

**Regular Meeting of the Trousdale County Board of Education**

Thursday, August 21, 2025

Trousdale County Board of Education

103 Lock Six Road

Hartsville, TN 37074

Attendance Taken at 8:40 AM.

Robert Atwood: Present

Deanna Bode: Present

John Kerr: Present

Racheal Petty: Present

Chris Woodard: Present

**1. AGENDA:**

**1.A. Call to Order** – Mr. John Kerr, Chairman

**1.B. Invocation** – Mr. John Kerr, Chairman

**1.C. Pledge of Allegiance** - Ms Deanna Bode, Board Member

**1.D. Time for Public Comment**

**1.E. Invitation for audience to address items on the Agenda**

**1.F. Approval of the Agenda for August 21, 2025**

Approval of the August 21, 2025 Agenda passed with a motion by Racheal Petty and a second by Chris Woodard.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

**2. CONSENT AGENDA:**

**2.A. Approval of Consent Agenda for August 21, 2025**

Approval of the August 21, 2025 Consent Agenda passed with a motion by Deanna Bode and a second by Racheal Petty.

Chris Woodard: Yea

Deanna Bode: Yea

John Kerr: Yea

Racheal Petty: Yea

Robert Atwood: Yea

**2.B. Approval of Minutes from July 17, 2025**

**2.C. Approval Field Trip Fee Request - 2nd grade - Attachment A**

**2.D. Approval Overnight Field Trip and Fee Request - FFA – Attachment B**

**2.E. Approval Budget Amendment - 142-73400 Early Childhood Education**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       | <b>Subfund 953: Foundations First PreK Teacher Training Grant</b> |                   |
|----------------------|-------|-------------------------------------------------------------------|-------------------|
|                      |       |                                                                   |                   |
| <b>DEBIT Revenue</b> | 47590 | Other Federal Through State                                       | 2,000.00          |
|                      |       |                                                                   |                   |
| <b>GRAND TOTALS</b>  |       |                                                                   | <b>\$2,000.00</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

| <b>CREDIT EXPENDITURES</b> | 73400 | Early Childhood Education Program |                   |
|----------------------------|-------|-----------------------------------|-------------------|
|                            | 189   | Other Salaries & Wages            | 1,746.00          |
|                            | 201   | Social Security                   | 108.00            |
|                            | 204   | State Retirement                  | 77.00             |
|                            | 212   | Employer Medicare                 | 25.00             |
|                            | 217   | Retirement - Hybrid Stabilization | 44.00             |
|                            |       |                                   |                   |
| <b>GRAND TOTALS</b>        |       |                                   | <b>\$2,000.00</b> |

**2.F. Approval Budget Amendment - 142-71100 Regular Instruction Program**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       | <b>Subfund 102: Title I</b> |                   |
|----------------------|-------|-----------------------------|-------------------|
|                      |       |                             |                   |
| <b>DEBIT Revenue</b> | 47141 | Title I Grants to LEAs      | 7,314.91          |
|                      |       |                             |                   |
| <b>GRAND TOTALS</b>  |       |                             | <b>\$7,314.91</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

| <b>CREDIT EXPENDITURES</b> | 71100 | Regular Instruction Program        |                   |
|----------------------------|-------|------------------------------------|-------------------|
|                            | 429   | Instructional Supplies & Materials | 5,814.91          |
|                            | 499   | Other Supplies & Materials         | 1,500.00          |
|                            |       |                                    |                   |
| <b>GRAND TOTALS</b>        |       |                                    | <b>\$7,314.91</b> |

**2.G. Approval Budget Amendment - 142-72210 Regular Instruction Support Services**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       |                                                  |                   |
|----------------------|-------|--------------------------------------------------|-------------------|
|                      |       | <b>Subfund 202: Title II</b>                     |                   |
|                      |       |                                                  |                   |
| <b>DEBIT Revenue</b> | 47189 | Eisenhower Professional Development State Grants | 3,355.40          |
|                      |       |                                                  |                   |
| <b>GRAND TOTALS</b>  |       |                                                  | <b>\$3,355.40</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

|                            |       |                                      |                   |
|----------------------------|-------|--------------------------------------|-------------------|
|                            |       |                                      |                   |
| <b>CREDIT EXPENDITURES</b> | 72210 | Regular Instruction Support Services |                   |
|                            | 524   | In-service / Staff Development       | 3,355.40          |
|                            |       |                                      |                   |
| <b>GRAND TOTALS</b>        |       |                                      | <b>\$3,355.40</b> |

