

MINUTES OF THE JOHNSON COUNTY BOARD OF EDUCATION, REGULAR SESSION
July 8, 2010

Agenda

1. Call to Order
2. Roll Call
3. Recognition of Visitors or Delegations/Audience Participation
4. **Consent Agenda**
 - Approval of Agenda
 - Approval of minutes of the regular meeting of June 10, 2010, with any additions/corrections necessary (Attachment 4a)
 - Approve the following amendments: (Attachment 4b)
 - Federal Projects Board
 - General Purpose Board
 - Central Cafeteria Board
 - Head Start Board (Fiscal)
 - Approve the School Nutrition Program, Program/Participation Agreement for the National School Lunch Program (CFDA 10.555), School Breakfast Program (CFDA 10.553), Special Milk Program (CFDA 10.556) Fresh Fruit and Vegetable Program (CFDA 10.582) and Afterschool Snacks Program – School Year 2010-2011. (Attachment 4c)
 - Approve the Free and Reduced Price Policy Statement – School Year 2010-2011 for the School Nutrition Program. (Attachment 4d)
 - Approve Expectations for LEAs Participating in Tennessee’s Teacher Incentive Fund (Executive Agreement 6-25-2010) (Attachment 4e)
 - Approve the Memorandum of Understanding between the Tennessee Department of Education and Johnson County Schools Coordinated School Health Project for FY 2011 (Attachment 4f)
5. Report of Student Board Member – Josh Hamilton
6. Review Policy Section 4 – Instructional Services
7. Negotiations Update - Debra Wilcox
8. Summer Project Update – Mischelle Simcox
9. Approve changes made to the 2010-2011 Johnson County Schools Calendar (Attachment 9)
10. Approve the 2010-2011 school year contract between the Johnson County, Tennessee, Board of Education and the Washington County, Virginia, Board of Education (Attachment 10)
11. Final reading of recommended changes by TSBA to the following policy (Attachment 11):
Procedure for Granting Tenure – Policy 5.117 (removing line 14 – 4. Documentation of strongly favorable student response)
12. Approve the purchase of one (1) 72 passenger school bus in the amount of \$75,689.00 from Mid-South Bus Center, Inc. (Attachment 12)
13. Budget Update – Russell Robinson
14. Any other matters which may duly come before the Board for official action

Information Items:

1. Director’s Report
 - Countywide in-service August 4, 2010
 - Teacher workday August 5, 2010
 - First day of school August 6, 2010
 - Fall District Meeting – September 20, 2010
2. Personnel decisions made by Director of Schools

Hires

2010-2011 Substitute Custodians – Stephanie Barnes, Cindy Brown, Debbie Bryant, Terina Curry, Heather Edmisten, Valerie Fritts, Kelly Greer, Peggy Hawkins, Barbara Hensley, Norman Hodge, Angela Reece, Melinda Roark, Melissa Stanley, Debbie Swift, Elizabeth Taylor, Bonnie Thomas, Diana Wagner, and Bob Watts

Tammy Pierce – Special Education Assistant for Johnson County Middle School, effective August 1, 2010

Denise Campbell – Special Education Assistant for Johnson County Middle School, effective August 1, 2010

Miranda Horne – Substitute for Angie Long from August 2010 thru the end of October 2010, effective August 3, 2010

Patricia Stanley – Pre K Assistant at Doe Elementary, effective August 3, 2010

Charles Thompson – Extended Service Center Assistant, effective August 3, 2010

Norman Dickens – Technology Assistant, effective July 1, 2010

Elysia Campbell – Pre K Teacher at Roan Creek Elementary, effective August 1, 2010

Laura Peters – Kindergarten Teacher at Doe Elementary, effective August 1, 2010

Amy Tester – Special Education Assistant for Roan Creek Elementary, effective August 1, 2010

2010 Kids Corral Summer Workers – Kayla Farrow and Norma Sutherland

2010 Kids Country Summer Workers – Joan Wills, Martine Hope, Pam Hodge, Linda Willis, Judy Eller, Tanya Anderson, Bev Teague, Christie Atwood, Mindy Motsinger, and Melissa Sutherland

Transfers

Kim Artidiello – transfer from Roan Creek Elementary IDEA Assistant to Roan Creek Elementary Head Start Assistant, effective August 3, 2010

