

Agenda  
 ECHOLS COUNTY BOARD OF EDUCATION  
 Regular Meeting  
 May 10, 2016  
 7:30 PM  
 Board Office Conference Room

I	Call to Order, Invocation, Pledge of Allegiance		Chester Register	
II	Consent Agenda		Chester Register	
		Approve Agenda Approve minutes 4/12 regular meeting and 4/21 budget meeting and 4/28 special meeting Personnel- Resignation of Vince Hamm as golf/track coach and senior sponsor Hire: Network Manager effective immediately		
III	Recognition of visitors	Courtland Hambrick-FFA David Hambrick – Concerns Tina and Dalton Noe- Elementary Counseling John/Rebecca Corbett –Personnel Dorothea Kinsey-Lunchroom salaries Mark Corbett- General Concerns	Chester Register	
IV	Budget and Finance	See Finance Report	Chester Register	Goal 5: Operational need

Agenda  
 ECHOLS COUNTY BOARD OF EDUCATION  
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 Board Office Conference Room

V	Reports	<p>A1. Principal – High School</p> <p>A2. Principal- Elem/Middle School-</p> <p>B. Superintendent</p> <p>C. Field Trip Requests (* requires bus)</p> <ul style="list-style-type: none"> <li>• FCCLA Culinary Arts Camp (Stone)</li> </ul> <p>D. Fund raising request</p> <p>E. Facilities Request-None</p>	<p>Dave Rosser Wade Beale Virginia Jewell</p>	
VI	New Business	<ol style="list-style-type: none"> <li>1. Approve Donya Coggins request for student teaching per policy GARH</li> <li>2. Decide Walker military leave             <ol style="list-style-type: none"> <li>1. Approve increase of \$4000 for power supply issue approved last month new cost (\$12,198.61 (7 rack mount UPS; 7 extended run time batteries; 1 extended run time battery for UPS bought this year through e-rate)</li> <li>2. Approve purchase of technology out of sparsity</li> <li>3. Approve \$5,624 to BSN Sports for Softball/Soccer fencing</li> <li>4. Approve tentative budget to post in newspaper</li> <li>5. Approve waivers for out of state students who meet state requirements</li> <li>6. Approve Bus shop tools to Ryder Fleet for</li> </ol> </li> </ol>		

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		\$5994.43		
	Policy	Approve-GARH Employee Leaves and Absences with a modification “Employees who have been employed at least three years may request an unpaid leave of absence to complete student teaching in Echols County. An equivalent job to the position held would be available on their return”		
VII	Old Business	1. Award custodial contract		
VIII	Adjourn		Chester Register	

Echols County Board of Education  
Meeting Minutes  
April 12, 2016

The April 10, 2016 the regular meeting of the Echols County Board of Education was called to order at 7:33 PM by Chester Register.

Board members present were Bo Corbett, Rocky Crosby, Chester Register and Florence Staten. Richard Hendley called in.

Following the invocation and pledge to the flag, Rocky Crosby made a motion to approve the amended agenda. Florence Staten seconded the motion. Motion passed 5-0.

Bo Corbett made a motion to approve the March 8, 2016 meeting minutes and the March 16, 17 and 24 special meeting minutes with correction. Rocky Corbett seconded the motion. Motion passed 5-0.

#### VISITORS

Tawanna Prince and Beverly Highsmith and the members of the Senior Beta Club were recognized by the Board for making Nationals. Tara Van Kleef was the state winner.

Jordanna Carter and Lisa Jarvis prepared a combined statement in support for Mr. Beale as the principal of Echols County Elementary/Middle School.

Tina Noe spoke about the need for a full time elementary counselor position and stated that Ms. O'Brien was a true asset to the school and had done an excellent job.

Mark Corbett asked for the Board to act on the request for a change in the way Board seats are allocated and reiterated the deadlines that must be met for the issue to be on the November ballot. Mr. Register stated the Board is investigating.

Hal Rowe also spoke in favor of Mr. Beale and urged the Board to act in the best interests of the school. Ms. Staten spoke about rumors in the community that often have no basis in fact.

#### BUDGET AND FINANCE

Bo Corbett made a motion to approve the Finance Report. This was seconded by Florence Staten. Motion passed 5-0.

#### REPORTS

Mr. Rosser shared CCRPI data and stated that the data had not yet been officially released by the state for the public. Dr. Jewell stated that our scores at high school were impressive. Mr. Rosser also spoke about plans to increase CTAE offerings next year.

Mr. Beale shared his CCRPI report with the same caveat that the state had not yet released the scores to the public. Our scores were better than many other schools in the region.

The Superintendent discussed current vacancies and the need to advertise for positions.

The Superintendent informed the Board of the costs to update the auditorium and felt that the return on investment would be money well spent. She stated she had not yet bid out the chairs but had looked pricing up on line and felt that the cost of \$22,000 would cover all necessary changes.

Echols County Board of Education  
Meeting Minutes  
April 12, 2016

Since that Board had decided to not pursue a new high school, Dr. Jewell stated the need for a resolution to NOT request a new facilities plan.

She informed the Board that 3 new busses had arrived and that there were some minor repairs that had to be made. She also asked Board members to look at the Transit as a cost effective way to provide small group transportation for far less money than a new Suburban would cost. She outlined how funding from CTAE could be used for this.

Dr. Jewell recommended to the Board that they thoroughly read each of the RFP responses before making a final selection.

Dr. Jewell shared the results of the printer audit which showed we use approximately five times the amount of paper an average school uses.

Summaries from written reports:

Federal: the district wide needs assessment is happening now and Dr. Jewell encouraged all those in attendance to fill out the form as it guides our direction for all planning. She also stated we needed to change the title of Migrant Paraprofessionals to Migrant SSPs to be in line with federal language.

SPED: Adult prices will increase to \$3.00 next year for school lunch as our lunch cost is \$2.81 and we are currently losing money. The district wide professional development will be developed at the conclusion of the needs assessment.

Tech: E-rate has been completed. We have a huge need for backup power for our main data closets.

#### FIELD TRIPS

Florence Staten made a motion to approve all field trips as presented. Bo Corbett seconded the motion. Motion passed 5-0.

1. 4 /21 HS Math –Valdosta (Hamm)
2. 5/6 Grade 6 –Valdosta (Crawford)\*
3. 6/27-7/1 Sr. Beta – New Orleans (Highsmith)

#### FUND RAISING REQUESTS

Rocky Crosby made a motion to approve fundraising requests as presented. Florence Staten seconded. Motion passed 5-0.

1. Sr Beta - Field Day – Snow Cones
2. Sr Beta – 4/25-5/9 – Scratch off
3. Sr Beta – 428-5/12 – Tape Admin to Wall

#### FACILITIES REQUEST

There were no facilities requests.

Echols County Board of Education  
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NEW BUSINESS

Rocky Crosby made a motion to approve an auditorium "facelift" including new seating not to exceed \$22,000. Bo Corbett seconded. Motion passed 5-0.

Dr. Jewell stated there is a need for a writing curriculum. Mr. Beale was asked to form a committee to make recommendations and return in May.

Florence Staten made a motion to withdraw its request for a new facility plan made on January 21 and continue to use the existing plan. Bo Corbett seconded. Motion passed 5-0.

Florence Staten made a motion to advertise for a high school social studies teacher. Rocky Corbett seconded. Motion passed 5-0.

The psychologist/counseling position was held for discussion in Executive session.

On Dr. Jewell's advice, the award for the custodial contract was held until the budget meeting.

Florence Staten made a motion to surplus or sell Bus 8 (whichever yielded more money) . Rocky Crosby seconded. Motion passed 5-0.

Dr. Jewell requested the Board act to acquire another vehicle for transportation and reiterated that a new Suburban would cost considerably more than a new Transit. Mr. Register asked Dr. Jewell to get a safety report.

Rocky Crosby made a motion to approve a power back up solution not to exceed \$8000 and to approve Invision as the e-rate vendor for Technology. Florence Staten seconded. Motion passed 5-0.

Mr. Register stated that the Freeport tax was not a Board issue and would not be discussed.

Florence Staten made a motion to approve the school calendar. Bo Corbett seconded. Motion passed 5-0.

Bo Corbett made a motion to approve CATE hours for Karen Stone and Carol Isgro as presented. Florence Staten seconded. Motion passed 5-0.

A discussion on request from the George family was tabled until another meeting.

OLD BUSINESS - None

POLICY

Florence Staten made a motion to introduce GARH. Rocky Crosby seconded. Motion passed 5-0.

Florence Staten made a motion to approve Policy JBCD. Bo Corbett seconded. Motion passed 5-0.

Echols County Board of Education  
Meeting Minutes  
April 12, 2016

Rocky Crosby made a motion to enter Executive session to discuss personnel at 9:00. Bo Corbett seconded. Roll call vote 5-0.

Mr. Beale, Mr. Rosser and Dr. Jewell were asked to leave the session.

Mr. Beale, Mr. Rosser and Dr. Jewell were invited back to the session at 9:11.

Bo Corbett made a motion to exit Executive session at 9:20. Richard Hendley seconded. Motion passed 5-0.

PERSONNEL

Florence Staten made a motion to approve the maternity leave of Jenna Newham for 6 weeks beginning August 1, 2016. Rocky Crosby seconded. Bo Corbett recused. Motion passed 4-0.

Rocky Crosby made a motion to accept the resignations of Elizabeth Parker, Adrien O'Brien and Anetta Smith effective at the end of their contracts and of Robert Walker, effective 4/15/16. Bo Corbett seconded. Motion passed 5-0

Florence Staten made a motion to hire Abby Hamm as High School English teacher effective 8/1/16. Bo Corbett seconded. Motion passed 5-0.

Rocky Crosby made a motion to hire Sheila Knight as a substitute teacher. Florence Staten seconded. Motion passed 5-0.

Florence Staten made a motion to hire all summer school staff on the list with the removal of Jenna Newham and Angela Crosby for individual votes due to conflict of interest. Richard Hendley seconded. Motion passed 5-0.

Rocky Crosby made a motion to hire Jenna Newham as summer school staff. Florence Staten seconded. Bo Corbett recused. Motion passed 4-0.

Bo Corbett made a motion to hire Angela Crosby as summer school staff. Richard Hendley seconded. Rocky Crosby recused. Motion passed 4-0.

Florence Staten made a motion to renew the contracts of all administrative staff on the list with Mr. Beale on a separate vote. Rocky Crosby seconded. Motion passed 5-0. Florence Staten made a motion to rehire Mr. Beale as principal. Bo Corbett seconded. Motion passed 4-1. Richard Hendley was dissenting vote.

Rocky Crosby made the motion to renew Jennifer Culpepper's contract. . Florence Staten seconded. Motion passed 5-0.

Florence Staten made a motion to approve the supplement schedule for coaches and sponsors with Athletic Director remaining open. Bo Corbett seconded. Motion passed 5-0.

Echols County Board of Education  
Meeting Minutes  
April 12, 2016

The budget workshop was set for 4/21 at 6:00 with Richard Hendley phoning in.

Florence Staten made a motion to amend the agenda and add the recommendation of a new superintendent, Lance Heard. Richard Hendley seconded. Motion passed 5-0.

