

MARION COUNTY BOARD OF EDUCATION
April Regular Meeting
April 13, 2026
5:00 p.m.

AGENDA

- I. MEETING CALLED TO ORDER**
- II. PLEDGE TO THE FLAG**
- III. PUBLIC COMMENT**
- IV. RECOGNITION – 2026 TSBA SCOPE Students**
- V. APPROVE BOARD AGENDA**
- VI. APPROVE CONSENT AGENDA**
 - A. Approve Minutes: Regular Meeting March 9, 2026**
 - B. Financial Reports & Cash Flow Analysis for February & March 2026**
Amanda Weeks
 - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 9**
Amanda Weeks **(2) Federal Projects Fund 142 Amendment # 9**
 - D. Request Approval to Pay Application #6 with OLG Services, LLC and the Retainage Account for the Whitwell High School Theater Renovation**
Dr. Griffith
 - E. Request Approval of Change Order #3 with Integrated Builds, LLC for the Marion County High School AG Lab**
Dr. Griffith
(Approved by Executive Order 3/11/2026)
 - F. Request Approval of Change Order #1 with Integrated Builds, LLC for the Whitwell High School AG Lab**
Dr. Griffith
(Approved by Executive Order 3/11/2026)
 - G. Request Approval of MOU between the National Cornbread Festival and the Marion County Board of Education**
Dr. Griffith
 - H. Request Approval for Whitwell High School Prom to be held at the Doubletree by Hilton in Chattanooga on April 18, 2026**
Dr. Griffith

- I. Request Approval for Marion County High School to Apply for Rebate from
TVA *Dr. Griffith*
- J. Request Approval to Pay Miller Electrical Contractors, Inc. for South Pittsburg
High School Pedestrian Bridge Ground Testing & Repair *Dr. Griffith*
- K. Request Approval for New Beginnings Church to Use Jasper Middle School
Gymnasium for Easter Services *Dr. Griffith*
(Approved by Executive Order 3/23/2026)
- L. Request Approval for Whitwell High School to Apply for Grass Roots Grant
(Approved by Executive Order 3/26/2026) *Dr. Griffith*
- M. Request Approval to Purchase Generac Generator from SVEC in the Amount
of \$7259.88 for the South Pittsburg High School Greenhouse *Dr. Griffith*
- N. Request Approval of Proposal for Installation of Cell Bridge Device for Phone
Service in the South Pittsburg High School Elevator *Dr. Griffith*
- O. Request Approval to Utilize Sourcewell Bid for Marion County High School
Football Lighting in the Amount of \$149,000.00 *Dr. Griffith*
- P. Request Approval to Pay Application #1 with P & C Construction, Inc. & the
Retainage Account for Marion County High School Vestibule and Canopy
Dr. Griffith
- Q. Request Approval to Pay Application #7 with OLG Services, LLC and the
Retainage Account for Whitwell High School Theater Renovation
Dr. Griffith
- R. Amend Board Policy 1.404 "Appeals to and Appearances Before the Board"
Dr. Griffith
- S. Request Approval of Change Orders #3 & 4 with OLG Services, LLC for the
Whitwell High School Theater Renovation *Dr. Griffith*
- T. Request Approval of Updated Pre-K Attendance Policy and Procedures
Karina Kirk
- U. Request Approval to Pay Lewis Group Invoice for AG Projects *Sherry Prince*
- V. Request Approval to Pay Terracon Invoices for Marion County High School
and Whitwell High School AG Labs *Sherry Prince*
- W. Request Approval to Pay Application #5 with Integrated Builds, LLC and the
Retainage Account for Marion County High School AG Lab *Sherry Prince*

- X. Request Approval to Pay Application #7 with Integrated Builds, LLC and the Retainage Account for South Pittsburg High School Greenhouse
Sherry Prince
- Y. Request Approval to Pay Application #5 with Integrated Builds, LLC and the Retainage Account for Whitwell High School AG Lab
Sherry Prince
- Z. Request Approval for the TN STRONG Students to Attend Overnight Educational Conference July 19-21, 2026
Carol Bailey
- AA. Request Approval of Category 2 Infrastructure/Wi-Fi Mini Bid Award for 2026-2027 School Year
Mike Ogden
- BB. Amend Board Policy 2.803 "Salary Deductions"
Tanya Tate
- CC. Request Approval of Retainage Agreement with P&C Construction for Secure Vestibule and Canopy at Marion County High School
Amanda Weeks
- DD. Request Approval to Submit Application with the Tennessee Department of Education to Close the Marion County Virtual Elementary School
Kim Headrick
- EE. Approve 2025-2026 Non-Faculty Paid Coaches:
Whitwell High School – Hunter Cookston (*Baseball, Assistant & Boys' Basketball, Assistant*)
- FF. Approve 2025-2026 Non-Faculty Volunteer Coaches:
South Pittsburg High School – Emily Raultson (*Academy Cheerleading, Assistant*)
Whitwell High School – Garrett Miller (*Baseball, Assistant*)
- Mollie Rogers (*Volleyball*)
Whitwell Middle School – Summer Anderson (*Girls' Basketball*)
- GG. Approve Field Trips:
Jasper Middle School – 80 Students to Pigeon Forge, TN, 5/8/26
Marion County High School – 130 Students to Cookeville, TN, 4/23/26
6 Students to Chattanooga, TN, 7/19-21/26
Monteagle Elementary School – 28 Students to Austell, GA, 5/2/26
South Pittsburg High School – 6 Students to Chattanooga, TN, 7/19-21/26
Whitwell High School – 6 Students to Chattanooga, TN, 7/19-21/26

VII. OLD BUSINESS

A. Capital Projects

VIII. NEW BUSINESS

A. TSBA Awards:

Student of the Year Nominees

Marion County High School – Alex Barker

South Pittsburg High School – Hunter Baugh

Whitwell High School – Chloe Green

School Volunteer of the Year Nominees

Jasper Elementary School – Samantha Gowan

Jasper Middle School – Aimee Billingsley

Marion County High School – Greg Steele

Monteagle Elementary School – Martha Krenson

South Pittsburg Elementary School – Mandy Finotti

South Pittsburg High School – Rebecca Henderson

Whitwell Elementary School – Janice Smith

Whitwell High School – Jonathan Lucas

Whitwell Middle School – Kristie Eggert

2026 TSBA Recognition Awards

Student Recognition Award Nominees

Marion County High School – Alex Barker

South Pittsburg High School – Hunter Baugh

Whitwell High School – Chloe Green

School Volunteer Recognition Award Nominees

Jasper Elementary School – Samantha Gowan

Jasper Middle School – Aimee Billingsley

Marion County High School – Greg Steele

Monteagle Elementary School – Martha Krensen

South Pittsburg Elementary School – Mandy Finotti

South Pittsburg High School – Rebecca Henderson

Whitwell Elementary School – Janice Smith

Whitwell High School – Jonathan Lucas

Whitwell Middle School – Kristie Eggert

MARION COUNTY BOARD OF EDUCATION
March Regular Meeting
March 9, 2026
5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on March 9, 2026. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mr. Bo Nunley, and Board Attorney, Mr. Mark Raines. Mrs. Donna Blansett was unable to attend. Chairman Phillips asked the Board to keep Mrs. Blansett in their prayers for healing due to surgery.

Chairperson Ryan Phillips called the meeting to order.

Chairman Phillips opened the meeting for public comments on the Board Agenda. Hearing none, Chairman Phillips asked for a Motion to Approve the Board Agenda. Motion to Approve by Mrs. Hooper, seconded by Mr. Billingsley, unanimously agreed.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mr. Phillips asked for Item O. and Item P. to be pulled for discussion.

CONSENT AGENDA:

- A. Approve Minutes: Regular Meeting February 9, 2026
- B. Financial Reports & Cash Flow Analysis for January 2026
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 8
(2) Federal Projects Fund 142 Amendment # 8
- D. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc. Invoices for Partial Reroof at JES, MCHS, SPES, and WES & also the Marion County High School Renovations
- E. Approve Copier Contract with Beeler Impression for Whitwell Middle School
- F. Request Approval of Interquest Detection Canines Agreement for 2026-2027 School Year
- G. Request Approval of Change Order #1 with Phillips Excavating for Additional Drains at Whitwell High School
(Approved by Executive Order 2/24/2026)
- H. Request Approval of Retainage Agreement with JDH Company, Inc. for Re-Roof of Four Schools
- I. Request Approval to Utilize Discretionary Funds for a New Curtain Track for WHS Auditorium Project
- J. Request Approval for Marion County High School to Apply for TSC Grant for Growing to Purchase Veterinary Equipment for AG Lab
- K. Request Approval to Pay Application #4 with Integrated Builds, LLC and the Retainage Account for Marion County High School AG Lab

- L. Request Approval to Pay Application #4 with Integrated Builds, LLC and the Retainage Account for Whitwell High School AG Lab
- M. Request Approval to Pay Lewis Group Invoice for AG Projects
- N. Request Approval to Pay Terracon Invoices for AG Labs at Marion County High School & Whitwell High School
- O. Request Approval to Reject First Two Bids for Stem Labs at Jasper Middle School & Whitwell Middle School
- P. Request Approval to Accept Bid #3 from SmartLab to Build Stem Labs for Jasper Middle School & Whitwell Middle School
- Q. Request Approval to Continue Participating in the Comprehensive Educational Resources (CER) Consortium for the 2026-2027 School Year
- R. Request Approval for Disposal/Removal of Equipment
- S. Request Approval of CTE Computer Bid & Purchase from Central Technologies (Approved by Executive Order 2/24/2026)
- T. Request Approval to Purchase RollerShades for Whitwell Elementary School from Cutting Edge Drapery
- U. Request Approval to Purchase Internet from Zayo Education, LLC
- V. Request Approval for Disposal/Removal of Equipment
- W. Approve School Sports Schedules:
 - South Pittsburg High School – Baseball, Softball
 - Whitwell Middle School - Football
- X. Approve Field Trips:
 - South Pittsburg High School – 35 Students to Pigeon Forge, TN, 5/8/2026
 - Whitwell High School – 65 Students to Athens, TN, 3/6/26
 - (Approved by Executive Order 2/6/2026)

OLD BUSINESS

- A. Capital Projects

NEW BUSINESS

- A. Chris Masterson – Safety Concerns

Request Approval to Reject First Two Bids for Stem Labs at Jasper Middle School & Whitwell Middle School – Dr. Griffith stated only one bid was received on each request. We had to rebid, due to items that were missing in the bid paperwork. He added that the Board has to reject the first two bids in order to accept the new bid.

Request Approval to Accept Bid #3 from SmartLab to Build Stem Labs for Jasper Middle School and Whitwell Middle School – Dr. Griffith stated this item is requesting approval to accept the new bid for the Stem Labs at Jasper Middle School and Whitwell Middle School.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda. Motion to Approve by Mr. Billingsley, seconded by Mrs. Hooper, unanimously agreed.

Capital Projects – Dr. Griffith stated the South Pittsburg High School Greenhouse Project is slowly wrapping up. The Whitwell High School AG Lab has been constructed. Hopefully, in a couple of weeks the AG Lab at Marion County High School will be ready for construction. The roof projects should be starting sometime this month.

Mrs. Hooper stated the sound system at Whitwell Middle School is a disgrace and needs to be seriously updated. Dr. Griffith suggested Principal, Dr. Josh Holtcamp and Music Director, Mr. Roger Payne have a conversation in regards to what type of system they would need. The specifications would then be presented to the Board for review and approval. After approval, the bids would have to be solicited.

Chairman Philips asked when the tree company would be back at Marion County High School. Dr. Griffith stated the first phase has already been done, the second phase should be completed within the next two weeks. The bid on the trees at South Pittsburg Elementary School has not been accepted yet. We are waiting to get the big tree project out of the way and then we will move forward. The Whitwell High School Auditorium Project is on its way to be completed hopefully by June 1, 2026.

Chris Masterson – Safety Concerns –Mr. Masterson addressed the Board and read aloud the email he had sent to each member prior to the meeting. (See email below)

Good evening,

My name is Chris Masterson, and I am here tonight as the parent of a student who was directly impacted by an incident that occurred at school on Wednesday, February 18, 2026. I want to be clear that I am not here to attack any individual. I am here to seek clarity, accountability, and stronger safeguards to ensure the safety of every child who enters our schools.

On the afternoon of the incident, my son came home visibly upset and described a violent altercation that took place at school. According to his account, two students engaged in a foot race. After losing twice, one student began physically assaulting the other. My son and two additional students intervened to separate them. In doing so, all three were struck. My son also reported that the student involved struck teachers during the incident.

I understand that the student in question has a history of disciplinary concerns and has an Individualized Education Program. I fully recognize the district's responsibility to provide appropriate services and supports to students with special needs. However, an IEP should never serve as a shield from accountability, nor should it prevent appropriate action when a student's behavior creates an immediate safety risk for others.

When parents drop their children off each morning, school officials assume responsibility in loco parentis. That responsibility is both legal and moral. It requires that schools provide a safe and secure learning environment.

The following day, I met with the principal, assistant principal, director of elementary education, and the School Resource Deputy. I asked directly whether an assault had occurred on school property. I was told the matter was confidential because it involved minors. I then asked the School Resource Deputy whether an assault had been reported to him, and he stated that it had not.

I advised that Tennessee law, TCA 49-6-4301, requires the teacher to notify the principal of certain violent incidents and the principal to notify the superintendent and local law enforcement. If that notification did not occur, then the school may not have complied with a statute designed specifically to ensure oversight and appropriate response to serious incidents.

My concerns can be summarized as follows:

First, student safety. Violent behavior that results in multiple children and staff being struck is unacceptable. Preventing recurrence must be the immediate priority.

Second, reporting and accountability. If mandated reporting procedures were not followed, we need to understand why and ensure compliance moving forward.

Third, communication with parents. While I respect student confidentiality, parents deserve timely and truthful information when incidents affect their child's safety. Confidentiality cannot be used to avoid basic accountability or statutory obligations.

Fourth, the balance between IEP protections and discipline. Special education status does not eliminate responsibility for violent behavior. The district must ensure that accommodations do not compromise the safety of other students and staff.

Finally, transparency in follow-up. Families need assurance that incidents are thoroughly investigated, that appropriate interventions or disciplinary actions are taken, and that meaningful steps are implemented to prevent future occurrences.

Therefore, I respectfully request the following:

- Confirmation of whether TCA 49-6-4301 and any other reporting requirements were followed in this case. If not, an explanation and corrective action plan.

- A clear outline of the district's protocol for handling physical assaults, including reporting timelines to the School Resource Deputy, law enforcement, and parents.
- A review of disciplinary procedures related to students with IEPs to ensure that safety remains paramount.
- Communication to affected families summarizing corrective actions taken, consistent with state and federal privacy laws.

Our schools must be places where children can learn without fear. I am asking for clear procedures, faithful adherence to the law, and transparent action to restore and maintain trust.

Thank you for your time and attention. I welcome any questions and am willing to meet further to ensure these concerns are properly addressed.

Dr. Griffith stated he was made aware of the situation after the fact. He answered in regards to the four questions Mr. Masterson had concerns with.

1. Confirmation of whether TCA 49-46301 and any other reporting requirements were followed in this case. If not, an explanation and corrective action plan. – Dr. Griffith stated the School Resource Officer (SRO) was not notified at the time of incident.
2. A clear outline of the district's protocol for handling physical assaults, including reporting timelines to the School Resource Deputy, law enforcement, and parents. – Dr. Griffith stated the district's protocol was to follow the board policy. The SRO should have been notified and the parents should have been contacted after a full investigation was completed.
3. Review of disciplinary procedures related to students with IEPs to ensure that safety remain paramount. - Dr. Griffith stated the Federal Law should be followed. If the student's IEP states there are issues and if it's a major issue, a manifestation has to be determined whether the incident was a part of the student's disability or not. Dr. Griffith stated this procedure was followed.
4. Communication to affected families summarizing corrective actions taken, consistent with state and federal privacy laws– As long as there was a conversation with the students' names left out, Mr. Masterson as a parent has a right to know an issue has transpired minus the names of other students that were involved.

Mr. Billingsley stated after talking with several teachers from different schools, this is not an isolated event, it is an ongoing problem. He asked Dr. Griffith if students with disciplinary problems at the elementary and up into the middle school levels can be sent to alternative school. Dr. Griffith stated our alternative school is grades 6-12. Therefore, if

we have issues in K-5, the principals will follow the board policy. The proper procedures have to be put into place at the time of the incident in order to send that student to a suspension/pending disciplinary hearing. The recommendation from the disciplinary hearing authority has to be either full expulsion or extended suspension and/or place the child back into the school setting. He added this is a trend we are now dealing with in regards to behaviors with elementary students statewide and also at a nationwide level. Dr. Griffith stated this is something that will be addressed as an unfunded mandate from the State. He added this may be an option the Board will be able to look at moving forward.

Mr. Billingsley asked if in the past there was a behavior modification class. Dr. Griffith concurred. Mr. Billingsley stated he felt like the Board should look into some type of class like that to be put back in place. He added in regards to bodily harm, our children should not be afraid to come to school, nor should our teachers, faculty, and staff be afraid to come to work. Dr. Griffith concurred and stated this is something we would need to look at with exceptional education in regards to having some behavior modification classes. He added we could also explore what other districts have.

Mrs. Hooper stated if she understood correctly the protocol was not followed in the incident mentioned by Mr. Masterson. She asked do we have something in place when it is not? Dr. Griffith concurred and stated it has been addressed and moving forward, every effort will be made to ensure this does not happen again.

Chairman Phillips stated he had the honor of taking six students, two from each high school to the SCOPE Conference last week. He said they had a great time and learned a lot. He added three of the students said they would like to go back again next year. Chairman Phillips stated if possible he would like for the students to be invited to the April Board Meeting to talk about their experience. Dr. Griffith concurred.

Chairman Phillips stated the next scheduled board meeting is Monday, April 13th, 2026 at 5:00 p.m. All agreed.

With no further business before the Board, Mr. Phillips asked if there was a Motion to Adjourn. Motion by Mr. Billingsley, seconded by Mrs. Hooper, unanimously agreed.