**2.H. Approval Budget Amendment - 142-72120 Health Services**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       |                              |                    |
|----------------------|-------|------------------------------|--------------------|
|                      |       | <b>Subfund 440: Title IV</b> |                    |
|                      |       |                              |                    |
| <b>DEBIT Revenue</b> | 47590 | Other Federal Through State  | 10,126.30          |
|                      |       |                              |                    |
| <b>GRAND TOTALS</b>  |       |                              | <b>\$10,126.30</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

|                            |       |                        |                    |
|----------------------------|-------|------------------------|--------------------|
|                            |       |                        |                    |
| <b>CREDIT EXPENDITURES</b> | 72120 | Health Services        |                    |
|                            | 189   | Other Salaries & Wages | 10,126.30          |
|                            |       |                        |                    |
| <b>GRAND TOTALS</b>        |       |                        | <b>\$10,126.30</b> |

**2.I. Approval Budget Amendment - 142-71200 Special Education Program**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       |                                    |                    |
|----------------------|-------|------------------------------------|--------------------|
|                      |       | <b>Subfund 902: IDEA Part B</b>    |                    |
|                      |       |                                    |                    |
| <b>DEBIT Revenue</b> | 47143 | Special Education Grants to States | 85,780.56          |
|                      |       |                                    |                    |
| <b>GRAND TOTALS</b>  |       |                                    | <b>\$85,780.56</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

|                            |       |                                    |  |                    |
|----------------------------|-------|------------------------------------|--|--------------------|
|                            |       |                                    |  |                    |
| <b>CREDIT EXPENDITURES</b> | 71200 | Special Education Program          |  |                    |
|                            | 163   | Educational Assistants             |  | 69,951.87          |
|                            | 429   | Instructional Supplies & Materials |  | 2,000.00           |
|                            | 499   | Other Supplies & Materials         |  | 1,923.69           |
|                            | 725   | Special Education Equipment        |  | 2,000.00           |
|                            |       |                                    |  |                    |
|                            | 72220 | Special Education Support Services |  |                    |
|                            | 322   | Evaluation & Testing               |  | 1,500.00           |
|                            | 499   | Other Supplies & Materials         |  | 1,000.00           |
|                            | 524   | Inservice & Staff Development      |  | 5,205.00           |
|                            | 599   | Other Charges                      |  | 200.00             |
|                            | 790   | Other Equipment                    |  | 2,000.00           |
|                            |       |                                    |  |                    |
| <b>GRAND TOTALS</b>        |       |                                    |  | <b>\$85,780.56</b> |

**2.J. Approval Budget Amendment - 142-71200 Special Education**

Amend the 2025-26 142 Federal Projects School Budget by debiting Revenue. Amendments are to include:

|                      |       |                                    |  |                    |
|----------------------|-------|------------------------------------|--|--------------------|
|                      |       | <b>Subfund 912: IDEA PreSchool</b> |  |                    |
|                      |       |                                    |  |                    |
| <b>DEBIT Revenue</b> | 47145 | Special Education PreSchool Grants |  | 15,012.25          |
|                      |       |                                    |  |                    |
| <b>GRAND TOTALS</b>  |       |                                    |  | <b>\$15,012.25</b> |

Amend the 2025-26 142 Federal Projects School Budget by crediting line item Expenditures. Amendments are to include:

|                            |       |                           |  |                    |
|----------------------------|-------|---------------------------|--|--------------------|
|                            |       |                           |  |                    |
| <b>CREDIT EXPENDITURES</b> | 71200 | Special Education Program |  |                    |
|                            | 189   | Other Salaries & Wages    |  | 15,012.25          |
|                            |       |                           |  |                    |
| <b>GRAND TOTALS</b>        |       |                           |  | <b>\$15,012.25</b> |

