

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**October 26, 2022**

**5:00 PM**

**Central Office**

- I. Call to Order**
- II. Academics**
  - A. Grants Update - Twana McKinney**
  - B. Supporting Access in Rural Counties (*SPARC*) Grant**
- III. Business/Finance**
  - A. Financials**
  - B. Purchase Orders**
    - 1. PO 7177; ACT; Scoring Reports; System-wide Grade 8th; \$11,594.00; Line Item 72130322**
    - 2. PO 34520; TNTP Inc; ELA Curriculum Implementation Support; System-wide; Funded through HQIM Literacy Implementation Grant; \$18,200.00; Line Item 72210-399-951**
    - 3. PO 34623; Frontier Health; School Based Behavioral Therapist(DBHS,DCHS,Asbury,BCE); August 2022-May 2023; Funded through ESSER 2.0; not to exceed \$240,000.00; Line Item 142E 72120 399934**
    - 4. PO 34624; Motorola Solutions Inc.; APX 1500 Enhance Radios(94);Transportation Department(School Buses); Funded through ESSER 2.0; State Contract SWC 424; \$304, 289.28; Line Item 142E 72710499 934**
- IV. Operations**
  - A. Monthly Facilities Update**
  - B. Engineering report for West View Elementary**
  - C. David Crockett High School Culinary Department Solutions for Placement of Stoves**
  - D. Lamar Elementary School Playground**
  - E. Transportation Vehicles**
  - F. Review of bids for nurse clinic restroom upgrades at West View, Sulphur Springs, and South Central (previously approved by the Board on February 3, 2022; funded through the Epidemiology & Laboratory ELC Grant; Line Item 142E 76100-707-940)**
  - G. Versatrans My Stop™ App**
- V. Student Supports**
- VI. Discussion of land adjacent to David Crockett High School**

- VII. Superintendent**
  - A. SRO Shields**
  - B. Superintendent's Evaluation Template**
  - C. Minutes**
    - 1. September 28, 2022**
    - 2. October 11, 2022**
    - 3. October 17, 2022**
- VIII. Adjournment**



**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

FEDERAL PROJECTS FUND  
 PURCHASE ORDER

Purchase Order **34520**

Date Issued **10/3/2022**

Appropriation No. **72210-399-951**

Dept.

School **System wide**

**1st Installment SY 22-23**

**NOTICE TO VENDOR**

**1. Purchase order number MUST appear on all invoices submitted for payment.**

**2. Mail TWO copies of your invoice promptly to:**

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

**TO** TNTP Inc.  
 500 7th Avenue, 8th floor  
 New York, NY 10018

Deliver to **Washington Co Schools**  
 Address **405 West College Street**  
**Jonesborough, TN 37659**  
 Via

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	ELA Curriculum implementation support- HQIM Literacy Implementation Grant SY 22-23 72210-399 Contract # CC21090266 1st Installment for SY 22-23 Invoice # CIN V22094195				
	<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$ 18,200</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

- All packages, cartons or other containers must be plainly marked with the purchase order number.
- The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
- Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellations of this purchase order shall be recognized by the Vendor unless authorized by special form issued by the Purchasing Agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
- The county is not liable for Federal excise tax or state sales tax.
- Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent

TNTP, Inc  
 500 7th Avenue, 8th Floor  
 New York, NY 10018  
 +1 (718) 2332800  
 FEIN/EIN: 13-3850158



INVOICE

Date	Invoice Number
09/20/2022	CINV22094195
Payment Terms	Due Date
Net 30	10/20/2022
Contract Number	
CC21090266	

<b>Bill To:</b>
Washington County Schools 405 West College Street Jonesborough, TN 37659 United States of America

<b>Remit To:</b>
TNTP, Inc PO Box 412809 Boston, MA 02241-2809 United States of America +1 (718) 2332800

Purchase Order Number	From Date	To Date	Customer ID
			CUST000860

Item Description	Amount
Support for regional literacy implementation network	\$18,200.00

<b>Total</b>	<b>\$18,200.00</b>
<b>Less Withholding</b>	<b>\$0.00</b>
<b>Total Invoice Amount</b>	<b>\$18,200.00</b>

TNTP prefers payment via ACH. Our ACH payment information is:

Account Name: The New Teachers Project Inc.  
 Bank Name: Bank of America  
 Bank Account Number: 483043601627  
 Bank Routing Number: 021000322  
 Memo/reference: Please use Invoice ID

Or, if paying by check, please make checks payable to "TNTP"

*TNTP cannot accept payment via credit card*

Reviewed and certified by Tonya Horton, Executive Vice President, TNTP:

Jerry W. Bad H.

J. Boyd BOE

PURCHASING DEPARTMENT  
WASHINGTON COUNTY BOARD OF EDUCATION

FEDERAL PROJECTS FUND  
PURCHASE ORDER

Purchase Order 34623

Date Issued 10/18/22

Appropriation No. 142E 72120399934

Dept. CSH

School DBHS/DCHS/AS/BCE

ESSER 2.0

TO Frontier Health  
PO Box 9054  
Gray TN 37645

Deliver to Midway  
Address 3519 W. Walnut  
Johnson City, TN 37604  
Via ATTN: Kelly Wagner

NOTICE TO VENDOR

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Washington County Board of Education  
405 West College Street  
Jonesborough, Tennessee 37659  
Telephone (423) 753-1105

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	School Based Behavioral Therapist (August 2022 - May 2023)	Aug.	4	6000 <sup>00</sup>	24000 <sup>00</sup>
		Sept.	4	6000 <sup>00</sup>	24000 <sup>00</sup>
		Oct.			
		Nov.			
		Dec.			
		Jan.			
		Feb.			
		March			
		April			
		May			
	GRAND TOTAL - INCLUDING ALL ATTACHED PAGES				240,000 <sup>00</sup>

\*Do not exceed\*

SUBJECT TO THE FOLLOWING CONDITIONS

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VENDOR'S COPY

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



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McKinney, Hannah

**Production**  
 Session Timeout  
 00:28:32

### Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 2.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 2.0

Return

434

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

Filtering - 1 out of 28 Budget Details match selected filters

Show All | Clear All

Account Number	Line Item Number	Location Code	Tags	Narrative
72120 - Health Services	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-3 out of 3

Items/Page:

#### Budget Detail

#### Narrative Description

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services



**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

**Optional:** Mental Health Supports for Students...

**Optional Program Code:** Wagner

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Behavior health specialists (contract services) to support mental health in schools and expand the current program

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services



**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

**Optional:** Mental Health Supports for Students...

**Optional Program Code:** Wagner

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

Additional behavior health specialists (contract services) to support mental health in schools and expand the current program

**Account Number:** 72120 - Health Services

**Line Item Number:** 399 - Other Contracted Services

**Focus Area:** Providing Mental Health Supports

**School Type:** Traditional Public School

Faculty & staff social and emotional health and well being support

Optional: Mental Health Supports for Students...