Tanya Anderson – transfer from Mountain City Elementary Assistant to Mountain City Elementary Secretary/Bookkeeper 60% and ISS 40%

Priscilla Davis – transfer from Coordinated School Health Counselor to Johnson County High School Counselor, effective August 4, 2010

Debra Arnold – transfer from Doe Elementary Special Ed. Teacher to Johnson County Middle School Special Ed. Teacher, effective July 2, 2010

Retirement

Rebecca Sannes

Resignations

Anthony Troutman – Special Education teacher at Johnson County Middle School, effective July 22, 2010

The Johnson County School System does not discriminate on the basis of disability in the programs and activities which it operates pursuant to the requirements of the Americans with Disabilities Act of 1990, Public Law 101-336. If you need provisions to attend this Board of Education meeting, please notify Morris Woodring, Director of Schools, at (423) 727-2640.

Action taken on Agenda Items

1. The Johnson County Board of Education met in regular session at 7:00 p.m. on Thursday, July 8, 2010. The vice-chairman, Mr. Buckles, called the meeting to order.
2. The roll was called with three members present: Mr. Buckles, Mr. Gambill, Ms. Parsons, and student board member Joshua Hamilton. Tina Lipford, recorder.
3. No visitors or delegations were recognized.
4. Following a brief explanation by Mr. Woodring regarding the Tennessee's Teacher Incentive Fund, a motion was made by Mr. Gambill, seconded by Ms. Parsons, and carried by unanimous roll call vote, of members present, to approve the consent agenda as presented and recommended. This includes the following amendments:

Federal Projects Board

JOHNSON COUNTY BOARD OF EDUCATION
 FEDERAL PROJECTS FUND
 BOARD AMENDMENT
 JUNE 30, 2010

ACCOUNT		ORIGINAL			DECREAS	AMENDED
NUMBER	ACCOUNT DESCRIPTION	BUDGET	INCREASE	E	BUDGET	
71100-163-101	EDUCATIONAL ASSISTANTS	\$177,651.16		\$475.00	\$177,176.16	
71100-198-101	NON-CERTIFIED SUBSTITUTES	\$13,000.00	\$475.00		\$13,475.00	
72130-212-101	EMPLOYER MEDICARE	\$290.00		\$32.30	\$257.70	
72130-299-101	OTHER FRINGE BENEFITS	\$35.70	\$32.30		\$68.00	
72210-105-101	SUPERVISOR	\$34,560.00	\$321.00		\$34,881.00	
72210-161-101	SECRETARY(S)	\$8,610.00		\$1,155.00	\$7,455.00	
72210-524-101	INSERVICE/STAFF DEVELOPMENT	\$11,618.84	\$834.00		\$12,452.84	
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	TOTALS TITLE I 10-01	\$245,765.70	\$1,662.30	\$1,662.30	\$245,765.70	
71100-116-10S	TEACHERS	\$32,171.00	\$667.48		\$32,838.48	
71100-189-10S	OTHER SALARIES AND WAGES	\$45,762.50	\$2,207.50		\$47,970.00	
71100-198-10S	NON-CERTIFIED SUBSTITUTES	\$7,827.50	\$220.00		\$8,047.50	
71100-212-10S	EMPLOYER MEDICARE	\$1,210.00	\$78.42		\$1,288.42	
71100-429-10S	INSTRUCTIONAL MATERIALS	\$92,841.20		\$3,173.40	\$89,667.80	
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	TOTALS TITLE I ARRA	\$179,812.20	\$3,173.40	\$3,173.40	\$179,812.20	
72210-189-201	OTHER SALARIES AND WAGES	\$10,625.00	\$0.04		\$10,625.04	
72210-201-201	SOCIAL SECURITY	\$867.73	\$507.58		\$1,375.31	
72210-204-201	STATE RETIREMENT	\$905.14	\$725.78		\$1,630.92	
72210-524-201	INSERVICE/STAFF DEVELOPMENT	\$34,425.43		\$1,233.40	\$33,192.03	
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	TOTALS TITLE II PART A 10-01	\$46,823.30	\$1,233.40	\$1,233.40	\$46,823.30	
71100-116-414	TEACHERS	\$2,400.00		\$1,000.00	\$1,400.00	
71100-189-414	OTHER SALARIES AND WAGES	\$26,729.00		\$969.45	\$25,759.55	
71100-201-414	SOCIAL SECURITY	\$1,806.00		\$156.21	\$1,649.79	

