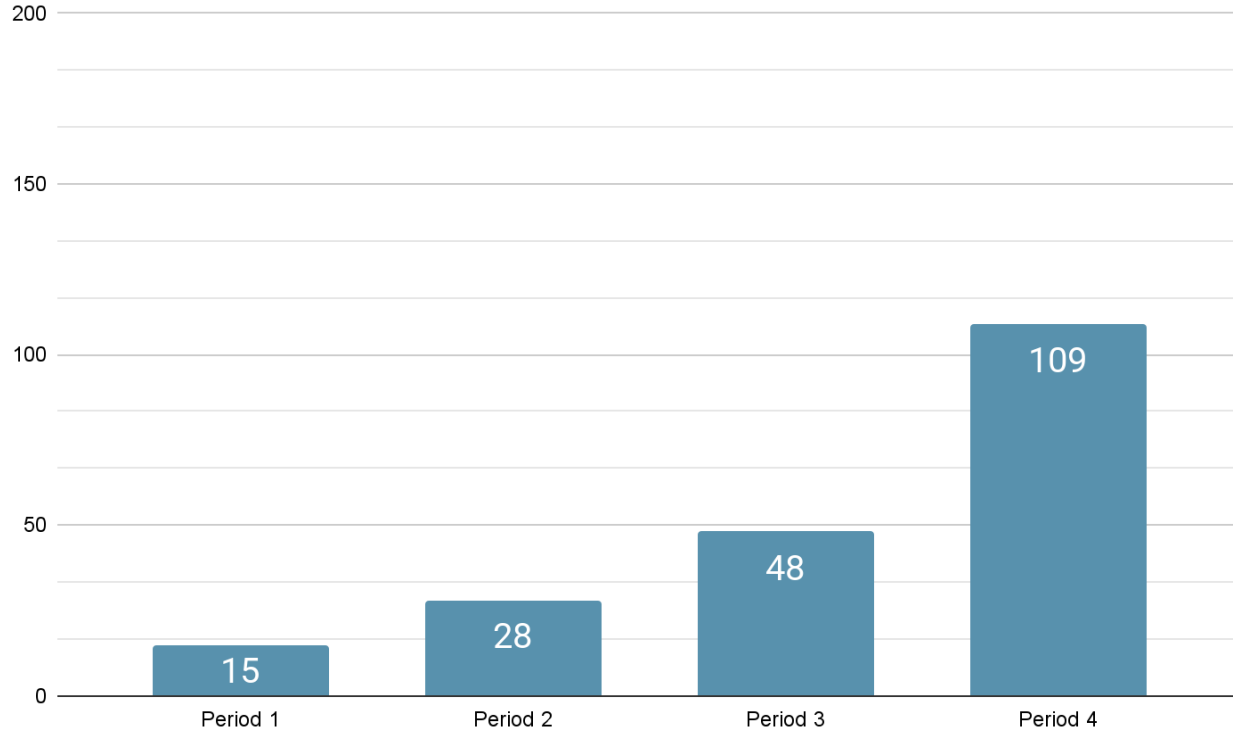
# Chronic Absenteeism

*Missing 8+ Days or +10% (Excused and Unexcused)*



# Truancy

## *10+ Days Unexcused Absences*



# Enrollment and Attendance Summary

Regular Education Pupil-Teacher Ratio (PTR)	Pupils	Teachers	PTR	PTR % Change from <u>Period 3</u>
Kindergarten through 3rd Grade	5,261	291	18.08	+0.05
4th Grade through 6th Grade	3,046	162	18.80	0
District Totals	8,307	453	18.34	+0.04

# Questions

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## Enrollment Period 4 - 11/11/2025 - 12/15/2025

	K-6 Gen Ed Totals	PS VPK	PS SpEd	PS Peers	CDC	BEST	Deaf Ed	TOTALS	Gain/ Loss from Per 3
Black Fox	773	40			28			841	0
Bradley	340					8		348	(6)
Cason Lane	624	73	26	22	33			778	5
Discovery	376							376	0
Erma Siegel	828		12	6	24		1	871	2
Hobgood	615				16			631	5
John Pittard	728	40	17	13	23			821	(2)
Mitchell-Neilson	495	38	15	8		16		572	(7)
Northfield	556	39	8	7	34			644	(2)
Overall Creek	888				16			904	0
Reeves-Rogers	329				15			344	0
Salem	885				19			904	4
Scales	870				30			900	(3)
								8934	(4)