The Board meeting was adjourned at 9:32 PM by Chester Register.

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Chester Register, Chair

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Virginia Jewell, Superintendent

DRAFT

Echols County Board of Education  
Meeting Minutes- Special Meeting  
April 21, 2016

The April 21, 2016 the special budget meeting of the Echols County Board of Education was called to order at 6:32 PM by Chester Register.

Board members present were Bo Corbett, Chester Register and Florence Staten. Rocky Crosby arrived late.

Following the invocation and pledge to the flag, Florence Staten requested we add Vacation pay for Superintendent and salary for new Superintendent to the agenda. Florence Staten made a motion to approve the amended agenda. Bo Corbett seconded the motion. Motion passed 3-0.

VISITORS None

BUDGET AND FINANCE

The Board reviewed the preliminary proposed AY17 agenda.

REPORTS None

FIELD TRIPS None

FUND RAISING REQUESTS None

FACILITIES REQUEST None

NEW BUSINESS

The Board reviewed several salary proposals for administrators. The Board voted to adopt an administrator salary schedule to simplify and standardize. Florence Staten made a motion to approve baseline salary schedule #4 and to phase it in over 2 years for principals. Bo Corbett seconded. Motion passed 4-0.

Florence Staten made a motion to approve supplements as passed in the May 2015 board meeting with the following changes:

- Elimination of tech director supplement
- Increase in AD supplement to \$2500
- Eliminate counselor supplements
- Change teacher of the year supplement from \$200 to 2 extra personal days

Rocky Crosby seconded. Motion passed 4-0.

The Board discussed the Athletic Director's request for the Board to give \$3800 to offset the cost of the softball tournament which has left the fund in the red. The Board directed the Superintendent to get a financial accounting of all monies received and spent on the softball tournament. A decision will be made at a later meeting. Mr. Beale provided information regarding the number of free passes we offer. The Board had some discussion about the subject.

Echols County Board of Education  
Meeting Minutes- Special Meeting  
April 21, 2016

OLD BUSINESS

The Board directed the Superintendent to gather more information and verify current employee status and insurance and benefits with bidding contractors on the custodial contract. Bo Corbett made a motion to award the contract at a later meeting after this information has been received. The Board will make a decision at the next meeting.

Rocky Corbett made a motion to approve the leasing of a Ford Transit, Option 3. Bo Corbett seconded. Motion passed 4-0. The Superintendent gave an update on the status of the CTAE truck and stated it should be on site by Monday 4/25.

The request from Marianne and Jaime George was discussed. Rocky Crosby made a motion to allow all children of Marianne and Jamie George to continue to attend Echols schools tuition free. Bo Corbett seconded. Motion passed 4-0.

Mr. Register shared the steps required for redistricting. Bo Corbett made a motion for at least 2 Board members to go to Atlanta to the redistricting office and investigate redistricting options. Rocky Crosby seconded. Motion passed 3-1. Chester Register was the dissenting vote.

POLICY None

Florence Staten made a motion to enter Executive Session at 9:42. Bo Corbett seconded. Roll call was 4-0.

Dr. Jewell was excused. Dr. Jewell was asked to return 10:10.

Rocky Corbett made a motion to exit Executive Session at 10:24. Bo Corbett seconded.

PERSONNEL

Florence Staten made a motion to approve Justin Moore as a substitute bus driver. Bo Corbett seconded. Motion passed 4-0.

Florence Staten made a motion to hire Jordanna Carter as Athletic Director. Rocky Corbett seconded. Motion passed 4-0

Florence Staten made a motion to hire Dani Hendrix as cheer coach effective 8/1/16. Bo Corbett seconded. Motion passed 5-0.

Florence Staten made a motion to compensate the current Superintendent for vacation time inadvertently left off the contract. Rocky Corbett seconded. Motion passed 4-0.

The Board asked Dr. Jewell to call an all faculty meeting on 4/28 at 3:00 at the Elementary School to introduce the new Superintendent.

Echols County Board of Education  
Meeting Minutes- Special Meeting  
April 21, 2016

The Board set a special meeting on 4/28 at 2:30 at the Board Offices.

The Board meeting was adjourned at 10:29 PM by Chester Register.

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Chester Register, Chair

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Virginia Jewell, Superintendent

DRAFT

Echols County Board of Education  
Meeting Minutes- Special Meeting  
April 28, 2016

The April 28, 2016 the special budget meeting of the Echols County Board of Education was called to order at 2:40 PM by Chester Register.

Board members present were Bo Corbett, Chester Register and Florence Staten.

Following the invocation and pledge to the flag, Bo Corbett made a motion to approve the agenda. Florence Staten seconded the motion. Motion passed 3-0.

VISITORS None

PERSONNEL

Florence Staten made a motion to approve Dorothy (Lee) Wetherington-Zamora as Assistant Principal for next school year. Bo Corbett seconded. Motion passed 3-0.

BUDGET AND FINANCE None

REPORTS None

FIELD TRIPS None

FUND RAISING REQUESTS None

FACILITIES REQUEST None

NEW BUSINESS

The Superintendent informed the Board that the Psychologist/Counselor position has no qualified applicants and it is unlikely to change. Florence Staten made a motion to re-advertise the position as Elementary Counselor and RTI Coordinator. Bo Corbett seconded. Motion passed 3-0.

OLD BUSINESS

Bo Corbett made a motion to table the custodial contract until the May meeting. Florence Staten seconded. Motion passed 3-0.

The Superintendent spoke about the difference in price between concrete and carpeting for the auditorium. Mr. Register asked the Superintendent to check on carpet squares versus wall to wall.

POLICY None

The Board meeting was adjourned at 2:58 PM by Chester Register.

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Chester Register, Chair

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Virginia Jewell, Superintendent

April 15, 2016

To: Mr. Wade Beale  
Athletic Director  
Echols County High School

Cc: Dr. Virginia Jewell  
Superintendent  
Echols County Schools

Dear Mr. Beale,

After 12 years of dedicated service, I regretfully write that I must tender my resignation as head boys cross country and golf coach for Echols County High School. I feel that it no longer serves in my best interest or the interest of Echols County High School athletic program to continue serving in this position. My resignation will be effective end of contract for the 2015-2106 school year.

Some of my fondest memories during my 10 years of employment with Echols County Schools have come through coaching. I feel that coaching athletes at this school has truly been a privilege. I will always be a great supporter of Echols County athletics. I hope that you find this resignation timely so that a suitable replacement can be found for next school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent M. Hamm". The signature is fluid and cursive, with a long horizontal stroke at the end.

Vincent M. Hamm, Ed.D.

April 15, 2016

To: Mr. Dave Rosser  
Principal  
Echols County High School

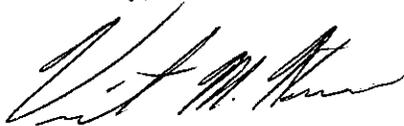
Cc: Dr. Virginia Jewell  
Superintendent  
Echols County Schools

Dear Mr. Rosser,

After five years of devoted service, I regretfully write that I must tender my resignation as senior class sponsor for Echols County High School. I feel that it no longer serves in my best interest or the interest of Echols County High School to continue serving in this position. My resignation will be effective end of contract for the 2015-2106 school year.

As a teacher, one of the greatest joys is seeing a student walk across the stage at graduation. Being able to help seniors fulfill their goals of graduation high school has been a privilege. Although I am leaving the role of class sponsor, I look forward to my continued engagement of students in the mathematics classroom. I wanted to submit this resignation in a timely manner so that a suitable replacement can be found for next school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent M. Hamm". The signature is fluid and cursive, with a large initial "V" and "H".

Vincent M. Hamm, Ed.D.

# ECHOLS COUNTY BOARD OF EDUCATION

Balance on Hand, April 1, 2016

**1,148,849.25**

**RECEIPTS:**

**STATE DEPARTMENT OF EDUCATION:**

QBE Allotment	415,418.00
School Nutrition -March claim & adjustments	45,865.56
School Nutrition -April HB 782	1,041.00
Pre-School Handicapped State Grant	552.00
CTAE - Supervision	1,127.12
CTAE - Ag Extended Year	1,271.00
CTE - Apprenticeship	1,330.00
CTAE - Ag Extended Day	1,430.00
CTAE - CTE Extended Day	1,273.00
Title I-A	23,840.00
Title I-C	11,503.00
Title VI-B - FLOW	7,678.00
Title II-A	5,441.83
Title III-LEP	231.17
Title IV-B-Rural & Low Income	312.21
Perkins - Program Improvement Program	248.00

**OTHER:**

Echols Co. Lunchroom - transfer -Apr. 2016 Gross/ER	16,406.31
Echols County Tax Commissioner-taxes received	43,271.35
Echols County Tax Commissioners - TAVT -Mar	7,689.34
Echols County Superior Court-intangible/trf tax	541.28
Ga Dept. of Early Care - Pre-K	15,782.24
Ga. Dept. of Community Health - Medicaid - 2014AAVT	907.22
Dept. of Community Health - ACE receipt	2,936.73
Sale of surplus prop (lockers)	21,181.69
Refund on Emp. Change in Ins.	460.00
	5.90

Total Receipts and April 30, 2016 Balance **1,776,593.20**

**PAYMENTS:**

Regular Payments	817,190.14
Fixed Payments	156,725.40

Total Payments **973,915.54**

Balance On Hand April 30, 2016 **802,677.66**

Local Government Investment Pool Balance, April 30, 2016 **1,099,672.36**

**TOTAL 1,902,350.02**

**TAVT FUND BALANCES**

	Monthly Receipt	W/D for pymts	Balance
Bond	\$2,001.36	0.00	21,053.11
3/3	\$0.00	0.00	99,771.70

SPLOST # 3

(January 1, 2013 through December 31, 2017)

**Fund "312"**

Balance on Hand, April 1, 2016 \$ 270,556.23

REVENUE:

Monthly sales tax distributions \$ 7,728.11  
Interest on LGIP Investments \$ 82.82

Total Revenues and March 1, 2016 Balance \$ 278,367.16

EXPENDITURE:

Transfer to Debt Service checking for inclusion of the  
Bond Payment total

Total Expenditures \$ -

Balance on Hand- April 30, 2016 \$ 278,367.16

Balance on Hand, Checking -April 30, 2016 \$ 493.66

Local Government Investment Pool Balance- April 30, 2016 \$ 277,873.50

**GRAND TOTAL \$ 278,367.16**

TRANSACTIONS MADE BY THE ECHOLS COUNTY BOARD OF EDUCATION

April 2016 Payments

6th	Vendor pymts	*See attached lists	257,157.35
8th	Vendor pymts	*See attached lists	63.00
22nd	Echols School Lunchroom	March clm & adj and April HB 782	46,702.66
29th	Echols Co. BOD PR Acct	Trf Apr 2016 Net Salaries	282,328.61
12th	Vendor pymts	*See attached lists	87,252.98
29th	Ga Dept. of Revenue	State tax deposit	15,511.21
29th	First State Bk	Federal Tax Deposit	46,231.90
29th	Teachers Retirement Sys	TRS W/H Contributions	74,119.27
29th	Public School Empl. Retirement	PSERS	100.00
29th	Payroll withholding	*See attached lists	146,026.40
22nd	Vendor pymts	*See attached lists	4,547.35
29th	Vendor pymts	*See attached lists	13,874.81
<b>TOTAL</b>			<b>973,915.54</b>