Optional Program Code: Wagner

Location Code: Washington County (900)

Quantity: 1.00

Cost: \$120,000.00

Line Item Total: \$120,000.00

Total for filtered Budget Details: \$360,000.00

Total for all other Budget Details: \$1,229,377.80

Total for all Budget Details: \$1,589,377.80

Adjusted Allocation: \$1,589,377.80

Remaining: \$0.00

Return

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TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

Session Timeout  
00:28:32

Jerry W. Brad II. J. Boyd

Purchase Order **34624**

**PURCHASING DEPARTMENT**

Date Issued **10-18-22**

**WASHINGTON COUNTY BOARD OF EDUCATION**

Appropriation No. **142E72710499934**

**FEDERAL PROJECTS FUND**

Dept. **ESSER 2.0**

**PURCHASE ORDER**

School **Twana McKinney**

TO Motorola Solutions Inc  
500 West Monroe Chicago IL  
United States 60601

**NOTICE TO VENDOR**

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2. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education

405 West College Street

Jonesborough, Tennessee 37659

Telephone (423) 753-1105

Deliver to **WCS Bus Garage**

Address **306 Forest Dr.  
Jonesborough TN 37659**

Via **Tony Roberts / Twana McKinney**

on or before

Articles on this order must be charged to account of

ITEM NO.	ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
	(Unless otherwise stated all prices F.O.B. Destination)				
	APX 1500 Enhance 71800 MHZ Mobile and parts For School Buses		94	3237.12	304,289.28
	** Contract State Of TN SWC 424				
GRAND TOTAL - INCLUDING ALL ATTACHED PAGES					304,289.28

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**VENDOR'S COPY**

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Authorized Signature

APPROVED:

Purchasing Agent



## WASHINGTON COUNTY SCHOOLS

WCS APX Radios for Buses

10/18/2022

10/18/2022

WASHINGTON COUNTY SCHOOLS  
405 W COLLEGE ST  
JONESBOROUGH, TN 37659

RE: Motorola Quote for WCS APX Radios for Buses  
Dear Twana McKinney,

Motorola Solutions is pleased to present WASHINGTON COUNTY SCHOOLS with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide WASHINGTON COUNTY SCHOOLS with the best products and services available in the communications industry. Please direct any questions to Kris Massengill at [kris@criticalts.com](mailto:kris@criticalts.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kris Massengill

Motorola Solutions Manufacturer's Representative

Billing Address:  
 WASHINGTON COUNTY  
 SCHOOLS  
 405 W COLLEGE ST  
 JONESBOROUGH, TN 37659  
 US

Quote Date:10/18/2022  
 Expiration Date:11/30/2022  
 Quote Created By:  
 Kris Massengill  
 kris@criticalts.com

End Customer:  
 WASHINGTON COUNTY SCHOOLS  
 Twana McKinney  
 mckinneyt@wcde.org

Contract: State of TN SWC 424

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
Product Services						
APX™ 1500 Enhanced						
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	94	\$1,858.00	\$1,337.76	\$125,749.44
1a	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	94	\$0.00	\$0.00	\$0.00
1b	G66BF	ADD: DASH MOUNT O2 APXM	94	\$138.00	\$99.36	\$9,339.84
1c	GA00580AA	ADD: TDMA OPERATION	94	\$495.00	\$356.40	\$33,501.60
1d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	94	\$66.00	\$47.52	\$4,466.88
1e	GA00804AA	ADD: APX O2 CH (GREY)	94	\$541.00	\$389.52	\$36,614.88
1f	W969BQ	ADD: MULTIKEY OPERATION	94	\$95.00	\$68.40	\$6,429.60
1g	GA01339AA	ENH: SW P25 TRUNKING	94	\$1,177.00	\$847.44	\$79,659.36
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	94	\$0.00	\$0.00	\$0.00
1i	W22BA	ADD: STD PALM MICROPHONE APX	94	\$79.00	\$56.88	\$5,346.72
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	94	\$0.00	\$0.00	\$0.00
1k	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	94	\$47.00	\$33.84	\$3,180.96



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1I	GA05100AA	ADD: STD WARRANTY - NO ESSENTIAL	94	\$0.00	\$0.00	\$0.00

Grand Total **\$304,289.28(USD)**

**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60551 - #: 36-1115800

## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



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McKinney, Hannah

**Production**  
 Session Timeout  
 00:29:48

### Budget Detail

Washington County (900) Public District - FY 2023 - Elementary and Secondary School Emergency Relief (ESSER) 2.0 - Rev 0 - Elementary and Secondary School Emergency Relief (ESSER) 2.0

Return

Indirect Cost

Total Contributing to Indirect Cost

Indirect Cost Rate

Maximum Allowed for Indirect Cost

Filtering - 2 out of 28 Budget Details match selected filters Show All / Clear All

Account Number	Line Item Number	Location Code	Tags	Narrative
72710 - Transportation	All	All	No Options Selected	No Options Selected

[Download Budget Data](#)

<< First < Previous | 1 | Next > Last >> Items 1-2 out of 2 Items/Page: 10

**Account Number:** 72710 - Transportation

**Line Item Number:** 105 - Supervisor / Director

**Focus Area:** Conducting Other Necessary Activill...

**School Type:** Traditional Public School

**Optional:** Operational Continuity and Other Al...

**Optional Program Code:** McKinney

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

**Account Number:** 72710 - Transportation

**Line Item Number:** 499 - Other Supplies and Materials

**Focus Area:** Conducting Other Necessary Activill...

**School Type:** Traditional Public School

**Optional:** Operational Continuity and Other Al...

**Optional Program Code:** McKinney

**Location Code:** Washington County (900)

**Quantity:**

**Cost:**

**Line Item Total:**

**Narrative Description**

**Bus radios**

In response to COVID, the need for quick and efficient communication is necessary due to a health-related situation. The State allows bus drivers to use two-way radios.

2021 TN Code Title 55 Chapter 8 Part 1 - 55-8-192.  
 Two-way radio communications, or any device used in a similar manner as two-way radio communications, made to and from a central dispatch, school transportation department, or its equivalent; or

The use of a device capable of voice communication to report an emergency to the 911 system, a law enforcement agency, fire department, or emergency medical provider.

estimated cost per unit \$3237.12

**Air purification units for buses**

School Buses are an arm of the school building where the student is in an enclosed environment for a certain length of time.

Providing air quality superior to the current conditions of the existing HVAC units in the High Schools will positively affect students while attending classes. With Air purification units on school buses, the units will inactivate indoor pathogens such as COVID. (Bipolar Ionization creates a plasma of electrical charges which removes allergens and other pathogens from the breathing space.)

Estimated cost:

Product	QTY	Price ea.	Total	Notes
750 Mobile	144	255	36720	Servicing Type C buses
750 Mobile	22	255	5610	Servicing Type A buses
Replacement filters (6 pk)	28	12	336	Servicing for year 1
<b>TOTAL</b>			<b>\$42,666.00</b>	

*I don't know how this happened but Jersey explain that it can switch when clicking add...  
 I am changing it to 499  
 I will make Esser correction.*

**Total for filtered Budget Details:**

**Total for all other Budget Details:**

**Total for all Budget Details:**

**Adjusted Allocation:**

**Remaining:**

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TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (629) 395-4684 | [ePlan.Help@tn.gov](mailto:ePlan.Help@tn.gov)

Session Timeout  
00:29:48

## FACILITIES UPDATE

October 2022

- Basketball goals are in place at BCE. We will place lines as soon as possible.
- An area has been designated for an outdoor basketball court at Gray.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. Preliminary work and electrical upgrades to take place over fall break.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. We anticipate the units will be delivered the first week of November.
- A representative from the Lewis group has been to DCHS to start design work for installation of new gas ranges for culinary arts.
- J.L. Jacobs and Associates have made a visit to West View to look at structural issues. They will develop a schedule of fees for approval.
- Tysinger Hampton & Partners has been to the Maintenance and Transportation departments to evaluate the parking lot and adjacent driveway. They will be submitting a schedule of fees for approval.
- I have been in touch with J.L. Jacobs and Associates. I expect a proposal on the West View school floor soon.

# J.L. Jacobs & Associates

## Consulting Engineering

511 Tusculum Boulevard  
Phone: 423-787-7828

email: john@jljengineering.com

Greeneville, Tennessee 37745  
Fax: 423-787-9002

October 25, 2022

Mr. Phillip Patrick  
Washington County Schools  
405 W. College Street  
Jonesborough, TN 37659

RE: West View Elementary School  
2847 Old State Route 34  
Limestone, Tennessee  
JA Project No. 220820

Mr. Patrick:

I visited the subject school on September 2, 2022. The purpose of this visit was to examine the floor joists in certain areas of the school and provide an opinion of structural adequacy of the construction. These areas are described as:

- Bathroom Beside Office
- Kindergarten Area Old Toilets – West Side
- Kindergarten Area Old Toilets – East Side

This area of the single story school was constructed in 1959 and consists of block and brick exterior walls, block interior walls. The roof structure consists of steel joists with metal decking and the floor structure consists of steel joists, metal decking and a concrete floor. The floor is constructed over a crawl space. This crawl space is accessed through the old boiler room and by exterior access pits. The crawl space provides approximately 1.5-2.5 feet clearance to the bottom of the steel joists.