<b>Totals</b>	<b>8307</b>	<b>230</b>	<b>78</b>	<b>56</b>	<b>238</b>	<b>24</b>	<b>1</b>	<b>8934</b>
	K-6 Gen Ed Total	PS VPK	PS SpEd	PS Peers	CDC	BEST	Deaf Ed	
TISA Funded	8307				238	24	1	8570
Non-TISA Funded		230	78	56				364

<b>Total Growth Over Period 9 24-25</b>	
Period 9 2024-2025 -----	<b>9265</b>
Growth from 24-25 to 25-26 ---	<b>-331</b>

<b>TISA Funded Growth Over Period 9 24-25</b>	
Period 9 2024-2025 -----	<b>8879</b>
Growth from 24-25 to 25-26 ---	<b>-309</b>

<b>TISA Funded Growth by Reporting Period</b>	
Period 4 2024-2025 -----	<b>8924</b>
Growth from 24-25 to 25-26 ---	<b>-354</b>

<b>Average Attendance Percentage</b>	
95.0%	

**PTR Period 4 - 11/11/2025 - 12/15/2025**

	Kindergarten			1st Grade			2nd Grade			3rd Grade			Total	Total	K-3 PTR	4th Grade			5th Grade			6th Grade			Total	Total	4-6 PTR	Total K-6	Gain/Loss from Per 3
	P	#	PTR	P	#	PTR	P	#	PTR	P	#	PTR	Pupils	Teachers	Ratio	P	#	PTR	P	#	PTR	P	#	PTR	Pupils	Teachers	Ratio		
<b>Black Fox</b>	114	7	16.29	120	7	17.14	114	6	19.00	117	6	19.50	465	26	17.88	132	7	18.86	110	5	22.00	66	3	22.00	308	15	20.53	<b>773</b>	<b>0</b>
<b>Bradley</b>	50	3	16.67	51	3	17.00	47	3	15.67	51	3	17.00	199	12	16.58	45	3	15.00	54	3	18.00	42	2	21.00	141	8	17.63	<b>340</b>	<b>(4)</b>
<b>Cason Lane</b>	91	6	15.17	97	5	19.40	97	6	16.17	108	7	15.43	393	24	16.38	107	6	17.83	82	5	16.40	42	2	21.00	231	13	17.77	<b>624</b>	<b>5</b>
<b>Discovery</b>	60	3	20.00	60	3	20.00	60	3	20.00	60	3	20.00	240	12	20.00	62	3	20.67	64	3	21.33	10	1	10.00	136	7	19.43	<b>376</b>	<b>0</b>
<b>Erma Siegel</b>	134	8	16.75	136	7	19.43	140	7	20.00	136	7	19.43	546	29	18.83	146	8	18.25	136	7	19.43				282	15	18.80	<b>828</b>	<b>2</b>
<b>Hobgood</b>	84	5	16.80	83	5	16.60	102	6	17.00	97	5	19.40	366	21	17.43	93	5	18.60	100	5	20.00	56	3	18.67	249	13	19.15	<b>615</b>	<b>4</b>
<b>John Pittard</b>	121	6	20.17	108	6	18.00	110	6	18.33	113	6	18.83	452	24	18.83	118	6	19.67	106	6	17.67	52	3	17.33	276	15	18.40	<b>728</b>	<b>(1)</b>
<b>Mitchell-Neilson</b>	76	5	15.20	82	5	16.40	74	4	18.50	95	5	19.00	327	19	17.21	64	4	16.00	81	4	20.25	23	2	11.50	168	10	16.80	<b>495</b>	<b>(4)</b>
<b>Northfield</b>	82	5	16.40	96	5	19.20	90	5	18.00	94	5	18.80	362	20	18.10	94	5	18.80	81	4	20.25	19	1	19.00	194	10	19.40	<b>556</b>	<b>(2)</b>
<b>Overall Creek</b>	118	7	16.86	137	7	19.57	155	8	19.38	153	8	19.13	563	30	18.77	170	9	18.89	155	8	19.38				325	17	19.12	<b>888</b>	<b>(1)</b>
<b>Reeves-Rogers</b>	48	3	16.00	72	4	18.00	52	3	17.33	48	3	16.00	220	13	16.92	54	3	18.00	55	3	18.33				109	6	18.17	<b>329</b>	<b>(3)</b>
<b>Salem</b>	132	7	18.86	141	8	17.63	126	7	18.00	158	8	19.75	557	30	18.57	166	8	20.75	134	8	16.75	28	2	14.00	328	18	18.22	<b>885</b>	<b>4</b>
<b>Scales</b>	137	8	17.13	142	7	20.29	137	8	17.13	155	8	19.38	571	31	18.42	158	8	19.75	141	7	20.14				299	15	19.93	<b>870</b>	<b>(3)</b>