\* Vendor Payments

6th	Vendor pymts		
8th	Vendor pymts		
22nd	Echols School Lunchroom		
29th	Echols Co. BOD PR Acct		
12th	Vendor pymts		
29th	Ga Dept. of Revenue		
29th	First State Bk		
29th	Teachers Retirement Sys		
29th	Public School Empl. Retirement		
29th	Payroll withholding		
22nd	Vendor pymts		
29th	Vendor pymts		

REPORT DATE: 04/22/2016  
VOT CK #53124  
BANK CHECK# PAYEE

--- CHECK REGISTER ---

	DATE	FUND AMT.	FUND
FSBG 053125 GEORGIA DEPARTMENT OF REVENUE	4/22/16	1,300.00	100-0
		1,300.00 **	
FSBG 053126 PRINCE AUTOMOTIVE OF VALDOSTA	4/22/16	2,922.35	100-0
		2,922.35 **	
FSBG 053127 THOMAS BUILT BUSES, INC.	4/22/16	325.00	100-0
		325.00 **	
TOTAL - ALL FUNDS		4,547.35	

VOID CK #53128  
BANK CHECK# PAYEE

FSBG	CHECK#	PAYEE	DATE	FUND AMT.	FUND
FSBG	053129	AIRWATCH, LLC	4/29/16	253.27	100-0
				30.55	402-0
				116.63	404-0
				40.55	560-0
				441.00 **	
FSBG	053130	AMAZON CREDIT PLAN	4/29/16	441.96	100-0
				441.96 **	
FSBG	053131	ATLANTIC TEL-COM INC.	4/29/16	95.00	100-0
				95.00 **	
FSBG	053132	BYTESPEED, LLC	4/29/16	310.00	100-0
				310.00 **	
FSBG	053133	CITY ELECTRIC SUPPLY CO. (CES)	4/29/16	322.00	100-0
				322.00 **	
FSBG	053134	CONTRACT PAPER GROUP, INC.	4/29/16	1,832.60	100-0
				261.80	404-0
				2,094.40 **	
FSBG	053135	DEAN, DETRICE R.	4/29/16	42.50	100-0
				42.50 **	
FSBG	053136	ECHOLS COUNTY COMMISSIONERS	4/29/16	121.14	100-0
				121.14 **	
FSBG	053137	FAUSETT OIL COMPANY, INC.	4/29/16	1,739.69	100-0
				1,739.69 **	
FSBG	053138	JUSTIN DEWEY FOUNTAIN	4/29/16	350.00	100-0
				350.00 **	
FSBG	053139	FOUR STAR FREIGHTLINER, INC.	4/29/16	125.00	100-0
				125.00 **	
FSBG	053140	H & S SUPPLY CO	4/29/16	36.90	100-0
				36.90 **	
FSBG	053141	HUBERT	4/29/16	446.54	100-0
				446.54 **	
FSBG	053142	DENNIS LANGLEY	4/29/16	75.00	100-0
				75.00 **	
FSBG	053143	MEDICAL PROVIDER SERVICES, INC	4/29/16	6.08	100-0
				6.08 **	
FSBG	053144	NASHVILLE TRACTOR, INC.	4/29/16	158.49	100-0
				158.49 **	
FSBG	053145	OFFICE DEPOT	4/29/16	807.99	100-0
				192.83	402-0
				1,000.82 **	

BANK CHECK#	PAYEE	DATE	FUND AMT.	FUND
FSBG 053146	PAUL KING REPAIRS	4/29/16	130.00 130.00 **	100-0
FSBG 053147	MELISSA G. PITTMAN	4/29/16	22.95 22.95 **	100-0
FSBG 053148	POSTMASTER	4/29/16	294.00 294.00 **	100-0
FSBG 053149	RUTLAND'S MUSIC, INC	4/29/16	449.96 449.96 **	100-0
FSBG 053150	SCHOOL IN SITES	4/29/16	2,281.00 599.00 2,880.00 **	100-0 408-0
FSBG 053151	SHERATON GREENSBORO @ 4 SEASON	4/29/16	667.48 667.48 **	100-0
FSBG 053152	SOUTHERN INK SUPPLY	4/29/16	178.00 178.00 **	100-0
FSBG 053153	SOUTHERN LINC	4/29/16	303.92 303.92 **	100-0
FSBG 053154	TELE-FORM, INC.	4/29/16	175.11 175.11 **	100-0
FSBG 053155	XEROX CORPORATION	4/29/16	876.57 876.57 **	100-0
FSBG 053156	YANCEY BROTHERS COMPANY	4/29/16	90.30 90.30 **	100-0
TOTAL - ALL FUNDS			13,874.81	

REPORT DATE: 05/03/2016

*VOID CK 53157*

BANK CHECK# PAYEE

--- CHECK REGISTER ---

PAGE 1

BANK CHECK#	PAYEE	DATE	FUND AMT.	FUND
FSBG 053158	AFLAC	4/29/16	1,194.25 1,194.25 **	199-0
FSBG 053159	AFLAC	4/29/16	796.51 796.51 **	199-0
FSBG 053160	AMERICAN FIDELITY ASSURANCE	4/29/16	3,564.02 3,564.02 **	199-0
FSBG 053161	AMERICAN FIDELITY ASSURANCE	4/29/16	515.82 515.82 **	199-0
FSBG 053162	AXA EQUITABLE	4/29/16	1,774.01 1,562.72 31.56 3,368.29 **	100-0 199-0 402-0
FSBG 053163	CHAPTER 13 TRUSTEE	4/29/16	185.00 185.00 **	199-0
FSBG 053164	CLERK OF SUPERIOR COURT	4/29/16	432.85 432.85 **	199-0
FSBG 053165	COMPANION LIFE INSURANCE CO	4/29/16	3,018.44 3,018.44 **	199-0
FSBG 053166	ECHOLS COUNTY SCHOOL-CONTROL	4/29/16	180.00 180.00 **	199-0
FSBG 053167	PRE-PAID LEGAL SERVICES, INC.	4/29/16	67.75 67.75 **	199-0
FSBG 053168	LIBERTY NATIONAL LIFE INS. CO.	4/29/16	514.64 514.64 **	199-0
FSBG 053169	LIBERTY NATIONAL LIFE INS. CO.	4/29/16	533.86 533.86 **	199-0
FSBG 053170	PROF ASSOC OF GA EDUCATORS	4/29/16	787.32 787.32 **	199-0
FSBG 053171	STANDARD INSURANCE COMPANY	4/29/16	749.10 749.10 **	199-0
FSBG 053172	STATE HEALTH BENEFIT PLAN	4/29/16	63,935.27 20,042.83 6,197.45 2,238.60 1,691.20 4,029.48 98,134.83 **	100-0 199-0 402-0 404-0 560-0 600-0
FSBG 053173	VARIABLE ANNUITY LIFE INS. CO.	4/29/16	16,614.40 4,825.26 1,038.01	100-0 199-0 402-0

BANK CHECK#	PAYEE	DATE	FUND AMT.	FUND
FSBG 053173	VARIABLE ANNUITY LIFE INS. CO.	4/29/16	216.78	404-0
			390.27	560-0
			710.79	600-0
			23,795.51 **	
FSBG 053174	VARIABLE ANNUITY LIFE INS. CO.	4/29/16	7,816.21	199-0
			7,816.21 **	
FSBG 053175	YMCA VALDOSTA-LOWNDES	4/29/16	372.00	199-0
			372.00 **	
TOTAL - ALL FUNDS			146,026.40	

(CONT.)

REPORT OF TAX COLLECTIONS  
DUE ON DIGEST

County of Echols

Tax Commissioner: Myrna Turner

For Period Ending: March 31, 2016

NOTE: Collections for tax years that have been audited by the State must be combined and entered under the "Prior Years" column.

COLLECTIONS: SCHOOL TAXES BOND	2016	2015	2014 & Prior
Vehicle .....	\$ 1084.27	\$ 4.97	\$ 8.60
Vehicle Penalties.....	\$	\$	\$
<b>Net Collections County Tax.....</b>	<b>\$ 1084.27</b>	<b>\$ 4.97</b>	<b>\$ 8.60</b>

GRAND TOTAL SUBMITTED: \$ 1,097.84

49-5-143 Monthly remittances of county taxes to Commissioner.

- (a) Except as provided by subsection (b) of this code section, the tax commissioner of each county shall pay over to the Commissioner at least once a month all county taxes which he has collected. Each monthly payment shall be made on or before the fifteenth day of each calendar month.
- (b) A tax commissioner is permitted to pay over county taxes on a more frequent basis than once a month.

Myrna Turner  
Signature of Tax Commissioner

April 6, 2016  
Date

Rec'd 4-12-16  
Dep 4-20-16

REPORT OF TAX COLLECTIONS  
DUE ON DIGEST

County of **Echols**

Tax Commissioner: Myrna Turner

For Period Ending: March 31, 2016

NOTE: Collections for tax years that have been audited by the State must be combined and entered under the "Prior Years" column.

COLLECTIONS: SCHOOL TAXES	2016	2015	2014& Prior
Bond			
Property Tax on Digest .....	\$	\$ 2376.23	\$ 159.41
Property Tax Interest .....	\$	\$ 69.78	\$ 24.44
Vehicles.....	\$	\$	\$
Mobile Homes.....	\$ 1440.71	\$ 175.10	\$ 91.70
Mobile Home Interest.....	\$	\$ 8.29	\$ 24.64
Timber .....	\$	\$ 6257.20	\$
Timber Interest .....	\$	\$	\$
Net Collections School Tax.....	\$ 1440.71	\$ 8886.60	\$ 300.19

GRAND TOTAL SUBMITTED: \$ 10,627.50

49-5-143 Monthly remittances of school taxes to Commissioner.

- (a) Except as provided by subsection (b) of this code section, the tax commissioner of each county shall pay over to the Commissioner at least once a month all school taxes which he has collected. Each monthly payment shall be made on or before the fifteenth day of each calendar month.
- (b) A tax commissioner is permitted to pay over school taxes on a more frequent basis than once a month.

Myrna Turner  
Signature of Tax Commissioner

April 4, 2016  
Date

Rec'd 4-12-16  
Dep 4-22-16

REPORT OF TAX COLLECTIONS  
DUE ON DIGEST

County of **Echols**

Tax Commissioner: Myrna Turner

For Period Ending: March 31, 2016

NOTE: Collections for tax years that have been audited by the State must be combined and entered under the "Prior Years" column.

COLLECTIONS: SCHOOL TAXES M & O	2016	2015	2014 & Prior
Property Tax on Digest .....	\$	\$ 8332.20	\$ 518.39
Property Tax Interest .....	\$	\$ 244.61	\$ 79.15
Vehicles.....	\$	\$	\$
Mobile Homes.....	\$ 5400.27	\$ 656.36	\$ 345.64
Mobile Home Interest .....	\$	\$ 31.08	\$ 93.58
Timber .....	\$	\$ 23454.99	\$
Timber Interest.....	\$	\$	\$
Net Collections School Tax.....	\$ 5400.27	\$ 32719.24	\$ 1036.76

GRAND TOTAL SUBMITTED: \$ 39,156.27

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49-5-143 Monthly remittances of school taxes to Commissioner.