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools

DATE: April 13, 2026

SUBJECT: Monthly Financial Reports: February 2026
Cash Flow Analysis: February 2026

Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND
February 2026

REVENUES / SOURCES OF FUNDS	2025-2026 BUDGET	FEB YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	10,121,970	10,532,865	410,895	4.06%
Licenses and Permits	2,289	891	(1,398)	-61.07%
Charges for Current Services	111,950	50,656	(61,294)	-54.75%
Other Local Revenue	48,750	5,883	(42,867)	-87.93%
State Education Funds	31,433,287	21,944,105	(9,489,182)	-30.19%
Other State Revenue	785,959	495,183	(290,776)	-37.00%
On-Behalf Contributions for OPEB	49,532	0	(49,532)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	100,000	1,242	(98,758)	-98.76%
Budgeted Fund Balance	12,928,418	0	(12,928,418)	-100.00%
TOTAL REVENUES	\$55,582,155	\$33,030,825	(\$22,551,330)	-40.57%

USES OF FUNDS	2025-2026 BUDGET	FEB YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	186,455	123,184	(63,271)	-33.93%
Board of Education Services	684,694	489,625	(195,069)	-28.49%
Capital Outlay - Building/Grounds :	0	0	0	0.00%
Capital Outlay	7,083,815	2,399,977	(4,683,838)	-66.12%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	41,352	9,927	(31,425)	-75.99%
Community Service: SPE Programs	31,753	10,698	(21,055)	-66.31%
Community Service: WES Programs	40,921	15,895	(25,026)	-61.16%
Differential Pay Plan	163,311	82,051	(81,260)	-49.76%
Director of Schools	469,926	288,263	(181,663)	-38.66%
Fiscal Services	456,419	292,849	(163,570)	-35.84%
Health Services	498,560	254,846	(243,714)	-48.88%
School Health Grant	110,829	70,005	(40,824)	-36.83%
Maintenance of Plant	1,166,505	791,994	(374,511)	-32.11%
Operation of Plant	3,825,540	2,493,972	(1,331,568)	-34.81%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	228,250	140,800	(87,450)	-38.31%
Pre-K State Grant	375,004	246,619	(128,385)	-34.24%
Regular Instruction Program	26,852,774	15,837,925	(11,014,849)	-41.02%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	75,609	75,609	0	0.00%
Special Education Program	4,545,725	2,880,351	(1,665,374)	-36.64%
State Special Education Preschool	58,575	35,047	(23,528)	-40.17%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	953,114	535,831	(417,283)	-43.78%
Transportation	1,397,620	858,747	(538,873)	-38.56%
VocEd: Innovative School Models	2,441,865	1,062,173	(1,379,692)	-56.50%
Vocational Education/CTE Program	2,609,945	1,431,532	(1,178,413)	-45.15%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
Federal Projects Transfers Out	33,594	33,594	(0)	0.00%
TOTAL USES OF FUNDS	\$55,582,155	\$30,461,514	(\$25,120,642)	-45.20%

EXCESS SOURCES (USES) OF FUNDS	0	2,569,311	2,569,311	
EXCESS FUND BALANCE BEGINNING OF YEAR	21,694,112	24,263,423	2,569,311	
3% FUND BALANCE	1,667,465	1,667,465		
EXCESS FUND BALANCE END OF YEAR	\$20,026,647	\$22,595,958	\$5,138,672	

ESTIMATED STATEMENT OF CASH FLOW

FY 2025-2026

3/9/2026

Fund 141 General Purpose School Fund	ACTUAL JUL	ACTUAL AUG	ACTUAL SEP	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ESTIMATED MAR	ESTIMATED APR	ESTIMATED MAY	ESTIMATED JUNE
Cash Receipts	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	6,251,793	3,500,000	3,575,000	760,000	2,500,000
Loan Proceeds												
Transfers In												
Total Cash Inflows	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	6,251,793	3,500,000	3,575,000	760,000	100,000
Beg Cash Bal	20,692,702	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	24,854,336	23,604,336	22,429,336	19,484,336
Available Cash	23,123,405	24,493,939	25,714,891	25,786,517	25,499,355	27,619,868	27,793,360	29,177,391	28,354,336	27,179,336	23,189,336	22,084,336
Cash Payments	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	4,323,054	4,750,000	4,750,000	3,705,000	4,370,000
Transfers Out												
Total Cash Outflows	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	4,323,054	4,750,000	4,750,000	3,705,000	4,370,000
End Balance	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	24,854,336	21,604,336	22,429,336	19,484,336	17,714,336

For Discussion Purposes Only


Marion County Board of Education
204 Betsy Pack Drive
Jasper, Tennessee 37347

Mark A. Griffith
Director of Schools

Telephone (423) 942-3434
Fax (423) 942-4210

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: April 13, 2026

SUBJECT: Monthly Financial Reports: March 2026
Cash Flow Analysis: March 2026

Attached you will find financial reports for the General Purpose School Fund (141). We have derived a one-page format that should be of benefit in giving an overall evaluation of each department without having to analyze each line of the budget.

These reports will be provided to you on a monthly basis. Let us know if we can be of further assistance.

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND
March 2026

REVENUES / SOURCES OF FUNDS	2025-2026 BUDGET	MAR YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	10,121,970	11,610,035	1,488,065	14.70%
Licenses and Permits	2,289	982	(1,307)	-57.10%
Charges for Current Services	111,950	59,158	(52,792)	-47.16%
Other Local Revenue	48,750	6,045	(42,705)	-87.60%
State Education Funds	31,433,287	25,025,533	(6,407,754)	-20.39%
Other State Revenue	802,561	501,478	(301,083)	-37.52%
On-Behalf Contributions for OPEB	49,532	0	(49,532)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	100,000	1,242	(98,758)	-98.76%
Budgeted Fund Balance	12,928,418	0	(12,928,418)	-100.00%
TOTAL REVENUES	\$55,598,757	\$37,204,472	(\$18,394,285)	-33.08%

USES OF FUNDS	2025-2026 BUDGET	MAR YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	186,455	136,791	(49,664)	-26.64%
Board of Education Services	684,694	528,192	(156,502)	-22.86%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	7,083,815	2,494,253	(4,589,562)	-64.79%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	41,352	11,352	(30,000)	-72.55%
Community Service: SPE Programs	31,753	12,034	(19,719)	-62.10%
Community Service: WES Programs	40,921	18,457	(22,424)	-54.80%
Differential Pay Plan	163,311	95,724	(67,587)	-41.39%
Director of Schools	469,926	323,861	(146,065)	-31.08%
Fiscal Services	456,419	328,329	(128,090)	-28.06%
Health Services	498,560	295,307	(203,253)	-40.77%
School Health Grant	110,829	80,252	(30,577)	-27.59%
Maintenance of Plant	1,166,505	885,315	(281,190)	-24.11%
Operation of Plant	3,825,540	2,760,911	(1,064,629)	-27.83%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	228,250	158,092	(70,158)	-30.74%
Pre-K State Grant	375,004	287,696	(87,308)	-23.28%
Regular Instruction Program	26,852,774	18,110,000	(8,742,774)	-32.56%
Regular Education Summer Learning	0	0	0	#DIV/0!
Regular Education Tutoring	0	6,202	6,202	#DIV/0!
Safe School Grant/School Security Grant	75,609	75,609	0	0.00%
Special Education Program	4,545,725	3,325,376	(1,220,349)	-26.85%
State Special Education Preschool	58,575	39,902	(18,673)	-31.88%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	16,602	0	(16,602)	0.00%
Technology	953,114	578,237	(374,877)	-39.33%
Transportation	1,397,620	976,900	(420,720)	-30.10%
VocEd: Innovative School Models	2,441,865	1,704,869	(736,996)	-30.18%
Vocational Education/CTE Program	2,609,945	1,973,467	(636,478)	-24.39%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
Federal Projects Transfers Out	33,594	33,594	(0)	0.00%
TOTAL USES OF FUNDS	\$55,598,757	\$35,240,760	(\$20,357,998)	-36.62%

EXCESS SOURCES (USES) OF FUNDS	0	1,963,713	1,963,713	
EXCESS FUND BALANCE BEGINNING OF YEAR	21,694,112	23,657,825	1,963,713	
3% FUND BALANCE	1,667,963	1,667,963		
EXCESS FUND BALANCE END OF YEAR	<u>\$20,026,149</u>	<u>\$21,989,862</u>	<u>\$1,927,425</u>	

ESTIMATED STATEMENT OF CASH FLOW

FY 2025-2026

Fund 141 General Purpose School Fund	ACTUAL JUL	ACTUAL AUG	ACTUAL SEP	ACTUAL OCT	ACTUAL NOV	ACTUAL DEC	ACTUAL JAN	ACTUAL FEB	ACTUAL MAR	ESTIMATED APR	ESTIMATED MAY	ESTIMATED JUNE
Cash Receipts	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	6,251,793	4,168,344	3,575,000	760,000	2,500,000
Loan Proceeds												
Transfers In												100,000
Total Cash Inflows	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	6,251,793	4,168,344	3,575,000	760,000	2,600,000
Beg Cash Bal	20,692,702	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	24,854,336	25,021,477	23,846,477	20,901,477
Available Cash	23,123,405	24,493,939	25,714,891	25,786,517	25,499,355	27,619,868	27,793,360	29,177,391	29,022,681	28,596,477	24,606,477	23,501,477
Cash Payments	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	4,323,054	4,001,204	4,750,000	3,705,000	4,370,000
Transfers Out												
Total Cash Outflows	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	4,323,054	4,001,204	4,750,000	3,705,000	4,370,000
End Balance	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	24,854,336	25,021,477	23,846,477	20,901,477	19,131,477


For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
Fax: (423)945-4210

Amanda Weeks
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools 

From: Amanda Weeks

Date: April 13, 2026

Subject: General Purpose Fund 141 Budget Amendment #9

Attached you will find the April budget amendment of the General Purpose School Fund (Fund 141) for consideration by the Board.

The amendment includes nine amendments, two of which move funds within department budgets and will not require Commission approval. Seven amendments will go to the Commission for approval. The amendments are to add a new State allocation for the Early Lit TN Tutoring and TN All Corps Tutoring grants, to adjust the Board of Education budget for criminal investigation fees, to adjust the Special Education budget for an increase in educational assistant salaries and benefits and contracts with private agencies, to move funds within the Special Education Pre-K budget that affect salaries, to move funds between functions within the Vocational Innovation School Models budget and to adjust the Vocational Education budget for an increase in teacher salaries.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

	<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
1)	141-39000	Unassigned Fund Balance	8,000		(8,000)	Yes
	141-72310-533-BOARD	Criminal Investigation Fees		8,000		
			<u>8,000</u>	<u>8,000</u>	<u>(8,000)</u>	
To amend the Board of Education Budget for revised needs						
2)	141-72620-335-MAINT	Maint/Repair - Buildings	4,000			No
	141-72620-336-MAINT	Maint/Repair - Equipment	9,000			
	141-72620-399-MAINT	Other Contracted Services		4,000		
	141-72620-499-MAINT	Other Supplies & Materials		10,000		
	141-72620-701-MAINT	Administration Equipment	1,000			
			<u>14,000</u>	<u>14,000</u>	<u>0</u>	
To amend the Maintenance Budget for revised needs						
3)	141-72210-355-REGED	Travel-Local and Conferences		1,500		No
	141-72210-790-REGED	Equipment	1,500			
			<u>1,500</u>	<u>1,500</u>	<u>0</u>	
To amend the Regular Education Budget for revised needs						
4)	141-46590- -RETUT	Other St Edu Funds-Early Lit Tut	28,000			Yes
	141-71100-189-RETUT	Other Salaries		24,120		
	141-71100-201-RETUT	Social Security		1,495		
	141-71100-204-RETUT	State Retirement		1,760		
	141-71100-212-RETUT	Medicare		350		
	141-71100-217-RETUT	Hybrid Retirement		275.00		
			<u>28,000</u>	<u>28,000</u>	<u>0</u>	
To amend for New State Early Lit TN Tutoring Grant allocation						
5)	141-46590- -RETUT	Other St Edu Funds-TN All Corps Tut	74,600			Yes
	141-71100-189-RETUT	Other Salaries		64,500		
	141-71100-201-RETUT	Social Security		4,000		
	141-71100-204-RETUT	State Retirement		4,515		
	141-71100-212-RETUT	Medicare		935		
	141-71100-217-RETUT	Hybrid Retirement		650		
			<u>74,600</u>	<u>74,600</u>	<u>0</u>	
To amend for New State TN All Corps Tutoring Grant allocation						

	Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
6)	141-39000	Unassigned Fund Balance	317,564		(317,564)	Yes
	141-71200-163-SPEED	Educational Assistants		170,185		
	141-71200-171-SPEED	Speech Pathologist	25,000			
	141-71200-195-SPEED	Substitutes-Certified	20,000			
	141-71200-201-SPEED	Social Security		7,762		
	141-71200-204-SPEED	State Retirement		11,945		
	141-71200-207-SPEED	Medical Insurance		80,355		
	141-71200-212-SPEED	Medicare		1,817		
	141-72220-312-SPEED	Contracts with Private Agencies		90,500		
	141-72710-315-SPEED	Contracts with Vehicle Owners		2,000		
	141-72710-338-SPEED	Maintenance & Repair-Vehicles	2,000			
			<u>364,564</u>	<u>364,564</u>	<u>(317,564)</u>	

To amend the Special Education Budget for revised needs

7)	141-71200-163-SPEPK	Educational Assistants		142		Yes
	141-71200-201-SPEPK	Social Security		9		
	141-71200-204-SPEPK	State Retirement		10		
	141-71200-207-SPEPK	Medical Insurance		17		
	141-72220-499-SPEPK	Other Supplies		7		
	141-72220-524-SPEPK	In-Service/Staff Development	219			
	141-72220-725-SPEPK	Equipment		34		
			<u>219</u>	<u>219</u>	<u>0</u>	

To amend the Special Education Pre-K Budget for revised needs

8)	141-71300-730-VISJM	Vocational Equipment	350			Yes
	141-72710-399-VISJM	Transportation-Other Contracted Srv		350		
			<u>350</u>	<u>350</u>	<u>0</u>	

To amend the Vocational Innovative School Models grants for revised needs

9)	141-39000	Unassigned Fund Balance	21,150		(21,150)	Yes
	141-71300-116-VOCED	Teachers		21,150		
	141-71300-198-VOCED	Substitutes-Non Certified		7,000		
	141-71300-449-VOCED	Textbooks - Bound	9,400			
	141-71300-730-VOCED	Vocational Equipment		2,400		
	141-72130-399-VOCED	Other Contracted Services	1,000			
	141-72130-524-VOCED	In-Service/Staff Development		1,000		
			<u>31,550</u>	<u>31,550</u>	<u>(21,150)</u>	

To amend the Vocational Budget for revised needs

	TOTAL AMENDMENTS		<u>522,783.00</u>	<u>522,783.00</u>	<u>(346,714)</u>	
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Marion Co Schools

DESCRIPTION	FD	FCT	ORG	JOB	CST	CTR	AMEND #8	AMEND #9	AMENDMENT #9	NOTES	COST
							DR/(CR)	DR/(CR)	ENTRY		
Misc. Refunds - Worker's Comp. Fee	141	44170	-	-	BOARD		15,000	15,000	0		
Misc. Refunds - Health SVCs Reimb. //She	141	44170	-	-	HSEVR		0	0	0		
Insurance Recovery	141	44170	-	-	UNINS		25,000	25,000	0		
Misc. Refunds - Other	141	44170	-	-	LRMRO		500	500	0		
Misc. Refunds - Other	141	44170	-	-	REGED		3,000	3,000	0		
Misc. Refunds - Other	141	44170	-	-	SPECC		250	250	0		
Sale of Property - Regular Education	141	44540	-	-	REGED		0	0	0		
Sale of Property - Vocational	141	44540	-	-	VOCCD		1,000	1,000	0		
Damages Recovered - Textbooks	141	44560	-	-	REGED		500	500	0		
Contributions/Grants	141	44570	-	-	REGED		3,000	3,000	0		
Other Local Revenues - Other	141	44990	-	-	UNDR		500	500	0		
Other Local Revenues - Reg Ed	141	44990	-	-	REGED		0	0	0		
On-Behalf Contributions for OPEB	141	46175	-	-	BOARD		49,532	49,532	0		
TN Investment in Student Achievement	141	46510	-	-	STYS		27,857,459	27,857,459	0		
Basic Education Program	141	46511	-	-	STBEP		0	0	0		
Other State Education Funds											
TSA On Behalf Payments	141	46513	-	-	REGED		24,902	24,902	0		
Pre-K Lottery - 165	141	46515	-	-	PKJES		194,787	194,787	0		
Pre-K Lottery - SPE	141	46515	-	-	PKSPE		0	0	0		
Pre-K Lottery - WES	141	46515	-	-	PKWES		180,217	180,217	0		
Special Education Pre-K	141	46515	-	-	SPEPK		58,575	58,575	0		
Driver's Education	141	46550	-	-	REGED		4,500	4,500	0		
Other State Funds-Student Mgmt	141	46590	-	-	ATTEN		0	0	0		
Other State Education Funds	141	46590	-	-	REGED		622,782	622,782	0		
Other State Education Funds-Summer	141	46590	-	-	RETUM		0	0	0		
Other State Edu Funds-Early Lit Tutoring	141	46590	-	-	RETUT		0	28,000	28,000	New State Early Lit Tutoring Grant allocation	
Other State Edu Funds-All Corps Tut	141	46590	-	-	RETUT		0	74,600	74,600	New State All Corps Tutoring Grant allocation	
Coordinated School Health Grant	141	46591	-	-	HSCSH		0	0	0		
Coordinated School Health Grant	141	46596	-	-	STPLA		25,000	25,000	0		
Career Ladder Program	141	46610	-	-	STCLP		73,200	73,200	0		