My visit consisted of crawling through the crawl space to access the areas of concern. There is a polyethylene vapor barrier covering the ground surface in the areas visited during my survey. There is no ventilation for this crawlspace.

**Bathroom Beside Office:** The floor support system consists of rusted steel joists which support rusted corrugated-type steel floor decking which supports a concrete slab. There are numerous portions of the decking, in this area, which have deteriorated completely. This lack of decking exposes the concrete slab to the crawl space. The concrete slab is not designed to be self-supporting. The decking provides this support. Evidently, the

Mr. Phillip Patrick  
October 25, 2022  
Page 2

welded wire reinforcement, contained within the slab, is providing tensile reinforcing for the slab. This reinforcing has prevented a punching failure of the slab. I am assuming that the slab contains this welded wire reinforcement. Otherwise, the slab will have less strength than that used in my assumption.

Kindergarten Area Old Toilets – West and East Sides: The floor construction for these two areas is similar to that described above. Deterioration of the decking and joists is similar: Rust is located on all surfaces. These areas differ from the previous area in that some of the joists have failed and provide no support for the concrete slabs. The top chord of some joists has corroded and broken. These joists are not in contact with the decking or concrete slab. Therefore, there is no slab support provided by these joists.

There is evidence of previous repairs/replacement of the concrete slab in the corridor near the Bathroom Beside Office area. These repairs consisted of replacement of the decking, concrete slab and floor covering. I recommend this type of repair for the Bathroom Beside Office area.

The two (2) Kindergarten Area Old Toilets areas are in danger of sudden failure of the floor slab. This failure is due to the lack of support from the steel joists. The slab was designed for continuous support from the decking with steel joist supports at 2'-0" centers. Currently, there is no decking (due to corrosion) with corroded joist supports at 4'-0" centers. Failure of the slab could cause personnel injury as well as property damage from failed water and soil piping. I recommend the removal and replacement of the concrete slab and support structure as soon as possible.

The crawl space soil is covered with a layer of polyethylene vapor barrier, which is in very good condition. A vapor barrier prevents moisture, contained in the soil, from entering the crawl space.

Has there always been a vapor barrier in the crawl space? Or, was the vapor barrier recently installed? The corroded decking and joists indicate a long term exposure to moist, stagnant air. The installation of the vapor barrier is very helpful in reducing moisture in the crawl space. However, ventilation, or dehumidification is also required to remove any moist air that accumulates in the space.

Currently, there is no ventilation in the crawl space. The crawl space covers a large area and contains interior partitions which inhibit the flow of air within the space. Freezing of pipes, in a ventilated crawl space, must be recognized with appropriate measures installed

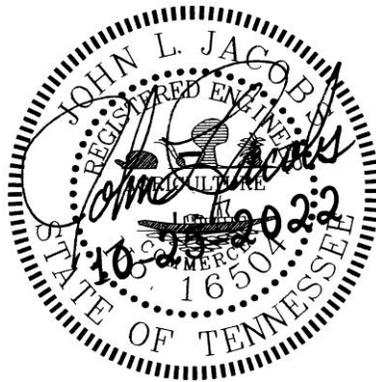
Mr. Phillip Patrick  
October 25, 2022  
Page 3

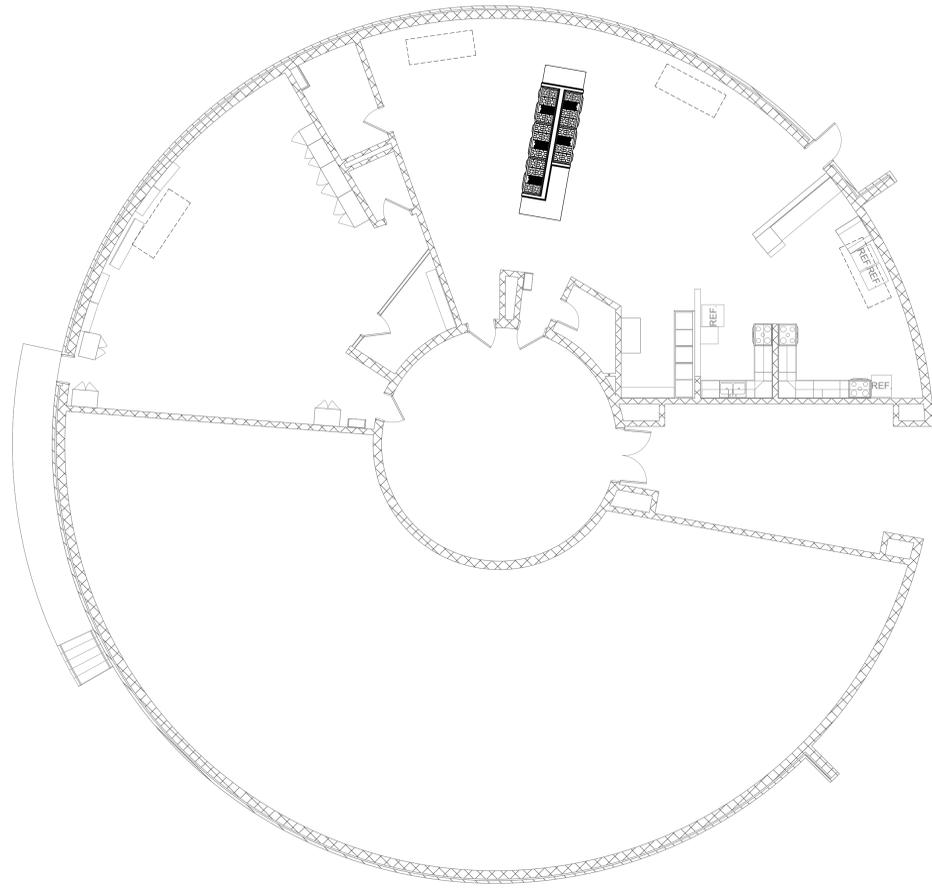
to prevent this occurrence. A ventilation system must provide air flow to all areas of the crawl space. A ventilation study is beyond the scope of this report.

In summary, the floor structure, in this portion of the building, has been exposed to moisture laden air over a long period of time. The moisture has corroded the floor decking and steel joists throughout the crawl space area. Many areas contain corroded decking which has little structural strength left to support the concrete slab. Some areas contain corroded joists, which have failed. The structure in these areas must be replaced as soon as possible. The cause of the corrosion is moisture laden air in the crawl space. This moisture level is reduced by the vapor barrier. However, additional measures are required to reduce the rate of corrosion. These measures may consist of the installation of a good ventilation system or dehumidifiers in the crawl space.