- (a) Except as provided by subsection (b) of this code section, the tax commissioner of each county shall pay over to the Commissioner at least once a month all school taxes which he has collected. Each monthly payment shall be made on or before the fifteenth day of each calendar month.
- (b) A tax commissioner is permitted to pay over school taxes on a more frequent basis than once a month.

*Myrna Turner*  
\_\_\_\_\_  
Signature of Tax Commissioner

*April 4, 2016*  
\_\_\_\_\_  
Date

*Rec'd 4-18-16  
Dep 4-22-16*

REPORT OF TAX COLLECTIONS  
DUE ON DIGEST

County of **Echols**

Tax Commissioner: **Myrna Turner**

For Period Ending: March 31, 2016

NOTE: Collections for tax years that have been audited by the State must be combined and entered under the "Prior Years" column.

COLLECTIONS: SCHOOL TAXES M & O	2016	2015	2014& Prior
Vehicle .....	\$ 4064.24	\$ 18.60	\$ 32.24
Vehicle Penalties.....	\$ 0.00	\$ 0.00	\$ 0.00
<b>Net Collections County Tax.....</b>	<b>\$ 4064.24</b>	<b>\$ 18.60</b>	<b>\$ 32.24</b>

GRAND TOTAL SUBMITTED: \$ 4,115.08

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49-5-143 Monthly remittances of county taxes to Commissioner.

- (a) Except as provided by subsection (b) of this code section, the tax commissioner of each county shall pay over to the Commissioner at least once a month all county taxes which he has collected. Each monthly payment shall be made on or before the fifteenth day of each calendar month.
- (b) A tax commissioner is permitted to pay over county taxes on a more frequent basis than once a month.

*Myrna Turner*  
\_\_\_\_\_  
Signature of Tax Commissioner

*April 6, 2016*  
\_\_\_\_\_  
Date

*Rec'd 4-12-16  
Dep 4-22-16*

Report  
ECHOLS COUNTY BOARD OF EDUCATION  
May 10, 2016  
7:30 PM  
Echols Elementary-Middle School

	ECES-ECMS	Wade Beale	
1	PK-8 Attendance Report	<ul style="list-style-type: none"><li>• Report on current PK-8 enrollment</li></ul>	N/A
2		<ul style="list-style-type: none"><li>•</li></ul>	
3		<ul style="list-style-type: none"><li>•</li></ul>	

Report  
 ECHOLS COUNTY BOARD OF EDUCATION  
 May, 10 2016  
 7:30 PM

	Department Name	Your Name	
	High School	Dave Rosser	
	Topic	Narrative	CIP or Strategic Goal to which this item relates
1.	Enrollment	<ul style="list-style-type: none"> <li>• Currently 232 Total (Prev. 230)</li> <li>• 9<sup>th</sup> – 70</li> <li>• 10<sup>th</sup> -47</li> <li>• 11<sup>th</sup> -53</li> <li>• 12<sup>th</sup> -60</li> </ul>	NA
2.	CCRPI	Score is now Public. 88 in High school.	Goal 3
3.	9-12 Schedule	Students are currently finished. Freshman Orientation was very well attended by parents and students	Goal 1
4	Proposed Handbook Changes for 16-17	<p><b>1- Eliminate lunchtime checkout without parental presence. – This has grown to approx. 25 students. All have a note on file giving them automatic permission to leave for lunch when they choose. It creates a disruption at the office while signing in and out, and student drama continually gets brought back to campus after lunch. Suspicious student activity continuously gets reported, ranging from drug use, to potential violence.</b></p> <p>2. Changing grade policy from two 9 weeks to one single semester average. All other reports would be progress. (See examples provided Tuesday night)</p>	
	Upcoming Events	FFA Banquet – May 17 <sup>th</sup> (Tuesday) @ 6:00 Baccalaureate – May 22 <sup>nd</sup> @ 11:00 Graduation – May 24 <sup>th</sup> End of year Luncheon – May 26 <sup>th</sup> @ 12:00	

Report  
ECHOLS COUNTY BOARD OF EDUCATION  
May, 10 2016  
7:30 PM

Report  
 ECHOLS COUNTY BOARD OF EDUCATION  
 May 10 2015  
 7:30 PM  
 BOE

	Central Office	Superintendent	
1	Topic	Narrative	CIP or Strategic Goal to which this item relates
2	Instruction	<ul style="list-style-type: none"> <li>• Counselor and HS SS still outstanding</li> <li>• Request to spend sparsity money to update 7-10 year old existing equipment</li> </ul>	Goal – Increase student achievement
3	Special Education/Nutrition/PD	<ul style="list-style-type: none"> <li>• No changes since last month</li> <li>• PD plan to be developed after needs assessment</li> </ul>	
4	Operations	<ul style="list-style-type: none"> <li>• Transition meeting with new superintendent scheduled for 5/19</li> <li>• 3%- some districts are using it to add to supplement as a permanent thing with a flat supplement for classified</li> <li>• Auditorium facelift started               <ul style="list-style-type: none"> <li>• Chairs will arrive in June</li> </ul> </li> </ul>	Goal 5- Efficient use of resources
5	Finance	<ul style="list-style-type: none"> <li>• See report</li> </ul>	Goal 5- Efficient use of resources
6	Fed Programs/Assessment	<p>See Federal Programs Report</p> <ul style="list-style-type: none"> <li>• Needs assessment happening now</li> <li>• Advertising for SSP positions because of title change</li> <li>• Request for pay change to match local pay</li> </ul>	
7	Technology	<p>See Technology Report</p> <ul style="list-style-type: none"> <li>• New network manager found</li> </ul>	
8	Policy	<p>Adopt : GARH- Addition</p> <p>“Employees who have been employed at least three years may request an unpaid leave of absence to complete student teaching. An equivalent job to the position held would be available on their return”</p>	

Quote Number 00009582 Expiration Date 5/26/2016  
 Sales Rep Meghan Washabaugh Sales Rep Email [meghan@classroomessentialsonline.com](mailto:meghan@classroomessentialsonline.com)

Contact Information

Account Name Echols County Schools Phone (229) 559-5734 x 121  
 Contact Name Virginia Jewell Email [virginia.jewell@echols.k12.ga.us](mailto:virginia.jewell@echols.k12.ga.us)

Address Information

Bill To Echols County Schools Ship To Echols County Schools  
 Virginia Jewell Virginia Jewell  
 216 HWY 129 N 216 HWY 129 N  
 Statenville, Georgia 31648 Statenville, Georgia 31648  
 United States United States

Product	Product Image	Product Description	Quantity	Sales Price	Total Price
PCMW-102		Stacking sanctuary chair, silver vein frame, Hunter Green fabric, 20-1/2" wide, welded ganging device with 4" padded seat, 2lb 100% polyurethane foam with no fillers, seat and back base is plywood, seat and back are connected to frame using T-NUTS.	440.00	\$32.50	\$14,300.00
SCC-500		2 wheel stack chair truck	3.00	\$0.00	\$0.00
Freight		Shipping via Saia with lift gate service.	1.00	\$1,125.00	\$1,125.00

Product Information

Features << KEY FEATURES OF OUR PCHT CHAIR>>  
 1. Our chair is fully assembled.  
 2. Our chair is load tested to 800 Lbs.  
 3. Our chair has a LIFE TIME WARRANTY on frame failure due to broken welds.

Totals

Total Price \$15,425.00

Order Notes

Important Notes  
 1. These chairs are in stock and available for immediate shipping.  
 2. A \$1.45 discount per chair has been extended based on the quantity quoted. Any reduction in quantity will result in a higher unit price.  
 3. Freight quoted as a spot quotation with all chairs shipping at one time.  
 4. A 50% deposit (\$7,712.50) reserves these chairs and the balance is due in full before shipping.

Report  
 ECHOLS COUNTY BOARD OF EDUCATION  
 May 10, 2016  
 7:30 PM  
 Echols Elementary School

	Federal Programs	Rebecca Hill	
1	Topic	Narrative( use bulleted list for easier reading)	CIP or Strategic Goal to which this item relates
2	Title 1A, Title 1C, Title II A, Title III, Title VI B	<ul style="list-style-type: none"> <li>• Comprehensive Needs Assessment: in process (gathering data)</li> </ul>	All Federal Programs
3			

	Testing	Rebecca Hill	
1	Topic	Narrative( use bulleted list for easier reading)	CIP or Strategic Goal to which this item relates
2	Testing	<ul style="list-style-type: none"> <li>• Georgia Milestones EOG April 12-22 (completed)           <ul style="list-style-type: none"> <li>○ Received email stating that at next state board meeting the testing dept. was going to ask for a waiver for the grades 3, 5, 8 retention rules for Ga Milestones due to some districts having major disruptions in online testing.</li> <li>○ All in all our testing went well. We did have pretty decent delays on social studies day. All others went smoothly. The delays were due to issues at GA DRC Edirect (testing company).</li> </ul> </li> <li>• End of Pathways April 25-29 (completed)</li> <li>• Georgia Milestones EOC May 9-May 17</li> <li>• SLO's May 2 – 13 (in progress)</li> </ul>	

Report  
 ECHOLS COUNTY BOARD OF EDUCATION  
 May 10, 2016  
 7:30 PM

	Department Name	Your Name	
	Technology	Kelly Wicks	
1	Topic	Narrative( use bulleted list for easier reading)	CIP or Strategic Goal to which this item relates
2	Volunteer/SubTeacher/Staff/student check in	<ul style="list-style-type: none"> <li>• We need a system for tracking attendance/early dismissal/ tardies as research shows that consistent <b>attendance on both the part of staff and students leads to higher performance.</b></li> <li>• <b><u>Track visitors.</u></b></li> <li>• <b>HS workstation complete and in use by students and visitors</b></li> <li>• <b>ELEM/MS workstation complete and importing staff and students</b></li> </ul>	<ul style="list-style-type: none"> <li>• Goal 3- Increase student performance on learning assessments</li> <li>• Strategic plan belief- School should provide a safe and caring environment for all</li> </ul>
3	Critical Power (Generator at Elem/MS)	<ul style="list-style-type: none"> <li>• Jaime and Kelly to set a date to shut down power from breakers that are supported by the generator to test generator support (TBD)</li> </ul>	<ul style="list-style-type: none"> <li>• M &amp; O</li> </ul>
4	Critical Power (Generator at HS)	<ul style="list-style-type: none"> <li>• Requesting quote to install a system to support the main data room/ Demarcation for the district (Tech Server Room)</li> <li>• System to also have notification feature to email Tech Director to alert when server issue and generator kicks in</li> <li>• <b>First bid for generator solution \$44,853</b></li> <li>• <b>Invision Technology bid for battery backup solution \$12,198.61; CDW-G bid \$6,868.44 requiring electrical work and support and have room for 3 175 lb. batteries</b></li> <li>• <b>Will not require any changes in electrical work as larger units with CDW-G would require</b></li> <li>• <b>This is one unit per server/firewall and one extended battery to give 30 minutes run time</b></li> <li>• <b>UPS sizes recommended based on Mfg. specifications for power usage on each specific server in comparison to the recommended ratings for what each UPS can support</b></li> </ul>	<ul style="list-style-type: none"> <li>• M &amp; O</li> </ul>
5	Network Backup Solution (Disaster Recovery)	<ul style="list-style-type: none"> <li>• SAN server ordered - \$6795</li> <li>• Installed and being configured for backup</li> <li>• Off-site backup solution               <ul style="list-style-type: none"> <li>○ Pilot with VSU when procedures and policies and approvals by VSU</li> <li>○ Will present to the BOE when information received</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Goal 5</li> <li>• Implement process and policies that ensure optimal use of district resources in creating a 21st century learning environment</li> <li>• Strategy 5.1.1               <ul style="list-style-type: none"> <li>• Review all policies and make any editions or edits necessary to ensure strategic goals can be met.</li> </ul> </li> <li>• Objective 5.2</li> <li>• Implement a comprehensive review system for all district processes</li> <li>• Strategy 5.2.1               <ul style="list-style-type: none"> <li>• Create a complete process manual for district functions.</li> </ul> </li> </ul>