DESCRIPTION	FD	FCT	ORI	JUR	EST CTR	AMEND #8	AMEND #8	Amendment #9	NOTES	COMM
						DR/(CR)	DR/(CR)	ENTR		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	248,119.38	248,119.38	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISM	706,456.02	706,456.02	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VSMF	29,667.68	29,667.68	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VSSP	578,016.47	578,016.47	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VSWH	681,289.49	681,289.49	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	198,316.02	198,316.02	0		
State Revenue Sharing - TVA	141	46851	-	-	STVA	690,350	690,350	0		
Other State Grants-School Security	141	46980	-	-	SAFE3	75,609	75,609	0		
Safe School Act of 1998 Grant	141	46980	-	-	SAFE5	0	0	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	0	0	0		
Special Education Grants to States										102,600
Special Education Grants to States	141	47143	-	-	SPEDI	16,602	16,602	0		
Other Federal Thru State:										
21 st Century Learning Center Grant -Adm	141	47147	-	-	CSCIA	0	0	0		
21 st Century Learning Center Grant -HS	141	47147	-	-	CSCLI	0	0	0		
21 st Century Learning Center Grant - SPS	141	47147	-	-	CSCLS	0	0	0		
21 st Century Learning Center Grant - WI	141	47147	-	-	CSCW	0	0	0		
COVID-19 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RI/SUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		
Operating Transfers - Indirect Costs	141	49600	-	-	OSIND	100,000	100,000	0		0
Budgeted Unassigned Fund Balances	141	39000	-	-		11,928,418	11,275,132	346,714	Adj for addl criminal investigation fees/ sp-ed assistants salaries and benefits & contracted and/ voc ed teachers salaries	346,714
						55,598,758	56,048,072	449,314		649,314

DESCRIPTION	FD	FCT	OBJ	JRN	CST	CTR	AMEND #1	AMEND #2	Amendment #3	NOTES	COMMENTS
							DR/(CR)	DR/(CR)	DR/(CR)		
BOARD OF EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Board Member Fee - Monthly Meetings	141	72310	191		BOARD		(22,860)	(22,860)	0		
Social Security	141	72310	201		BOARD		(1,417)	(1,417)	0		
Unemployment Compensation	141	72310	210		BOARD		(22,000)	(22,000)	0		
Medicare	141	72310	212		BOARD		(335)	(335)	0		
On-Behalf Payments for OPEB	141	72310	215		BOARD		(49,532)	(49,532)	0		
Other Fringe Benefits - TSBA AD & D	141	72310	299		BOARD		(750)	(750)	0		
Audit Services	141	72310	305		BOARD		(18,000)	(18,000)	0		
Dues and Memberships	141	72310	320		BOARD		(12,500)	(12,500)	0		
Legal Services	141	72310	331		BOARD		(130,000)	(130,000)	0		
Travel	141	72310	355		BOARD		(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD		(500)	(500)	0		
Premium/Corporate Surety Bonds	141	72310	508		BOARD		(1,300)	(1,300)	0		
Trustee Commission	141	72310	510		BOARD		(260,000)	(260,000)	0		
Workman's Comp Insurance	141	72310	511		BOARD		(135,000)	(135,000)	0		
Criminal Investigation Fees	141	72310	531		BOARD		(6,500)	(14,500)	(8,000)	Adjusted based on revised needs	
Other Charges	141	72310	599		BOARD		(8,000)	(8,000)	0		
											(8,000)
CAPITAL OUTLAY							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Construction Supervisor	141	76100	105		CAPIT		(79,500)	(79,500)	0		
Bonus Payments	141	76100	188		CAPIT		(2,000)	(2,000)	0		
Social Security	141	76100	201		CAPIT		(5,055)	(5,055)	0		
State Retirement	141	76100	204		CAPIT		(6,625)	(6,625)	0		
Medical Insurance	141	76100	207		CAPIT		(9,400)	(9,400)	0		
Medicare	141	76100	212		CAPIT		(1,185)	(1,185)	0		
Architects	141	76100	304		CAPIT		0	0	0		
Contracted Services	141	76100	399		CAPIT		0	0	0		
Building Construction	141	76100	706		CAPIT		(50,000)	(50,000)	0	Adjusted based on revised needs	
Building Improvements	141	76100	707		CAPIT		(6,895,000)	(6,895,000)	0	Adjusted based on revised needs	
Other Capital Outlay	141	76100	799		CAPIT		(35,000)	(35,000)	0		

DESCRIPTION	FU	FCT	OBJ	JRN	CST	CTR	AMEND #8	AMEND #9	AMENDMENT #9	NOTES	COMM
							DR/(CR)	DR/(CR)	ENTRY		
MAINTENANCE OF PLANT											
Maintenance Supervisor	141	72620	105		MAINT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Maintenance Secretary	141	72620	161		MAINT		(77,025)	(77,025)	0		
Maintenance Personnel	141	72620	167		MAINT		(21,320)	(21,320)	0		
Bonus Payments	141	72620	188		MAINT		(438,880)	(438,880)	0		
Social Security	141	72620	201		MAINT		(19,000)	(19,000)	0		
State Retirement	141	72620	204		MAINT		(34,485)	(34,485)	0		
Medical Insurance	141	72620	207		MAINT		(45,555)	(45,555)	0		
Medicare	141	72620	212		MAINT		(128,175)	(128,175)	0		
Maint/Repair - Buildings	141	72620	335		MAINT		(8,065)	(8,065)	0		
Maint/Repair - Equipment	141	72620	336		MAINT		(45,000)	(42,000)	3,000	Adjusted based on revised needs	
Maint/Repair - Vehicles	141	72620	338		MAINT		(85,000)	(76,000)	9,000	Adjusted based on revised needs	
Other contracted services	141	72620	399		MAINT		(25,000)	(21,000)	4,000	Adjusted based on revised needs	
Other supplies/material	141	72620	499		MAINT		(85,000)	(88,000)	(4,000)	Adjusted based on revised needs	
Staff Development	141	72620	524		MAINT		(160,000)	(170,000)	(10,000)	Adjusted based on revised needs	
Other charges	141	72620	599		MAINT		(1,500)	(1,500)	0		
Administration equipment	141	72620	701		MAINT		(1,000)	(2,000)	0		
Maintenance equipment	141	72620	717		MAINT		(1,500)	(500)	1,000	Adjusted based on revised needs	
							0	0	0		
SAFE SCHOOLS GRANT/PUBLIC SCH SEC											
Reg Instruction-Contracts with Gov't	141	72130	309		SAFES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Reg Instruction-Other Contracted Service	141	72130	399		SAFES		0	0	0		
Other Contracted Services	141	72620	701		SAFES		0	0	0		
Other Equipment	141	72620	700		SAFES		(75,609)	(75,609)	0		
OPERATION OF PLANT											
Custodial Personnel	141	72610	166		OPERA		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Bonus Payments	141	72610	188		OPERA		(962,765)	(962,765)	0		
Social Security	141	72610	201		OPERA		(52,000)	(52,000)	0		
State Retirement	141	72610	204		OPERA		(62,915)	(62,915)	0		
Medical Insurance	141	72610	207		OPERA		(80,130)	(80,130)	0		
Medicare	141	72610	212		OPERA		(245,840)	(245,840)	0		
Disposal fees	141	72610	358		OPERA		(14,715)	(14,715)	0		
Other contracted services	141	72610	399		OPERA		(40,000)	(40,000)	0		
Custodial supplies	141	72610	410		OPERA		(40,000)	(40,000)	0		
Electricity	141	72610	415		OPERA		(280,000)	(280,000)	0		
Natural Gas	141	72610	434		OPERA		(1,125,000)	(1,125,000)	0		
Water and Sewer	141	72610	414		OPERA		(370,000)	(270,000)	0		
Other supplies and materials	141	72610	499		OPERA		(150,000)	(150,000)	0		
Buildings/contents insurance	141	72610	501		OPERA		(33,000)	(33,000)	0		
Other charges	141	72610	599		OPERA		(556,175)	(556,175)	0		
Plant equipment - custodial	141	72610	720		OPERA		(1,500)	(1,500)	0		
							(9,500)	(9,500)	0		

DESCRIPTION	FD	FCT	OBJ	JBI	CST	CTH	AMEND #8	AMEND #9	Amendment #9	NOTES	COMMENT
							DR/(CR)	DR/(CR)	ENTRY		
REGULAR INSTRUCTION (CONT'D)											
Supervisor	141	72210	105		REGED		(368,750)	(368,750)			
Career Ladder	141	72210	117		REGED		(2,000)	(2,000)	0		
Librarians	141	72210	129		REGED		(606,690)	(606,690)	0		
Secretaries	141	72210	161		REGED		(19,605)	(19,605)	0		
Teacher Bonus	141	72210	188		REGED		(33,000)	(33,000)	0		
Other Salaries	141	72210	189		REGED		(145,830)	(145,830)	0		
In-Service Training	141	72210	196		REGED		0	0	0		
Social Security	141	72210	201		REGED		(72,904)	(72,904)	0		
State Retirement	141	72210	204		REGED		(94,016)	(94,016)	0		
Medical Insurance	141	72210	207		REGED		(155,920)	(155,920)	0		
Medicare	141	72210	212		REGED		(17,048)	(17,048)	0		
Retirement - Hybrid	141	72210	217		REGED		(2,500)	(2,500)	0		
Travel	141	72210	355		REGED		(2,500)	(9,000)	(1,500)	Adjusted based on revised needs	
Other Contracted Services	141	72210	399		REGED		(1,000)	(1,000)	0		
Library Books/Media	141	72210	432		REGED		(45,000)	(45,000)	0		
Other Supplies/Materials	141	72210	499		REGED		(2,500)	(2,500)	0		
Inservice/Staff Development	141	72210	534		REGED		(15,000)	(15,000)	0		
Other Charges	141	72210	599		REGED		(15,000)	(15,000)	0		
Equipment	141	72210	790		REGED		(5,000)	(3,500)	1,500	Adjusted based on revised needs	
REGULAR INSTRUCTION (CONT'D)											
Principals	141	72410	104		REGED		(979,180)	(979,180)	0		
Career Ladder	141	72410	117		REGED		(3,000)	(3,000)	0		
Assistant Principals	141	72410	119		REGED		(661,020)	(661,020)	0		
Secretaries	141	72410	161		REGED		(595,360)	(595,360)	0		
Bonus Payments	141	72410	188		REGED		(72,000)	(72,000)	0		
Other Salaries	141	72410	189		REGED		(10,000)	(10,000)	0		
Social Security	141	72410	201		REGED		(143,875)	(143,875)	0		
State Retirement	141	72410	204		REGED		(186,675)	(186,675)	0		
Medical Insurance	141	72410	207		REGED		(399,895)	(399,895)	0		
Medicare	141	72410	212		REGED		(33,640)	(33,640)	0		
Retirement - Hybrid	141	72410	217		REGED		(2,000)	(2,000)	0		
Other Contracted Services	141	72410	399		REGED		(5,800)	(5,800)	0	Adjusted based on revised needs	
Other Charges	141	72410	599		REGED		(2,200)	(2,200)	0	Adjusted based on revised needs	
Equipment	141	72410	701		REGED		(10,000)	(10,000)	0		

DESCRIPTION	FD	FCT	DR/ JBI	EST CTR	AMEND #0	AMEND #0	AMENDMENT #0	NOTES	COMM
					DR/(CR)	DR/(CR)	ENTRY		
REG ED EARLY LIT TUTORING GRANT					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Salaries	141	71100	189	RE TUT	0	(24,120)	(24,120)	New State Tutoring Grant allocation	
Social Security	141	71100	201	RE TUT	0	(1,495)	(1,495)	New State Tutoring Grant allocation	
State Retirement	141	71100	204	RE TUT	0	(1,760)	(1,760)	New State Tutoring Grant allocation	
Medicare	141	71100	212	RE TUT	0	(850)	(850)	New State Tutoring Grant allocation	
Hybrid Retirement	141	72100	217	RE TUT	0	(275)	(275)	New State Tutoring Grant allocation	(24,000)
REG ED TN ALL CORPS TUTORING GRANT					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Salaries	141	71100	189	RE TUT	0	(64,500)	(64,500)	New State Tutoring Grant allocation	
Social Security	141	71100	201	RE TUT	0	(4,000)	(4,000)	New State Tutoring Grant allocation	
State Retirement	141	71100	204	RE TUT	0	(4,515)	(4,515)	New State Tutoring Grant allocation	
Medicare	141	71100	212	RE TUT	0	(935)	(935)	New State Tutoring Grant allocation	
Hybrid Retirement	141	71100	217	RE TUT	0	(650)	(650)	New State Tutoring Grant allocation	(74,600)
REG ED SUMMER LEARNING					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71100	118	RESUM	0	0	0		
Educational Assistants-Sp Ed	141	71100	163	RESUM	0	0	0		
Social Security	141	71100	201	RESUM	0	0	0		
State Retirement	141	71100	204	RESUM	0	0	0		
Medicare	141	71100	212	RESUM	0	0	0		
Hybrid Retirement	141	71100	217	RESUM	0	0	0		0
Nurses	141	72120	289	RESUM	0	0	0		0
Social Security	141	72120	201	RESUM	0	0	0		
State Retirement	141	72120	204	RESUM	0	0	0		
Medicare	141	72120	212	RESUM	0	0	0		
Assistant Principals/Bldg Leaders	141	72410	139	RESUM	0	0	0		0
Social Security	141	72410	201	RESUM	0	0	0		
State Retirement	141	72410	204	RESUM	0	0	0		
Medicare	141	72410	212	RESUM	0	0	0		
Hybrid Retirement	141	72410	217	RESUM	0	0	0		
Transportation	141	72710	315	RESUM	0	0	0		0

DESCRIPTION	FD	FCT	OBJ	IIR	CST	CTR	AMEND #1	AMEND #2	AMENDMENT #3	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION											
Teachers	141	71200	116		SPEED		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Career Ladder	141	71200	117		SPEED		(1,769,320)	(1,769,320)	0		
Homebound Teachers	141	71200	128		SPEED		(2,000)	(2,000)	0		
Educational Assistants	141	71200	163		SPEED		(20,000)	(20,000)	0		
Speech Pathologist	141	71200	171		SPEED		(413,240)	(583,425)	(170,185)	Adjusted based on revised needs	
Teacher Bonus	141	71200	188		SPEED		(130,000)	(130,000)	0	Adjusted based on revised needs	
Other Salaries	141	71200	189		SPEED		(17,698)	(17,698)	0		
Substitutes- certified	141	71200	195		SPEED		(33,000)	(13,000)	20,000	Adjusted based on revised needs	
Substitutes- non-certified	141	71200	198		SPEED		(57,000)	(57,000)	0		
Social Security	141	71200	201		SPEED		(163,543)	(171,305)	(7,762)	Adjusted based on revised needs	
State Retirement	141	71200	204		SPEED		(204,565)	(216,510)	(11,945)	Adjusted based on revised needs	
Medical Insurance	141	71200	207		SPEED		(439,350)	(519,905)	(80,555)	Adjusted based on revised needs	
Medicare	141	71200	212		SPEED		(38,248)	(40,065)	(1,817)	Adjusted based on revised needs	
Retirement - Hybrid	141	71200	217		SPEED		(10,225)	(10,225)	0		
Contracts with Private Agencies	141	71200	312		SPEED		0	0	0		
Maintenance & Repair - Equipment	141	71200	336		SPEED		(1,200)	(1,200)	0		
Other Contracted Services	141	71200	399		SPEED		0	0	0		
Instructional Supplies/Materials	141	71200	429		SPEED		(6,000)	(6,000)	0		
Other Supplies/Materials	141	71200	499		SPEED		(9,000)	(9,000)	0		
Other Charges	141	71200	599		SPEED		(700)	(700)	0		
Equipment	141	71200	725		SPEED		(1,500)	(1,500)	0		
Supervisor	141	72220	105		SPEED		(105,830)	(105,830)	0		(227,004)
Career Ladder	141	72220	117		SPEED		(2,000)	(2,000)	0		
Secretaries	141	72220	161		SPEED		(40,185)	(40,185)	0		
Teacher Bonus	141	72220	188		SPEED		(14,000)	(14,000)	0		
Social Security	141	72220	201		SPEED		(10,047)	(10,047)	0		
State Retirement	141	72220	204		SPEED		(13,035)	(13,035)	0		
Medical Insurance	141	72220	207		SPEED		(19,035)	(19,035)	0		
Medicare	141	72220	212		SPEED		(2,349)	(2,349)	0		
Contracts with Private Agencies	141	72220	312		SPEED		(425,000)	(515,500)	(90,500)	Adjusted based on revised needs	
Repair/Maintenance Equipment	141	72220	336		SPEED		(750)	(750)	0		
Travel	141	72220	355		SPEED		(15,000)	(15,000)	0		
Other Contracted Services	141	72220	399		SPEED		0	0	0		
Other Supplies/Materials	141	72220	499		SPEED		(15,000)	(15,000)	0		
Inservice/Staff Development	141	72220	524		SPEED		(16,000)	(16,000)	0		
Other Charges	141	72220	599		SPEED		(1,300)	(1,300)	0		
Equipment	141	72220	725		SPEED		(2,000)	(2,000)	0		(60,500)

DESCRIPTION	FD	FCT	OBJ	JOB	CST	CHR	AMEND #			NOTES	COSTS
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION (CONT'D)											
Bus Driver	141	72710	146		SPEED		(28,567)	(28,567)	0		
Bonus Payment	141	72710	188		SPEED		(2,000)	(2,000)	0		
Other Salaries	141	72710	189		SPEED		(24,500)	(24,500)	0		
Social Security	141	72710	201		SPEED		(3,415)	(3,415)	0		
State Retirement	141	72710	204		SPEED		(165)	(165)	0		
Medical Insurance	141	72710	207		SPEED		0	0	0		
Medicare	141	72710	212		SPEED		(800)	(800)	0		
Contracts with Parents	141	72710	313		SPEED		(2,000)	(2,000)	0		
Contracts with Vehicle Owners	141	72710	315		SPEED		(163,315)	(163,315)	(2,000)	Adjusted based on revised needs	
Maintenance & Repair - Vehicles	141	72710	338		SPEED		(5,000)	(3,000)	2,000	Adjusted based on revised needs	
Diesel	141	72710	412		SPEED		(4,000)	(4,000)	0		
Equipment	141	72710	725		SPEED		(118,355)	(118,355)	0		
SP ED-HIGH COST REIMBURSEMENT											
Educational Assistants	141	71200	163		SPEED		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Social Security	141	71200	201		SPEED		0	0	0		
State Retirement	141	71200	204		SPEED		0	0	0		
Medical Insurance	141	71200	207		SPEED		0	0	0		
Medicare	141	71200	212		SPEED		0	0	0		
Contracts with Private Agencies	141	71200	312		SPEED		(16,607)	(16,607)	0		
Other Supplies and Materials	141	71200	499		SPEED		0	0	0		
Other Contracted Services	141	72220	712		SPEED		0	0	0		
SPECIAL EDUCATION - PRESCHOOL											
Educational Assistant	141	71200	163		SPEPK		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Social Security	141	71200	201		SPEPK		(31,600)	(31,742)	(142)	Adjusted based on revised needs	
State Retirement	141	71200	204		SPEPK		(2,960)	(3,969)	(99)	Adjusted based on revised needs	
Medical Insurance	141	71200	207		SPEPK		(2,590)	(2,600)	(10)	Adjusted based on revised needs	
Medicare	141	71200	212		SPEPK		(12,748)	(11,765)	(983)	Adjusted based on revised needs	
Other Supplies	141	72220	499		SPEPK		(460)	(460)	0		
In-service/Staff development	141	72220	524		SPEPK		(2,889)	(2,896)	(7)	Adjusted based on revised needs	
Equipment	141	72220	725		SPEPK		(4,328)	(4,109)	219	Adjusted based on revised needs	
Other Equipment	141	72220	790		SPEPK		(3,000)	(3,034)	(34)	Adjusted based on revised needs	
							0	0	0		