Respectfully yours,

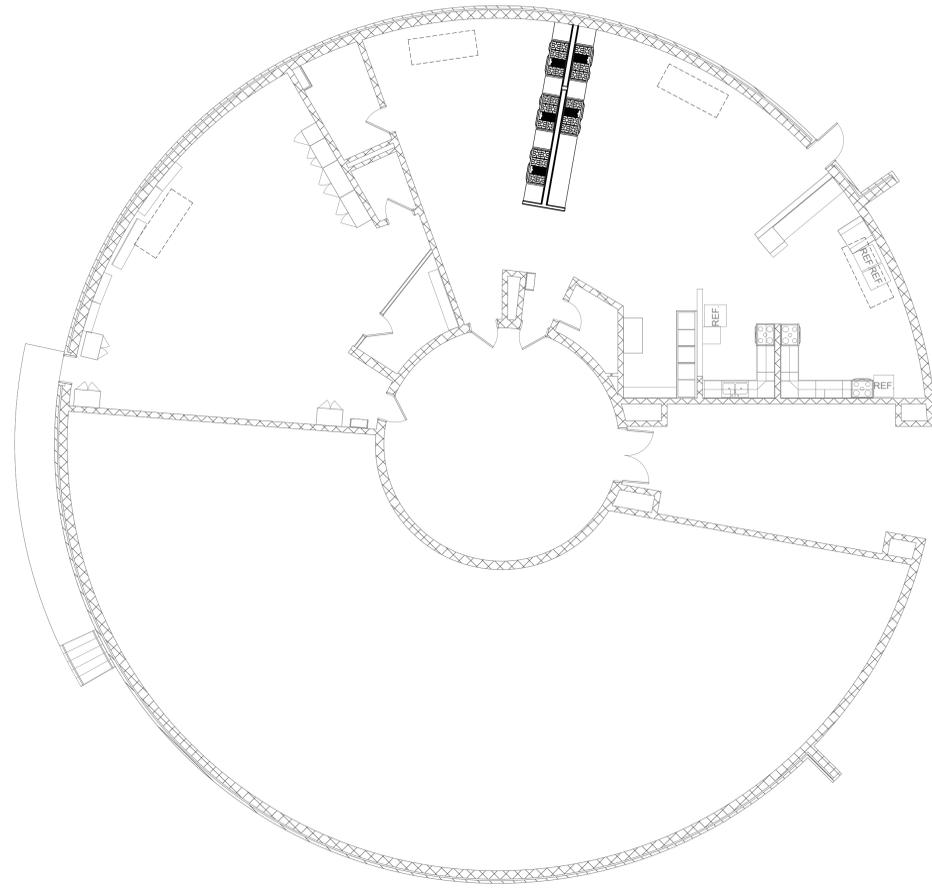
John L. Jacobs, P.E.





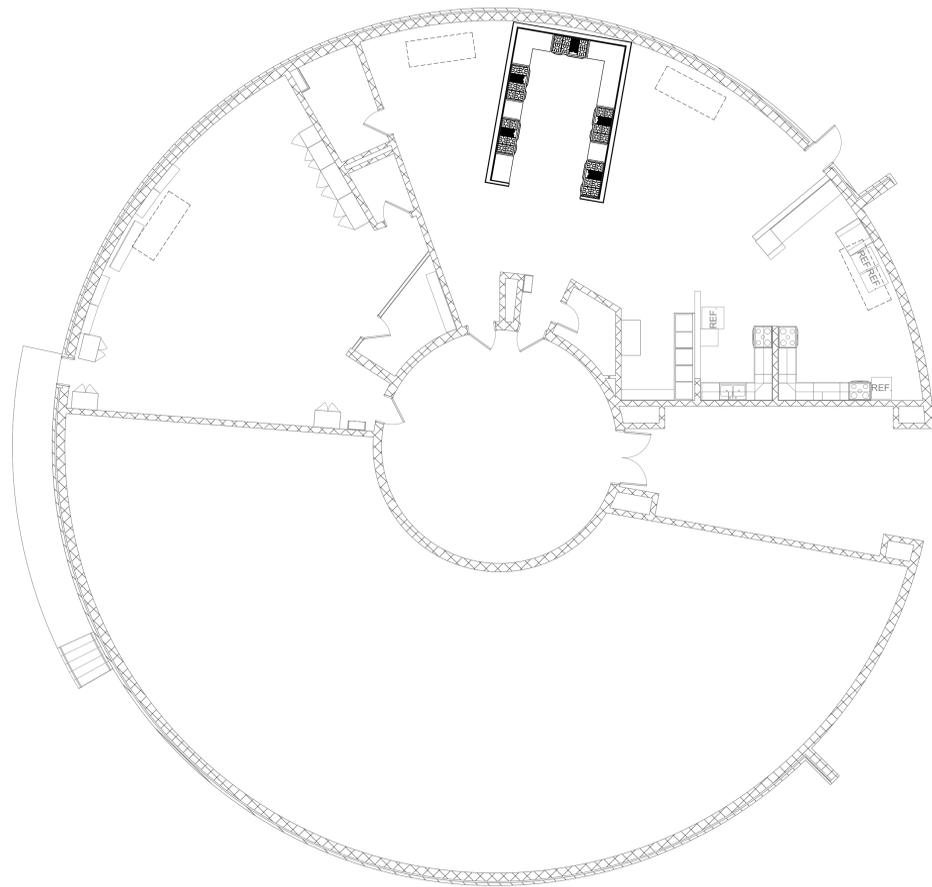
OVERALL FLOOR PLAN - SOLUTION 1  
SCALE: 1/8" = 1'-0"

1



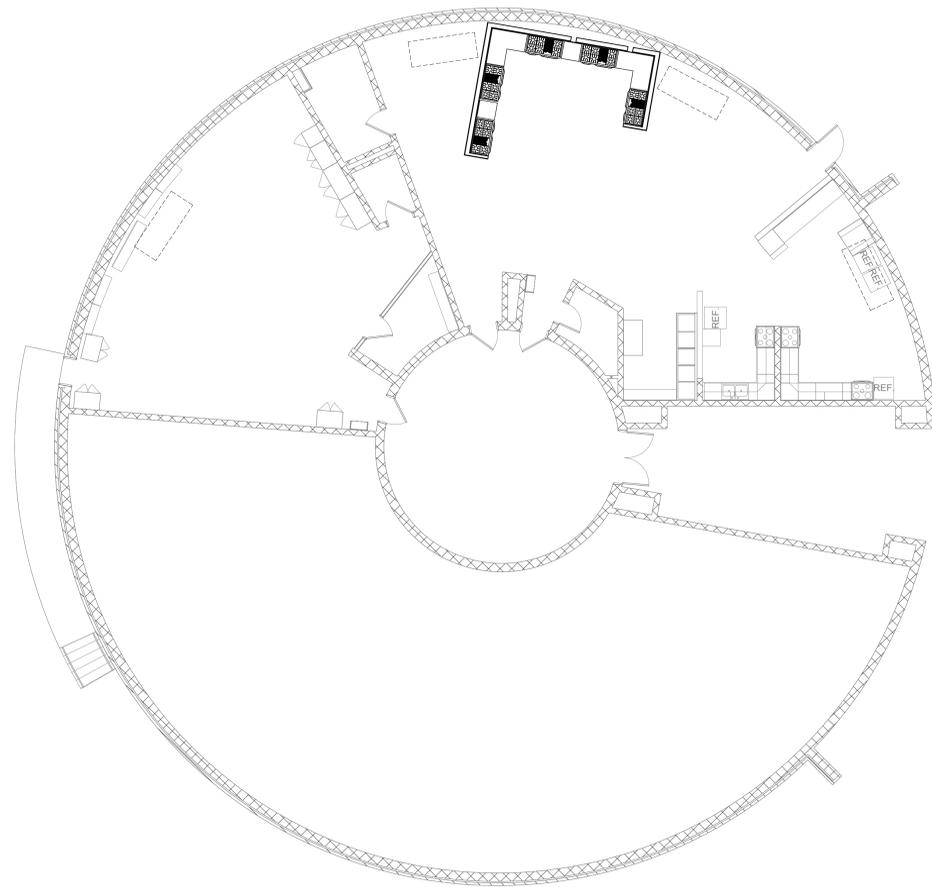
OVERALL FLOOR PLAN - SOLUTION 2  
SCALE: 1/8" = 1'-0"

2



OVERALL FLOOR PLAN - SOLUTION 3  
SCALE: 1/8" = 1'-0"

3



OVERALL FLOOR PLAN - SOLUTION 4  
SCALE: 1/8" = 1'-0"