**2.K. Approval Middle School Fundraiser - Cheerleader Bundt Cake Sale– Attachment C**

**2.L. Approval Middle School Fundraiser - Girls' Basketball 20-20-20 Donations – Attachment D**

**2.M. Approval Middle School Fundraiser - Girls' Basketball Bake Sale – Attachment E**

**2.N. Approval Middle School Fundraiser - Softball Online Donations –**

**2.O. Approval Middle School Fundraiser - Softball Advertisement Signs – Attachment G**

**2.P. Approval High School Fundraiser - Basketball Apparel Sale – Attachment H**

**2.Q. Approval High School Fundraiser - FBLA Beauty Contest – Attachment I**

**2.R. Approval High School Fundraiser - Football Advertisement Signs – Attachment J**

**2.S. Approval High School Fundraiser - Softball Advertisement Signs – Attachment K**

**2.T. Approval High School Fundraiser - Softball Online Donations – Attachment L**

### **3. SCHOOL DISTRICT HIGHLIGHTS:**

### **4. PRINCIPALS' REPORTS:**

**4.A. Trousdale County Elementary School** – Ms. Badru stated that the school has had a “great” start to the school year. She stated that the new online registration forms and process are much improved over past years which has enhanced the transportation scheduling process. Ms. Badru noted that the summer professional developments have been very impactful especially for the new teachers. She stated that professional developments have been focused on improving instruction through the analysis of student work products. Ms. Badru reminded everyone that Kindergarten phase-in ends on August 15 where all kindergarten students will begin attending classes every day on August 18.

**4.B. Jim Satterfield Middle School** – Mr. Gulley was unable to attend because of the home middle school football game.

**4.C. Trousdale County High School** – Mr. McCall informed the Board that the school’s present enrollment has seemed to stabilize around (397) students. He expressed that it has been a great start to this new school year. He discussed the school’s most recent school security assessment that focuses on security upgrades such as adding a hallway gate and new security cameras to the agriculture shop area. He concluded by mentioning that the science department is undergoing an new textbook adoption this year while the school has implemented a new ACT preparation program, Mastery Connect, for this 2025-26 school year.

**4.D. Student School Board Representative** – Zoey Vaughn, the new student representative for 2025-26 reported to the Board about student life and activities such as the Senior Sunrise that was held on August 4 and the senior parking spaces where seniors paint their own parking spaces. She informed the Board about the new student activity passes where students can attend all athletic events by purchasing a GoFan pass for \$40.00 that is good for the entire 2025-26 school year. Zoey concluded by stating that FBLA and FFA are presently planning and fundraising for state and national convention trips which they plan to attend during the school year.

### **5. DIRECTOR’S REPORT:**

#### **5.A. Employment Notifications**

|                     |                                                                            |
|---------------------|----------------------------------------------------------------------------|
| Dillon, Edward      | Volunteer Asst. Football Coach, Middle School                              |
| Gentry, Destin      | PE Teacher, Elementary School / Asst. Boys' Basketball Coach               |
| Harris, Cynthia     | Educational Assistant CDC, Middle School                                   |
| Tenbrink, Krissann  | Cook, Elementary School                                                    |
| Childers, Samantha  | Athletic Trainer - resignation (November)                                  |
| Hale, Jessica       | Educational Assistant CDC, Middle School - resignation                     |
| McKinney, Tyler     | PE Teacher, Elementary School / Asst. Boys' Basketball Coach - resignation |
| Richardson, Colebra | Cook, Elementary School - resignation                                      |

**5.B. Academic and Goal Updates** – Dr. Satterfield informed the Board that present student enrollment is stable at 1,367 students which is two more students than at the same time last year. He stated that the district has completed (16) school days which have run very smoothly. He noted that the FY26 School Budget was passed by the County Commission on July 28 and can now be submitted to the State Department. He stated that the schools have already implemented teacher stage placements and can begin walkthrough observations that are coupled with feedback conversations within five days. He informed the Board that the district presently has two open positions, a special education educational assistant and an athletic trainer position for which interested persons may apply. He stated that the trainer is committed to staying through the football season and that the position has already been posted.