<b>Totals by Grade</b>	Kindergarten			1st Grade			2nd Grade			3rd Grade			4th Grade			5th Grade			6th Grade			<b>8307</b>	<b>(3)</b>
	1247	73	17.08	1325	72	18.40	1304	72	18.11	1385	74	18.72	1409	75	18.79	1299	68	19.10	338	19	17.79	<b>Total K-6</b>	

Regular Education PTR				
Kindergarten thru Third Grade	-----	<b>5261</b>	<b>291</b>	<b>18.08</b>
Fourth Grade thru Sixth Grade	-----	<b>3046</b>	<b>162</b>	<b>18.80</b>
<b>District Totals</b>		<b>8307</b>	<b>453</b>	<b>18.34</b>

## TRUANCY 10+ Days (Unexcused Absences)

	Period 1		Period 2		Period 3		Period 4		Period 5		Period 6		Period 7		Period 8		Period 9						
	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25					
<b>Black Fox</b>	-	1	1	1	3	3	7	6		10		14		16		22		36					
<b>Bradley</b>	-	1	2	1	3	3	8	3		6		10		17		20		22					
<b>Cason Lane</b>	1	1	1	2	-	5	4	11		19		20		33		45		64					
<b>Discovery</b>	-	-	1	-	-	-	1	1		2		2		-		2		4					
<b>Erma Siegel</b>	-	-	2	-	2	-	18	2		6		6		6		8		15					
<b>Hobgood</b>	2	-	6	1	9	2	14	7		31		46		57		70		99					
<b>John Pittard</b>	3	3	6	7	12	14	19	19		40		55		71		82		107					
<b>Mitchell-Neilson</b>	1	-	-	-	5	4	6	5		17		25		34		37		63					
<b>Northfield</b>	-	1	1	1	1	1	1	2		8		8		10		12		34					
<b>Overall Creek</b>	2	-	2	-	3	-	6	-		1		-		2		8		22					
<b>Reeves-Rogers</b>	3	-	3	2	3	3	11	8		22		19		27		35		53					
<b>Salem</b>	1	-	1	4	1	7	4	17		29		37		47		57		94					
<b>Scales</b>	2	-	2	-	6	1	10	3		11		17		32		45		69					
<b>Total Students</b>	15	7	28	19	48	43	109	84		-	202		-	259		-	352		-	443		-	682