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DESCRIPTION	FD	FCT	OBI	JIB	CST	CTR	AMEND #1	AMEND #2	Amendment #3	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
VOCED INNOVATIVE SCHOOL MODELS							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Other Contracted Services	141	71300	395		VISIM		0	0	0		
Instructional Supplies	141	71300	429		VISIM		0	0	0		
Software	141	71300	471		VISIM		(3,234)	(3,234)	0		
Other Charges	141	71300	599		VISIM		0.00	0.00	0		
Vocational Equipment	141	71300	730		VISIM		(238,393.38)	(238,043.38)	350.00	Adjusted based on revised needs	350.00
III- service/Staff Development	141	72130	524		VISIM		0	0	0		
Other Salaries and Wages	141	72230	189		VISIM		(3,971)	(3,971)	0		0
Social Security	141	72230	201		VISIM		(246)	(246)	0		
State Retirement	141	72230	204		VISIM		(229)	(229)	0		
Medical Insurance	141	72230	207		VISIM		(988)	(988)	0		
Medicare	141	72230	211		VISIM		(58)	(58)	0		
Staff Development	141	72230	524		VISIM		0	0	0		
Transportation Other Contracted Svcs	141	72710	399		VISIM		(1,000)	(1,350)	(350)	Adjusted based on revised needs	0
Capital-Other Contracted Services	141	76100	399		VISIM		0	0	0		(350)
Capital-Other Equipment	141	76100	790		VISIM		0	0	0		
Instructional Supplies	141	71300	429		VISMC		0	0	0		0
Other Supplies and Materials	141	71300	499		VISMC		0	0	0		
Other Charges	141	71300	599		VISMC		0	0	0		
Vocational Equipment	141	71300	730		VISMC		(29,361.02)	(29,361.02)	0		0.00
Other Equipment	141	72130	790		VISMC		0	0	0		
Secretary	141	72230	362		VISMC		0	0	0		0
Other Salaries and Wages	141	72230	189		VISMC		(9,927)	(9,927)	0		
Social Security	141	72230	201		VISMC		(615)	(615)	0		
State Retirement	141	72230	204		VISMC		(573)	(573)	0		
Medical Insurance	141	72230	207		VISMC		(2,474)	(2,474)	0		
Medicare	141	72230	211		VISMC		(144)	(144)	0		
Staff Development	141	72230	524		VISMC		0	0	0		
Transportation-Other Contracted Svcs	141	72710	399		VISMC		0	0	0		0
Capital-Architect	141	76100	304		VISMC		(68,500)	(68,500)	0		0
Capital-Other Contracted Services	141	76100	399		VISMC		(30,000)	(30,000)	0		0
Capital-Building Construction	141	76100	706		VISMC		(564,802)	(564,802)	0		0

DESCRIPTION	FD	FCT	OHJ	JRI	EST CTR	AMND #8	AMND #9	Amendment #5	NOTES	COMM
						DR/(CR)	DR/(CR)	ENTRY		
VOCATIONAL EDUCATION						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116		VOCE	(1,257,965)	(1,279,115)	(21,150)	Adjusted based on revised needs	
Career Ladder	141	71300	117		VOCE	0	0	0		
Teacher Bonus	141	71300	188		VOCE	(40,000)	(40,000)	0		
Substitutes - certified	141	71300	195		VOCE	(17,500)	(17,500)	0		
Substitutes - non-certified	141	71300	198		VOCE	(35,000)	(42,000)	(7,000)	Adjusted based on revised needs	
Social Security	141	71300	202		VOCE	(83,730)	(83,730)	0		
State Retirement	141	71300	204		VOCE	(104,920)	(104,920)	0		
Medical Insurance	141	71300	207		VOCE	(251,635)	(251,635)	0		
Medicare	141	71300	212		VOCE	(19,580)	(19,580)	0		
Retirement - Hybrid	141	71300	217		VOCE	(8,040)	(8,040)	0		
Maintenance/Repair Equipment	141	71300	336		VOCE	(3,000)	(3,000)	0		
Other Contracted Services	141	71300	399		VOCE	(8,000)	(8,000)	0		
Instructional Supplies/Materials	141	71300	429		VOCE	(45,000)	(45,000)	0		
Textbooks- Electronic	141	71300	430		VOCE	(21,000)	(21,000)	0		
Textbooks- Bound	141	71300	449		VOCE	(23,150)	(11,250)	9,400	Adjusted based on revised needs	
Other Supplies/Materials	141	71300	499		VOCE	(55,000)	(55,000)	0		
Other Charges	141	71300	599		VOCE	(1,000)	(1,000)	0		
Vocational Equipment	141	71300	730		VOCE	(364,250)	(366,650)	(2,400)	Adjusted based on revised needs	01110
Other Salaries and Wages	141	72130	189		VOCE	(5,000)	(5,000)	0		
Social Security	141	72130	201		VOCE	(310)	(310)	0		
State Retirement	141	72130	204		VOCE	(400)	(400)	0		
Medicare	141	72130	212		VOCE	(75)	(75)	0		
Hybrid Retirement	141	72130	217		VOCE	(50)	(50)	0		
Evaluation and Testing	141	72130	322		VOCE	(1,000)	(1,000)	0		
Travel	141	72130	355		VOCE	(1,000)	(1,000)	0		
Other Contracted Services	141	72130	399		VOCE	(5,000)	(4,000)	1,000	Adjusted based on revised needs	
Inservice/Staff Development	141	72130	524		VOCE	(11,800)	(12,800)	(1,000)	Adjusted based on revised needs	0

MARION COUNTY DEPARTMENT OF EDUCATION

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Carol C. Newton
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools *MJ*

From: Amanda Weeks

Date: April 13, 2026

Subject: Federal Projects Fund 142 Amendment #9

Attached you will find the April budget amendment of the Federal Projects Fund (Fund 142) for consideration by the Board.

The amendment is to move funds within Title I. The amendment does not have to be sent to the Commission. This amendment will have to be approved by the state.

I respectfully request approval of the proposed budget amendment as reflected in the attached detail. This will allow us to meet audit requirements and adjust our accounting records accordingly.

Account Description	Sub Fund	Function/Obj	Cost Ctr	March	April Amend #9	DR (CR)
Revenue	101	47141		1,064,812.32	1,064,812.32	0.00
Teachers	101	71100 116	JES	66,770	66,770	0
Educ. Assistants	101	71100 163	JES	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	JES	5,827	5,827	0
Retirement T 7.99%	101	71100 204	JES	5,335	5,335	0
Retirement TA 8.19%	101	71100 204	JES	2,229	2,229	0
Medical Insurance	101	71100 207	JES	18,124	18,124	0
Medicare 1.45%	101	71100 212	JES	1,363	1,363	0
Work. Comp. Ins	101	71100 299	JES	226	226	0
Other Contracted Serv	101	71100 399	JES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	JES	3,179	3,179	0
Reg. Instr. Equipment	101	71100 722	JES	8,327	8,327	0
Other Sal. & Wages	101	72130 189	JES	0	0	0
Sal & Wag (Parent Inv.)	101	72130 189	JES	0	0	0
Soc. Sec. 6.2%	101	72130 201	JES	0	0	0
Retirement T 7.99%	101	72130 204	JES	0	0	0
Medical Insurance	101	72130 207	JES	0	0	0
Medicare 1.45%	101	72130 212	JES	0	0	0
Work. Comp. Ins	101	72130 299	JES	0	0	0
Inservice/Staff Dev.	101	72210 524	JES	0	0	0
Equipment	101	72210 790	JES	0	0	0
Teachers	101	71100 116	JMS	0	0	0
Educ. Assistants	101	71100 163	JMS	25,280	25,280	0
Soc. Sec. 6.2%	101	71100 201	JMS	1,567	1,567	0
Retirement T 7.99%	101	71100 204	JMS	0	0	0
Retirement TA 8.19%	101	71100 204	JMS	2,070	2,070	0
Medical Insurance	101	71100 207	JMS	9,398	9,398	0
Medicare 1.45%	101	71100 212	JMS	367	367	0
Work. Comp. Ins	101	71100 299	JMS	61	61	0
Other Contracted Serv	101	71100 399	JMS	6,130	6,130	0
Instruct. Sup. & Mat.	101	71100 429	JMS	0	0	0
Reg. Instr. Equipment	101	71100 722	JMS	7,663	7,663	0
Teachers	101	71100 163	MCH	0	0	0
Other Salaries & Wages	101	71100 189	MCH	18,000	18,000	0
Medicare 1.45%	101	71100 212	MCH	265	265	0
Work. Comp. Ins	101	71100 299	MCH	45	45	0
Other Contracted Serv	101	71100 399	MCH	9,520	9,520	0
Reg. Instr. Equipment	101	71100 722	MCH	36,520	36,520	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	March	April Amend #9	DR (CR)
Teachers	101	71100 116	MES	0	0	0
Educ. Assistants	101	71100 163	MES	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	MES	1,688	1,688	0
Retirement T 7.99%	101	71100 204	MES	0	0	0
Retirement TA 8.19%	101	71100 204	MES	2,229	2,229	0
Medical Insurance	101	71100 207	MES	8,726	8,726	0
Medicare 1.45%	101	71100 212	MES	395	395	0
Work. Comp. Ins	101	71100 299	MES	65	65	0
Other Contracted Serv	101	71100 399	MES	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MES	3,802	3,802	0
Reg. Instr. Equipment	101	71100 722	MES	5,831	5,831	0
Teachers	101	71100 116	MESPS	53,480	66,770	(13,290)
Educ. Assistants	101	71100 163	MESPS	27,220	27,220	0
Soc. Sec. 6.2%	101	71100 201	MESPS	5,003	5,827	(824)
Retirement T 7.99%	101	71100 204	MESPS	4,273	5,335	(1,062)
Retirement TA 8.19%	101	71100 204	MESPS	2,229	2,229	0
Medical Insurance	101	71100 207	MESPS	18,796	20,423	(1,627)
Medicare 1.45%	101	71100 212	MESPS	1,170	1,363	(193)
Work. Comp. Ins	101	71100 299	MESPS	194	226	(32)
Other Contracted Serv	101	71100 399	MESPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	MESPS	0	0	0
Reg. Instr. Equipment	101	71100 722	MESPS	0	0	0
Teachers	101	71100 116	SPE	75,510	75,510	0
Educ. Assistants	101	71100 163	SPE	27,900	27,900	0
Soc. Sec. 6.2%	101	71100 201	SPE	6,411	6,411	0
Retirement T 7.99%	101	71100 204	SPE	6,033	6,033	0
Retirement TA 8.19%	101	71100 204	SPE	2,285	2,285	0
Medical Insurance	101	71100 207	SPE	20,274	20,274	0
Medicare 1.45%	101	71100 212	SPE	1,499	1,499	0
Work. Comp. Ins	101	71100 299	SPE	248	248	0
Other Contracted Serv	101	71100 399	SPE	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPE	0	0	0
Reg. Instr. Equipment	101	71100 722	SPE	0	0	0
Other Sal & Wages	101	72130 189	SPE	0	0	0
Sal & Wag (Parent Inv.)	101	72130 189	SPE	0	0	0
Soc. Sec. 6.2%	101	72130 201	SPE	0	0	0
Retirement T 7.99%	101	72130 204	SPE	0	0	0
Medical Insurance	101	72130 207	SPE	0	0	0
Medicare 1.45%	101	72130 212	SPE	0	0	0
Work. Comp. Ins	101	72130 299	SPE	0	0	0
Inservice/Staff Dev.	101	72210 524	SPE	0	0	0
Equipment	101	72210 790	SPE	0	0	0

Account Description	Sub Fund	Function/Ob	Cost Ctr	March	April Amend #9	DR (CR)
Teachers	101	71100 116	SPEPS	49,195	49,195	0
Educ. Assistants	101	71100 163	SPEPS	25,280	25,280	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,617	4,617	0
Retirement T 7.99%	101	71100 204	SPEPS	3,931	3,931	0
Retirement TA 8.19%	101	71100 204	SPEPS	2,070	2,070	0
Medical Insurance	101	71100 207	SPEPS	18,796	18,796	0
Medicare 1.45%	101	71100 212	SPEPS	1,080	1,080	0
Work. Comp. Ins	101	71100 299	SPEPS	194	194	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	0	0	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Other Contracted Serv	101	71100 399	SPH	5,530	5,530	0
Instruct. Sup. & Mat.	101	71100 429	SPH	8,000	8,000	0
Reg. Instr. Equipment	101	71100 722	SPH	49,090	49,090	0
Teachers	101	71100 116	WES	0	0	0
Educ. Assistants	101	71100 163	WES	26,560	26,560	0
Soc. Sec. 6.2%	101	71100 201	WES	1,647	1,647	0
Retirement T 7.99%	101	71100 204	WES	0	0	0
Retirement TA 8.19%	101	71100 204	WES	2,175	2,175	0
Medical Insurance	101	71100 207	WES	15,005	15,005	0
Medicare 1.45%	101	71100 212	WES	385	385	0
Work. Comp. Ins	101	71100 299	WES	64	64	0
Other Contracted Serv	101	71100 399	WES	11,991	11,991	0
Instruct. Sup. & Mat.	101	71100 429	WES	22,857	22,857	0
Reg. Instr. Equipment	101	71100 722	WES	26,238	26,238	0
Teachers	101	71100 116	WMS	0	0	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	0	0	0
Retirement T 7.99%	101	71100 204	WMS	0	0	0
Retirement TA 8.19%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	0	0	0
Work. Comp. Ins	101	71100 299	WMS	0	0	0
Other Contracted Serv	101	71100 399	WMS	9,424	9,424	0
Instruct. Sup. & Mat.	101	71100 429	WMS	4,922	4,922	0
Reg. Instr. Equipment	101	71100 722	WMS	26,654	26,654	0
Other Contracted Serv	101	71100 399	WHS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	WHS	11,567	11,567	0
Reg. Instr. Equipment	101	71100 722	WHS	32,854	32,854	0
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	March	April Amend #9	DR (CR)
Other Sal. & Wages	101	72130 189	CEN	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec. 6.2%	101	72130 201	CEN	885	885	0
Retirement T 5.77%	101	72130 204	CEN	1,141	1,141	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	34	34	0
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	100,621	83,593	17,028
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	29,551.32	29,551.32	0
				1,064,812.32	1,064,812.32	0.00
				0	0	0

KAATZ, BINKLEY, JONES, & MORRIS ARCHITECTS, INC.
ARCHITECTS – ENGINEERS – EDUCATIONAL PLANNERS

William T. Morris, AIA Larry D. Marvel, AIA Gary C. Krumer, RA Jason Morris, AIA

ARCHITECTURE

William T. Morris, AIA, *Chairman*
Steve G. Morris
Larry D. Marvel, AIA, *CSI/CCS*
Gary C. Krumer, RA, *CEFP*
Jason Morris, AIA, *VP Chief of Operations*
Nathan Dutch
Lannie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

Kathy Richards, *NCIDQ, CSUCDT*
Jenni Cozart, *NCIDQ*

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, *Ed. D.*

March 6, 2026

Mr. Mark Griffith
Marion County Schools
204 Betsy Park Drive
Jasper, TN 37347

Re: Whitwell High School Theater Renovation
KBJM Project No. 2940-24
Pay Application #06

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending February 12, 2026.

Based upon our periodic visits to the construction site and our observations of construction, the Applications for Payment, and the representations contained therein, to our knowledge, information and belief, the work appears to be in accordance with the Contract Documents.

Therefore, we recommend payment of \$116,491.86 to OLG Services, LLC, 301 Industrial Blvd., Tullahoma, TN 37388, and \$6,131.15 to the retainage account. This brings the total amount paid to OLG Services to date to \$1,238,619.40 and the total of the retainage account to \$65,190.49.

Thank you,



Jason Morris

Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) OLG Services, LLC. Pay Request

AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

PROJECT: S03625 -Whitwell Theater Reno
200 200 Tiger Trail
Whitwell, TN 37397

APPLICATION NO: 006

Distribution to:
OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]

PERIOD TO: February 12, 2026

CONTRACT FOR: General Construction

CONTRACT DATE: 07-10-2025

FIELD: []

FROM OLG Services, LLC

VIA Kaatz, Binkley, Jones & Morris Architects, Inc.