Report  
 ECHOLS COUNTY BOARD OF EDUCATION  
 May 10, 2016  
 7:30 PM

			<ul style="list-style-type: none"> <li>• Strategy 5.3.1</li> <li>• Review and align technology plan and disaster recovery plan</li> </ul>
6	Laptops	<ul style="list-style-type: none"> <li>• Laptops for each teacher               <ul style="list-style-type: none"> <li>○ Excluding CTAE, Migrant, ELL, SpEd</li> </ul> </li> <li>• Student laptops</li> </ul>	<ul style="list-style-type: none"> <li>• Goal 5</li> <li>• Implement process and policies that ensure optimal use of district resources in creating a 21st century learning environment</li> <li>• Based on Resource committee's teacher survey</li> </ul>
7	System Tech Inventory	<ul style="list-style-type: none"> <li>• Due to the Ga DOE by May 30 and must be signed off by Superintendent</li> <li>• <b>PRIORITY AT THIS TIME!!!!!!</b></li> </ul>	<ul style="list-style-type: none"> <li>• State Mandated</li> </ul>
8	Building Certifications	<ul style="list-style-type: none"> <li>• Scheduling to occur when summer schedules are received and have plan for occupancy of campuses, buildings and rooms               <ul style="list-style-type: none"> <li>○ Fire Pump</li> <li>○ Smoke detectors and Fire Panels</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• M&amp;O</li> </ul>
9	Workstation for HVAC/Lighting/Camera Surveillance at Elem/MS	<ul style="list-style-type: none"> <li>• Workstation needs to be upgraded for support of operating system and anti-virus</li> <li>• Kelly to check with vendors on tech specifications for new computer and how to configure</li> </ul>	<ul style="list-style-type: none"> <li>• M&amp;O</li> </ul>

To Whom It May Concern,

I have recently enrolled into Brewton Parker College and start my student teaching program. This will be an online certification program that will allow me to obtain my student teaching course during the 1<sup>st</sup> semester of the 2016-2017 school year at Echols County Schools.

Due to the Echols County School Board, I will be able take a leave of absence from my current position in order to complete my student teaching. Per Dr. Jewel, the Board voted to allow current employees to take a leave of absence to do student teaching in the school as required for their certification without jeopardizing their current position, which would be held open for them.

This letter is to inform you that I will be student teaching during the 1<sup>st</sup> semester of 2016/1017 school year and would need coverage for the ISS/Credit Recovery/Intervention position during this time. Thank you so much for allowing me to move forward and finally complete this last .. step of my career of becoming a teacher.

Sincerely yours,

Donya Coggins



## *Certification Only Program*

The Education Division offers preparation for Certification Only candidates. For persons with college degrees to become certified to teach, Brewton-Parker College offers programs leading to certification. Certification programs include Middle Grades with concentrations in Language Arts, Math, Science, and Social Studies; and Early Childhood Education.

A transcript evaluation, completed by the Brewton-Parker Certification Officer, determines both specific courses and the number of hours required. This program requires certification candidates employed by a school system to complete a year-long internship (EDU 476 and EDU 477 completed consecutively). Certification candidates not employed by a school system must complete one semester of student teaching. This internship/student teaching is a joint effort between a local school partner system and Brewton-Parker College. It provides the intern/student teacher with a supportive program designed to improve his or her professional competence.

**Entrance Requirements** for the Certification Only Program are:

- an existing 4-year degree from an accredited college, official transcripts required
- GPA of 2.5 or higher as verified on transcript,
- a score report reflecting a score of 250 on GACE Basic Skills, SAT of 1000 or above (Verbal or Critical Reading and Math), or an ACT score of 43 or above.
- clear background check, and
- proof of Liability Insurance
- passing score on Georgia Code of Ethics Entrance Level

**Internship:** To be eligible for the year-long internship the applicant must meet the following requirements:

- possess or have completed requirements for a bachelor's degree from an accredited college or university,
- be under contract to a school system in a full-time capacity in the appropriate field
- complete any additional course requirements,
- enroll in EDU 476 and EDU 477 consecutively
- possess an overall minimum GPA of 2.5 and a minimum GPA of 2.5 in major field courses,
- possess a provisional (Induction) certificate from the Georgia Department of Education in the appropriate field,
- complete form entitled "Verification of Liability Insurance,"
- provide clear background check; and
- provide passing scores on GACE Content

**Certification:**

In addition to the above requirements candidates are also required to pass the edTPA which is completed during student teaching or the last semester of internship.

Due to entrance requirements, no candidates (should be admitted into the Certification Only program without written approval and/or advisement from Director of Student Teaching/Certification.

Any questions concerning Certification Only can be referred to Barbara Reid at [breid@bpc.edu](mailto:breid@bpc.edu).

Date range of departure in email below that was sent to all employees.

KW

**From:** Walker, Robert  
**Sent:** Thursday, April 17, 2014 1:46 PM  
**To:** \_All Employees  
**Subject:** Farewell

Friends and family of Echols County,

As most of you are already aware, I have been called to Active Duty and will be deploying to Afghanistan on Monday. Friday will be my last work day among you until I return in December.

There really aren't words to describe what I am thinking, and how I feel. You are all my family, and I know I will miss you very dearly. I have spent the last few weeks dwelling on what to say to you, and still the words come very difficult both verbally and in written form. Just remember that I love you all very much, and I will do my best to be safe, and come home to you as soon as I can. I think I have left the Technology Department in excellent shape, and I can't wait to get back and continue my real mission.....providing you with the best tools that technology can offer to teach our future.

We all have jobs that are important, and none more so than yours. I am always amazed by what you accomplish on a daily basis in the education of our children. I have very fond memories of my teachers and staff, and they all made a significant impact on my life and made me into the man I am today. Just remember that the children you care for and make an impact on can turn into the same men and women I will be serving with defending America's freedom.

Below is my contact information for those of you that wish to keep in contact with me while I am deployed. I would love to hear from all of you to help me pass the time, and with my memories of Echols County. I have had many requests for an address to send care packages to and that is below as well. I just ask that if you would like to send a care package, please send items that I can share with my comrades. My personal needs are not as significant as the needs of all of us serving, and we will have a lot of new, young, and inexperienced men and women with nobody at home.

So with that again I say farewell, and I will miss all of you. I will pray for you every day, and pray for my own safe return to humbly be at your service once again. Remember that I am just one of the many brave men and women that will be watching over you and guarding the wall of America's Freedom. So continue with your own important mission and know that your safety is in good hands. I am both honored and humbled to make my small sacrifice for all of you.

God Bless,

Flynn

Contact Info:

SSgt Robert Walker  
455 AEW/EAMX/F-16  
Bagram Airfield

APO, AE 09352

[valdman64@yahoo.com](mailto:valdman64@yahoo.com)

229-834-8784 (iMessage and FaceTime Only)

[www.facebook.com/robert.walker.581](https://www.facebook.com/robert.walker.581)

## *Robert “FLYNN” Walker*

Robert S. Walker, MCSE, JOAT, MBS

Technology Coordinator

Echols County Schools

POB 40; 190 GA Hwy 94 East

Statenville, GA 31648

(229) 559-5344 (office)

(229) 316-3756 (cell)

[robert.walker@echols.k12.ga.us](mailto:robert.walker@echols.k12.ga.us)



# ORIGINAL

DEPARTMENT OF THE AIR FORCE  
NATIONAL GUARD BUREAU  
187TH AIRCRAFT MAINTENANCE SQUADRON (ACC)  
DANNELLY FIELD ANGB  
5187 SELMA HIGHWAY  
MONTGOMERY AL 36108-4824

Personnel Data - Privacy Act of 1974 (5 USC 552a)

ORDER NUMBER Z5V7KT

FILING SEQUENCE NUMBER R-4000082

05 Nov 2013

AROWS TRACKING NUMBER 5085785

1. TYPE OF DUTY / AUTHORITY: ACTIVATION PARTIAL MOBILIZATION (PM) (TITLE 10) 10 USC 12302 & AFI 10-402
2. PURPOSE: In Support of - Contingency: 13223D - OPERATION ENDURING FREEDOM
3. This is a pay only order. Travel authorization will be completed using Defense Travel System (DTS).
4. ADDRESSING:  
SSGT, WALKER, ROBERT, ST, 402-02-6582, A21CFN2T  
2906 REMINGTON AVENUE VALDOSTA GA 31602-0000
5. ITINERARY: 18 Apr 2014 - 06 Dec 2014 (229 WK-DY, 233 CAL-DY)  
Transportation:  
FROM: 2906 REMINGTON AVENUE, VALDOSTA, GA 31602-0000  
TO: 187 AIRCRAFT MAINTENANCE SQ, 5187 SELMA HWY, MONTGOMERY, AL  
36108-4824  
RETURN TO: 2906 REMINGTON AVENUE, VALDOSTA, GA 31602-0000
6. Point of Contact Information. POC: LT COL BRIAN VAUGHN; Commercial Phone: 334-394-7311; DSN Phone: n/a; Commercial FAX: n/a; DSN FAX: n/a; Email: n/a
7. Alternate means, such as Secure Video Teleconference (SVTC) or other web-based communications are not sufficient to accomplish travel objectives.
8. Member will be physically deployed to the CENTCOM AOR and is covered by SAF/MRM's blanket per diem waiver dated 26 May 2011.
9. Member is assigned to the 201 MSS, ANGRC, Andrews AFB, MD for ADCON, and attached for a Federal Operation Mission to HQ AIR COMBAT COMMAND (HQ ACC) for OPCON and Specified ADCON. Member is further directed to perform duty at 187 AIRCRAFT MAINTENANCE SQ, MONTGOMERY, AL. While performing under these orders, member is subject to the Uniform Code of Military Justice (UCMJ).
10. This active duty order does not constitute authority to deploy from the unit location. If further deployment is required after reporting to Commander of assigned unit, a Contingency Exercise Deployment (CED) order must be published and furnished to the individual prior to departure. Deploying personnel must out-process through the servicing Military Personnel Flight as directed.
11. Members are required to keep in their possession, at all times, a copy of this order.
12. REPORTING DATA . Effective and expiration dates of active duty are listed on this order. Member(s) is/are directed to proceed to their home unit of assignment and report to commander of organization assigned, not later than the effective date listed on this order. Failure to report within prescribed time limits will place the member

# ORIGINAL

R-4000082, 187TH AIRCRAFT MAINTENANCE SQUADRON, 05 Nov 2013

in AWOL status. Thirty-one days after reporting AWOL status, the member will be placed in deserter status IAW AFI 36-2911, Desertion and Unauthorized Absence. GENERAL INSTRUCTIONS: Member is to perform indicated duty at home station. Personnel are non-rated, not on flying status unless otherwise indicated. Personnel on flying status are authorized to take part in flying activities during the period of these orders.