## Chronic Absenteeism = missing 10% or more (Excused and Unexcused)

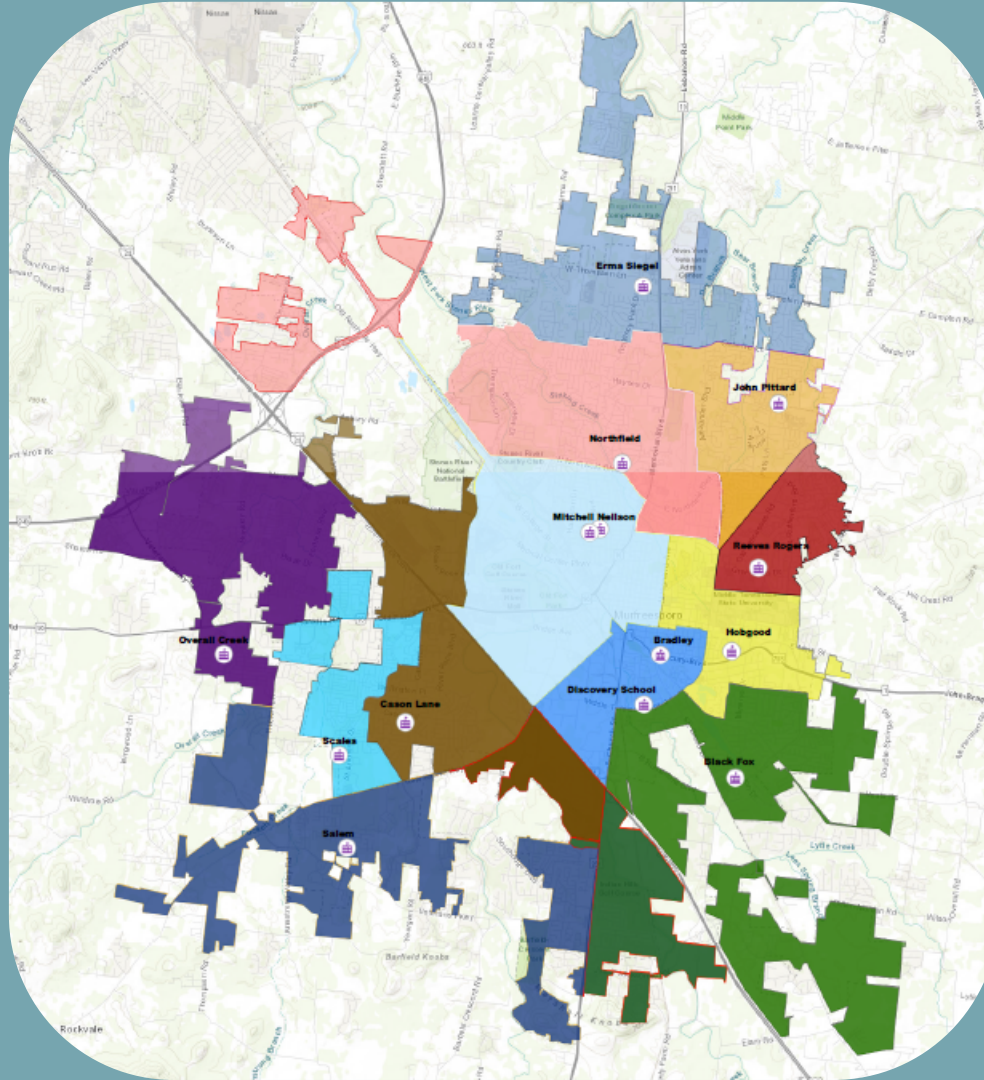
	Period 1 (2+ days)		Period 2 (4+ days)		Period 3 (6+ days)		Period 4 (8+ days)		Period 5 (10+ days)		Period 6 (12+ days)		Period 7 (14+ days)		Period 8 (16+ days)		Period 9 (18+ days)	
	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25	25-26	24-25
<b>Black Fox</b>	148	161	106	132	93	87	61	108		124		121		101		97		86
<b>Bradley</b>	66	63	55	39	49	28	34	44		46		47		43		38		36
<b>Cason Lane</b>	131	146	87	134	83	84	58	96		120		106		99		99		87
<b>Discovery</b>	40	51	15	32	12	19	8	23		24		22		15		14		10
<b>Erma Siegel</b>	93	107	48	72	39	37	26	59		77		68		50		39		31
<b>Hobgood</b>	198	152	112	116	95	76	70	109		146		134		123		110		104
<b>John Pittard</b>	174	168	116	117	96	85	63	102		133		113		102		79		77
<b>Mitchell-Neilson</b>	123	167	102	140	96	109	59	120		135		128		117		106		98
<b>Northfield</b>	117	132	74	94	64	62	47	78		104		90		82		66		64
<b>Overall Creek</b>	145	153	81	111	77	82	50	89		85		91		79		71		63
<b>Reeves-Rogers</b>	110	105	76	84	69	73	48	73		95		83		80		75		70
<b>Salem</b>	149	162	90	120	80	79	40	94		106		106		99		83		80
<b>Scales</b>	199	187	125	163	105	101	82	117		140		145		124		117		106
<b>District Total</b>	1693	1754	1087	1354	958	922	646	1112	-	1335	-	1254	-	1114	-	994	-	912
<b>Internal %</b>	20%	19%	13%	14%	11%	13%	8%	12%	-	13%	-	12%	-	12%	-	11%	-	10%