**5.C. Project Updates** – Dr. Satterfield discussed the middle school air conditioner (chiller) situation, noting that the Board would address a new chiller purchase later in the meeting. He stated that the chiller and the installation would be bid separately in an effort to save money. He stated that the brick and stone work had begun on the athletic complex and that the contractor is in the process of correcting the steps on the east and west side although the steps require fire marshal approval before they can be poured. He understands that the windows are four weeks from delivery and expects the roof to be installed very soon. Dr. Satterfield provided the Board with a new monthly maintenance report that provides members with information about any existing or forthcoming needs. Dr. Satterfield concluded by stating that he intends to remove the old lettering from Trousdale County Elementary School and replace it with the same type lettering that is used at the high school and that will be used on the new athletic facility.

## **6. OLD BUSINESS**

## **7. NEW BUSINESS:**

### **7.A. Jim Satterfield Middle School Air Conditioner Chiller - Attachment M**

#### **160 ton Trane Chiller**

**OMNIA Partners** (Collaborative bid) - Trane Nashville \$156,537.00 (2 yr warranty), may add \$7,159 for 5 year parts, refrigerant, and labor warranty to equal **\$163,696**. (Installation not included, will bid installation separately)

*\*Qualifies for \$32,000 TVA Incentive Replacement Grant*

**Energy System Group** (Collaborative bid) - \$450,000 (installed)

**ICON Mechanical** - Nashville \$246,972 (installed)

The purchase of a new 160 ton Trane chiller from Trane of Nashville through the OMNIA Partners collaborative bid with additional 5 year warranty for Jim Satterfield Middle School in the amount of \$163,696 passed with a motion by Robert Atwood and a second by Chris Woodard.

Chris Woodard: Yea  
Deanna Bode: Yea  
John Kerr: Yea  
Racheal Petty: Yea  
Robert Atwood: Yea

**8. ACCOUNT ANALYSIS:**

**9. VENDOR CHECKS:**

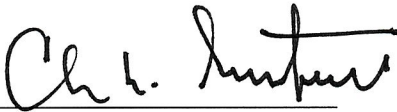
**10. EXPENDITURES & ENCUMBRANCES:**

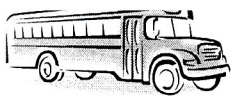
**11. ADJOURN:**

Motion to Adjourn passed with a motion by Robert Atwood and a second by Deanna Bode.

Chris Woodard: Yea  
Deanna Bode: Yea  
John Kerr: Yea  
Racheal Petty: Yea  
Robert Atwood: Yea

  
\_\_\_\_\_  
Chairperson

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



# Tronsdale County Schools Request for School Trip

Attachment A

(To be submitted to principal at least ten (10) days prior to the occurrence of trip)

School: ☒ TCES ☐ JSMS ☐ TCHS ☐ Other: \_\_\_\_\_  
(Please specify)

Transportation Requested: ☒ Bus ☐ Van ☐ Car ☐ None  
(Please indicate # of vehicles needed in boxes provided)

Destination: Andrew Jackson's The Hermitage

Address: 4580 Rachel's Lane, Hermitage, TN 37076

Date(s) of Event: November 13<sup>th</sup>, 2025

Approximate Mileage: 84 miles (round trip) Student Fee: \$ 10

Group Attending: 2nd grade Approximate #: 100

Teacher(s) in Charge: Mrs. Colburn, Mrs. Wilson, Ms. Blackburn, Mrs. Tucker, Ms. Harper

Departure Time: 8:00am Return Time: 2:00pm.

How will students benefit from this trip? We study the War of 1812 in our CKLA read aloud.