4

**GENERAL FLOOR PLAN NOTES**

1. ALL DIMENSIONS ARE TO FACE OF MASONRY, FACE OF CONC. WALL, FACE OF STUD AT STUD WALLS, CENTERLINE OF COLUMN, EDGE OF WALK OR FACE OF CURB UNLESS NOTED OTHERWISE.
2. CONTRACTOR SHALL NOT SCALE THIS OR ANY OTHER DRAWING IN CONTRACT DOCUMENTS. DIMENSIONS SHALL ALWAYS TAKE PRECEDENCE. CONTACT ARCHITECT FOR CLARIFICATION CONCERNING ANY AND ALL DISCREPANCIES.
3. CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS CONCERNING FIXTURE AND EQUIPMENT LOCATIONS ON-SITE. DO NOT SCALE THIS OR ANY OTHER DRAWING. IN THE EVENT DIMENSIONS ARE IN QUESTION OR IF ANY DISCREPANCIES ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO PROCEEDING WITH THE WORK.
4. REFER TO WALL LEGEND FOR TYPE OF CONSTRUCTION OF ALL INTERIOR AND EXTERIOR WALLS.
5. ITEMS NOT INCLUDED IN GENERAL CONTRACTORS CONTRACT ARE MARKED "N.I.C." (NOT IN CONTRACT) AND SHALL BE PERFORMED BY OWNER'S OWN FORCES OR OTHERS. REFER TO SPECIFICATIONS FOR ADDITIONAL INFORMATION.
6. EXPOSED WASTE AND HOT WATER PIPING BELOW HANDICAPPED ACCESSIBLE COUNTERTOPS SHALL BE WRAPPED IN NEAT, WORKMANLIKE MANNER PER ALL APPLICABLE HANDICAPPED CODES. WRAPPING MATERIAL STYLE AND COLOR SHALL BE ARCHITECT APPROVED.
7. CONTRACTOR SHALL COMPLETE ALL INSULATION WORK AND CONTACT ARCHITECT TO RECEIVE FIELD APPROVAL PRIOR TO INSTALLATION OF INTERIOR FINISHES.
8. REFER TO SCHEDULES AND SPECIFICATIONS FOR ALL INTERIOR FINISHES.
9. ALL TOILET ACCESSORIES AND OTHER WALL MOUNTED FIXTURES AND APPURTENANCES SHALL RECEIVE SOLID WOOD BLOCKING AS REQD. FOR SECURE INSTALLATION.
10. IN CASE OF DIMENSIONAL DISCREPANCIES BETWEEN ARCHITECTURAL AND ENGINEERING DRAWINGS, CONTACT ARCHITECT FOR CLARIFICATION.
11. CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR COORDINATION OF THEIR SPECIFIC TRADES. FAILURE TO FAMILIARIZE THEMSELVES WITH OTHER TRADES IN THE ENTIRE CONTRACT DOCUMENTS PACKAGE SHALL RESULT IN CORRECTING AND/OR PROVIDING THESE SERVICES AT NO ADDITIONAL COST TO THE OWNER.
12. THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL UNDERSTAND THAT THESE DRAWINGS ARE PART OF THE CONTRACT DOCUMENTS AND ARE ALL INCLUSIVE AS AN ENTIRE PACKAGE AND ARE NOT TO BE BROKEN UP INTO SETS FOR DIFFERENT TRADES, INCLUDING, BUT NOT LIMITED TO MECHANICAL, PLUMBING, & ELECTRICAL.
13. ALL MASONRY UNITS THAT NEED TO BE ALTERED, SUCH AS PIPE SLEEVES, ELECTRICAL BOXES, ETC. SHALL BE IN ACCORDANCE WITH SPECIFICATIONS. CONTRACTOR SHALL NOT BREAK UNITS WITH HAMMERS OR OTHER LIKE INSTRUMENTS.

**WALL LEGEND**

EXTERIOR WALL

**FLOOR PLAN KEYNOTES**



**LEWIS GROUP ARCHITECTS**

6512 DEANE HILL DRIVE | KNOXVILLE, TN 37919  
PH. 865.584.5000 | FX. 865.588.1272  
63 OGDEN ST. | CLEVELAND, TN 37311  
PH. 423.476.0012  
info@lewisgroup.net | www.lewisgroup.net

**Project Status**

WASHINGTON COUNTY SCHOOL  
SYSTEM  
DAVID CROCKETT HIGH SCHOOL

DATE: 00/00/0000  
PROJECT NO: 22040  
SBC NO:

**PROJECT REVISIONS**

#	DATE	DESCRIPTION
---	------	-------------

THIS DRAWING IS THE PROPERTY OF THE LEWIS GROUP ARCHITECTS, INC., P.C. AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. THIS DRAWING IS NOT TO BE USED ON ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF THE LEWIS GROUP ARCHITECTS, INC., P.C. AND SHALL NOT BE UTILIZED IN ANY WAY WITHOUT THEIR FULL CONSENT. IT IS TO BE RETURNED UPON REQUEST.

COMPOSITE FLOOR PLANS

**A1.1**



*Lamar School Playground  
Jonesborough, TN*

Design • Build • PLAY!



*Color Palette:  
Emerald*

*PIP Rubber Surfacing:  
Blue*





A PLAYCORE Company  
 150 PlayCore Drive SE  
 Fort Payne, AL 35967  
 www.gametime.com



WASHINGTON COUNTY SCHOOLS  
 LAMAR ELEMENTARY  
 JONESBOROUGH, TN  
 Representative  
 CUNNINGHAM RECREATION

This play equipment is recommended for children ages 5-12

Minimum Area Required:  
 Scale:  
 This drawing can be scaled only when in an 11" x 17" format

**IMPORTANT:** Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z 614

Drawn By:  
 CW  
 Date:  
 9-14-22  
 Drawing Name:  
 162248-01 LAMAR



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

09/16/2022  
 Quote #  
 162248-01-01

## Lamar School Playground

Washington County Schools  
 Attn: Twana McKinney  
 405 W College Street  
 Jonesborough, TN 37659  
 Phone: 423-753-1100  
 mckinneyt@wcde.org

Ship to Zip 37659

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime 5-12 Yr Old Modular Structure [Basic: _____] [Accent: _____] [Basic: _____] [Sky Wheel: _____] [Roto Plastic: _____] [Deck:Pvc: _____] [Fabric 1: _____] [Uni Plastic: _____] [HDPE: _____] [Roof: _____] [Roof 2: _____]	\$61,105.00	\$61,105.00
		(1) 4956 -- Answer Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(6) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12704 -- Therapeutic Ring Attach		
		(1) 12726 -- Double Seat		
		(1) 12747 -- 1'-6"/2'-0" Skywheel Attch-2 Whls		
		(1) 12964 -- Single Gizmo Panel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18679 -- Bongos		
		(1) 18787 -- Umbrella Canopy		
		(2) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19084 -- Ashiko		
		(1) 19086 -- Ganza		
		(1) 19147 -- Toad Stool		
		(1) 19244 -- Thunderring Panel		
		(1) 19250 -- Hour Glass (3' Thru 5')		
		(1) 19269 -- Double Ridge Climber		
		(1) 19287 -- River Rock Climber		
		(3) 19289 -- Two Piece Hex Deck		