# 2026-2027 Enrollment Projections and Open Zoned

Board Workshop  
January 13, 2026



# School Boundary Zones



## Legend:

- Black Fox
- Bradley
- Cason Lane
- Discovery
- Erma Siegel
- Hobgood
- John Pittard
- Mitchell-Neilson
- Northfield
- Overall Creek
- Reeves-Rogers
- Salem
- Scales

# MCS Projected Enrollment

## Projection Considerations

1. Based on:
  - a. Historical trends.
  - b. Classroom capacities at each school.
  - c. Monthly Murfreesboro building reports.
  - d. Period 4 (ended on 12/15/25) Enrollment Report.
2. 6th grade and Pre-K varies.
3. Uncertainty of the impact with school choice.
4. These 1st round projections will continue to be updated during the student enrollment verification and registration process. This plays a factor in staffing as well.
5. We factored in a 1% student enrollment increase per school, 2% in all kindergarten, and a 2% growth BR, ESE, OCE, and SA.

# MCS Projected Enrollment for 2025-26

District	Current Enrollment	Projected Enrollment	Percentage Change
PreK	364	373	2%
K	1247	1287	3%
1st	1325	1264	-5%
2nd	1304	1344	3%
3rd	1385	1322	-5%
4th	1409	1406	0%
5th	1299	1429	10%
6th	338	320	-5%
CDC / BEST/Deaf Ed.	259	284	10%
<b>Totals (K-6 and Sped)</b>	<b>8566</b>	<b>8656</b>	<b>1%</b>
	<b>ADM Increase</b>	<b>90</b>	

# Timeline and Proposed Open Seats

Refer to the handouts for  
more information

<b>January 27</b>	Board Workshop
<b>February 10</b>	Board approval of open/closed zone schools for 2026-27
<b>February 11 - 25</b>	Advertise Open Enrollment ( <i>two-week requirement</i> )
<b>Feb 26 – March 27</b>	Open Enrollment ( <i>30-day requirement</i> ). <i>Closes at 3PM</i>
<b>March 3 &amp; 12</b>	Voluntary Tours at Opened Zoned Schools. Times TBD.
<b>April 7</b>	Conduct lottery, if necessary.
<b>April 10</b>	Notify all applicants via email
<b>April 20</b>	Appeal Deadline
<b>May 8</b>	Appeal Committee Hearing



**Murfreesboro City School**  
**Open Enrollment for 2026-2027**

- January 13: Board Meeting
- February 10: Board approval of open/closed zone schools for 2026-27
- February 11 – 25: Advertise Open Enrollment (*two-week requirement*)
- Feb 26 – Mar 27: **Open Enrollment** (*30-day requirement*). *Closes at 3:00PM on March 27th*
- March 3 & 12: Voluntary Open Zoned School Tours for Open Grade Levels  
 from 9-10AM and 4-5PM
- Mar 30 – April 3: Spring Break
- April 7: Conduct lottery, if necessary.
- April 10: Notify all applicants via email
- April 20: Appeal deadline
- May 8: Appeal Committee Hearing