Lunch details: school packed lunch

Parents or Chaperones: \_\_\_\_\_

Non-participating students or classes will stay w/ Mrs. Raines

\* Board Approved 8/21/22

For Central Office Use Only

[Signature]

Principal's Signature

[Signature]

Director's Signature

[Signature]

Transportation Director's Signature

8-15-25

Date

8/22/25

Date

8-22-25

Date

Assigned Bus Driver(s): Tyler + Tiffany Schnittker



# Trousdale County Schools Request for School Trip

National  
Convention

(To be submitted to principal at least ten (10) days prior to the occurrence of trip) Attachment B

School: ☐ TCES ☐ JSMS ☒ TCHS ☐ Other: \_\_\_\_\_  
(Please specify)

Transportation Requested: ☐ Bus ☒ Van ☐ Car ☐ None  
(Please indicate # of vehicles needed in boxes provided)

Destination: National FFA Convention → Indianapolis, IND.

Address: See attachment

Date(s) of Event: October 28-31, 2025

Approximate Mileage: 534 miles (round trip) Student Fee: \$ 200

Group Attending: FFA Approximate #: 6-Students 2-Adults

Teacher(s) in Charge: Amanda Waller

Departure Time: 8:00am → <sup>oct</sup>28 Return Time: 12:00pm → <sup>oct</sup>31

How will students benefit from this trip? See attachment

Lunch details: There are several places to eat at Expo Center

Parents or Chaperones: Chaperone → Jon Edgar Waller

Non-participating students or classes will See attachment

\* Board Approved 8/21/22

For Central Office Use Only

Principal's Signature

Director's Signature

Date

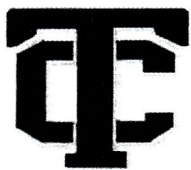
Date

Transportation Director's Signature

Date

Assigned Bus Driver(s):

- Van Driver -



# Trousdale County Schools

## Request for Fundraising Activity

Attachment C

School: ☐ TCES ☒ JSMS ☐ TCHS

Student Group/Activity: JSMS and TCHS Cheerleader

Net Amount Expected/Goal: \$1000+ per team

### Specific Purpose of the Fundraiser:

The purpose of this fundraiser is to cover the cost of cheer season essentials and any unpaid Varsity balances. Season essential including spirit gear, run through paper and ink, crowd giveaways, items for the christmas parade, homecoming/senior night gifts, and new safety equipment.

### Specific Use of the Funds Acquired:

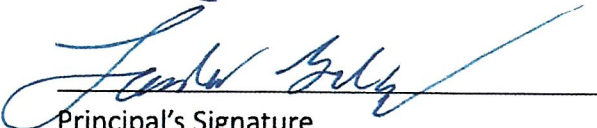
Funds acquired will be placed into our general funds to be used at each interval of the season as expenses occur. Any additional funds will be used towards the purchase of new uniforms in the upcoming seasons.

### Describe how students will be involved in the fundraising activity:

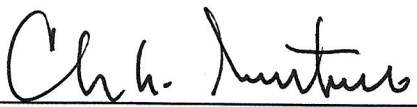
Cheerleaders will sell bundt cakes, from **Nothing Bundt Cakes**, in Hendersonville, TN. All sales will be pre-orders with an estimated two week turn around. All cakes will be delivered by the cheerleader and after school hours.

  
Sponsor's Signature

8/14/25  
Date

  
Principal's Signature

8/14/25  
Date

  
Director's Signature

8/22/25  
Date

Board Approved: 8/21/25



# Trousdale County Schools

## Request for Fundraising Activity

Attachment D

School: JSMS

Student Group/Activity:

JSMS GIRLS BASKETBALL: \$20 from 20 people in 20 days

Net Amount Expected/Goal:

7,000

Specific Purpose of the Fundraiser:

The specific purpose of this fundraiser is to get our funds back up to where they need to be and have enough money to get the players things for this season.

Specific Use of the Funds Acquired:

The specific use of the funds is to get enough money to get the players travel gear and team basketball shoes, along with anything else we may need.

Describe how students will be involved in the fundraising activity:

The players need to reach out and collect 20 dollars from 20 people in 20 days.