71100-204-414	STATE RETIREMENT	\$2,971.00		\$390.33	\$2,580.67
71100-207-414	MEDICAL INSURANCE	\$4,953.43		\$599.39	\$4,354.04
71100-212-414	EMPLOYER MEDICARE	\$422.00		\$36.17	\$385.83
71100-299-414	OTHER FRINGE BENEFITS	\$118.00		\$26.00	\$92.00
71100-399-414	OTHER CONTRACTED SERVICES	\$4,500.00		\$168.75	\$4,331.25
71100-429-414	INSTRUCTIONAL MATERIALS	\$37,100.00	\$3,346.30		\$40,446.30
72210-105-414	SUPERVISOR	\$36,769.00		\$0.28	\$36,768.72
72210-201-414	SOCIAL SECURITY	\$2,280.00		\$25.75	\$2,254.25
72210-204-414	STATE RETIREMENT	\$3,875.00	\$0.52		\$3,875.52
72210-207-414	MEDICAL INSURANCE	\$4,962.00		\$98.36	\$4,863.64
72210-210-414	UNEMPLOYMENT COMPENSATION	\$47.00		\$0.10	\$46.90
72210-212-414	EMPLOYER MEDICARE	\$533.00		\$5.80	\$527.20
72210-299-414	OTHER FRINGE BENEFITS	\$144.00		\$19.00	\$125.00
72210-330-414	OPERATING LEASE PAYMENTS	\$1,752.00		\$0.72	\$1,751.28
72210-399-414	OTHER CONTRACTED SERVICES	\$1,000.00		\$325.00	\$675.00
72210-499-414	OTHER SUPPLIES AND MATERIALS	\$112.19	\$192.49		\$304.68
72210-524-414	INSERVICE/STAFF DEVELOPMENT	\$8,412.81	\$282.00		\$8,694.81
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	TOTALS GEAR-UP 10-01	\$140,886.43	\$3,821.31	\$3,821.31	\$140,886.43
71100-429-431	INSTRUCTIONAL MATERIALS	\$24,167.00	\$2,238.00		\$26,405.00
71100-722-431	INSTRUCTIONAL EQUIPMENT	\$12,500.00		\$2,238.00	\$10,262.00
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	TOTALS 21ST CENTURY - JCHS	\$36,667.00	\$2,238.00	\$2,238.00	\$36,667.00
71100-429-601	INSTRUCTIONAL MATERIALS	\$8,500.00	\$3,077.50		\$11,577.50
71100-722-601	INSTRUCTIONAL EQUIPMENT	\$49,290.00		\$3,077.50	\$46,212.50
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	TOTALS TITLE VI 10-01	\$57,790.00	\$3,077.50	\$3,077.50	\$57,790.00
72130-189-801	OTHER SALARIES AND WAGES	\$4,859.00		\$759.00	\$4,100.00
72130-201-801	SOCIAL SECURITY	\$301.00		\$46.80	\$254.20
72130-204-	STATE RETIREMENT	\$312.00		\$48.67	\$263.33

801					
72130-212-801	EMPLOYER MEDICARE	\$70.00		\$10.51	\$59.49
72130-299-801	OTHER FRINGE BENEFITS	\$19.00		\$5.00	\$14.00
72130-499-801	OTHER SUPPLIES AND MATERIALS	\$0.00	\$2,199.14		\$2,199.14
72130-524-801	INSERVICE/STAFF DEVELOPMENT	\$5,628.00		\$1,329.16	\$4,298.84
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	TOTAL CARL PERKINS 10-01	\$11,189.00	\$2,199.14	\$2,199.14	\$11,189.00
72220-196-890	INSERVICE STIPENDS	\$7,700.00	\$200.00		\$7,900.00
72220-499-890	OTHER SUPPLIES AND MATERIALS	\$5,500.00		\$200.00	\$5,300.00
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	TOTALS IDEA DISCRETIONARY GRANT	\$13,200.00	\$200.00	\$200.00	\$13,200.00
71200-163-901	EDUCATIONAL ASSISTANTS	\$159,922.00		\$3,570.95	\$156,351.05
71200-198-901	NON-CERTIFIED SUBSTITUTES	\$47,000.00	\$3,570.95		\$50,570.95
72710-146-901	BUS DRIVERS	\$25,594.00	\$0.04		\$25,594.04
72710-201-901	SOCIAL SECURITY	\$1,587.00		\$0.04	\$1,586.96
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	TOTALS IDEA 10-01	\$234,103.00	\$3,570.99	\$3,570.99	\$234,103.00