**PROPOSED OPEN ZONE SCHOOLS and NEW SEAT AVAILABILITY:**  
**Pending Board approval on February 10, 2026**

School	Proposed # Open Seats Available	Closed Grades
Black Fox	10 seats in 2 <sup>nd</sup> grade	K, 1, 3, 4, 5, 6
Bradley	50 seats in grades K, 1, 2, 3, 4, 5	6
Cason Lane	40 seats in grades K, 1, 4, 5; 5 seats in 6 <sup>th</sup> grade	2, 3
Erma Siegel	20 seats in K, 8 seats in 3 <sup>rd</sup> grade	1, 2, 4, 5, 6
Hobgood	25 seats in grades K, 1, 2, 5	3, 4, 6
John Pittard	40 seats in grades K, 2, 3; 5 seats in 6 <sup>th</sup> grade	1, 4, 5
Mitchell-Neilson	25 seats in grades K, 1, 2, 3, 4, 5	6
Northfield	50 seats in grades K, 1, 3, 4, 5	2, 6
Overall Creek	10 seats in K, & 10 seats in 1 <sup>st</sup> grade, 5 seats in 2 <sup>nd</sup> grade	3, 4, 5, 6
Reeves-Rogers	50 seats in K, 1, 2, 3, 4, 5	6
Scales	5 seats in 2 <sup>nd</sup> grade, 10 seats in 3 <sup>rd</sup> grade	K, 1, 4, 5
Salem	4 seats in 2 <sup>nd</sup> grade, 10 seats in 3 <sup>rd</sup> grade, 4 seats in 4 <sup>th</sup> grade	K, 2, 5, 6

Please note that Discovery School has a separate application and assessment process.

## Preliminary Enrollment Estimates for 2026-2027

Based on Period 4 numbers (will be updated after period 5 and 6)

<b>2% Growth</b>		
<b>BLACK FOX</b>	Current	Projected
	Enrollment	Enrollment
PreK	40	40
K	114	116
1st	120	116
2nd	114	122
3rd	117	116
4th	132	119
5th	110	135
6th	66	60
CDC / BEST/Deaf Ed.	28	30
<b>Totals (K-6 and Sped)</b>	<b>801</b>	<b>814</b>
ADM Increase (Decrease)	13	

<b>1% growth (kinder = 2%)</b>		
<b>BRADLEY</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	50	51
1st	51	51
2nd	47	52
3rd	51	47
4th	45	52
5th	54	45
6th	42	40
CDC / BEST (+MN6G)/Deaf Ed.	8	10
<b>Totals (K-6 and Sped)</b>	<b>348</b>	<b>348</b>
ADM Increase (Decrease)	0	

<b>1% growth (kinder = 2%)</b>		
<b>CASON LANE</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	91	93
1st	97	92
2nd	97	98
3rd	108	98
4th	107	109
5th	82	108
6th (+OCE, SA, SC)	42	50
CDC / BEST/Deaf Ed.	33	48
<b>Totals (K-6 and Sped)</b>	<b>657</b>	<b>696</b>
ADM Increase (Decrease)	39	

<b>2% Growth</b>		
<b>DISCOVERY</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	60	60
1st	60	60
2nd	60	60
3rd	60	60
4th	62	62
5th	64	62
6th	10	15
CDC / BEST/Deaf Ed.		
<b>Totals (K-6 and Sped)</b>	<b>376</b>	<b>379</b>
ADM Increase (Decrease)	3	

<b>2% growth</b>		
<b>ERMA SIEGEL</b>	Current	Projected
	Enrollment	Enrollment
PreK (moves to MNP)	18	0
K	134	152
1st	136	137
2nd	140	139
3rd	136	143
4th	146	139
5th	136	149
6th (moves to JP)		
CDC / BEST/Deaf Ed.	25	26
<b>Totals (K-6 and Sped)</b>	<b>853</b>	<b>885</b>
ADM Increase (Decrease)	32	

<b>1% growth (kinder = 2%)</b>		
<b>HOBGOOD</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	84	86
1st	83	85
2nd	102	84
3rd	97	103
4th	93	98
5th	100	94
6th (+RR)	56	60
CDC / BEST/Deaf Ed.	16	17
<b>Totals (K-6 and Sped)</b>	<b>631</b>	<b>627</b>
ADM Increase (Decrease)	(4)	

## Preliminary Enrollment Estimates for 2026-2027

Based on Period 4 numbers (will be updated after period 5 and 6)