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09/16/2022  
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## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
		(1) 19322 -- Swerve Slide		
		(1) 19439 -- 3 in a Row Panel		
		(1) 19466 -- Olympus Climber - 5'0 thru 6'0 attac		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(1) 19887 -- 8' Straight Slide		
		(6) 5650RP -- 4'-0" Extension W/O Cap		
		(6) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) H12027 -- 12' Heavy Wall Upright		
1	RDU	GameTime - PrimeTime Swings [Basic: _____]	\$4,896.00	\$4,896.00
		(6) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 18827 -- Primetime Swing Add A Bay 3 1/2" X 8'		
2	28009	GT-Site - 6' P/S Bench W/Back Inground [Basic: _____] [Coated Site: _____]	\$770.00	\$1,540.00
1	INSTALL	MISC - Installation of Above Equipment	\$26,311.00	\$26,311.00
7	161292	GameTime - Wear Mat 44"x48"	\$275.00	\$1,925.00
825	GTPIP	GT-Impax - Per SF Poured in Place Rubber, 3.75" for 8' CFH, 50/50 Black/Standard Color- <ul style="list-style-type: none"> <li>• Price includes materials, shipping, installation, site security and trash removal.</li> <li>• Quantity includes 725 sf with 100 lf turndown edge</li> <li>• Standard warranty is 5 years</li> <li>• Includes aromatic binder. Selected color may amber.</li> <li>• Color: _____</li> </ul>	\$27.03	\$22,299.75
825	STONE	GT-Impax - 4" Stone Base	\$5.72	\$4,719.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
		<b>OPTIONS:-</b> <ul style="list-style-type: none"> <li>• Add \$7335 for Removal/Disposal of existing swings and play structure in new play area</li> <li>• Add \$10,507 for relocation and reinstallation of existing rubber mulch in new play area</li> </ul>		



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09/16/2022  
 Quote #  
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## Lamar School Playground

Quantity	Part #	Description	Unit Price	Amount
1	2022 GT- Grant	<p>MISC - 2022 Matching Funds Grant-</p> <p><b>Grant Rules and Limitations:</b></p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and <b>payment in full must accompany your order</b>. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, IONiX®, and select Modern City PlayLab® systems only. THRIVE (up to \$7,000), GTfit (up to \$7,000), and Challenge Course (up to \$25,000) are also eligible for funding from GameTime. Modern City freestanding structures, VistaRope, freestanding net structures, Altus and Spire Towers, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. <b>Orders accepted by GameTime must ship by December 30, 2022. GameTime will accept grant orders until November 1, 2022, or until all eligible funds are disbursed, whichever comes first.</b> GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2022 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.</p>		
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$122,861.75
			<b>Grant</b>	(\$23,639.72)
			<b>Material Surcharge</b>	\$9,502.59
			<b>Freight</b>	\$2,359.53
			<b>Total</b>	<b>\$111,084.15</b>

### Comments

- Site must be clear, level, free of obstructions, and accessible.
- Site prep not included in quote total (see options or by others)



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted **(If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.)**. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

### INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

09/16/2022  
Quote #  
162248-01-01

## Lamar School Playground

**ACCEPTANCE OF QUOTATION:**

*Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.*

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$111,084.15**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

**BILLING INFORMATION:**

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

**SHIPPING INFORMATION:**

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Department	Year	Make	Model	VIN	Mileage as
Grounds	1995	Ford	PICKUP	1FTHX26F8SKA96571	224500
Grounds	1998	GMC	PICKUP	1GTGK29RXWE522281	170,000
Transportation	1993	Dodge	PICKUP	1B7GE16X7PS251719	157633
Transportation	2004	Ford	F1S PICKUP	1FTPW14534KD09867	237243
Maintenance	2007	Chevrolet	EXPRESS VAN	1GCGG25V971166600	173,500
Maintenance	2008	Ford	VAN	1FTNS24L88DA64064	150,000
Maintenance	2008	Ford	VAN	1FTNS24LX8DA64065	195,800
Maintenance	2008	Ford	VAN	1FTNS24LX8DB49715	159,000

Type Code	Unit Numb	Replacement	Cost
L	#74	1 ton pickup	\$50,567
L	#28	3/4 ton Pickup	\$48,668
L	#20	Ford F-150	\$39,400
L	#TR70	Ford F-150	\$39,400
L	#76	Ford Trans-Extra High Top	\$42,651
L	#40	Ford Trans-Reg Top	\$42,101
L	#16	Ford Trans-Extra High Top	\$42,651
L	#22	Ford Trans-Reg Top	\$42,101
			\$347,539

**Hoilman  
Construction  
Co., Inc.**

**513 TWIN OAKS DRIVE  
JOHNSON CITY, TN 37601  
PHONE: (423) 926-1297 • (423) 926-0596  
FAX: (423) 926-2278**

**CLARIFICATION TO BID FOR MINOR RENOVATIONS TO THREE CLINICS PROJECT**

**Sulphur Springs Elementary School**

- Tie into existing pvc waste in Boiler Room**
- Tie into copper supply lines in Boiler Room**
- Tie into existing hot water line in Boiler Room**

**South Central Elementary School**

- Tie into existing pvc waste in existing Bathroom**
- Tie into copper lines above ceiling**

**West View Elementary School**

- Tie into pvc lines in crawl space**
- Tie into to copper line above ceiling**

Complete the Work of the Base Bid for The Project for the Lump Sum of:

BASE BID:

Two hundred twenty thousand four hundred fifty-nine and No /100ths Dollars

(Amount shown in both words and figures)

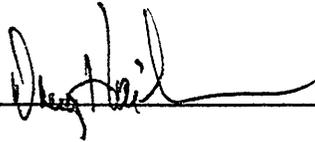
\$ 220,459.00 \*\*

Time required to achieve Substantial Completion for Base Bid: 160 days from Notice To Proceed

**\*\* PLEASE SEE ATTACHED CLARIFICATION\*\***

NAME OF FIRM Hoilman Construction Company, Inc.

SIGNED BY



October 25, 2022

DATE: MM/DD/YYYY

NAME: Doug Hoilman, President

TITLE

BIDDER'S ADDRESS 513 Twin Oaks Drive

STREET

Johnson City, Tennessee 37601

CITY

ZIPCODE

STATE

TELEPHONE (423) 926-1297 or 926-0596

EMAIL ADDRESS hcchoilman@aol.com

CONTRACTOR'S LICENSE NO: 26587 Dollar Limit: Unlimited

EXPIRATION DATE: 07 / 31 / 2023

MM / DD / YYYY

**END OF DOCUMENT 00 41 00**

**DOCUMENT 00 41 00 - BID FORM**

TO: Washington County Schools  
405 West College Street, Jonesborough, TN 37659

FROM: Hoilman Construction Company, Inc.  
513 Twin Oaks Drive  
Johnson City, Tennessee 37601

FOR: Minor Renovation to Three Clinics  
Washington County Schools  
Jonesborough, Tennessee

Pursuant to and in compliance with the Invitation to Bid, the Instructions to Bidders, and other documents relating thereto, the undersigned hereby proposes to furnish all labor and materials and perform all work complete for the Minor Renovation to Three Clinics as required by and in strict conformance with the Contract Documents consisting of the Drawings, the Project Manual, and the following Addenda:

Addendum No. 001 dated 5/6/22 VOIDED

Addendum No. 002 dated 10/6/22

In submitting this bid the Bidders acknowledge that they have received, read, and understand the bid documents, have visited the site and become familiar with conditions under which work will be performed, have correlated observations with requirements of Bid Documents, and make this bid in accordance therewith.

In submitting the Bid the Bidder agrees to:

1. Honor this bid for <sup>30</sup>~~80~~ days from date of bid opening.  
\*\*Due to the unpredictability of material costs this price is only good for 30 days.
2. Enter into and execute a contract if presented on the basis of this bid and furnish certificate(s) of insurance, bonds and other documents related to the contract as required by the Bidding Documents.
3. Accomplish work in accordance with the Contract Documents.
4. Achieve Substantial Completion of all work within 160 days from Notice To Proceed.
5. Perform additional work by Change Order under the terms of the contract using the actual cost of the work plus ten percent (10%) for overhead and five percent (5%) for profit, only after review and approval by Owner.
6. Have a drug free workplace program as required by the "Drug-Free Workplace Affidavit". Attach a fully executed affidavit with the Bid Form.
7. Contractor shall comply with Public Chapter 587 of 2007, as codified in Tennessee Code Annotated Section 49-5-413, which requires all contractors to facilitate a criminal history records check conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation for each employee prior to permitting the employee to have contact with students or enter school grounds when students are present.