13. Activation Information

AERO Rating: No

Flying Status: No

UTC: HFKC1

Mobilization Authorization Number: 0000000000000000

CMAS: n/a

Command Code: n/a

Mean Code: n/a

Man Day ID: n/a

Tour Indicator: n/a

Reserve Active Duty Reason: H - INVOL MOBILIZATION (PARTIAL 10 USC  
12301, 12302, 688)

Executive Order: 13223D - OPERATION ENDURING FREEDOM

14. ADDITIONAL INFORMATION, Based on these orders to Active Federal Service

for a period of 31 days or more in support of a contingency operation dated after 28 October 2004, members and eligible dependents may be eligible for TRICARE benefits. IAW (I), Identification Cards for Members of the Uniformed Services, Their Eligible Family Members and Other Eligible Personnel, 20 Dec 02, para 1.19.4, it is the members responsibility to ensure their DEERS record reflects the proper active duty dates if orders are in excess of 30 days. Eligibility period for this benefit begins upon notification or receipt of Delayed-Effective-Date order to active duty or up to ninety (90) days prior to written or verbal notification of being placed on active duty. Benefits are effective the date you receive notification that you are (or will be) ordered to active duty for a period of 31 days or more in support of a contingency operation as defined in provisions of law, 10 U.S.C. 101(a)(13)(b). If service is 90 days continuous in support of a contingency, prior to deactivation, member must declare intent to enroll in TRICARE Reserve Select (TRS) Program. Members should contact their servicing MPF for eligibility and current benefit information regarding TRS. It is suggested members review their eligibility period by logging onto the Guard/Reserve portal at <https://www.dmdc.osd.mil/appj/esgr/index.jsp> before submitting claims to TRICARE. Claim procedures have been posted at <http://www.tricare.osd.mil/claims>. TRICARE enrollment procedures can also be found at the following site: <http://www.tricare.osd.mil/reserve>. This order contains information protected under the Privacy Act of 1974. This active duty order does not constitute authority to deploy from the activated location. If further deployment is required after reporting to the Commander of assigned unit, the applicable Contingency, Exercise, Deployment (CED) or TDY order must be published and furnished to the individual prior to departure. Deploying personnel must out-process through the servicing Military Personnel Flight as directed.

15. Your Early Identification Date is 05 NOV 2013. Based on these orders to active federal service for more than 30 days, you and your family members (if applicable) are eligible for TRICARE benefits. Your eligibility began either upon the date you started your active duty orders or up to 180 days before the date on which the period of active duty commenced, whichever is later. A delayed-effective-date active duty order may be verbal or written. It is effective the date you receive notification that you are (or will be) ordered to active duty for more than 30 days in support of a contingency operation as defined

# ORIGINAL

R-4000082, 187TH AIRCRAFT MAINTENANCE SQUADRON, 05 Nov 2013

in provisions of law, 10 U.S.C. 101(A) (13) (b) .

16. A certified pay order with all associated modifications must be submitted to Military Pay within 5 working days after the end of the tour for payment processing.
17. Member may be entitled to BAH I
18. Member is entitled to BAS type S
19. Department of Defense organizations requiring order validation, please contact the AROWS Help Desk at 1-877-486-2538.
20. A PER DIEM WAIVER TO EXCEED 180 DAYS AT ONE LOCATION FROM 2014-04-18 TO 2014-12-06 IS APPROVED. THE SECAF IDENTIFICATION CODE IS SAF14BOG0001
21. This is a pay only order. Travel authorization will be completed using Defense Travel System (DTS).
22. CERTIFICATION: WUC: 1C Perstempo: A  
Fund Cite:  
P&A 5743500 324 531 525725  
5753500 325 531 525725

CIC: n/a

Estimates: Travel: \$0.00 Per Diem: \$0.00 Rental Car: \$0.00  
Certifying Official: /s/ SSGT SHELBY K HURT /s/

23. AUTHENTICATION:

BY ORDER OF THE SECRETARY OF THE AIR FORCE

/S/OFFICIAL/S/

BRIAN E. VAUGHN, LT COL, ALANG  
Commander

DISTRIBUTION: A

STATEMENT OF DUTY

- ( ) Member without dependents
- ( ) Member with dependents
- ( ) Married to Military Member  
Status of Spouse (if known)
  - ( ) a. Spouse on Active Duty or AGR status
  - ( ) b. Spouse not on Active Duty
  - ( ) c. Active duty/AGR spouse claims child/children for BAH purposes
- ( ) Member occupied contract/government quarters for this period of duty.
- ( ) Member did not occupy contract/government quarters for this period of duty.

I certify member reported for duty at \_\_\_\_\_ hours on \_\_\_\_\_  
(time) (date)  
(excluding travel time) and was released from duty at \_\_\_\_\_ hours  
(time)  
on \_\_\_\_\_ (excluding travel time).  
(date)

\_\_\_\_\_  
Printed Name of Supervisor

\_\_\_\_\_  
Signature of Supervisor

POV MILEAGE ONLY CLAIM: (Use DD Fm 1351-2 for other claims)

Start Date \_\_\_\_\_ End Date \_\_\_\_\_ POV Miles \_\_\_\_\_

I certify I was the owner/operator of the Privately Owned Vehicle (POV)

\_\_\_\_\_  
Printed Name of Member

\_\_\_\_\_  
Signature of Member

\_\_\_\_\_  
Member's Email Address (Optional)



**DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS, 187TH FIGHTER WING (ANG)  
MONTGOMERY, ALABAMA 36108-4824**

1 November 2013

**MEMORANDUM FOR CIVILIAN EMPLOYERS**

**FROM: 187 MXG/CC  
5187 Selma Highway  
Montgomery, AL 36108**

Dear Employer,

I would like to extend my sincere appreciation for your support of the Air National Guard and the support you have given to military members serving their community. Civilian employers play a critical role in the defense of the nation and the well-being of our community. Your support is held in high esteem with the National Guard Bureau, Alabama Air National Guard and the 187th Fighter Wing.

Due to mission requirements, your employee will be required to participate in a mandatory Unit Training Assembly (UTA) on Monday, 9 December 2013. UTA's are essential to ensure the 187th Fighter Wing maintains efficient operations and exceeds military standards prescribed by the United States Air Force. Orders are not provided for members in UTA status, so please accept this correspondence as official documentation.

Your continued support of your employee's military obligation to the 187th Fighter Wing and our great nation is highly appreciated. If you would like further information, please contact me via phone at 334-394-7301 or email at [Brian.Vaughn@ang.af.mil](mailto:Brian.Vaughn@ang.af.mil).

  
BRIAN E. VAUGHN, Lt Col, AL ANG  
Commander, 187th Maintenance Group

ALABAMA AIR NATIONAL GUARD  
HEADQUARTERS, 187<sup>TH</sup> FIGHTER WING  
5187 SELMA HIGHWAY  
MONTGOMERY, ALABAMA 36108-4824

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER  
M6 - 1

25 July 2013

UNIT TRAINING ASSEMBLY SCHEDULE. UNDER THE PROVISIONS OF ANGI 36-2001, ANNOUNCEMENT OF UNIT TRAINING ASSEMBLIES (UTA) FOR THE PERIOD OF JANUARY 2014 THROUGH DECEMBER 2014 FOR THE 187<sup>TH</sup> FIGHTER WING, TO INCLUDE ASSIGNED/ATTACHED UNITS, ALL LOCATED AT MONTGOMERY REGIONAL AIRPORT, MONTGOMERY, AL ARE AS INDICATED BELOW. ALL MEMBERS OF AFFECTED UNITS ARE HEREBY ORDERED TO ATTEND UTA'S AS SHOWN ON THIS SCHEDULE AT MONTGOMERY REGIONAL AIRPORT, MONTGOMERY, AL, DURING HOURS INDICATED, UNLESS SPECIFICALLY AUTHORIZED BY THE COMMANDER, TO PERFORM SPLIT UNIT TRAINING ASSEMBLY (SUTA), RESCHEDULED UNIT TRAINING ASSEMBLY (RUTA), OR EQUIVALENT TRAINING (EQT) IN ACCORDANCE WITH ANGI 36-2001. DATES INDICATED ARE DESIGNATED THE PRIMARY UNIT TRAINING ASSEMBLY (UTA) FOR EACH MONTH. TIME OF SATURDAY UTA PERIODS WILL BE 0730-1130 AND 1200-1600; TIME OF SUNDAY UTA PERIODS WILL BE 0700-1100 AND 1130-1530.

UTA      SUTA

	UTA	SUTA
JANUARY	11-12	NONE
FEBRUARY	1-2	NONE
MARCH	1-2	NONE
APRIL	5-6	NONE
MAY	3-4	NONE
JUNE	7-8	NONE
JULY	12-13	NONE
AUGUST	2-3	NONE
SEPTEMBER	6-7	NONE
OCTOBER	4-5	NONE
NOVEMBER	1-2	NONE
DECEMBER	6-7	NONE



SAMUEL W. BLACK, COL, AL ANG  
COMMANDER



DALLAS, TX 75209  
 Tel: 1-800-527-7510 Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

Quote	
Quote #:	20809165
Purchase Order #:	Rebecca
Cart Name:	
Quote Date:	04/28/2016
Quote Valid-to:	06/06/2016
Payment Terms:	NT30
Ship Via:	
Ordered By:	Rebecca

Contact Your Rep  
 Joey Callender Email: jcallender@bsnsports.com | Phone: 972-884-7375 x7375

**Sold to**  
**1725940**  
**Echols County Schools**  
 190 GA HIGHWAY 94 E  
 STATENVILLE GA 31648-2000  
 USA

**Ship To**  
**1725940**  
**Echols County Schools**  
 190 GA HIGHWAY 94 E  
 STATENVILLE GA 31648-2000  
 USA

**Payer**  
**1725940**  
**Echols County Schools**  
 190 GA HIGHWAY 94 E  
 STATENVILLE GA 31648-2000  
 USA

Item Description	Qty	Unit Price	Total
<b>4 x 10 Fence Panel</b> 1149432 Item # - BS10680	32 EA	\$ 162.00	\$ 5,184.00

Subtotal:	\$5,184.00
Other:	\$0.00
Freight:	\$440.00
Sales Tax:	\$0.00
Order Total:	\$5,624.00
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$5,624.00</b>

# ECHOLS COUNTY SCHOOL SYSTEM



Karen Black  
Guidance Counselor  
[karen.black@echols.k12.ga.us](mailto:karen.black@echols.k12.ga.us)

P.O. Box 40  
Statenville, GA 31648  
Phone: (229) 559-2486  
Fax: (229) 559-3491

---

May 2, 2016

Dear Board Members:

We are requesting that you give the principal and school counselor, as a committee, the permission to use their professional judgement and have the option to waive the 28 credit graduation requirement for incoming students from other states. As a reminder, the state of Georgia only requires 24 credits to graduate.