END OF YEAR CLEAN UP

General Purpose Board

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
71100-128	HOMEBOUND TEACHERS	\$40,757.00	\$6,300.00		\$47,057.00
71100-163	EDUCATIONAL ASSISTANTS	\$103,840.00		\$6,300.00	\$97,540.00
71100-356	TUITION	\$65,000.00	\$5,051.00		\$70,051.00
71100-429	INSTRUCTIONAL MATERIALS	\$154,784.45		\$5,051.00	\$149,733.45
71100-449	TEXTBOOKS	\$110,000.00	\$67,300.00		\$177,300.00
71100-499	OTHER SUPPLIES AND MATERIALS	\$70,500.00		\$67,300.00	\$3,200.00
71200-116	TEACHERS	\$494,799.00	\$4,855.00		\$499,654.00
71200-163	EDUCATIONAL ASSISTANTS	\$60,049.00		\$4,855.00	\$55,194.00
71200-399	OTHER CONTRACTED SERVICES	\$36,500.00	\$2,002.00		\$38,502.00
71200-429	INSTRUCTIONAL MATERIALS	\$22,180.77		\$2,002.00	\$20,178.77

71300-198	NON-CERTIFIED SUBSTITUTES	\$13,415.00	\$686.00		\$14,101.00
71300-201	SOCIAL SECURITY	\$41,178.00		\$686.00	\$40,492.00
71300-330	OPERATING LEASE PAYMENTS	\$3,280.00	\$155.00		\$3,435.00
71300-399	OTHER CONTRACTED SERVICES	\$3,500.00		\$155.00	\$3,345.00
71300-429	INSTRUCTIONAL MATERIALS	\$20,000.00	\$2,472.00		\$22,472.00
71300-499	OTHER SUPPLIES AND MATERIALS	\$5,225.00		\$2,472.00	\$2,753.00
71600-116	TEACHERS	\$44,606.00	\$287.00		\$44,893.00
71600-201	SOCIAL SECURITY	\$2,828.00		\$198.00	\$2,630.00
71600-204	STATE RETIREMENT	\$2,928.00		\$254.00	\$2,674.00
71600-207	MEDICAL INSURANCE	\$6,773.00		\$22.00	\$6,751.00
71600-429	INSTRUCTIONAL MATERIALS	\$982.00	\$187.00		\$1,169.00
72120-413	DRUGS AND MEDICAL SUPPLIES	\$4,526.00	\$33.00		\$4,559.00
72120-499	OTHER SUPPLIES AND MATERIALS	\$2,374.50	\$89.00		\$2,463.50
72120-599	OTHER CHARGES	\$1,625.50		\$122.00	\$1,503.50
72130-201	SOCIAL SECURITY	\$13,157.00		\$86.00	\$13,071.00
72130-204	STATE RETIREMENT	\$13,623.00	\$86.00		\$13,709.00
72130-322	EVALUATION AND TESTING	\$5,180.00	\$2,776.00		\$7,956.00
72130-399	OTHER CONTRACTED SERVICES	\$38,000.00		\$2,776.00	\$35,224.00
72210-105	SUPERVISOR	\$136,834.00	\$622.00		\$137,456.00
72210-129	LIBRARIANS	\$241,929.00		\$622.00	\$241,307.00
72220-105	SUPERVISOR	\$33,828.00		\$568.00	\$33,260.00
72220-161	SECRETARY(S)	\$12,915.00		\$168.00	\$12,747.00
72220-201	SOCIAL SECURITY	\$4,940.00		\$168.00	\$4,772.00
72220-204	STATE RETIREMENT	\$5,647.00	\$61.00		\$5,708.00
72220-207	MEDICAL INSURANCE	\$7,770.00		\$601.00	\$7,169.00
72220-355	TRAVEL	\$9,530.00	\$1,444.00		\$10,974.00
72260-105	SUPERVISOR	\$46,135.00	\$1.00		\$46,136.00
72260-207	MEDICAL INSURANCE	\$5,048.00	\$177.00		\$5,225.00
72260-355	TRAVEL	\$250.00		\$116.00	\$134.00
72260-499	OTHER SUPPLIES AND MATERIALS	\$0.00	\$184.00		\$184.00