Shelby Jane Petty Denham

Sponsor's Signature

Date 8-1-2025

8/15/25

Principal's Signature

Date

8/22/25

Director's Signature

Date

Board Approved: 8/21/25



# Trousdale County Schools

## Request for Fundraising Activity

Attachment E

School: JSMS

Student Group/Activity:

Girls Basketball Bake Sale and Face Paint at the TC Fair Sept. 6th

Net Amount Expected/Goal:

\$1000

Specific Purpose of the Fundraiser:

To raise money for the middle school girls' basketball team and get involved in the community.

Specific Use of the Funds Acquired:

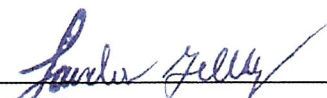
To get gear or anything else we may need for the players and coaches.

Describe how students will be involved in the fundraising activity:

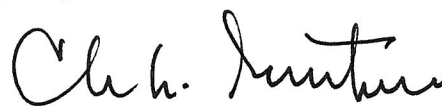
The student athletes will prepare baked goods to sale at the fair on September 6<sup>th</sup>.

\_\_\_\_Shelby Petty Denham\_\_\_\_

Date 8/15/2025

  
\_\_\_\_\_  
Principal's Signature

8/15/25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director's Signature

8/22/25  
\_\_\_\_\_  
Date

Board Approved: 8/21/25



# Trousdale County Schools Request for Fundraising Activity

Attachment G

School: ☐ TCES    ☒ JSMS    ☐ TCHS

Student Group/Activity: Softball / Sign Drive

Net Amount Expected/Goal: \$5,000

Specific Purpose of the Fundraiser:

Player and facility expenses.

Specific Use of the Funds Acquired:

To purchase uniforms, player packages, Game Day, and facility needs.

Describe how students will be involved in the fundraising activity:

Players will seek interested businesses in purchasing a sponsorship sign that will be displayed on our outfield fence.

Jeffrey Link  
Sponsor's Signature

07/23/2025

Date

[Signature]  
Principal's Signature

08/13/25  
Date

Ch. Luntz  
Director's Signature

8/22/25  
Date

Board Approved: 8/21/25



Trousdale County Schools  
Request for Fundraising Activity

Attachment H

School: ☐ TCES

☐ JSMS

☒ TCHS

Student Group/Activity:

TCHS GIRLS/BOYS BASKETBALL/ Sale T-shirts, Sweatshirts

Net Amount Expected/Goal:

\$2,000

Specific Purpose of the Fundraiser:

Raise money for the girls'/boys basketball program- End of September turn in mid October

Specific Use of the Funds Acquired:

Help provide the girls/boys with equipment, apparel, meals, transportation, officials, etc.

Describe how students will be involved in the fundraising activity:

The players will ask family, friends and staff if they would like to buy a TCHS basketball shirt or sweatshirt to wear and support during season

Courtney Haynes

8-7-2025

Signature

Date

Principal's Signature

Date

Director's Signature

Date

Board Approved: \_\_\_\_\_



Trousdale County Schools  
Request for Fundraising Activity

Attachment I

School: ☐ TCES

☐ JSMS

☒ TCHS

Student Group/Activity:

December 6<sup>th</sup> & 13<sup>th</sup>  
FBLA Pageant (name TBD)

Net Amount Expected/Goal:

Specific Purpose of the Fundraiser:

to raise money for state and national conferences.

Specific Use of the Funds Acquired:

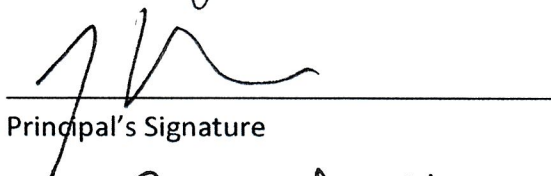
Contestants will have an entry fee of \$  
Tickets will be sold day of, and "People's Choice" will  
be an additional award. All money will go towards  
SLC + NLC.

Describe how students will be involved in the fundraising activity:

Students will help promote the event and  
help with set up/clean up and running the  
event day of.