Many of our new students also come to us with ½ credits in Government and Economics, even from across Georgia. Scheduling in other districts combines these two classes into one semester. We would like to also have the option to waive the one credit requirement in this area as well. Please see attached Staying on Course handout from the University System of Georgia.

We believe that this will not impede their college preparatory track in any way. Your attention regarding this would be greatly appreciated.

Sincerely,

A handwritten signature in cursive that reads "Karen Black".

Karen Black  
Counselor

# ECHOLS COUNTY SCHOOL SYSTEM



Karen Black  
Guidance Counselor  
[karen.black@echols.k12.ga.us](mailto:karen.black@echols.k12.ga.us)

P.O. Box 40  
Statenville, GA 31648  
Phone: (229) 559-2486  
Fax: (229) 559-3491

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May 2, 2016

Dear Board Members:

I am requesting a waiver for Kalene Howell, senior. As an incoming senior this year from the state of Mississippi, she had .5 credit for Government. She came to us with 21 credits and is working in credit recovery two periods a day to get on track to graduate with her class. She also will be ½ credit short of meeting the 28 credit graduation requirement for Echols County. Would you please consider lifting the local requirement of 1 credit for Government and the 28 credits to graduate? As a reminder, the state of Georgia only requires 24 credits to graduate.

Your attention regarding this would be greatly appreciated.

Sincerely,

*Karen Black*

Karen Black  
Counselor



# Staying on Course

## University System of Georgia

### High School Curriculum Requirements

www.usg.edu/student\_affairs

The Office of Student Affairs

student-affairs@usg.edu

The high school curriculum is the cornerstone of the University System of Georgia (USG) admissions policy. This document reflects the minimum USG unit requirements in each of the academic subject areas. Students should pursue a challenging and rigorous high school curriculum to be best prepared for a successful college experience and should consult with their high school counselor to determine appropriate coursework. The following high school requirements must be met by all freshmen applicants and transfer applicants with less than 30 transferable semester hours. Students should contact their college or university of interest to learn about any additional institution-specific admission requirements that may apply.

### Carnegie Unit Requirements

Carnegie Unit Requirement	In Specific Subject Areas
4 Carnegie units of college preparatory English	Literature (American, English, World) integrated with grammar, usage and advanced composition skills
4 Carnegie units of college preparatory mathematics	Algebra I/Coordinate Algebra, Geometry/Analytic Geometry, Algebra II/Advanced Algebra, and a 4th unit of advanced math, or equivalent courses <i>See page 6 for the courses that may satisfy the 4 math units.</i>
4 Carnegie units of college preparatory science	The 4 science units should include two courses with a laboratory component. Georgia public high school students should have at least one unit of biology, one unit of physical science or physics, one unit of chemistry, earth systems, environmental science, or an advanced placement course, and a 4th science. <i>See page 5 for the courses that may satisfy the 4th science requirement. Students satisfying the 4<sup>th</sup> science requirement with a computer science course may not use that same computer science course towards satisfying the foreign language/American Sign Language/Computer Science requirement.</i>
3 Carnegie units of college preparatory social science	Must include one unit focusing on U.S. studies and one unit focusing on world studies
2 Carnegie units of the same foreign language or 2 units of American Sign Language or 2 units of computer science	The 2 units of the same foreign language must have an emphasis on speaking, listening, reading and writing. The 2 units of computer science must have a coding and programming emphasis. <i>Georgia public high school students satisfying the requirement through the computer science option must select from the approved courses provided on page 8. Students satisfying this requirement through the computer science option may not use the same courses to satisfy the 4<sup>th</sup> science unit.</i>

**Allen W. Greene**

**To:** 'ricky.ollice@echols.k12.ga.us'  
**Cc:** Maureen Morrell  
**Subject:** Echols County Tool Quote  
**Attachments:** Norco Jacks.PDF; ROB34288.PDF

Post-it® Fax Note	7671	Date	5/5/16	# of pages	5
To	Dr. Jewell	From	Allen Greene		
Co./Dept.			Ryder Fleet Product		
Phone #		Phone #	678-377-2634		
Fax #	229-559-0484	Fax #	770-338-9220		

Rick/Dr. Jewell

Here is a quote for the shop tools you requested.

Norco 82999-10 Ton Air lift Jack(1)-\$2630.94  
Norco 81209I-10 Ton Jack Stands(2)-245.45 Each Pair  
Robin Air ROB34288 A/C Machine(1)-\$2872.59

Total-\$5994.43

Attached are the specifications on all the tools.

Ryder Fleet Products will pay for all shipping cost.

Thanks

Allen Greene  
Ryder Fleet Products  
678-377-2634

**ROPCO AIR LIFT JACKS**



**MODEL 82925**

**2-1/2 TON CAPACITY**

**INTENDED USE**

For fast lifting and easy lowering of automobiles, vans, pick-up trucks and light service vehicles. Ideal for repair bays and service stations.

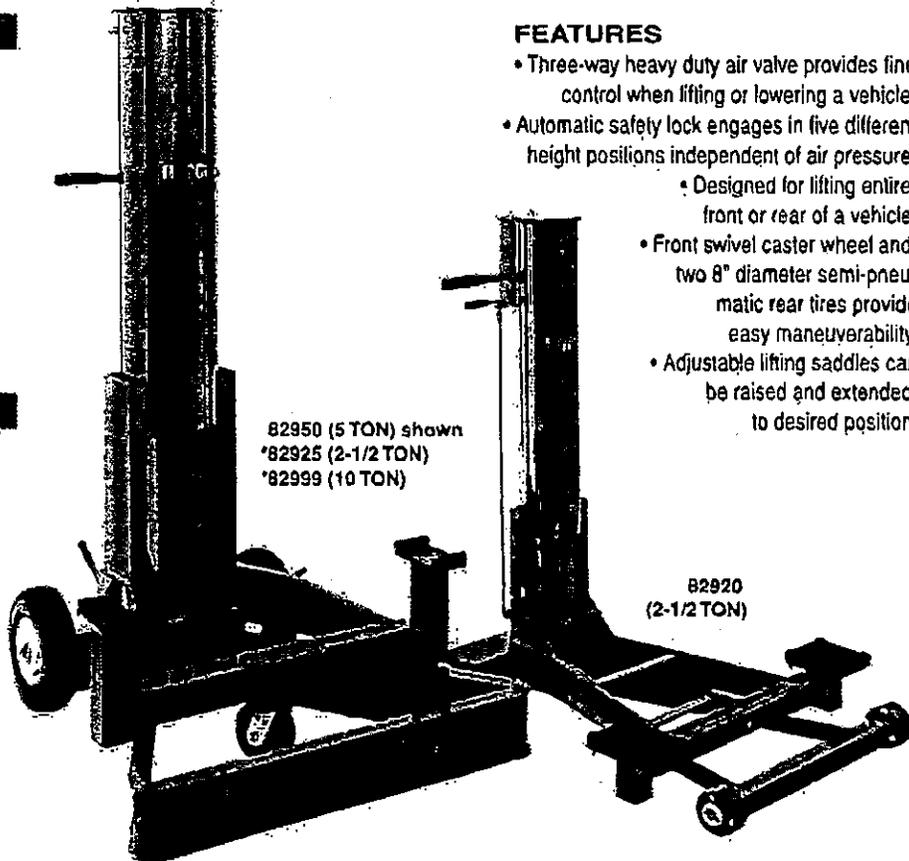


**MODEL 82920**

**2-1/2 TON CAPACITY**

**INTENDED USE**

Same as model 82925 but with low profile design to raise the side of a vehicle as well as either end.



82950 (5 TON) shown  
\*82925 (2-1/2 TON)  
\*82999 (10 TON)

82920  
(2-1/2 TON)

**FEATURES**

- Three-way heavy duty air valve provides fine control when lifting or lowering a vehicle.
- Automatic safety lock engages in five different height positions independent of air pressure.
- Designed for lifting entire front or rear of a vehicle.
- Front swivel caster wheel and two 8" diameter semi-pneumatic rear tires provide easy maneuverability.
- Adjustable lifting saddles can be raised and extended to desired position.



**MODEL 82950**

**5 TON CAPACITY**



**MODEL 82999**

**10 TON CAPACITY**

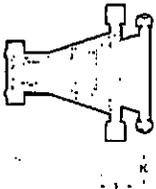
**INTENDED USE**

Truck and farm equipment dealer garages, heavy duty construction repair shops and bus company garages.

\*NOTE: Models not shown have same basic construction as model pictured.

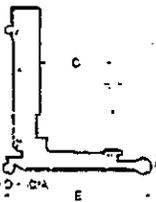
**FEATURES**

- (Models 82950 and 82999)
- Same as model 82925 but with six automatic safety lock positions and two 12" diameter rear pneumatic tires.

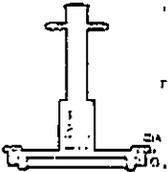


TOP VIEW

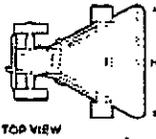
MODEL 82920



SIDE VIEW

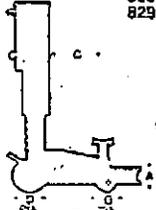


FRONT VIEW

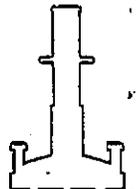


TOP VIEW

MODELS 82925 82950 82999



SIDE VIEW



FRONT VIEW

MODEL NUMBER	CAPACITY	A	B	C	D	E	F	G	H	I	J	K	MIN. P.S.I. FOR RATED CAPACITY	SHIPPING WEIGHT (Lbs.)
82920	2-1/2 TON	6-1/2"	31-1/2"	20"	3"	40"	49-3/4"	4"	36"	57"	6"	6"	175	222
82925	2-1/2 TON	9-3/8"	35-1/2"	16-3/4"	8"	36"	47-5/8"	3"	36"	57"	6"	6"	175	203
82950	5 TON	12-1/2"	47-1/2"	17"	12-1/4"	45"	70"	5"	38-1/2"	54"	6-3/4"	4"	175	534
82999	10 TON	12-1/2"	50"	14-3/4"	12-1/4"	40-1/2"	55-3/4"	6"	35-1/2"	50-1/2"	6-3/4"	4"	200	638

# DORCO JACK STANDS

**MODEL 81004C**

**PAIR OF STANDS  
3 TON CAPACITY**  
(Each stand)

**FEATURES**

- U.S. Patent No. 5180131 spring loaded pawl provides constant locking pressure against lifting column.
- Four legged base with foot pads for added strength and a more secure footing on asphalt.
- Common machine bolt secures lifting column to stand and provides added strength when stand is continuously lifted and handled by the column.
- Recessed column saddle for acceptance of vehicle panel rail (model 81004C only).
- Positive lock handle cannot be disengaged until load is off the saddle column. Lock handle can be used as a carrying handle.