CONTRACTOR: 301 Industrial Blvd.
Tullahoma, TN 37388

ARCHITECT: 1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

PROJECT NOS: / S03625/

OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM..... \$2,121,000.00

2. NET CHANGE BY CHANGE ORDERS..... \$(122,937.47)

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$1,998,062.53

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$1,303,809.89

5. RETAINAGE:

a. 5.00% of Completed Work
(Column D + E on G703: \$1,303,809.89) = \$65,190.49

b. 5% of Stored Material
(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$65,190.49

6. TOTAL EARNED LESS RETAINAGE..... \$1,238,619.40
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$1,122,127.54
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$116,491.86

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$759,443.13
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$122,937.47
TOTALS	\$0.00	\$122,937.47
NET CHANGES by Change Order		\$(122,937.47)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

State of:

County of:

Jeff Muelly
TN
FRANKLIN

Date:

2/18/26

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

18th day of FEBRUARY 2026
Debra Zell
8/23/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data contained in this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$ 116,491.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Jason Morris

Date:

3/6/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702[™], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

S03625 -Whitwell Theater
Reno
200 200 Tiger Trail
Whitwell, TN 37397

APPLICATION NO:

006

APPLICATION DATE:

02-11-2026

PERIOD TO:

February 12, 2026

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	General Conditions	193,137.12	125,539.13	19,313.71	0.00	144,852.84	75.00%	48,284.28	0.00
	Existing Conditions	53,570.00	53,570.00	0.00	0.00	53,570.00	100.00%	0.00	0.00
	Concrete	40,540.82	40,540.82	0.00	0.00	40,540.82	100.00%	0.00	0.00
	Masonry	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
	Metals	19,907.80	19,907.80	0.00	0.00	19,907.80	100.00%	0.00	0.00
	Wood, Plastic, and Composites	14,537.60	0.00	14,537.60	0.00	14,537.60	100.00%	0.00	0.00
	Thermal and Moisture Protection	34,661.00	34,661.00	0.00	0.00	34,661.00	100.00%	0.00	0.00
	Openings	81,605.84	40,802.92	12,240.88	0.00	53,043.80	65.00%	28,562.04	0.00
	Finishes	326,755.00	163,377.50	0.00	0.00	163,377.50	50.00%	163,377.50	0.00
	Specialties	30,992.50	0.00	0.00	0.00	0.00	0.00%	30,992.50	0.00
	Equipment	206,965.00	0.00	0.00	0.00	0.00	0.00%	206,965.00	0.00
	Plumbing	49,552.80	29,731.68	4,955.28	0.00	34,686.96	70.00%	14,865.84	0.00
	HVAC	243,156.60	194,525.28	36,473.49	0.00	230,998.77	95.00%	12,157.83	0.00
	Electrical	602,041.00	451,530.75	30,102.05	0.00	481,632.80	80.00%	120,408.20	0.00
	Discretionary Fund (4%)	58,639.45	0.00	0.00	0.00	0.00	0.00%	58,639.45	0.00
	REMOVED - A/V Equipment Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Post Occupancy Adjusting	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
	Concrete and Engineering Earth Fill Testing	10,000.00	5,000.00	5,000.00	0.00	10,000.00	100.00%	0.00	0.00
	GRAND TOTAL	1,998,062.53	1,181,186.88	122,623.01	0.00	1,303,809.89	65.25%	694,252.64	0.00

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Marion County High School - Ag Lab 160 Ridley Dr Jasper, TN 37347	CONTRACT INFORMATION: Contract For: MCHS Ag Lab Date: October 15, 2025	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: March 06, 2026
OWNER: <i>(Name and address)</i> Marion County Schools 204 Betsy Park Drive Jasper, TN 37347	ARCHITECT: <i>(Name and address)</i> The Lewis Group Architects, Inc. 611 King Street, Suite 250 Knoxville, TN 37917	CONTRACTOR: <i>(Name and address)</i> Integrated Builds, LLC 1310 East End Avenue Chattanooga, TN 37412

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Owner has requested to install 3/4" plywood over metal stud framing on interior walls where the metal building liner remains exposed.

The original Contract Sum was	\$ 593,078.00
The net change by previously authorized Change Orders	\$ 7,502.31
The Contract Sum prior to this Change Order was	\$ 600,580.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,207.31
The new Contract Sum including this Change Order will be	\$ 608,787.62

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be June 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT *(Signature)*

BY: Stephanie Douthett, RA
(Printed name, title, and license number if required)

3-16-2026
Date


CONTRACTOR *(Signature)*

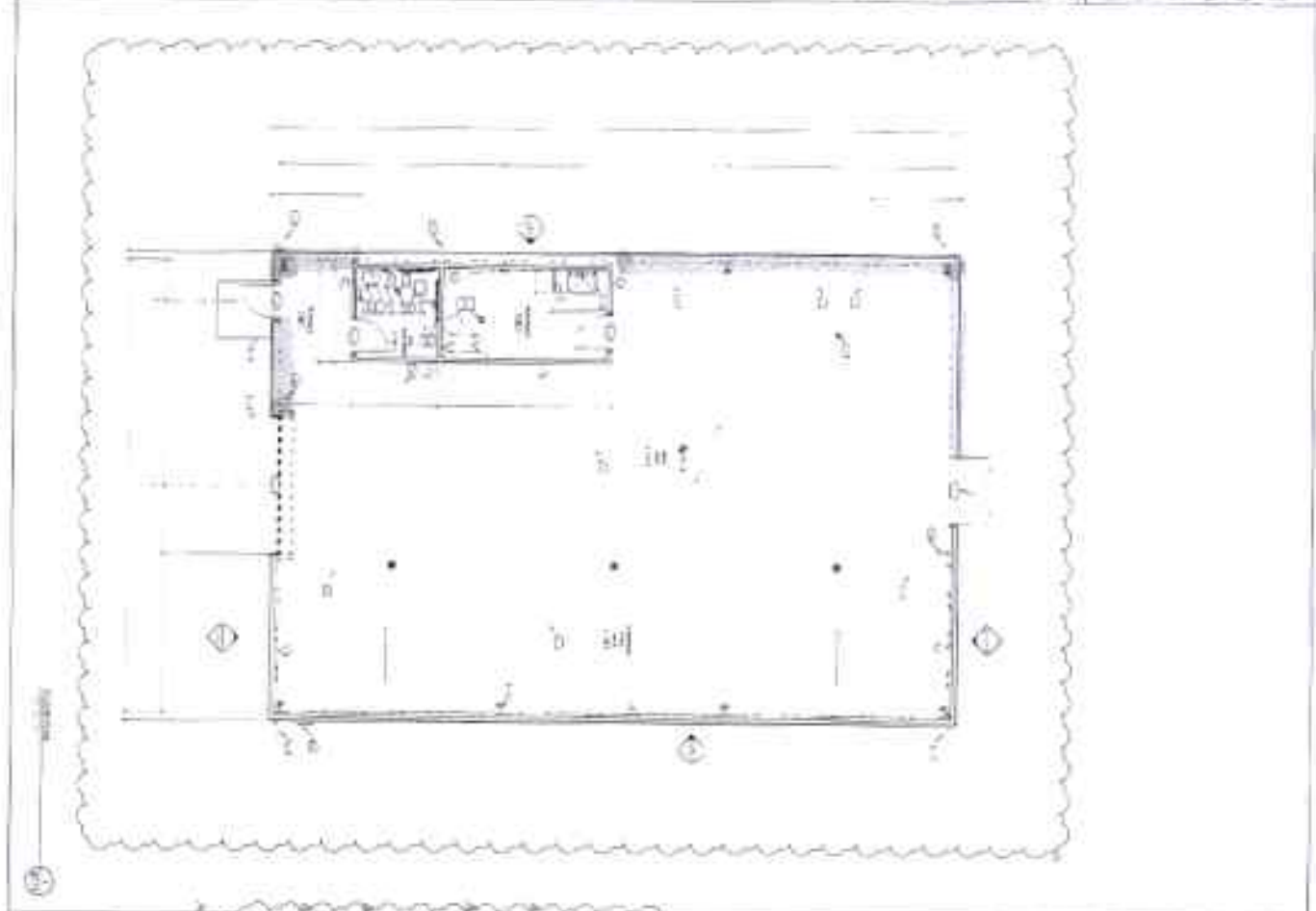
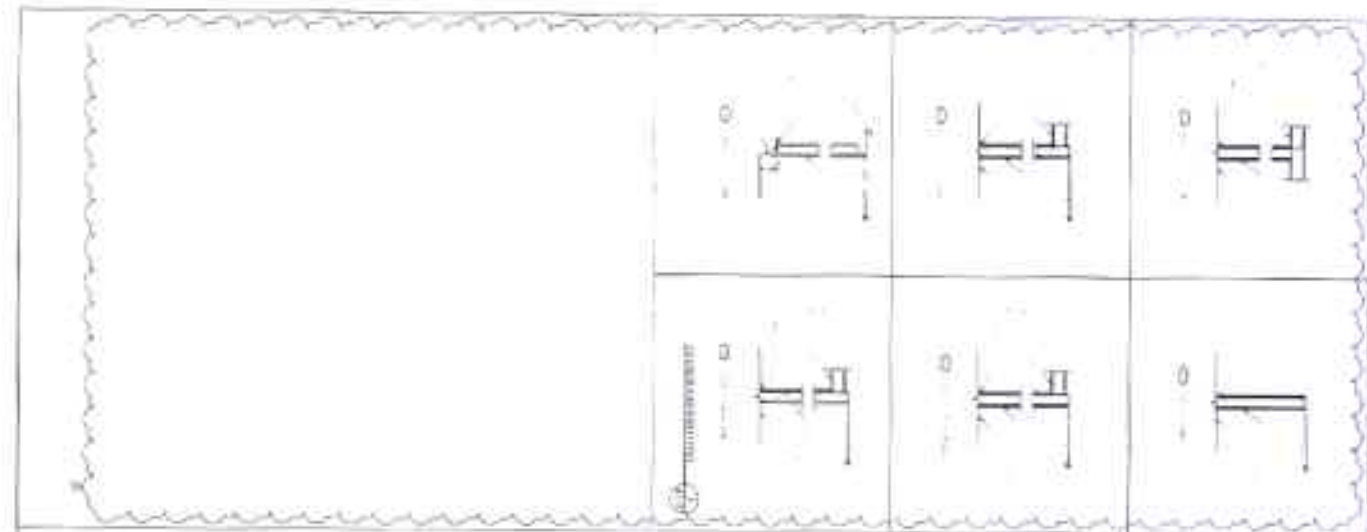
BY: Michael Toth, President
(Printed name and title)

3-16-26
Date


OWNER *(Signature)*

BY: Dr. Mark Griffith, Director of Schools
(Printed name and title)

Date



GENERAL NOTES	
1.	SEE ARCHITECT'S SPECIFICATIONS FOR MATERIALS AND FINISHES.
2.	ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.
3.	THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
4.	PROTECT ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
5.	MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
6.	ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
7.	THE CONTRACTOR SHALL MAINTAIN A NEAT AND SAFE WORK SITE AT ALL TIMES.
8.	ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT.
9.	PROTECT ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
10.	ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
11.	THE CONTRACTOR SHALL MAINTAIN A NEAT AND SAFE WORK SITE AT ALL TIMES.
12.	ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT.

MATERIALS	
1.	CONCRETE
2.	STEEL
3.	BRICK
4.	GLASS
5.	PAINT
6.	CEILING
7.	FLOORING
8.	MECHANICAL
9.	ELECTRICAL
10.	PLUMBING
11.	INSULATION
12.	ROOFING
13.	CLADDING
14.	INTERIORS
15.	EXTERIORS
16.	LANDSCAPE
17.	UTILITIES
18.	ASBESTOS
19.	LEAD
20.	PCB
21.	HAZARDOUS WASTE
22.	ENVIRONMENTAL
23.	ARCHITECTURAL
24.	ENGINEERING
25.	CONSTRUCTION
26.	OPERATION
27.	MAINTENANCE
28.	REPAIR
29.	REPLACEMENT
30.	DEMOLITION

CDF

Commercial Drywall & Framing, LLC.
332 Browns Ferry Road
Chattanooga, TN 37419

Phone (423) 825-7105

Fax (423) 825-7107

REVISED CHANGE REQUEST #1

March 4, 2026

Integrated Builds
1310 E 2nd Ave
Chattanooga, TN 37412

RE: MARION COUNTY & WHITWELL HIGH SCHOOL AG LABS
JASPER, TN

SCOPE OF WORK

Furnish labor and material for the following scope of work as per instructions by Drew Toth.

INCLUDES:

- * 3/8" Metal studs @ 16" O.C to 7'4" AFF in Open Area 103 behind wash stations
- * 5/8" Plywood on metal studs
- * Paint plywood with pre-catalyzed epoxy

EXCLUDES:

- * Demolition
- * Temporary water, power, and lighting
- * Any work pertaining to MEP

MARION COUNTY ADDITION:
WHITWELL ADDITION:

\$7,485.00
\$7,485.00

Sincerely,

Hunter Page

price good for 30 days

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Marion County Schools - Whitwell High School - Ag Lab 200 Tiger Trail Whitwell, TN 37197	CONTRACT INFORMATION: Contract For: Whitwell High School Ag Lab Date: October 15, 2025	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: March 06, 2026
OWNER: <i>(Name and address)</i> Marion County Schools 204 Betsy Pack Drive Jasper, TN 37347	ARCHITECT: <i>(Name and address)</i> The Lewis Group Architects, Inc. 611 King Street, Suite 250 Knoxville, TN 37917	CONTRACTOR: <i>(Name and address)</i> Integrated Builds, LLC 1310 East End Avenue Chattanooga, TN 37412

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Owner has requested to install 3/4" plywood over metal stud framing on interior walls where the metal building liner remains exposed. Plywood will be painted with epoxy paint.

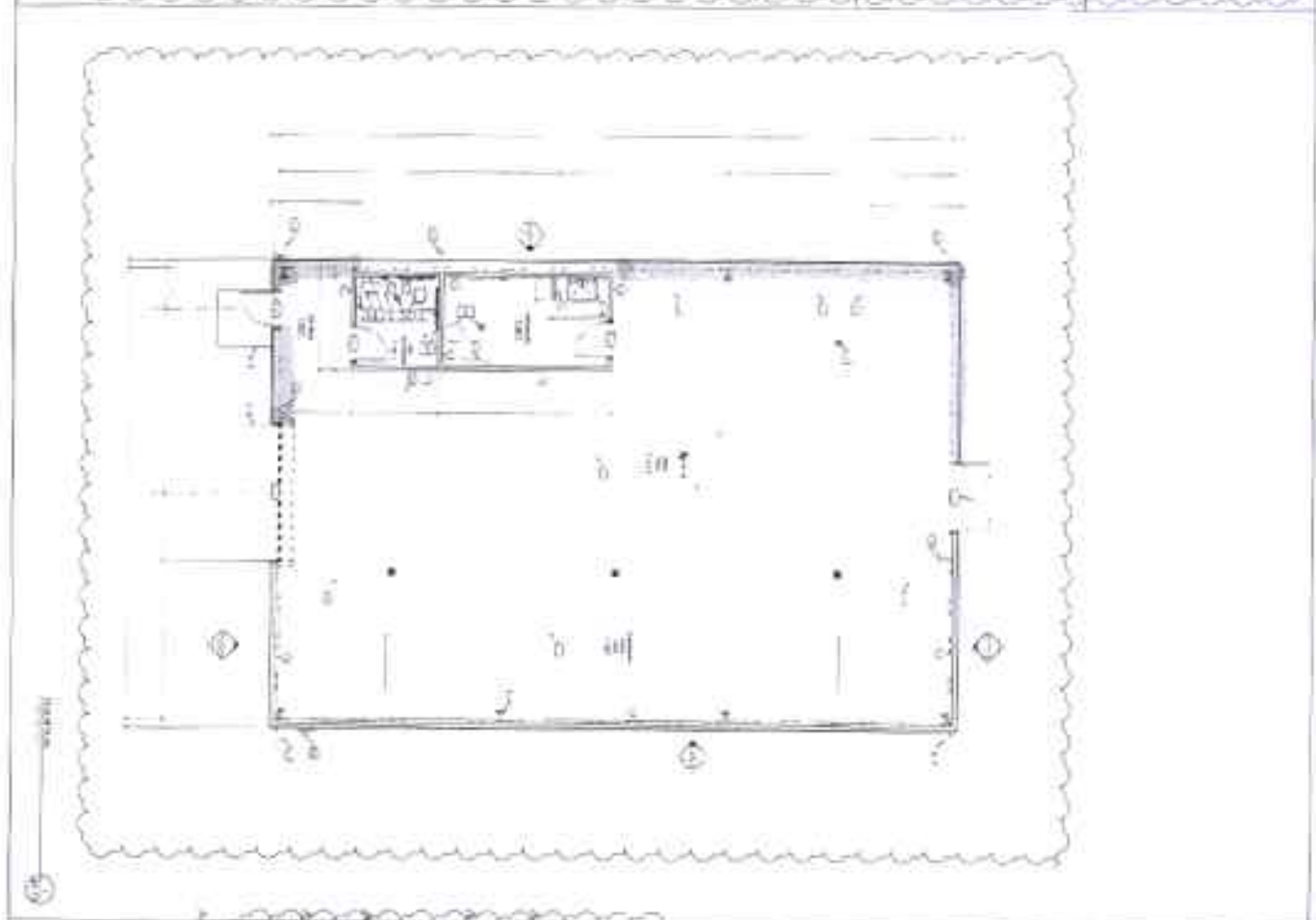
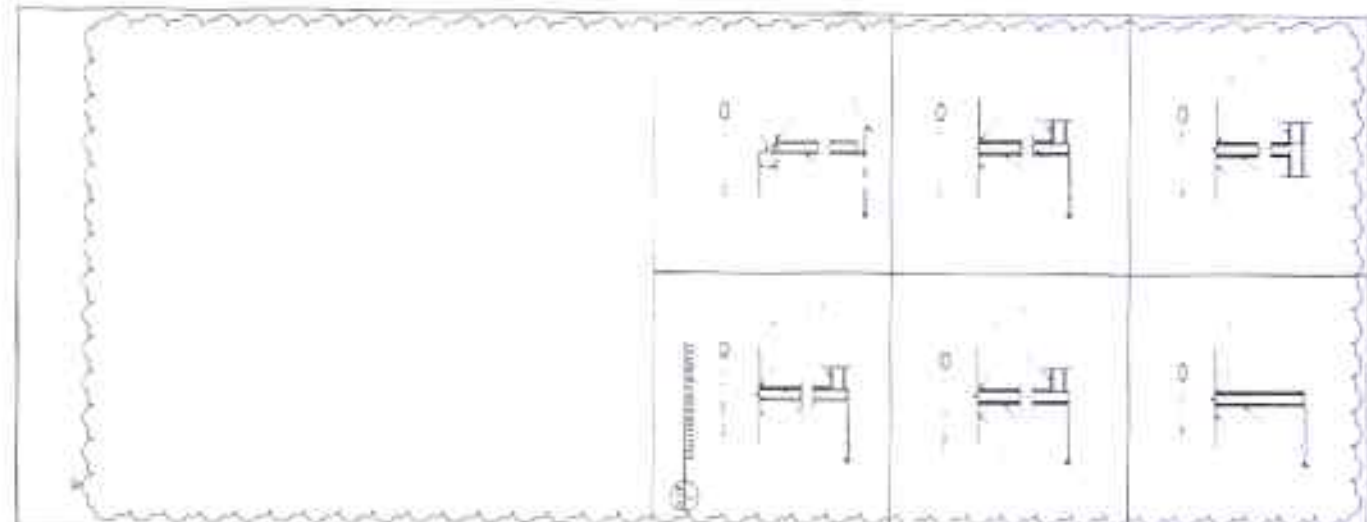
The original Contract Sum was	\$ 611,678.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 611,678.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,207.31
The new Contract Sum including this Change Order will be	\$ 619,885.31