  
Sponsor's Signature

8/6/12  
Date

  
Principal's Signature

8/6/25  
Date

  
Director's Signature

8/22/25  
Date

Board Approved: \_\_\_\_\_

8/21/25



# Trousedale County Schools Request for Fundraising Activity

Attachment J

School: ☐ TCES ☐ JSMS ☐ TCHS

Student Group/Activity: TCHS FOOTBALL

Net Amount Expected/Goal: \$2,000

Specific Purpose of the Fundraiser:

To sale advertising signs on the outside fence of the football field

Specific Use of the Funds Acquired:

To buy new equipment for the players

Shoulder pads, knee pads, etc..

Describe how students will be involved in the fundraising activity:

N/A

Sponsor's Signature

Date

Principal's Signature

Date

*Chh. Hunter*

8/22/25

Director's Signature

Date

Board Approved:

8/21/25



School: ☐TCES

☐JSMS

☒TCHS

Attachment

Student Group/Activity:

Softball / Sign Drive

- Sept

Net Amount Expected/Goal:

\$5,000

Specific Purpose of the Fundraiser:

Player and facility expenses.

Specific Use of the Funds Acquired:

To purchase uniforms, player packages, Game Day, and facility needs.

Describe how students will be involved in the fundraising activity:

Players will seek interest businesses in purchasing a sponsorship sign that will be displayed on our outfield fence.

Jeffrey Link

Sponsor's Signature

07/23/2025

Date

[Signature]

Principal's Signature

8/13/21

Date

Chh. Hunter

Director's Signature

8/22/25

Date

Board Approved: \_\_\_\_\_

8/21/25



## Trousdale County Schools Request for Fundraising Activity

School: ☐ TCES☐ JSMS☒ TCHS

Student Group/Activity:

TCHS Softball MoneyDolly Fundraiser (OCT)

Net Amount Expected/Goal:

\$10,000

Specific Purpose of the Fundraiser:

Player and facility expenses.

Specific Use of the Funds Acquired:

To purchase uniforms, player packages, Game Day, and facility needs.

Describe how students will be involved in the fundraising activity:

Players will supply a list of friends and family of which will be used for player sponsorship. This will be achieved through the MoneyDolly text-a-thon/call-a-thon fundraiser platform. This fundraiser limits excessive work of the player. (nothing to sell or deliver

Sponsor's Signature

07/23/2025

Date

Principal's Signature

Date

Director's Signature

Date

Board Approved:

8/21/25

# FUNDRAISING AGREEMENT

Between  
Trousdale County Softball  
and  
5 F's Fundraising

Effective Date: 8/26/2025

## FUNDRAISING AGREEMENT

This Fundraising Agreement ("Agreement") is entered into on this **26th** day of **August, 2025**, by and between;

**Trousdale County Softball** ("Organization"); and **5 F's Fundraising** ("Company")

**WHEREAS** the Organization desires to raise funds to support its softball program; and

**WHEREAS** the Company provides a fundraising platform and related services to assist organizations in conducting fundraising campaigns;

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein, the parties agree as follows:

### 1. Purpose

The Organization agrees to use the Company's fundraising platform (MoneyDolly) for fundraising campaigns conducted by Trousdale County Softball.

### 2. Revenue Split

a. All funds raised through the Organization's fundraising campaign(s) on the Company's platform shall be distributed as follows:

- Eighty percent (80%) of gross proceeds shall be paid to Trousdale County Softball.
- Twenty percent (20%) of gross proceeds shall be retained by the Company as its service fee.

b. Payment of funds to the Organization shall be made within <sup>7</sup>~~5~~ business days following the conclusion of each fundraising campaign, subject to standard processing times.

### 3. Term

This Agreement shall begin on the date first written above and remain in effect unless and until terminated in accordance with Section 5.

#### 4. Responsibilities

- a. The Organization agrees to promote the fundraiser(s) to its participants and supporters.
- b. The Company agrees to provide the platform, technical support, and payment processing for the fundraiser(s).

#### 5. Termination

Either party may terminate this Agreement at any time. In the event of termination, any active fundraiser shall continue under the terms of this Agreement until its conclusion.