72260-524	INSERVICE/STAFF DEVELOPMENT	\$2,730.00		\$246.00	\$2,484.00
72310-320	DUES AND MEMBERSHIPS	\$8,000.00	\$1,506.00		\$9,506.00
72310-331	LEGAL SERVICES	\$10,000.00		\$1,506.00	\$8,494.00
72320-162	CLERICAL PERSONNEL	\$20,180.00	\$1.00		\$20,181.00
72320-348	POSTAL CHARGES	\$5,211.31	\$235.00		\$5,446.31
72320-355	TRAVEL	\$500.00		\$236.00	\$264.00
72610-160	GUARDS	\$57,454.89	\$127.00		\$57,581.89
72610-166	CUSTODIAL PERSONNEL	\$317,808.92	\$12,169.00		\$329,977.92
72610-189	OTHER SALARIES AND WAGES	\$21,643.00		\$12,296.00	\$9,347.00
72610-399	OTHER CONTRACTED SERVICES	\$160,000.00	\$7,603.00		\$167,603.00
72610-410	CUSTODIAL SUPPLIES	\$65,000.00		\$7,603.00	\$57,397.00
72620-167	MAINTENANCE PERSONNEL	\$91,320.00	\$1,860.00		\$93,180.00
72620-207	MEDICAL INSURANCE	\$16,563.00		\$1,828.00	\$14,735.00
72620-210	UNEMPLOYMENT COMPENSATION	\$263.00		\$32.00	\$231.00
72620-336	MAINT. & REPAIR SERVICES - EQUIP	\$7,000.00		\$3,300.00	\$3,700.00
72620-399	OTHER CONTRACTED SERVICES	\$8,738.00	\$1,000.00		\$9,738.00
72620-426	GENERAL CONST. MATERIALS	\$10,000.00		\$7,600.00	\$2,400.00
72620-499	OTHER SUPPLIES AND MATERIALS	\$153,904.23	\$11,000.00		\$164,904.23
72620-599	OTHER CHARGES	\$2,538.00		\$1,100.00	\$1,438.00
72710-105	SUPERVISOR	\$42,280.00	\$1.00		\$42,281.00
72710-162	CLERICAL PERSONNEL	\$20,184.00	\$7.00		\$20,191.00
72710-201	SOCIAL SECURITY	\$21,648.00		\$104.00	\$21,544.00
72710-210	UNEMPLOYMENT COMPENSATION	\$1,428.00	\$96.00		\$1,524.00
72710-399	OTHER CONTRACTED SERVICES	\$7,600.00	\$1,400.00		\$9,000.00
72710-418	EQUIP. & MACHINERY PARTS	\$3,500.00	\$128.00		\$3,628.00
72710-450	TIRES AND TUBES	\$17,000.00	\$2,400.00		\$19,400.00
72710-453	VEHICLE PARTS	\$47,400.00		\$3,928.00	\$43,472.00
73400-105	SUPERVISOR	\$11,183.00	\$1.00		\$11,184.00
73400-195	CERTIFIED SUBSTITUTES	\$0.00	\$171.00		\$171.00
73400-429	INSTRUCTIONAL MATERIALS	\$6,232.00		\$177.00	\$6,055.00

73400-599	OTHER CHARGES	\$6,723.00	\$5.00		\$6,728.00
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	TOTALS	\$3,030,469.57	\$134,478.00	\$134,478.00	\$3,030,469.57