# AIA

# Document A310™ - 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

Hoilman Construction Company, Inc.  
513 Twin Oaks Dr.  
Johnson City, TN 37601

**SURETY:**

*(Name, legal status and principal place of business)*

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

**OWNER:**

*(Name, legal status and address)*

Washington County Department Of Education  
405 West College Street  
Jonesborough, TN 37659

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT: Five Percent of the Amount Bid (5%)**

**PROJECT:**

*(Name, location or address, and Project number, if any)*

**Minor Renovations to Three Clinics for Washington County Schools South Central Elementary; Sulphur Springs Elementary and West View Elementary**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

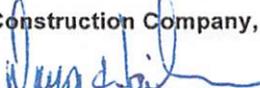
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

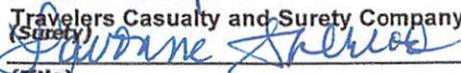
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of October, 2022.

  
\_\_\_\_\_  
*(Witness)*

  
\_\_\_\_\_  
*(Witness)*

Hoilman Construction Company, Inc.  
*(Principal)*  *(Seal)*

*(Title)* Doug Hoilman, President  
Travelers Casualty and Surety Company of America  
*(Surety)*  *(Seal)*

*(Title)* Lavonne Sherrod, Attorney-in-Fact

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured**



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Lavonne Sherod** of **KNOXVILLE**, **Tennessee**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

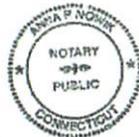
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 25th day of October, 2022



Kevin E. Hughes, Assistant Secretary

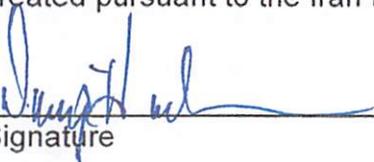
**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**AFFIDAVIT OF COMPLIANCE WITH  
IRAN DIVESTMENT ACT  
TENNESSEE CODE ANNOTATED, SECTION 12-12-106**

Comes Doug Hoilman, President, for and on behalf of  
(Printed name of Principal Officer of Company)

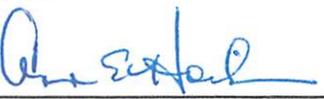
Hoilman Construction Company, Inc., (the "Company") and, after being duly  
authorized by the Company so to do, makes oath that:

By submission of this solicitation, each person signing on behalf of any offeror certifies, and in  
the case of a joint partnership, each party thereto certifies as to its own organization, under  
penalty of perjury, that to the best of its knowledge and belief that each offeror is not on the list  
created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

  
Signature

Doug Hoilman, President  
Title

Sworn to and subscribed before me, a Notary Public, this 25th day of October,  
2022.

  
Signature of Notary Public

Notary Public  
My Commission Expires:  
12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

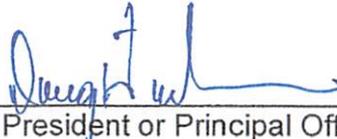
**TENNESSEE CRIMINAL HISTORY RECORDS CHECK**

**TENNESSEE CODE ANNOTATED, SECTION 49-5-413**

(To be submitted with bid by contractor)

I, Doug Hoilman, President, president or other principal  
Officer of Hoilman Construction Company, Inc., swear or affirm that the  
Name of Company

Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.



\_\_\_\_\_  
President or Principal Officer

Doug Hoilman, President

For: Hoilman Construction Company, Inc.  
Name of Company

STATE OF TENNESSEE}  
COUNTY OF Washington}

Subscribed and sworn before me by Doug Hoilman, President,

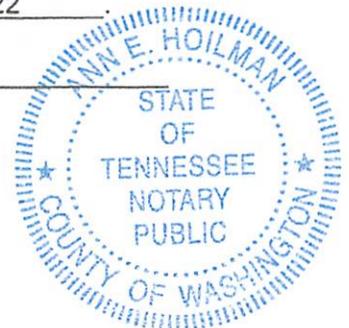
President or principal officer of Hoilman Construction Company, Inc.,

On this 25th day of October, 2022.



\_\_\_\_\_  
Notary Public

My Commission expires: 12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

**NONCOLLUSION OF PRIME BIDDER**

STATE OF Tennessee )

COUNTY OF Washington )

Doug Hoilman, being first duly sworn, deposes and says that:

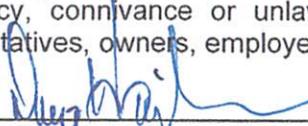
1. He/She is President of Hoilman Construction Company, Inc., the Bidder that has submitted the attached Bid;

2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

3. Such Bid is genuine and is not a collusive or sham Bid;

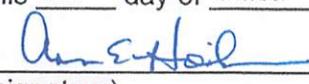
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached Bid or of any other bidder, or to secure through any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against Knox County, TN or any person interested in the proposed contract; and

5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by a collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(signed)   
Doug Hoilman, President

(title)

Subscribed and sworn to before me  
this 25th day of October, 2022

  
(signature)

My commission expires 12/19/2023



**AFFIDAVIT OF COMPLIANCE**

**WITH**

**DRUG-FREE WORKPLACE REQUIREMENTS OF**

**TENNESSEE CODE ANNOTATED, § 50-9-113**

(To be submitted with bid by construction contractor with 5 or more employees)

I, Doug Hoilman, President, president or other principal

Officer of Hoilman Construction Company, Inc., swear or affirm that the  
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

\_\_\_\_\_  
President or Principal Officer  
Doug Hoilman, President  
For: Hoilman Construction Company, Inc.  
Name of Company

STATE OF TENNESSEE }  
COUNTY OF Washington

Subscribed and sworn before me by Doug Hoilman, President,

President or principal officer of Hoilman Construction Company, Inc.,

On this 25th day of October, 2022.

\_\_\_\_\_  
Notary Public

My Commission expires: 12/19/2023



<b>BID TAB – PAGE 1 OF 1</b>
Bids opened at Washington County Schools Central Office Jonesborough, Tennessee
Contract Time:
Addenda Issued - #1 and #2
Bid Target – Not Published

**Pursuant to the Advertisement for Bids for:  
 Minor Renovations to Three Clinics - Washington County  
 Schools  
 Washington County, Tennessee**

**Bids & Modifications must have been received here by:  
 Tuesday, October 25, 2022 at 2:00pm**

**I thus declare the bidding closed and will now proceed  
 to open and read the bids received.**

<b>DESIGNER REPRESENTED BY:</b> P. Giddings / Lewis Group Architects
<b>OWNER REPRESENTED BY:</b> Dr. J. Adams / Washington Co. Schools
<b>BID OPENING CONDUCTED BY:</b> Dr. J. Adams / Washington Co. Schools

Bidders of Record Name & License No.	Bid Security	Drug-Free Workplace Affidavit	Non- Collusion Affidavit	TN Criminal Hist. Check Affidavit	Iran Divestment Act Affidavit	Addn#1	Addn#2	Base Bid	Number of Days	Subcontractors
Hoilman Construction Company  License No.: 26587	yes	yes	yes	yes	yes	yes	yes	\$220,459	160	Mechanical: Gene Cox Mechanical Contractor, Inc. Plumbing: Gene Cox Mechanical Contractor, Inc. Electrical: Briscal Electric, Inc.
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:
										Mechanical: Plumbing: Electrical:

# WASHINGTON COUNTY BOARD OF EDUCATION

September 28, 2022; 5:30 PM; Central Office

Those present were Chairman Mike Masters, Vice-Chair Annette Buchanan, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Vince Walters, Chad Fleenor, Gregg Huddlestone, and Superintendent Jerry Boyd.

## I. CALL TO ORDER

Mr. Masters called the meeting to order. Mr. Walters offered a prayer, followed by Elijah Gouge leading the pledge to the flag.