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be June 01, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Stephanie Doullitt, RA <i>(Printed name, title, and license number if required)</i>	BY: Michael Toth, President <i>(Printed name and title)</i>	BY: Dr. Mark Griffin, Director of Schools <i>(Printed name and title)</i>
3-16-2026 Date	3-16-26 Date	_____ Date



LEGEND

FINISHES

1	CONCRETE FLOOR
2	CONCRETE WALL
3	CONCRETE CEILING
4	PAINTED WALL
5	PAINTED CEILING
6	WOOD FLOOR
7	WOOD WALL
8	WOOD CEILING
9	GLASS CURTAIN WALL
10	GLASS DOOR
11	GLASS PARTITION
12	GLASS WINDOW
13	GLASS SKYLIGHT
14	GLASS FLOOR
15	GLASS ROOF
16	GLASS BALCONY
17	GLASS STAIR
18	GLASS ELEVATOR
19	GLASS RAMP
20	GLASS SIGN
21	GLASS LETTER
22	GLASS NUMBER
23	GLASS SYMBOL
24	GLASS MARKER
25	GLASS STAMP
26	GLASS SIGNATURE
27	GLASS DATE
28	GLASS LOCATION
29	GLASS SCALE
30	GLASS INDEX
31	GLASS CONTENTS
32	GLASS INDEXED
33	GLASS UNINDEXED
34	GLASS INDEXED AND UNINDEXED
35	GLASS INDEXED AND UNINDEXED
36	GLASS INDEXED AND UNINDEXED
37	GLASS INDEXED AND UNINDEXED
38	GLASS INDEXED AND UNINDEXED
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41	GLASS INDEXED AND UNINDEXED
42	GLASS INDEXED AND UNINDEXED
43	GLASS INDEXED AND UNINDEXED
44	GLASS INDEXED AND UNINDEXED
45	GLASS INDEXED AND UNINDEXED
46	GLASS INDEXED AND UNINDEXED
47	GLASS INDEXED AND UNINDEXED
48	GLASS INDEXED AND UNINDEXED
49	GLASS INDEXED AND UNINDEXED
50	GLASS INDEXED AND UNINDEXED

REVISIONS

NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	ISSUED FOR PERMIT
3	ISSUED FOR PERMIT
4	ISSUED FOR PERMIT
5	ISSUED FOR PERMIT
6	ISSUED FOR PERMIT
7	ISSUED FOR PERMIT
8	ISSUED FOR PERMIT
9	ISSUED FOR PERMIT
10	ISSUED FOR PERMIT
11	ISSUED FOR PERMIT
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39	ISSUED FOR PERMIT
40	ISSUED FOR PERMIT
41	ISSUED FOR PERMIT
42	ISSUED FOR PERMIT
43	ISSUED FOR PERMIT
44	ISSUED FOR PERMIT
45	ISSUED FOR PERMIT
46	ISSUED FOR PERMIT
47	ISSUED FOR PERMIT
48	ISSUED FOR PERMIT
49	ISSUED FOR PERMIT
50	ISSUED FOR PERMIT

AI.11
 FLOOR PLAN
 AND PARTITION
 TYPES

MARION CO SCHOOLS - AG LABS
 MARION COUNTY DEPARTMENT OF EDUCATION
 1000 UNIVERSITY AVENUE, SEASIDE, OR 97138-3000



LEWIS GROUP ARCHITECTS

CDF

Commercial Drywall & Framing, LLC.
332 Browns Ferry Road
Chattanooga, TN 37419

Phone (423) 825-7105

Fax (423) 825-7107

REVISED CHANGE REQUEST #1

March 4, 2026

Integrated Builds
1310 E 2nd Ave
Chattanooga, TN 37412

RE: MARION COUNTY & WHITWELL HIGH SCHOOL AG LABS
JASPER, TN

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- * Temporary water, power, and lighting
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WHITWELL ADDITION:

\$7,485.00
\$7,485.00

Sincerely,

Hunter Page

price good for 30 days

MEMORANDUM OF UNDERSTANDING / PROPERTY AGREEMENT

This agreement is executed this 16th day of March 2026 by and between the National Cornbread Festival (hereinafter referred to as "Festival") and Main County Board of Education hereinafter referred to as the "Property Owner".

WITNESSETH:

Whereas, Festival is promoting a yearly festival in South Pittsburg, Tennessee, which will be conducted from April 24 – 26, 2026. Setup being on April 24 and the actual festival being held April 25 & 26. The festival will be contracting with certain entertainers and/or vendors to provide entertainment and provides services, (i.e., crafts, food, drink, exhibitors, etc.). The undersigned agrees to allow Festival to lease and/or allow the providers of entertainment and services use of their property.

The parties desire a written agreement to evidence this understanding.

Now, therefore, in consideration of the above representations, the parties agree as follows:

1. Festival may allow and/or lease certain properties belonging to Property Owner for the purpose of providing food, exhibits and/or entertainment.
2. All entertainment, exhibits and/or products sold will be promoted in a manner consistent with all governmental rules and regulations and in a manner not to create a nuisance.
3. Property Owner will not be responsible in any manner for the conduct and/or products of the providers of entertainment and/or services.
4. It is specifically understood that Festival will name the Property Owner as an additional insured under their policy of liability.

SPCS School Cafeteria

National Cornbread Festival

By: *Ant Duggan*

Date: 3/16/2026

Property Owner

By: _____

Date: _____

Subject: approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Date: Monday, 03/16/2026 8:53 AM

Requesting board approval for the WHS prom.

April 18th @ Doubletree in Chattanooga, TN from 7-9pm.

A handwritten signature in black ink, appearing to be the initials 'MJ' with a long horizontal flourish extending to the right.

Subject: Fwd: Follow Up (Actions Required): Customer Review/Approval URL – MARION COUNTY SCHOOLS OLA164238

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Cc: Mark Griffith <mgriffith@mctns.net>

Date: Wednesday, 03/18/2026 8:43 AM

attachment: ¹ [Signing the Online Application v5.pdf](#) 170 KB

Requesting Board Approval to apply for the Rebate from TVA,

Sincerely,

Larry Ziegler
Principal
Marion County High School

YES


--- Original message ---

Subject: Follow Up (Actions Required): Customer Review/Approval URL – MARION COUNTY SCHOOLS OLA164238

From: "TVA, EnergyRightSolutions" <energyrightsolutions.tva@trccompanies.com>

To: lziegler@mctns.net <lziegler@mctns.net>

Cc: scott.seeliger@musco.com <scott.seeliger@musco.com>

Date: Thursday, 03/12/2026 9:53 AM

Hello,

This is a courtesy reminder that a **TVA EnergyRight application** is currently in *Customer Review* and is pending your approval.

Please review the attached detailed instructions to guide you through the signing process. The link to get started can be found in the original email.

Important: Pre-approval is required for all incentives **except:**

- Standard HVAC
- Fast Track Compressed Air
- Fast Track Lighting
- New Construction Lighting

Do not remove or install any equipment until all pre-approval requirements are completed **and** you receive an official Application Approval notice via email. Projects that do not follow this process may be ineligible for incentives.

If you no longer wish to proceed with this incentive application, please contact your PPN or reply to this email.

If you have any questions, feel free to respond directly.

Thank you,

Operations Center

424 Church Street Suite 1310 | Nashville, TN 37219

Direct: 866-233-0450 | Fax: 615-248-0244

www.EnergyRight.com



From: noreply@capturesportal.com <noreply@capturesportal.com>

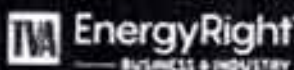
Sent: Thursday, March 5, 2026 4:26 PM

To: lziegler@mctns.net

Cc: scott.seeliger@musco.com; TVA, EnergyRightSolutions <energyrightsolutions.tva@trccompanies.com>

Subject: Customer Review/Approval URL - MARION COUNTY SCHOOLS OLA164238

EnergyRight® for Business & Industry
Incentive Application



Dear Larry Ziegler,

You've been designated as the responsible party for signing and submitting an incentive application to the EnergyRight® for Business & Industry Program. To complete this application, please follow the link below to review the application, identify the incentive payment recipient, and sign the application Terms & Conditions.

<https://opn.tvaenergyrightsolutions.com/pyt/completeApplication.aspx?Appid=ad57de5b-db18-f111-ab38-128564792beb>

For instructions on how to complete the Application Signature, click [here](#). If you have any questions, please email the program Operations Center at TVABusinessIncentive@tva.gov or call 1-866-233-0450 between 8:00 AM – 5:00 PM CT, Monday through Friday.

Sincerely,

**EnergyRight® for Business & Industry Program
Operations Center**

424 Church Street Suite 1310 | Nashville, TN 37219

Toll Free: 866-233-0450 | Fax: 615-248-0244

www.EnergyRight.com

TVA's EnergyRight for Business & Industry | (866) 233-0450
TVABusinessIncentive@tva.gov | www.EnergyRight.com

Miller Electrical Contractors, Inc.

613 Shallowford Rd.
Chattanooga, TN. 37411

Telephone: 423-696-4141 Fax: 423-696-8162

Invoice

Marion County Bd of Education
204 Betsy Park Drive

Invoice No. 33737
Date: 3/19/2026

Jasper TN 37347

Customer P.O	Job No	Terms	Due Date
141-36192	26581	Net 30 days	4/18/2026
Description			Amount

Pedestrian Ground Bridge Ground Testing & Repair

Total Billing

5,000.00

Please remit to: 613 Shallowford Rd.
Chattanooga, TN 37411

Total Amount Due: 5,000.00

All amounts are due in 30 days unless otherwise provided by contract. Unpaid amounts shall bear interest at 1.5% per month.
Purchasers shall be liable for all reasonable attorneys' fees and costs of collections.



March 19, 2026

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347

Attn: Mark Griffith
Re: South Pittsburg High School Pedestrian Bridge
Electrical Ground Check

Mark,

Miller Electrical has completed the ground testing and installed ground jumpers at each end of the pedestrian bridge crossing Main St. connecting the South Pittsburg High School campus to the football stadium. The ground testing yields .9 ohms from one of the vertical steel structures to the electrical panel ground mounted on the side of the concession stand building. This is well below allowable standards and creates a suitable path to ground. The jumpers are 2/0 copper and connect the bridge platform to the vertical structures across the Teflon pads at each end of the bridge.

Please don't hesitate to contact me if you have questions or need additional information.

Best Regards,

Chris Ridge

Miller Electrical Contractors, Inc.
613 Shallowford Rd.
Chattanooga, TN 37411
423-698-4141
cridge@millerelectrical.net

License # 46092
License Status: Active
Exp. Date: 9/30/2026
Unlimited; BC; CE

613 Shallowford Rd • Chattanooga, TN 37411 USA
Main: 423-698-4141 • Fax: 423-598-8182
Telephone: 423-698-4141 • Fax: 423-598-8182

Subject: Re: Use of Jasper Middle School For Easter Sunday Service 3-20-26
From: Mark Griffith <mgriffith@mctns.net>
To: Dr. Heath Thacker <bthacker@mctns.net>
Cc: Ryan Phillips <jphillips@mctns.net>, Ruby Gamble <rgamble@mctns.net>
Date: Monday, 03/23/2026 7:42 AM

Approved via Executive Order on my end.....Thank you

Mark A. Griffith

Director of Schools

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, office
(423)942-4210, fax

— Original message —

Subject: Use of Jasper Middle School For Easter Sunday Service 3-20-26
From: Dr. Heath Thacker <bthacker@mctns.net>
To: Mark Griffith <mgriffith@mctns.net>, Ryan Phillips <jphillips@mctns.net>
Date: Friday, 03/20/2026 11:10 AM

Dr. Griffith and Chairman Phillips,

I have attached a Facility Use Agreement for New Beginnings Church to use Jasper Middle School. At the December 2025 School Board Meeting you all approved for Jasper First Baptist Church to use our school for their Easter Service. Earlier this week Pastor Dusty Tuders informed me that they would no longer be using our school for the service as they have decided to just use their church instead. New Beginnings Church asked for this date as well after Jasper First Baptist so I told them it was already in use but would let them know if it opened up. When it became available I reached back out to them to see if they were still interested and they were. I had them sign the Facility Use Agreement that is attached.

Does this need to be added and approved Executively since Easter Sunday is before the next School Board Meeting or should we go another route? Please let me know and thank you both for your time.

[Image]

Date: 3/18/2026

Purpose: Easter Sunday Service

Person Responsible: Katie Guyselman Faculty/Staff Rep: Jeff Howard & Dr. Thacker

I Katie Guyselman agree to the following conditions:

- Please do not enter gym until your designated practice time.
 - No one will be left unsupervised outside.
 - Bleachers are only pulled out for games. Children should stay off bleachers.
 - No doors will be propped open. Unlocked doors must be manned at all times.
 - The facility, parking lot, gym and campus will be at least as clean as it was when you arrived.
 - o Clean up any spills in gym, bathrooms, halls and throw away all trash.
 - The facility (ALL INSIDE AND OUTSIDE DOORS) will be locked and secured after the event.
 - Any damage done to the facility will be the responsibility of the requester.
 - Gym: Individuals will not be allowed on the gym floor except players.
 - Sound Systems: Only approved individuals will be allowed to use the sound systems. (NO Students)
 - All lights will be cut off after the event.
 - Concession areas will not be used without permission from administrator.
 - Requester will stay at facility until all individuals have exited.
 - Goals will only be adjusted by school staff.
- Failure to meet any of the above conditions will result in not being allowed to use facilities in the future.
 - Any damage caused during the event will be the responsibility of the requester.
 - Any time spent cleaning facility will be charged to the requester.

Requester Signature: Katie Guyselman Date: 3/18/2026

Approved: [Signature] Date: 3-23-2026

- Non-Marion County Schools Organizations must attach proof of insurance.

Approval via Executive Order: [Signature] 3-23-26
[Signature] 3/25/26

Whitwell High School Multi-Generational Athletics Facility Upgrade

Applicant: Whitwell High School Grant Program: Grass Roots Grant Date: March 25, 2026

This proposal seeks funding for critical facility upgrades surrounding our central football field, a cornerstone of our rural community. As the only regulation-sized athletic turf in the city, this field serves as the primary hub for three distinct organizations: the High School athletics program, the Middle School teams, and the local Little League football association.

Impact & Community Benefit

The requested upgrades—including improved seating, modern lighting, and renovated locker and restroom facilities—will directly enhance the safety and experience for over 150 student-athletes across all age groups.

- **Middle & High School Integration:** By upgrading the shared facilities, we ensure a seamless transition for younger students into high school athletics, fostering a stronger sense of school spirit and developmental continuity.
- **Youth Development:** The Little League utilizes this field as their primary 'Game Day' venue. Modernizing the surroundings provides our youngest community members with a professional, inspiring environment that encourages lifelong physical activity.

Financial Commitment & Sustainability

As this is a matching grant, Whitwell High School and its partner organizations are dedicated to a long-term, ongoing fundraising commitment. Our "Grass Roots Future" campaign will continue beyond the grant cycle to ensure the perpetual maintenance and further enhancement of these facilities, reflecting our community's investment in its youth.