END OF YEAR CLEAN-UP

Central Cafeteria Board

JOHNSON COUNTY BOARD OF EDUCATION
CENTRAL CAFETERIA FUND
BOARD AMENDMENT
JUNE 30, 2010

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL			AMENDED
		BUDGET	INCREASE	DECREASE	BUDGET
73100-599	OTHER CHARGES	\$24,000.00		\$1,000.00	\$23,000.00
73100-710	FOOD SERVICE EQUIPMENT	\$24,500.00	\$1,000.00		\$25,500.00
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	TOTALS	\$48,500.00	\$1,000.00	\$1,000.00	\$48,500.00

END OF YEAR CLEAN UP

Head Start Board (Fiscal)

JOHNSON COUNTY BOARD OF EDUCATION
HEAD START FUND (FISCAL)
BOARD AMENDMENT
JUNE 30, 2010

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL			AMENDED
		BUDGET	INCREASE	DECREASE	BUDGET
71100-116	TEACHERS	\$211,306.00		\$10,226.00	\$201,080.00
71100-299	OTHER FRINGE BENEFITS	\$901.00	\$1,626.00		\$2,527.00
71100-499	OTHER SUPPLIES AND MATERIALS	\$97,290.00	\$8,600.00		\$105,890.00
72110-299	OTHER FRINGE BENEFITS	\$139.00	\$5.00		\$144.00
72110-355	TRAVEL	\$2,000.00		\$5.00	\$1,995.00
72210-204	STATE RETIREMENT	\$2,867.00	\$5.00		\$2,872.00
72210-207	MEDICAL INSURANCE	\$4,929.79		\$5.00	\$4,924.79
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	TOTALS	\$319,432.79	\$10,236.00	\$10,236.00	\$319,432.79

END OF YEAR CLEAN UP

5. Report of Student Board Member – Joshua Hamilton

- Senior Portraits will be taken in July
- Band Camp – July 25, 2010
- First day of school will be on August 4, 2010

6. No suggested changes to Policy Section 4 – Instructional Services

7. A negotiations update was given by Ms. Debra Wilcox. She is still waiting on information regarding the bonus and there is an upcoming insurance meeting.
8. Ms. Mischelle Simcox and Mr. Barry Bishop gave a summer project update. A very informative power point presentation highlighted photos of current projects, which included the two classrooms and the lab for the new Health Services Wing.
9. Following a brief explanation by Mr. Woodring and Ms. Debra Wilcox, a motion was made by Ms. Parsons, seconded by Mr. Gambill, and carried by unanimous roll call vote to approve the changes made to the 2010-2011 Johnson County Schools Calendar. May 23, 2011 will be the last day of school. This will bring the number of instructional days to 185.
10. A motion was made by Mr. Gambill, seconded by Ms. Parsons, and carried by unanimous roll call vote to approve the 2010-2011 school year contract between the Johnson County, Tennessee, Board of Education and the Washington County, Virginia, Board of Education.
11. A motion was made by Ms. Parsons, seconded by Mr. Gambill, and carried by unanimous roll call vote to approve the final reading of recommended changes by TSBA to the following policy: Procedure for Granting Tenure – Policy 5.117 (removing line 14 – 4. Documentation of strongly favorable student response)
12. Following a brief explanation by Mr. Barry Bishop, a motion was made by Mr. Gambill, seconded by Ms. Parsons, and carried by unanimous roll call vote to approve the purchase of one (1) 72 passenger school bus in the amount of \$75,689.00 from Mid-South Bus Center, Inc.
13. A budget update was given by Mr. Russell Robinson. He pointed out that June is the highest month for payroll payout.

Information Items

Director's Report

- Pre-school, which was previously lottery funded, is now 100% state funded.
- Countywide in-service August 4, 2010 at Roan Creek Elementary
- Teacher workday August 5, 2010
- First day of school August 6, 2010 – ½ day for students
- Fall District Meeting – September 20, 2010 – will be held in Greeneville, TN

Mr. Gambill welcomed new Student Board Member, Joshua Hamilton, and said that he did a great job.

Ms. Parsons also welcomed new Student Board Member, Joshua Hamilton and agreed with Mr. Gambill that Mr. Hamilton had done a great job.

Mr. Buckles thanked everyone for the get well card that he had previously received. He stated that school would be beginning very quickly and that it had been a quick summer.

There being no further business, the meeting adjourned at 7:27 p.m.

Director of Schools	Chairman	Vice-Chairman
Member	Member	Member