<b>1% growth (kinder = 2%)</b>		
<b>JOHN PITTARD</b>	Current	Projected
	Enrollment	Enrollment
PreK	70	70
K	121	123
1st	108	122
2nd	110	109
3rd	113	111
4th	118	114
5th	106	119
6th (+ESE)	52	55
CDC / BEST/Deaf Ed.	23	27
<b>Totals (K-6 and Sped)</b>	<b>751</b>	<b>780</b>
ADM Increase (Decrease)	29	

<b>1% growth (kinder = 2%)</b>		
<b>MITCHELL-NEILSON</b>	Current	Projected
	Enrollment	Enrollment
PreK (+ESE, NF)	61	133
K	76	78
1st (Moves to MNE)	82	77
2nd	74	83
3rd	95	75
4th	64	96
5th	81	65
6th (moves to NF)	23	0
CDC / BEST/Deaf Ed.	10	10
<b>Totals (K-6 and Sped)</b>	<b>505</b>	<b>484</b>
ADM Increase (Decrease)		(21)

<b>1% growth (kinder = 2%)</b>		
<b>NORTHFIELD</b>	Current	Projected
	Enrollment	Enrollment
PreK (moves to MNP)	54	0
K	82	84
1st	96	83
2nd	90	97
3rd	94	91
4th	94	95
5th	81	95
6th (+MN)	19	40
CDC / BEST/Deaf Ed.	34	37
<b>Totals (K-6 and Sped)</b>	<b>590</b>	<b>622</b>
ADM Increase (Decrease)		32

<b>2% Growth</b>		
<b>OVERALL CREEK</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	118	120
1st	137	120
2nd	155	140
3rd	153	158
4th	170	156
5th	155	173
6th (moves to CLA)		
CDC / BEST/Deaf Ed.	16	16
<b>Totals (K-6 and Sped)</b>	<b>904</b>	<b>883</b>
ADM Increase (Decrease)		(21)

<b>1% growth (kinder = 2%)</b>		
<b>REEVES-ROGERS</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	48	49
1st	72	48
2nd	52	73
3rd	48	53
4th	54	48
5th	55	55
6th (moves to HG)		
CDC / BEST/Deaf Ed.	15	15
<b>Totals (K-6 and Sped)</b>	<b>344</b>	<b>341</b>
ADM Increase (Decrease)		(3)

<b>2% Growth</b>		
<b>SALEM</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	132	135
1st	141	135
2nd	126	144
3rd	158	129
4th	166	161
5th	134	169
6th (moves to CLA)	28	0
CDC / BEST/Deaf Ed.	21	17
<b>Totals (K-6 and Sped)</b>	<b>906</b>	<b>890</b>
ADM Increase (Decrease)		(16)

## Preliminary Enrollment Estimates for 2026-2027

Based on Period 4 numbers (will be updated after period 5 and 6)

<b>1% growth (kinder = 2%)</b>		
<b>SCALES</b>	Current	Projected
	Enrollment	Enrollment
PreK		
K	137	140
1st	142	138
2nd	137	143
3rd	155	138
4th	158	157
5th	141	160
6th (moves to CLA)		
CDC / BEST/Deaf Ed.	30	31
<b>Totals (K-6 and Sped)</b>	<b>900</b>	<b>907</b>
ADM Increase (Decrease)	7	

<b>1.05% Growth</b>		
<b>District</b>	Current	Projected
	Enrollment	Enrollment
PreK	364	373
K	1247	1287
1st	1325	1264
2nd	1304	1344
3rd	1385	1322
4th	1409	1406
5th	1299	1429
6th	338	320
CDC / BEST/Deaf Ed.	259	284
<b>Totals (K-6 and Sped)</b>	<b>8566</b>	<b>8656</b>
ADM Increase (Decrease)	90	