Approval via Executive Order:

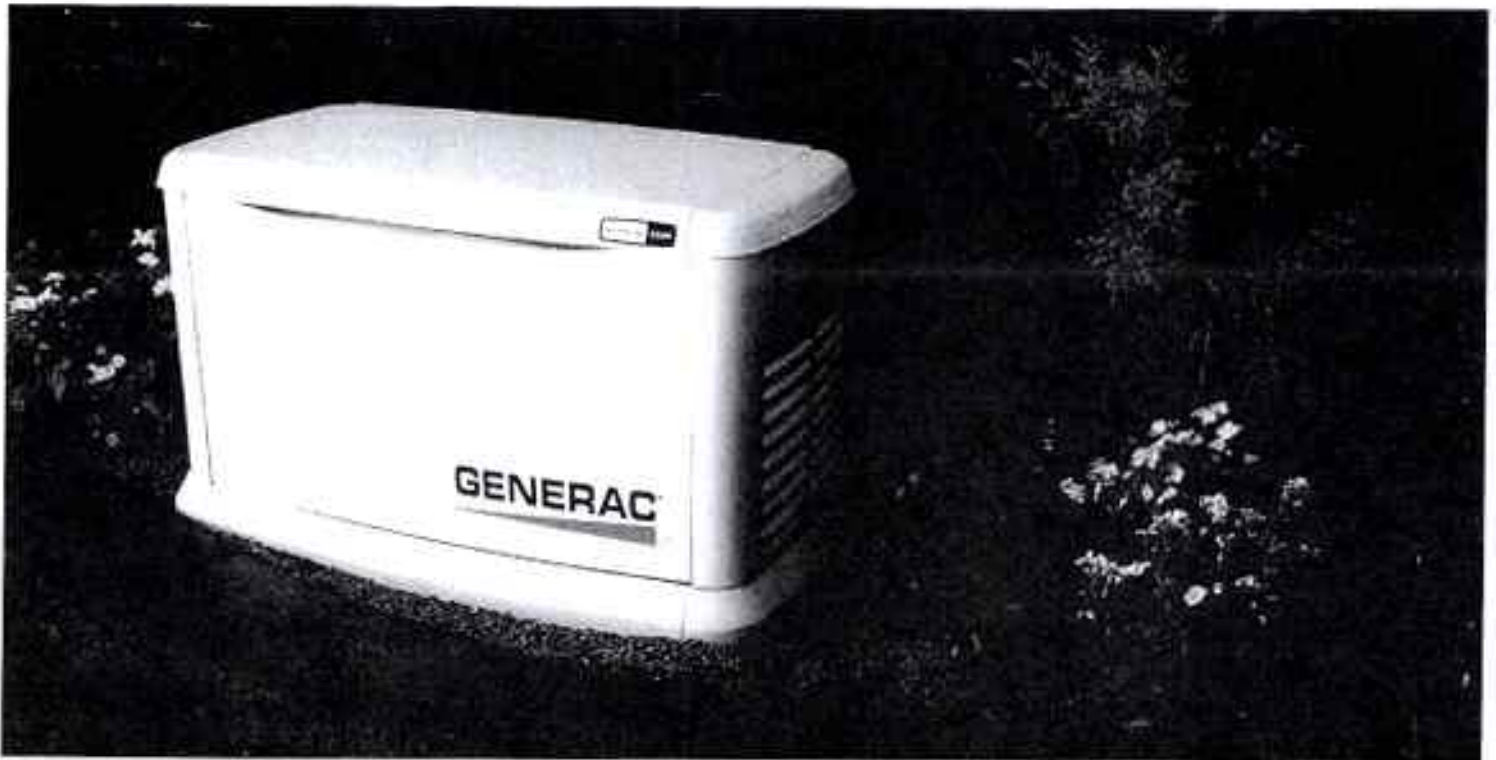
3-26-26

3/26/2026

GENERAC



Sequachee Valley Electric Cooperative



Marion County School South Pitt Proposal

Prepared on: 02/06/2026

Prepared by: Mike Birdwell

mbirdwell@svalleyec.com

Marion County School South Pitt

717 Elm Ave

South Pittsburg, TN 37380

Phone: (423) 667-4882

SEQUACHEE VALLEY ELECTRIC (COOPERATIVE)

512 CEDAR AVE

SOUTH PITTSBURG, TN 37380

+1 (423) 837-5027

QTY	Generac Items
------------	----------------------

10kW Air-Cooled Standby Generator with WiFi, Alum Enclosure, Unit Only

Generac's Guardian Series generators provide the automatic backup power you need to protect your home and family during a power outage. Connected to your existing LP or natural gas fuel supply, it kicks in within seconds of sensing power loss— automatically—and runs for as long as necessary until utility power returns.

Now coming with FREE Mobile Link™, allowing you to monitor the status of your generator on a phone, tablet or computer from anywhere in the world. Giving you the ability to connect your account to your authorized service dealer for fast, friendly and convenient assistance.

\$3,649.00

- Mobile Link™ Remote Monitoring
- 5-Year Limited Warranty
- True Power™ Technology delivers best-in-class power
- Generac generators and engines are Engineered and Built in the USA*
- Generac's G-Force Engines are capable of handling the rigors of generator use
- 24/7/365 Customer Support Team
- Tough, Durable All-Aluminum Enclosures
- Smart, User-Friendly Controls
- Built in the USA using domestic and foreign parts

Generac Smart Switch, Service Rated, 200 amps, 120/240, 1p, NEMA 3R

Generac's service rated automatic transfer switches offer whole-house coverage for your back-up power needs. Featuring a NEMA 3R enclosure, this 200 amp open transition switch can be installed either indoors or outdoors.

Generac Automatic Transfer Switches are designed for use with single phase generators that utilize an Evolution™ or Nexus™ Controller. Includes Smart AC Module standard, which gives the capability of managing up to four HVAC loads no additional hardware.

\$879.00

Loads can be managed using a smart management system. The system can accommodate up to eight individual Smart Management Modules (SMM). The SMM modules are self-contained and have individual built-in controllers.

*SMM modules sold separately.

1	Battery, Group 26R, Wet Service	\$225.00
1	Composite GENPAD™	\$576.88

QTY	Electrical
------------	-------------------

1	Electrical	
---	------------	--

QTY	Gas
------------	------------

1	Install	
1	Install generator to propane tank	

QTY	Wire
------------	-------------

1	GEN Cable	\$80.00
---	-----------	---------

Sub-Total: \$7,259.88
Discount: \$0.00

No Charge:	\$0.00
Sales Tax:	\$0.00
Total:	\$7,259.88
Down Payment:	\$0.00
Balance Due:	\$7,259.88



Sowder Electric Co. Inc.
Est. 1992

Customer Information

Marion County School Board
South Pittsburg Green House
South Pittsburg, TN

CONFIDENTIAL

Scope of Work

Provide and install 1- 9-kW Generac air-cooled standby generator. Provide and install 1- 200-amp service rated transfer switch. Provide labor and materials to connect new transfer switch to existing 200-amp meter base and to existing 200-amp interior electrical panel. Separate neutral and ground wires in interior electrical panel, if needed per code. Provide labor and materials to connect new generator to new transfer switch. Provide labor and materials to install gas line from existing gas line over to new generator; gas line to be ran underground. Generator to serve as emergency back-up to whole building. Transfer switch to be located next to meter base. Generator to be installed in area between electrical meter and gas meter.

Price: \$7,371.00 (PO# required to order generator and TS; lead time is 1 to 2 weeks)

Adders:

Install GenPad Composite Pad: \$350.00

Install Concrete pad: \$500.00

Perform break-in period and perform break-in service: \$400.00

(Generator will placed in manual for extended periods of time during the first few weeks of operation to reach the 25-hour break-in service, at that time a break-in service will be performed)

TN State Contractors License # 00033773

Class- CE- B

Limit: \$1,200,000.00

Exp. Date 6-30-2027



Marion County Schools
Mark Griffith
mgriffith@mctns.net

Scope of Work

- Furnish and Install (1) 10kw Generator
- Furnish and Install (1) RXSW 200 A3 Transfer Switch
- Furnish (1) 12v Battery
- Furnish and Install Generator Cable
- Furnish Labor and materials for Gas Hook Up
- Furnish Labor and Materials for Electrical Hook
- Furnish and Install (1) Generator Pad

Pricing per the above: \$8,007.69

United Elevator Services, LLC.

Post Office Box 1301
Knoxville, TN 37901
V: 865.573.0731
F: 865.573.0867



FIXED PRICE PROPOSAL

TO: Marion County Board of Education
204 Betsy Drive
Japer, TN 37347

JOB: South Pittsburg High School
717 Elm Avenue
South Pittsburg, TN 37380

REF: Install (QTY 1) Wurtec Cell Bridges

ESTIMATE # 38054 / 0001 / A16839

March 25, 2026

We are pleased to submit for your review and acceptance, the following proposal:

- Install (1) new Wurtec cell bridge device for phone service on South Pittsburg H.S. Elevator
 - o UES will install (QTY 1) Wurtec cell bridge devices along with booster antennas.
 - o Owner is responsible for billing with Wurtec for the Cell Service

We propose hereby to furnish our team labor and material - in accordance with the above and conditions on reverse, for the sum of: **One Thousand Nine Hundred Ninety-Seven and 95/100 Dollars. (\$1,997.95)**
Payable as follows: 100% with order

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviations from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, theft, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Submitted by:

Stephen Santos

Stephen Santos Sales Representative

Acceptance of Proposal - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Printed Name: _____ Signature _____ Date: _____

Accepted for United Elevator Services LLC
Signature: _____

Date: _____

United Elevator Services, LLC.

Post Office Box 1301
Knoxville, TN 37901
V: 865.573.0731
F: 865.573.0867



UNITED ELEVATOR SERVICES TERMS AND CONDITIONS

Quotations are subject to change without notice.

You agree to pay, as an addition to the price herein quoted, the amount of any tax based upon the transfer, use, ownership or possession of the equipment, imposed by any law enacted after the date of this proposal or imposed upon you by any existing law.

Monthly progress billings will be made by UNITED ELEVATOR SERVICES, LLC to cover materials shipped and labor expended during the month. Customer payments shall become due and payable within 30 days after receipt of such progress billings. In the event that payments are not made within 30 days, interest will be charged at a rate of 1.5% per month on the unpaid amount until payment is received.

We reserve the right to discontinue our work at any time until progress payments have been made as agreed.

Final payment shall become due and payable when all of the work described in this contract has been completed.

The completion of work or delivery of material specified in this agreement is subject to delays caused directly or indirectly by embargoes, strikes, lockout, common carriers, and accidents or by any other similar or dissimilar cause beyond our control, for which we are to be held harmless.

Should conditions develop beyond our control, making the building or premises in which our men are working, dangerous, we reserve the right to discontinue our work until such dangerous conditions are corrected.

Should damage occur to our material or work on the premises, where our work is to be or is being performed, by fire, theft, or otherwise, the purchaser is to compensate United Elevator Services, LLC for said damage.

It is expressly understood, in consideration of our performance of the service enumerated at the price stated, that the purchaser assumes all liability for injury, including death, to any person or persons and for damage to property or loss of use thereof, on account of or resulting from the performance of the work to be done hereunder, and agrees to defend, indemnify and hold harmless our company, its officers, directors and employees from all damages, except that resulting from the sole negligence of UNITED ELEVATOR SERVICES, LLC.

UNITED ELEVATOR SERVICES, LLC shall not be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from overloading above the rated capacity of passenger, freight or service elevator or any other device covered by this agreement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours or regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at our usual rates for such work, shall be added to the contract price herein named.

The machinery, implements and apparatus furnished hereunder remain our personal property and we retain title thereto until final payment is made, with the right to retake possession of the same at the cost of the purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

In states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

wurtec

WUR-LINK cellular bridge

CONNECT TO EXCELLENCE.

The WUR-LINK Cellular Bridge from Wurtec eliminates the need for traditional landlines by providing a cellular connection for your emergency elevator phone.

The WUR-LINK provides up to a 50% reduction in phone bills and has been fully tested for effective performance with the Wurtec S3C line of ADA emergency communications.

4G TECHNOLOGY

Replaces traditional POTS lines.

PRECONFIGURED

For fast and easy installation.

TOUGH ENCLOSURE

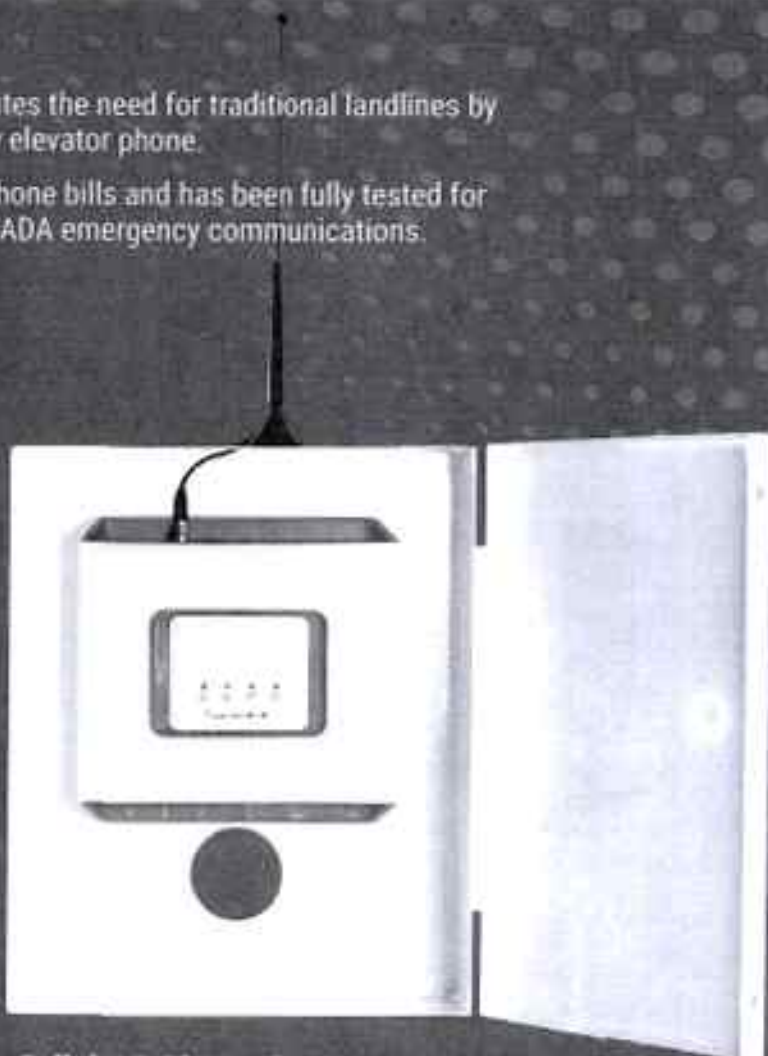
Commercial-strength enclosure available.

BATTERY LIFE

Offers 10 hours of battery backup.

PHONE LINE

Dedicated line for incoming and outgoing emergency calls.



**Cellular Bridge with
Commercial-Strength Enclosure**

Part No. 11-702-MB

WUR-LINK cellular bridge

wurtec

TECH SPECS

Telco Output	48.2 VDC
Voltage Input	13 VDC
Measurements	8-1/2" x 9-3/4" x 1-3/4"
Shipping Weight	3.32 lbs
Battery	1800mAh 7.2V
Communication Standard	VoLTE
Network	T-Mobile®
Current Draw	110mA (in use)
Code Compliance	A17.1 Section 2.27
Jack Connection	RJ-11



Cellular Bridge with SIM Card

Part No. 11-702-SIM

Omnidirectional 10m (33') Antenna

Part No. 22041579

INTEGRATE TO ELEVATE

The WUR-LINK works with the full line of S3 communication equipment from Wurtec. Collaborate with our experts to configure a custom emergency communications solution for any elevator setup.



EMERGENCY PHONE



INTERCOM



COMMAND CENTER

CONTACT US

www.wurtec.com | 1.800.837.1066 | WurtecSales@wurtec.com



SUBSCRIBE
ON YOUTUBE

Marion County High School
Jasper, TN
March 4, 2026

Sourcewell
Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027
Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell Purchase – Contract Number: 041123-MSL

Quotation Price – Materials Only Delivered to Job Site

Football – 40 Footcandles w/ Show-Light® Entertainment System	\$ 120,000.00
ADDER – (8) RGB-W Custom Color Lighting Fixtures.....	+ \$ 29,000.00

Sales tax, bonding, labor, installation, and unloading of the equipment are not included.

Quote is confidential. Pricing and lead times are effective for 30 days only. Prices are subject to change if the order is not released within 60 days from the date of the purchase.

SportsCluster® system with Total Light Control – TLC for LED™ technology

Guaranteed Lighting Performance

- Guaranteed light levels of 40 footcandle and uniformity of 2.0:1.0
- BallTracker® technology – targeted light, optimizing visibility of the ball in play with no glare in the players typical line-of-sight

System Description

- Factory aimed and assembled luminaires, including BallTracker® luminaires
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Show-Light® Entertainment System with Control-Link® Control and Monitoring

- Control and monitoring cabinet
- Communication cabinets
- Touchscreen for onsite control of lighting effects
- Up to 30 lighting scenes
- 4 standard and 2 optional lighting effects
- 4 minutes of light show programming set to customer supplied and licensed music
- Scene programming must be requested within 90 days of commissioning, Effect and Show programming must be requested within 12 months of commissioning
- Remote on/off control
- Onsite dimming (high/med/low/blackout)
- Monitoring with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 10 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors
- Warranty starts the date of shipment



KAATZ, BINKLEY, JONES, & MORRIS ARCHITECTS, INC.
ARCHITECTS – ENGINEERS – EDUCATIONAL PLANNERS

William T. Morris, AIA Larry D. Marvel, AIA Gary C. Kromer, RA Jason Morris, AIA

ARCHITECTURE

William T. Morris, AIA, *Chairman*
Steve G. Morris
Larry D. Marvel, AIA, *CSL/CCS*
Gary C. Kromer, RA, *CEFP*
Jason Morris, AIA, *VP Chief of Operations*
Nathan Dutch
Lundie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olanitt, PE

INTERIORS

Kathy Richards, *NCIDQ, CSI/CDT*
Jenni Cozart, *NCIDQ*

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

March 31, 2026

Mr. Mark Griffith
Marion County Schools
204 Betsy Park Drive
Jasper, TN 37347

Re: Marion County High School Vestibule and Canopy
KBJM Project No. 2956-25
Pay Application #01

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending March 31, 2026.

Based upon our periodic visits to the construction site and our observations of construction, the Applications for Payment, and the representations contained therein, to our knowledge, information and belief, the work appears to be in accordance with the Contract Documents.

Therefore, we recommend payment of \$26,859.35 to P & C Construction, Inc., 1037 West Main Street, Chattanooga, TN 37402, and \$1,413.35 to the retainage account. This brings the total amount paid to P & C Construction, Inc., to date to \$26,859.35 and the total of the retainage account to \$1,413.65.

