



# SUMNER COUNTY COMMISSION

355 N. Belvedere Drive  
Gallatin, Tennessee 37066-5410

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## Education Committee:

Robert B. Brown III, Chairman  
Shannon Burgdorf, Vice-Chairman  
Jerry Becker  
Dillon Lamberth  
Darrell Rogers  
Don Schmit  
Danny Sullivan

## Commissioners

*Terry Moss- 1*

*Terry Wright- 2*

*Mark Harrison- 3*

*Dillon Lamberth- 4*

*Darrell Rogers- 5*

*David Klein- 6*

*Danny Sullivan- 7*

*Baker Ring- 8*

*Mary Genung- 9*

*Benjamin A. Harris- 10*

*Kevin Pomeroy- 11*

*Deborah Holmes- 12*

*Terri Boyt- 13*

*Jamie Teachenor- 14*

*J. Wes Wynne- 15*

*Jeremy Mansfield- 16*

*Robert B Brown III- 17*

*Don Schmit- 18*

*Shannon Burgdorf- 19*

*Merrol Hyde- 20*

*Jerry F. Becker- 21*

*Matthew Shoaf- 22*

*Tim Jones- 23*

*Chrissi S. Miller- 24*

## AGENDA EDUCATION COMMITTEE 4:00 P.M. October 20, 2023 Robert B. Brown III, Chairman SPECIAL CALLED

1. Call to Order
2. Invocation
3. Approval of Agenda
4. Recognition of the Public
5. Report of the Chairman
6. Report from the County Mayor
7. Report of Director of Schools
8. Old Business
  - a. Athletic Improvement Funding (See also Standing Rule III D ix attached)
9. New Business
10. Adjournment

- ix. **In no case, shall a proposal for an expenditure, appropriation, acquisition, contract, agreement or deed be considered for approval by the Commission without being accompanied by information to include, at a minimum, a full description of the item(s) or project(s), statement of need, estimated initial costs, alternate solutions and reasons for the recommended proposal, recurring expenses, associated contracts or agreements, and any other materials requested by the Commission. Such information will be made available to the public electronically with the meeting Agenda and approved minutes. [added Sept. 1, 2022]**

# BUDGET AMENDMENT REQUEST

**Budget Amendment #** 2  
**Fund:** 141  
**Department:** Finance - Amanda Brown  
**Type of Amendment:** Appropriation  
**Approvals Required:** BOE & County Commission Approval Required

**Reason for request:**

See attached Memo

**Board of Education**

Date Presented to BOE: \_\_\_\_\_ 9/19/2023

Date Approved by BOE: \_\_\_\_\_

**Sumner County Commission**

Date Presented to County Commission: \_\_\_\_\_ 10/16/2023

Date Approved by County Commission: \_\_\_\_\_

09.16.2022

## Memo

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**To**  
Board of Education

**From**  
Amanda Brown

**Re**  
Request for Board  
Approval

**Comments:**

Please move \$15,500,000 out of our unassigned fund balance into our capital line to pay for capital projects that have been requested and \$790,000 to reimburse maintenance for the bleacher rentals that were paid for from their budget.

# SUMNER COUNTY SCHOOL DISTRICT



## BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5773rhonda.jernigan

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2024	4			2							
BUA	141-0000-72620-786-7096-00-549900-		10/16/2023	Approp	91923	CC101623		Other Supplies and Materials	5	790,000.00	
BUA	141-0000-76100-702-7999-00-570600-		10/16/2023	Approp	91923	CC101623		Reimb Maint Funds/BleacherRent			
BUA	141-0000-76100-702-7999-00-570600-		10/16/2023	Approp	91923	CC101623		Building Construction	5	15,000,000.00	
								Capital Projects			
										.00	.00
BUA	141-0000-00000-000-0000-00-28100 -		10/16/2023	Approp	91923	CC101623		Appropriations-Ctl			15,790,000.00
BUA	141-0000-00000-000-0000-00-39100 -		10/16/2023	Approp	91923	CC101623		Budgetary Fund Balance		15,790,000.00	
SYSTEM GENERATED ENTRIES TOTAL										15,790,000.00	15,790,000.00
JOURNAL 2024/04/2 TOTAL										15,790,000.00	15,790,000.00

# SUMNER COUNTY SCHOOL DISTRICT



## BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	04	2	10/16/2023	91923	CC101623	BUA Approp	1	3		
1	72620CO	549900		GP MAINT CENT	Other Supplies and Materials		968,299.26	790,000.00	1,758,299.26	
	141-0000-72620-786-7096-00-549900-				Reimb Maint Funds/BleacherRent	10/16/2023				
2	14007845	570600		Undefined-Sub Fund	Building Construction		.00	15,000,000.00	15,000,000.00	
	141-0000-76100-702-7999-00-570600-				Capital Projects	10/16/2023				
** JOURNAL TOTAL								15,790,000.00		Z

# SUMNER COUNTY SCHOOL DISTRICT



## BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	SUB-FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
141	0000	GP /	2024	4	2	10/16/2023	Appropriations-Ctl		15,790,000.00
		141-0000-00000-000-0000-00-28100 -					Budgetary Fund Balance	15,790,000.00	
		141-0000-00000-000-0000-00-39100 -							
							FUND TOTAL	15,790,000.00	15,790,000.00

\*\* END OF REPORT - Generated by Rhonda Jernigan \*\*