# Proposed 6<sup>th</sup> Grade and PreK Placements 2026-2027

## 6<sup>th</sup> Grade 2025-2026 (Period 4)

School	6 <sup>th</sup> Grade Enrollment	6 <sup>th</sup> Grade Teachers	PTR
Black Fox Elementary	66	3	20.53
Bradley Academy	42	2	21.00
Cason Lane Academy	42	2	21.00
Discovery School	10	1	10.00
Erma Siegel Elementary	<i>6<sup>th</sup> Grade Students attend John Pittard</i>		
Hobgood Elementary	56	3	18.67
John Pittard Elementary	52	3	17.33
<i>Mitchell-Neilson Elementary</i>	23	2	11.50
<i>Northfield Elementary</i>	19	1	19.00
Overall Creek Elementary	<i>6<sup>th</sup> Grade Students attend Cason Lane</i>		
Reeves- Rogers Elementary	<i>6<sup>th</sup> Grade Students attend Hobgood</i>		
<i>Salem Elementary</i>	28	2	14.00
Scales Elementary	<i>6<sup>th</sup> Grade Students attend Cason Lane</i>		
<b>TOTAL</b>	<b>338</b>	<b>19</b>	<b>19.93</b>

## 6<sup>th</sup> Grade 2026-2027 Proposed/Projections

School	6 <sup>th</sup> Grade Enrollment	6 <sup>th</sup> Grade Teachers	PTR
Black Fox Elementary	60	3	20.00
Bradley Academy	40	2	20.00
Cason Lane Academy	50	3	16.67
Discovery School	15	1	15.00
Erma Siegel Elementary	<i>6<sup>th</sup> Grade Students attend John Pittard</i>		
Hobgood Elementary	60	3	20.00
John Pittard Elementary	55	3	18.33
<b>Mitchell-Neilson Elementary</b>	<b><i>6<sup>th</sup> Grade Students attend Northfield</i></b>		
Northfield Elementary	40	2	20
Overall Creek Elementary	<i>6<sup>th</sup> Grade Students attend Cason Lane</i>		
Reeves- Rogers Elementary	<i>6<sup>th</sup> Grade Students attend Hobgood</i>		
<b>Salem Elementary</b>	<b><i>6<sup>th</sup> Grade Students attend Cason Lane</i></b>		
Scales Elementary	<i>6<sup>th</sup> Grade Students attend Cason Lane</i>		
<b>TOTAL</b>	<b>320</b>	<b>17</b>	<b>18.82</b>

## PreK Placements

School	2025-2026	2026-2027 Proposed
Black Fox Elementary	2 VPK Classrooms	2 VPK Classrooms
Cason Lane PreK	4 VPK Classrooms / 4 IPK Classrooms	4 VPK Classrooms / 4 IPK Classrooms
Erma Siegel Elementary	2 IPK Classrooms	<b>Moved to MNP</b>
John Pittard Elementary	2 VPK Classrooms / 2 IPK Classrooms	2 VPK Classrooms / 2 IPK Classrooms
Mitchell Neilson Elementary	2 VPK Classrooms / 2 IPK Classrooms	4 VPK Classrooms / 5 IPK Classrooms
Northfield Elementary	2 VPK Classrooms/ 1 IPK Classroom	<b>Moved to MNP</b>

# Capital Improvement Overview

# Scope and Priorities of Capital Improvements

PRIORITY	OBJECTIVE	EXAMPLE ACTION
<b>Safety</b>	Ensure secure and compliant facilities	Install secure vestibules, replace exterior doors
<b>Efficiency</b>	Optimize energy and resource use	Upgrade HVAC systems, improve insulation
<b>Longevity</b>	Extend asset life cycle	Use durable materials, schedule preventive maintenance

# Facilities and Safety Projects

# Detailed Facility Renovations and Upgrades

<b>SCHOOL</b>	<b>PROJECT</b>
<b>Bradley Elementary</b>	Ceiling Renovations
<b>Mitchell Nielson Elementary</b>	Classroom Floor Refurbishment
<b>Hobgood Elementary</b>	Hallway Floor Refurbishment
<b>Central Office</b>	HVAC & Ceiling Renovations
<b>Scales Elementary</b>	Re-Roofing
<b>Mitchell Nielson Elementary</b>	New Vestibule Installation
<b>Select Schools</b>	Exterior Door Replacement

# Transportation and Maintenance Fleet

# Fleet Expansion and Infrastructure Enhancements

## ITEM

## PURPOSE

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**6 School Buses**

Address high mile, aging fleet

**2 Work Trucks**

Support maintenance operations

**2 Work Vans**

Enable efficient repair and upkeep

**Speed Bumps**

Enhance traffic safety near car-rider points