**MODEL 81006D**

**PAIR OF STANDS  
6 TON CAPACITY**  
(Each stand)

**INTENDED USE**

*For automotive use where vehicle is to be supported before making repairs.*



81012 (12 TON)

81006D (6 TON)

81004C (3 TON)

**MODEL 81012**

**PAIR OF STANDS  
12 TON CAPACITY**  
(Each stand)

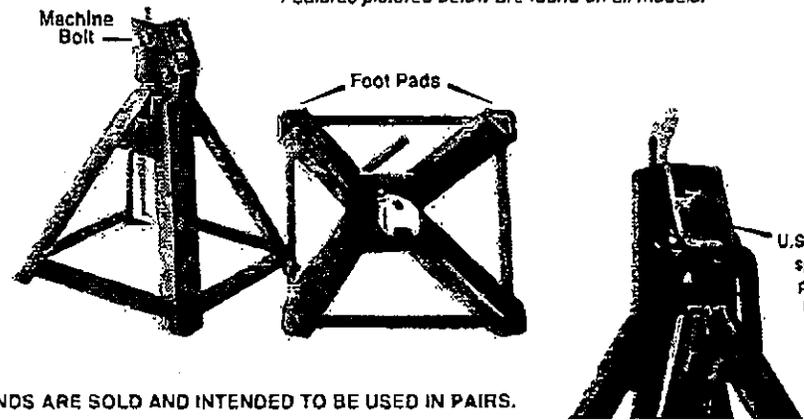
**INTENDED USE**

*Fleet garages, agricultural and construction maintenance shops.*

**FEATURES**

- Same as model 81006D but four legged base design is made with formed structural steel, welded inside and out for added strength.

*— Features pictured below are found on all models.*



U.S. Patent No. 5180131 spring loaded pawl provides constant locking pressure against lifting column.

**ALL STANDS ARE SOLD AND INTENDED TO BE USED IN PAIRS.**

MODEL NUMBER	CAPACITY (Each Stand)	LOW HEIGHT	HIGH HEIGHT	HEIGHT INTERVALS	BASE SIZE	SADDLE SIZE	SHIPPING WEIGHT (Lbs. Per Pair)
81004C	3 TON	12"	17-1/2"	3-1/2"	7-1/2" x 7-7/8"	1-1/8" x 4-9/16"	19
81006D	6 TON	15-1/4"	24-7/8"	5-8"	10-1/16" x 11-1/16"	1-1/8" x 4-7/8"	30
81012	12 TON	19-5/8"	29-3/8"	11-1/4"	13" x 15"	1-5/8" x 4-3/4"	86



## UPGRADE YOUR HUB TAMER

LEARN MORE



### Cool-Tech R-134a Recover, Recycle, Evacuate and Recharge Machine

Robinair - Item #: ROB34288

[Log In](#) to see pricing.

Cool-Tech R-134a Recover, Recycle, Evacuate and Recharge Machine

#### Features and Benefits

- The Cool-Tech 34288 combines simple operation with superior accuracy; it recovers, recycles, evacuates, leak tests, and recharges R-134A quickly and accurately
- Meets SAE J-2788 standards for accuracy: 95% refrigerant recovery and charging to +/- 1/2 oz.
- 1 Year Parts and Labor Warranty, On Sight Set Up and Initial Training (USA Only)
- Vacuum leak test, automatic air purge, refrigerant charging and refrigerant management
- New 4 x 20 multilingual display
- 95% Recovery
- Made in the USA

Other features and functions: • Vacuum Leak Test • Automatic Air Purge • Refrigerant Charging • Refrigerant Management • Vacuum Function • New 4x20 multilingual display

[Read more...](#)

#### Full Specs

Fluid Service Machines

Product Name Cooltech®

Pump Size 1.5 CFM  
Drain Method PRESSURE  
Fluids R-134a  
Integrated Identifier DNA  
Item Recovery machine  
Manifold Style internal manifold  
Machine Functions Recover  
Oil Injection Method IN LINE

## Reviews

Reviews



**OTC** **UPGRADE YOUR HUB TAMER**  
LEARN MORE

The banner features the OTC logo on the left, the main headline 'UPGRADE YOUR HUB TAMER' in large, bold, white capital letters, and a 'LEARN MORE' link below it. On the right side, there is a faint, stylized image of a hub tamer tool.

# Rush TRUCK -229 472-5253

shop tools needed for the shop

Air condition Recovery and Recycling Machine	\$3,245
JPRO School Bus Fleet Kit Diagnostic Equipment	\$7,488
Dealer Software \$1,800 X 2 each Manufacture	\$3,600
Truck Hub and Brake Drum Handler	\$1,895
5 Ton Shop Jack	\$859.00
10 Ton Air Lift	\$3,855
Heavy Duty 20 Ton Wide Truck Ramp	\$799
R134a Brass Manifold Hose Kit	\$172.95
1 Ton Low Lift Hydraulic trans Jack	\$739
Sunnex #SVU 5218F	\$535.00
Dewalt 20v Impact Driver and Impact Wrench	\$289.00
shop tools (Wrenches sockets screwdrivers hand tools) 500pcs	\$1,299.99
Total	23,606.94

# GRAY MANUFACTURING COMPANY, INC.

3501 S Leonard Rd., St. Joseph, MO 64503  
816-233-6121 Fax 816-233-7251

## FAX COVER SHEET

To: Dr. Virginia Jewell Date: 5/04/2016  
Company: Echols County Board of Education From: Lisa Long  
Fax: 229-559-0484 Title: Account Representative  
Pages: 3 Re: \_\_\_\_\_

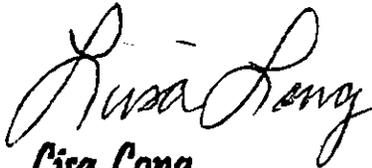
Good afternoon Dr. Jewell,

I have attached a quote for equipment and warranty information for the bus barn for the Echols County Board of Education to review at the upcoming board meeting. There is no charge for shipping.

This equipment also appears on the Georgia State Contract and we have partnered with Mohawk Resources as a value added supplier. This would be a great way to reduce the price. Please give me a call at the 800 number listed below and ask for Lisa. I will be happy to get that quote (it is a different quote process) to you before the board meeting.

Thank you and have a good afternoon.

Sincerely,



*Lisa Long*

Account Representative

**Gray Manufacturing Company, Inc.**  
3501 S Leonard Rd, St. Joseph, MO 64503  
Phone (800) 821-7320  
Fax (816) 233-7251  
[llong@grayusa.com](mailto:llong@grayusa.com)  
[www.grayusa.com](http://www.grayusa.com)

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**GRAY MANUFACTURING**  
 Company, Inc. • St. Joseph, Missouri  
*A tradition of quality since 1952*

(800) 821-7320  
 (816) 233-6121  
 (816) 233-7251 fax  
[www.grayusa.com](http://www.grayusa.com)  
 email: [gray@grayusa.com](mailto:gray@grayusa.com)

5/4/2016

Quote #: 6761

Rick  
 Echols Cnty Board of Education  
 PO Box 207 Bus Shop  
 Statenville, GA 31648

Rick:

Thank you for your interest in Gray Equipment. In response to your request, we submit the following quote:

Quote Valid Through: 6/3/2016 FOB Destination

Quantity	Model	Description	Unit Price	Ext Price	Current Availability
1	KL-20	20,000 lb Air End Lift	\$4,621.00	\$4,621	
2	#10-TF	20,000 lb capacity per stand- 20" to 32"	Sold in pairs \$597.00	\$1,194	

*Financing Available - ask about equipment lease plans!*

Quote Total: \$5,815

All Gray equipment is made in the U.S.A. and backed by our exclusive Gray Guard Warranty. We are the manufacturer of the above equipment and the only factory direct source of this product. Our customer service and sales representatives are available to you via telephone Monday through Thursday 7:00 a.m. - 6:00 p.m. and Friday from 7:00 a.m.-5:00 p.m.(CST).

Sincerely,

*Lisa Long*

Lisa Long  
 Core Accounts

Payment terms: We accept all major credit cards. Upon prior approval, Gray will accept purchase orders on Net 30 day terms.

The above quote does not include any applicable sales tax.

3501 S. Leonard Road • St. Joseph, MO • 64503



## LIFETIME WARRANTY

Gray warrants to the original purchaser that the Gray product meets Gray's standard specifications for the product at the time of purchase, and will be free from defects in materials and workmanship for the normal useful life of the product subject to the terms, conditions and exclusions herein.

## VALUE ADDED PROTECTION

Gray products are warranted against excessive or abnormal wear and tear for a period of one (1) year from the date of purchase by the original purchaser. This limited warranty period stops at the end of the one year warranty period or upon the date the Gray product is no longer owned by the original purchaser, whichever shall first occur and subject to the terms, conditions and exclusions herein.

## TERMS & CONDITIONS

*The limited warranties are subject to the following terms, conditions and exclusions:*

The warranties do not cover any product or part that has been subjected to conditions other than normal wear and tear. These conditions may include but not limited to, the following: abused, contaminated, corroded, modified, heated, damaged, neglected products or parts, or products or parts subjected to unforeseen natural disasters such as, but not limited to war, flood, tornado, hurricane, wind or hail storm damage or the like. In the event of any alteration, modification, abuse or misuse of this product or if this product is used for a purpose other than for which it was intended, or used in a manner inconsistent with any instructions regarding its use, the limited warranties shall be void.

The sole and exclusive remedy shall be the repair or replacement of the defective or excessively worn product or part, at Gray's option. All transportation charges shall be paid by the purchaser. Warranty claims must be made in writing to Gray Manufacturing Company, Inc. at 3501 S. Leonard Road St. Joseph, Missouri 64503, model number and serial number must be included. This exclusive remedy shall not be deemed to have failed of its essential purpose so long as Gray is willing and able to repair or replace the defective product or part in the manner prescribed herein. In no event

shall Gray be liable for any direct, indirect, special, incidental or consequential damages of any kind, nature or description, whether based on warranty, contract, tort, negligence, strict liability, or other legal theory.

These warranties are exclusive, and no warranty of merchantability, fitness for a particular purpose, or other warranty of any kind (whether expressed, implied or statutory) is made by Gray. No agent, employee or representative of Gray Manufacturing Company, Inc. has authority to bind Gray to any affirmation or warranty concerning Gray products or parts except as stated herein.

If service, parts, additional service or operator manuals are needed or if you have any questions about your Gray product, call Gray Manufacturing Company, Inc.'s factory direct toll free hotline 800-821-7320 or 816-233-6121 or Fax 816-233-7251 or 816-387-8157 or email to: [gray@grayusa.com](mailto:gray@grayusa.com) or write or come in to see us during normal business hours at 3501 South Leonard Rd., St. Joseph, Missouri, 64503, USA.

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