## II. CONSIDERATION OF MEETING AGENDA

David Hammond moved for approval of the meeting agenda. Chad Fleenor seconded the motion which carried on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## III. Presentation by Daniel Boone High School MJROTC program and Fall Branch Elementary Student Council

Principal Tim Campbell introduced MJROTC students Jackson Ramsey, Andrea Cox, and Kevin Osborne. The students presented a PowerPoint highlighting the first 40 days at Daniel Boone High.

Principal Jim Wernke introduced the Fall Branch Elementary Student Council members. The students provided an overview of all the student groups and athletics available to students at Fall Branch Elementary.

## IV. APPROVAL OF MEETING MINUTES

### A. September 1, 2022

### B. September 22, 2022 (Workshop)

Chad Fleenor moved for approval of the meeting minutes, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes

- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **V. ANNOUNCEMENTS**

### **A. Fall Break**

**October 3-7, 2022**

### **B. School Visits (attached)**

**C. October 13, 2022; Noon: District Office  
SRO Appreciation Lunch**

**D. October 21, 2022; 7:00 p.m.  
Musket Bowl; David Crockett High**

**E. October 26, 2022; 5:00 p.m.  
Monthly Workshop**

## **VI. SUPERINTENDENT'S REPORT**

**A. We Are Washington County - Elijah Gouge**

**B. Enrollment Update**

**C. Field Trips Report**

**D. Maintenance Report**

**E. Monthly Financials**

**F. Personnel Report**

**G. Grants Report**

**H. Other**

## **VII. CONSIDERATION OF CONSENT AGENDA**

Whitney Riddle moved for approval of the consent agenda. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes

- Chad Fleenor: yes
- David Hammond: yes

**A. 2022-2023 Board Committees**

**B. Overnight/Out of Country Field Trip Requests**

**1. David Crockett High School**

**October 20-22, 2022**

**NJROTC; U.S. Space & Rocket Center; Huntsville, AL**

**2. David Crockett High School**

**June 2024**

**Grades 9-12; Jessica Gourley; Germany, Switzerland, and Austria**

**3. Gray Elementary**

**May 10-12, 2023**

**8th Grade; Charleston, SC**

**4. Lamar Elementary**

**May 10-12, 2023**

**7th&8th grades; Washington, D.C.**

**C. Items to be declared surplus and sold on GovDeals**

**D. Purchases**

**Van purchases(*deferred from September 1, 2022 Board meeting*); Ford of Murfreesboro; State Contract 000075348; 2023 Ford Transit 250 High Roof Cargo (2 - Maintenance Dept.) \$45,200.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 8 Passenger (2-one for each high school)\$48,848.00 ea.; 2023 Ford Transit 350 Mid Roof Wagon 15 passenger (1-replaces district used van) \$49,688.00; Line Item 141E 72710-729**

**Purchase of a 2023 Ford-150 4X4 Truck for Transportation Department(*deferred from September 1, 2022 Board meeting*); replaces truck utilized by mechanics; Lonnie Cobb Ford(Henderson,TN); State Contract SWC209 754 37; Purchase Order 6706; \$38,253.00; Line Item 141E 72710-729**

**E. Purchase Orders**

**1. Gordon's Food Service; Dietary Department; Jonesborough Middle School; \$125,000.00**

**2. PO 34432; Tennessee Office Supply; SPED; System-wide; Brother Desktop Scanners; 68 total;\$13,598.64; Funded by ESSER 2.0; Line Item 71200-499(934)**

**3. PO 34519; Frontier Health; Continued Counseling for Students; Lamar,GV,SS,FB,BC,JM; \$25,454.52; Funded by ELC Grant; Line Item 142E72130399940**

**4. PO 6883; Raptor Technologies License Renewal; System-wide; \$19,120.00; Line Item 72250399**

**5. PO 34531; Gallopade; TN Experience Textbooks(Social Studies); Last year of 3 year adoption; System-wide; Funded by ESSER 3.0; \$35,224.86;Line Item 937 7110-429**

**6. PO 34508; Greentech Environmental; Transportation Dept.; 750 Mobile TypeC Buses (144 total) \$36,720.00; 750 Mobile Type A Buses (22 total) \$5,610.00; Replacement Filters (6 pk 28 total) \$336.00; Funded by ESSER 2.0; \$42,666.00 total; Line Item 142E 72710499934**

## **VIII. DISCUSSIONS/PRESENTATIONS**

### **A. WCEA - Regina France; Mission, Vision, and Core Values of WCEA/TEA**

### **B. Approval to hire and negotiate a contract with Lewis Group Architects for services in moving forward with athletic facilities improvements and facilities recommendations**

Chad Fleenor moved for approval to hire and negotiate a contract with Lewis Group Architects for services in moving forward with athletic facilities improvements and facilities recommendations. Annette Buchanan seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

### **C. Consideration to accept quote from Toadvine Enterprises(Fisherville,KY) in the amount of \$11,831.00 for purchase and installation of wall pads in the auxiliary gym at Daniel Boone High; Sourewell Contract #071819-PTA; Line Item 141E-72620-499-00015.**

Annette Buchanan moved for approval to accept quote from Toadvine Enterprises (Fisherville,KY) in the amount of \$11,831.00 for purchase and installation of wall pads in the auxiliary gym at Daniel Boone High; Sourewell Contract #071819-PTA; Line Item 141E-72620-499-00015. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **D. Approval of Transportation Support Personnel position and Job Description**

Chad Fleenor moved for approval of a Transportation Compliance Coordinator position and Job Description, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **E. FY23 Dietary Budget Amendment #1**

Chad Fleenor moved for approval of the FY23 Dietary Budget Amendment #1, as presented. David Hammond seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

#### **G. Statement of Support for Public Educators of Washington County Schools**

Gregg Huddleston moved for approval of the Statement of Support for Public Educators of Washington County Schools. Mary Beth Dellinger seconded the motion which carried on roll call vote:

- Gregg Huddleston: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **H. Live Streaming of Workshops**

Board members casted a voice vote to decide whether or not to live stream the monthly workshops; Huddleston – yes; Riddle – no; Walters – no; Ervin – yes; Buchanan – no; Dellinger – yes; Fleenor – no; Hammond – yes; Masters – no.

## **IX. ADJOURNMENT**

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**October 11, 2022**

**5:00 PM**

**Central Office**

**I. CALL TO ORDER**

**II. Boones Creek Athletic Fields and Facilities**

Whitney Riddle moved for support of 4 ball fields (2 softball, 2 baseball), synthetic turf for the infields (4 fields), dugouts to meet TMSA regulations, concessions, restrooms, all concrete walkways, field lighting, field fencing, and spectator stands. Chad Fleenor seconded the motion which carried on roll call vote:

- Mary Beth Dellinger: absent
- Gregg Huddlestone: yes
- Mike Masters: yes
- Whitney Riddle: yes
- Vince Walters: yes
- Keith Ervin: no
- Annette Buchanan: no
- Chad Fleenor: yes
- David Hammond: yes

**III. ADJOURNMENT**

The Washington County Department of Education met in called session on October 17, 2022 at 11:30 AM at Daniel Boone High School. Attendance is as follows: **Present:** Annette Buchanan, Mary Beth Dellinger, Keith Ervin, Chad Fleenor, David Hammond, Gregg Huddlestone, Mike Masters, Whitney Riddle, Vince Walters.

Chad Fleenor moved for approval of the corrected minutes of the February 9, 2022 called meeting, as presented. Mary Beth Dellinger seconded the motion which carried on roll call vote: Annette Buchanan: yes, Mary Beth Dellinger: yes, Keith Ervin: yes, Chad Fleenor: yes, David Hammond: yes, Gregg Huddlestone: yes, Mike Masters: yes, Whitney Riddle: yes, Vince Walters: yes