#### 6. Governing Law

This Agreement shall be governed by and construed under the laws of the State of Tennessee.  
*and the State of Kentucky.*

#### 7. Entire Agreement

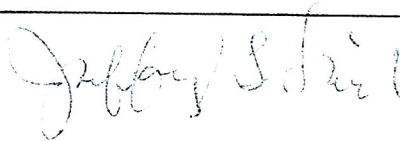
This Agreement constitutes the full and entire understanding between the parties regarding the subject matter hereof and supersedes all prior agreements or understandings.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

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Authorized Representative  
Trousdale County Softball  
Date: 5/27/25



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Authorized Representative  
5 F's Fundraising  
Date: 5/26/25

ANDREW FORD



J. McIl



# Proposal

Attachment M

Proposal is valid for 15 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

**PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.**  
**DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED**

**Prepared For:** Trousdale Schools

**Date:** August 15, 2025

**Job Name:**  
JB Satterfield Chiller

**Proposal Number:** P4-175707-34479-1  
**Opportunity ID:** 8307543

**Delivery Terms:**  
Freight Allowed and Prepaid - F.O.B. Factory

**COOP Quote Number:** P4-295574-25-001  
**COOP or Federal Contract ID:** OMNIA Racine #3341

**Payment Terms:** Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

**Tag Data - Air-Cooled Scroll (Qty: 1)**

| Item | Tag(s)  | Qty | Description                              | Model Number                                  |
|------|---------|-----|------------------------------------------|-----------------------------------------------|
| A1   | 160 Ton | 1   | Ascend(TM) Air-Cooled Chiller Models ACS | ACSA1602AUA*XEXLXNB2XHNLSMEX1TAXBXXAX1XXXXONX |

**Product Data - Air-Cooled Scroll**

**Item: A1 Qty: 1 Tag(s): 160 Ton**

Air-Cooled Scroll Chiller  
Unit Startup By Trane  
160 Nominal Tons  
Scroll With Variable Volume Ratio  
208V/60Hz/3Phase  
Pueblo, CO  
United States  
Standard Noise  
UL Listed to U.S. and Canadian safety std via ETL - 2019  
Refrigerant Charge R-454B  
AHRI Certified  
ASHRAE 90.1/CSA 2022 Compliant  
Standard Cooling (Above 40 Deg F)  
Braze Plate Heat Exchanger  
Propylene Glycol  
Grooved Pipe Connection  
Flow Switch Set Point 45  
Factory Insulation 0.75 Inch  
Low Ambient  
Standard  
Long Life Alloy Aluminum Coil  
EC Condenser Fan Motors  
Across-The-Line-Starter  
Single Point Unit Power Connection  
Terminal Block



JB Satterfield Chiller OMNIA 08-05-2025.docx

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Confidential and Proprietary Information of Trane U.S. Inc.

Default Short Circuit Rating  
 BACnet MS/TP Interface  
 Elastomeric Isolators  
**2 year parts, refrigerant, and labor warranty**  
 5 yr compressor parts only

Total Net Price (excluding sales tax) ..... \$ 156,537.00

Add for 5 year parts, refrigerant, and labor warranty.....\$ 7,159.00 plus tax

*Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.*

**Michael Allison**

**Trane U.S. Inc.**

601 Grassmere Park Drive, Suite 10

Nashville, TN 37211

Office Phone: (615) 242-0311

**This proposal is subject to your acceptance of the attached Trane terms and conditions.**

| CUSTOMER ACCEPTANCE              | TRANE ACCEPTANCE          |
|----------------------------------|---------------------------|
| <u>Trousdale County Schools</u>  | Trane U.S. Inc.           |
| Company Name                     |                           |
| <u>Ch. Satterfield</u>           |                           |
| Authorized Representative        | Authorized Representative |
| <u>Clint A. Satterfield</u>      | Michael Allison           |
| Printed Name                     | Printed Name              |
| <u>Director of Schools</u>       |                           |
| Title                            | Title                     |
| Purchase Order <u>35695</u>      |                           |
| Acceptance Date <u>8/21/2025</u> | Signature Date _____      |