Thank you,



Jason Morris
Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) P & C Construction, Inc., Pay Request

AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: Marion County Schools 204 Betsy Pack Drive Jasper, TN 37347	PROJECT: Secure Vestibule and Canopy at Marion County High School 160 Ridley Drive Jasper, TN 37347	APPLICATION NO: 260111PC01	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM P&C Construction, Inc 1037 W. Main Street CONTRACTOR: Chattanooga, TN 37402	VIA Katz, Buckley, Jones & Morris Architects 1008 Charlie Daniels Parkway ARCHITECT: Mt. Juliet, TN 37122	PERIOD TO: March 31, 2026	FIELD:
		CONTRACT FOR:	
		CONTRACT DATE:	
		PROJECT NOS: 2956-25/ /	OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703[®], Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$1,082,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,082,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$28,273.00
5. RETAINAGE:	
a. 5.00% of Completed Work	
(Column D + E on G703: \$28,273.00) =	\$1,413.65
b. 0.00% of Stored Material	
(Column F on G703: \$0.00) =	\$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

CONTRACTOR: _____
By: Rebecca L... Date: 3-30-26
State of: Tennessee
County of: Hamilton

Subscribed and sworn to before me this 30th day of March 2026
Notary Public: Stacie Cooper
My Commission expires: August 6, 2029



6. TOTAL EARNED LESS RETAINAGE	\$26,859.35
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$26,859.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,055,140.65
(Line 3 less Line 6)	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$26,859.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

ARCHITECT: _____
By: Adam Morrison Date: 3/31/26
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702[™], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Secure Vestibule and Canopy
at Marion County High
School
160 Ridley Drive
Jasper, TN 37347

APPLICATION NO: 26011PC01
APPLICATION DATE: 03-30-2026
PERIOD TO: March 31, 2026
ARCHITECT'S PROJECT NO: 2956-25

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G+C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1000.000	General Conditions	99,423.00	0.00	15,000.00	0.00	15,000.00	15.09%	84,423.00	750.00
1691.000	Performance Bond	9,414.00	0.00	9,414.00	0.00	9,414.00	100.00%	0.00	470.70
1692.000	Builders Risk Insurance	2,859.00	0.00	2,859.00	0.00	2,859.00	100.00%	0.00	142.95
12116.100	Allowance 1	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
12116.200	Allowance 2	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
12116.300	Allowance 3	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
12116.400	Allowance 4	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
12116.500	Allowance 5	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
1072.000	Final Cleaning	10,800.00	0.00	0.00	0.00	0.00	0.00%	10,800.00	0.00
2001.000	Demolition	60,534.00	0.00	0.00	0.00	0.00	0.00%	60,534.00	0.00
3002.000	Concrete Subcontracted	70,632.00	0.00	0.00	0.00	0.00	0.00%	70,632.00	0.00
4010.000	Masonry Subcontracted	10,190.00	0.00	0.00	0.00	0.00	0.00%	10,190.00	0.00
5110.000	Structural & Misc Steel	4,806.00	0.00	0.00	0.00	0.00	0.00%	4,806.00	0.00
6400.000	Custom Woodwork	16,238.00	0.00	1,000.00	0.00	1,000.00	6.16%	15,238.00	50.00
7900.000	Caulking & Sealants	5,616.00	0.00	0.00	0.00	0.00	0.00%	5,616.00	0.00
8002.000	Door Frames & Hardware	29,558.00	0.00	0.00	0.00	0.00	0.00%	29,558.00	0.00
9262.000	Metal Studs Drywall	16,524.00	0.00	0.00	0.00	0.00	0.00%	16,524.00	0.00
9510.000	Acoustical Ceilings	29,919.00	0.00	0.00	0.00	0.00	0.00%	29,919.00	0.00
9680.000	Carpet	248,480.00	0.00	0.00	0.00	0.00	0.00%	248,480.00	0.00
9900.000	Painting	13,851.00	0.00	0.00	0.00	0.00	0.00%	13,851.00	0.00
10405.000	Door Signage	1,859.00	0.00	0.00	0.00	0.00	0.00%	1,859.00	0.00
10671.000	Canopies	247,348.00	0.00	0.00	0.00	0.00	0.00%	247,348.00	0.00
15513.000	Sprinkler System	8,929.00	0.00	0.00	0.00	0.00	0.00%	8,929.00	0.00
15491.000	Plumbing Subcontracted	6,885.00	0.00	0.00	0.00	0.00	0.00%	6,885.00	0.00
15991.000	HVAC Systems Subcontracted	34,575.00	0.00	0.00	0.00	0.00	0.00%	34,575.00	0.00
16000.000	Electrical	85,860.00	0.00	0.00	0.00	0.00	0.00%	85,860.00	0.00
2800.000	Lawns & Planting	2,700.00	0.00	0.00	0.00	0.00	0.00%	2,700.00	0.00
GRAND TOTAL		1,082,000.00	0.00	28,273.00	0.00	28,273.00	2.61%	1,053,727.00	1,413.65

KAATZ, BINKLEY, JONES, & MORRIS ARCHITECTS, INC.
ARCHITECTS – ENGINEERS – EDUCATIONAL PLANNERS

William T. Morris, AIA Larry D. Marvel, AIA Gary C. Kromer, RA Jason Morris, AIA

ARCHITECTURE

William T. Morris, AIA, *Chairman*
Steve G. Morris
Larry D. Marvel, AIA, CSUCCS
Gary C. Kromer, RA, CEFP
Jason Morris, AIA, VP Chief of Operations
Nathan Dutch
Lennie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olanit, PE

INTERIORS

Kathy Richards, NCIDQ, CSI/CDT
Jenni Cozart, NCIDQ

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

March 23, 2026

Mr. Mark Griffith
Marion County Schools
204 Betsy Park Drive
Jasper, TN 37347

Re: Whitwell High School Theater Renovation
 KBJM Project No. 2940-24
 Pay Application #07

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending March 12, 2026.

Based upon our periodic visits to the construction site and our observations of construction, the Applications for Payment, and the representations contained therein, to our knowledge, information and belief, the work appears to be in accordance with the Contract Documents.

Therefore, we recommend payment of \$262,429.01 to OLG Services, LLC, 301 Industrial Blvd., Tullahoma, TN 37388, and \$13,812.06 to the retainage account. This brings the total amount paid to OLG Services to date to \$1,501,048.41 and the total of the retainage account to \$79,002.55.

Thank you,



Jason Morris

Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) OLG Services, LLC. Pay Request

AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: Maricopa County Schools
204 Betsy Pack Drive
Jasper, TN 37347

PROJECT: 503625 - Whirlwell Theater Reno
300 Tiger Trail
Whirlwell, TN 37397

APPLICATION NO: 007

Distribution to:
OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]

PERIOD TO: March 12, 2026

CONTRACT FOR: General Construction

CONTRACT DATE: 07-10-2025

FIELD: []

FROM: GEG Services, LLC

VIA: Kaatz, Binkley, Jones & Morris Architects, Inc.
1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

CONTRACTOR: 301 Industrial Blvd.
Tullahoma, TN 37388

ARCHITECT: 1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

PROJECT NOS: / 503625 /

OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703[®], Continuation Sheet, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$2,121,000.00

2. NET CHANGE BY CHANGE ORDERS \$(122,937.47)

3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,998,062.53

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,580,050.96

5. RETAINAGE:

a. 5.00% of Completed Work
(Column D + E on G703: \$1,580,050.96) = \$79,002.55

b. 5.00% of Stored Material
(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$79,002.55

CONTRACTOR:
By: [Signature] Date: 3/19/26
State of: _____
County of: _____

Subscribed and sworn to before me this 19th day of MARCH 2026
Notary Public: [Signature]
My Commission expires: 8/23/2028



6. TOTAL EARNED LESS RETAINAGE \$1,501,048.41
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,238,619.40
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$262,429.01 JM

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$497,014.12
(Line 3 less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 262,429.01

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 3/23/26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$122,937.47
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$122,937.47
NET CHANGES by Change Order		\$(122,937.47)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G703[®], Application and Certification for Payment, or G731[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

S03625 -Whitwell Theater
Reno
200 Tiger Trail
Whitwell, TN 37397

APPLICATION NO:

007

APPLICATION DATE:

03-17-2026

PERIOD TO:

March 12, 2026

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
	General Conditions	193,137.12	144,852.84	9,656.89	0.00	154,509.70	80.00%	38,677.42	0.00
	Existing Conditions	53,570.00	53,570.00	0.00	0.00	53,570.00	100.00%	0.00	0.00
	Concrete	40,540.82	40,540.82	0.00	0.00	40,540.82	100.00%	0.00	0.00
	Masonry	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
	Metals	19,907.80	19,907.80	0.00	0.00	19,907.80	100.00%	0.00	0.00
	Wood, Plastic, and Composites	14,537.60	14,537.60	0.00	0.00	14,537.60	100.00%	0.00	0.00
	Thermal and Moisture Protection	34,661.00	34,661.00	0.00	0.00	34,661.00	100.00%	0.00	0.00
	Openings	81,605.84	53,043.80	8,160.58	0.00	61,204.38	75.00%	20,401.46	0.00
	Finishes	326,755.00	163,377.50	81,688.75	0.00	245,066.25	75.00%	81,688.75	0.00
	Specialties	30,992.50	0.00	30,992.50	0.00	30,992.50	100.00%	0.00	0.00
	Equipment	206,965.00	0.00	103,482.50	0.00	103,482.50	50.00%	103,482.50	0.00
	Plumbing	49,552.80	34,686.96	0.00	0.00	34,686.96	70.00%	14,865.84	0.00
	HVAC	243,156.60	230,998.77	12,157.83	0.00	243,156.60	100.00%	0.00	0.00
	Electrical	602,041.00	481,632.80	30,102.05	0.00	511,734.85	85.00%	90,306.15	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Discretionary Fund (4%)	58,639.45	0.00	0.00	0.00	0.00	0.00%	58,639.45	0.00
	REMOVED - A/V Equipment Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Post Occupancy Adjusting	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
	Concrete and Engineering Earth Fill Testing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	1,998,062.53	1,303,809.89	276,241.07	0.00	1,580,050.96	79.08%	418,011.57	0.00

Marion County Board of Education

Monitoring: Review: Annually, in July	Descriptor Term: Appeals to and Appearances Before the Board	Descriptor Code: 1.404	Issued Date: 04/13/26
		Revisor: 1.404	Issued 04/08/24

1 APPEALS TO THE BOARD

2 Any matter relating to the operation of the school system may be appealed to the Board. However, the
3 parties shall attempt to settle all matters at the lowest level of responsibility, and the Board shall not hear
4 complaints or concerns which have not advanced through the proper administrative procedure. If all
5 steps of the administrative procedure have been pursued and there is still a desire to appeal to the Board,
6 the matter shall be referred in writing to the office of the Director of Schools, and the Board shall
7 determine whether to hear the appeal.

8 APPEARING BEFORE THE BOARD

9 Individuals speaking to the Board shall address remarks to the Chair and may direct questions to
10 individual board members or staff members only upon approval of the Chair. Each person speaking shall
11 state his/her name and subject of presentation. The Chair shall have the authority to terminate the remarks
12 of any individual who violates state law or does not adhere to board rules.¹

13 *Public Comment Period²*

14 There shall be a public comment period for each meeting with actionable items on the agenda, with the
15 exception of teacher disciplinary hearings. Comments shall be limited to topics listed on the agenda and
16 matters that are germane to the school board's jurisdiction. The total public comment period shall be for
17 no more than a **total of Fifteen (15) Minutes**. If an individual wishes to address the Board, he/she shall
18 sign up on the form provided before the beginning of the board meeting to request time to speak. Each
19 speaker shall be given no more than **Three (3) Minutes per speaker of time to speak**. Delegations shall
20 select only one (1) individual to speak on their behalf unless otherwise determined by the Board.

21 *Adding an Item to the Agenda*

22 Individuals desiring to appear before the Board as an agenda item shall submit a written request with
23 descriptive materials to the office of the Director of Schools at minimum **Two (2) Weeks** before the
24 meeting. If the request is approved by the executive committee, the item will be placed on the agenda.
25 Individuals placed on the agenda will be recognized at the beginning of the meeting and given **Five (5)**
26 **Minutes of time** to speak when their item is addressed on the agenda. All requests submitted will be
27 included in the board packet.

Legal References

1. TCA 39-17-306
2. TCA 8-44-112

Cross References

- School Board Meetings 1.400
- Public Hearings 1.401
- Agendas 1.403
- Discrimination/Harassment of Employees 5.500
- Complaints and Grievances 5.501
- Student Discrimination, Harassment, Bullying, Cyberbullying, and Intimidation 6.304
- Student Concerns 6.305



04/07/2026

Mr. Jason Morris
 Kaatz, Binkley, Jones & Morris Architects, Inc.
 1008 Charlie Daniels Parkway
 Nashville, TN 37122

RE: Renovations to Theater at Whitwell High School

To support the continued work of the subject project, please find attached Discretionary Fund Deduct #03

<u>DF #</u>	<u>Description</u>	<u>Amount</u>	<u>Additional Contract Days</u>
01	<p><u>Provide and install the following main stage curtain system, per the Owner's request.</u></p> <p>HEAVY DUTY STAGE TRACKS</p> <ol style="list-style-type: none"> 1) 14 GAUGE GALVANIZED STEEL TRACK 2-5/8" WIDE X 2-3/4" HIGH 2) TRACKS TO LAP (BI-PART) IN CENTER FOR PROPER OPERATION 3) ALL SINGLE AND MASTER CARRIERS 4) LIVE-END AND DEAD-END PULLEYS 5) DUAL OPERATION ROPE AND FLOOR PULLEY 6) ALL RIGGING FOR SUPPORT TO WOOD BEAMS <p>REMOVE EXISTING TRACKS AND HARDWARE FOR NEW INSTALL RE-INSTALL SCHOOL CURTAINS TO NEW TRACK SYSTEM</p>	\$21,406.00	N/A

The incorporation of these changes into the Contract will be a deduction to the Discretionary Fund by Twenty-One Thousand Four Hundred Six Dollars and Zero Cents (\$21,406.00) with Zero (0) additional days of Contract time.

Remaining Project Discretionary Funds - \$23,413.78

If this Contingency Deduction is found acceptable, please sign and date on the lines below

Designer

By: _____ Date: _____
 Title: _____

Owner

By: _____

Date: _____

Title: _____

Contractor

By: _____

Date: _____

Title: _____



OLG
Services, LLC

OLG Services, LLC
501 Industrial Blvd.
Tullahoma, TN 37388
Office: 931.454.9940
www.olgservices.com

04/07/2026

Mr. Jason Morris
Kaatz, Binkley, Jones & Morris Architects, Inc.
1008 Charlie Daniels Parkway
Nashville, TN 37122

RE: Renovations to Theater at Whitwell High School

To support the continued work of the subject project, please find attached Discretionary Fund Deduct #04

<u>DF #</u>	<u>Description</u>	<u>Amount</u>	<u>Additional Contract Days</u>
01	<u>Material and Labor to replace four existing HM doors with the following, per the Owner's request.</u> (4) 3070 HM Doors w/ Hinges (4) Model 9800 SS Rim Panic Devices w/ trim (4) Model 441 Heavy Duty Closers	\$7,722.00	N/A

The incorporation of these changes into the Contract will be a deduction to the Discretionary Fund by Seven Thousand Seven Hundred Twenty-two Dollars and Zero Cents (\$7,722.00) with Zero (0) additional days of Contract time.

Remaining Project Discretionary Funds - \$15,691.78

If this Contingency Deduction is found acceptable, please sign and date on the lines below.

Designer

By: _____

Date: _____

Title:

Owner

By: _____

Date: _____

Title:

Contractor

By: _____

Date: _____

Title:

MARION COUNTY BOARD OF EDUCATION

Phone: (423)942-3434
Fax: (423)942-4210

Karina Kirk
Supervisor of Pre-K
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: Marion County Board of Education Members

From: Karina Kirk

Date: 3-19-26

Subject: Updated Pre-K Attendance Policy and Procedures

To Whom It May Concern,

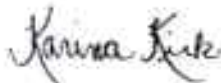
A request is being made to update the Marion County Pre-K Attendance Policy. This update will provide components of a Pre-K After-Hours Pickup Protocol. This protocol outlines a clear, progressive disciplinary structure for parents who fail to pick up their Pre-K students on time. Since Pre-K dismissal typically occurs earlier than the rest of the school, this system ensures that families are aware of the expectations and the consequences of repeated late arrivals.

After-Hours Pickup Protocol Summary

Occurrence	Action Taken	Documentation Required
First Warning	Verbal and written reminder of the attendance policy.	Parent signs acknowledgment of policy and warning; parent receives a copy.
Second Warning	Formal letter of notification issued to the family.	Parent signs and dates acknowledgment of the second warning.
Third Warning	Attendance plan meeting with Pre-K supervisor or administrator.	Parent signs a Memorandum of Understanding (MOU) regarding dismissal for a 4th occurrence.

An updated copy of the Marion County Pre-K Discipline Policy with an Attendance Agreement, Pre-K Attendance Quick Fact Sheet, and documentation for each warning, are being provided with this memorandum.

Sincerely,



Karina Kirk

Marion County Pre-K Attendance Policy

Young children's growth and development is maximized through consistent participation in a high-quality environment. Establishing consistent attendance routines in pre-K will increase students' chances of success in all future school experiences, K-12. With this in mind, the department has updated the Pre-K attendance policy (April 2026).

Excused Absences: The following are acceptable reasons for excused absences:

1. Medical reason: **a.** Only six (6) parent discretionary days, whether consecutive or not, can be excused in the one hundred eighty-day (180) school year. **b.** All absences due to illness must be accompanied by a medical note. **c.** Medical notes will not be accepted by fax.
2. Illness of immediate family member: **a.** An immediate family member refers to a person's parent(s)/guardian(s) or sibling. (Principal's Discretion)
3. Death in the immediate family: absences not to exceed three days: (parent, guardian, step-parent, brother, sister, grandparent, aunt, uncle, or any other family member who resides in the student's house). Principal's discretion is allowed in extreme circumstances.
4. Legal, (court order, attorney, subpoena, summons, truancy board, etc.)
5. A one-day excused absence shall be granted for students whose parent or guardian is leaving for active military duty or returning from active military duty. Documentation must be provided to student's school.
6. Religious observances (Not to exceed three (3) total days)
7. School-sponsored activities
8. Other excuses for "good cause" shall be granted, provided prior approval is obtained from the principal. Anticipated absences shall be excused in advance by the building principal. Forms will be available from the principal's office.
9. The parent shall notify the school of the absence of the child before 8:30 AM each day the student will be absent.

The first six absences a student acquires, when an acceptable excuse note is not turned into the office within three (3) days, will automatically be counted as unexcused and will eliminate one of their parent discretionary days.

Required Procedures:

- **The parent will**

- a. Turn in all excuses within three days of student returning to school.
 - i. A written excuse from a doctor, dentist, or other medical professional must have the following: the date and time of the appointment must be specified. **Only dates specified on the note will be excused as medical.** Doctor's excuses from a doctor's office will only be accepted if the diagnosis and treatment is within the area of the doctor's certification. Students who have office visits not involving an illness (ex; tests, physicals, visits to the dentist, or health department) are expected to return to school and will be excused for reasonable travel time. Medical notes must be brought into the school or sent by email from the office of the doctor/dentist, not through personal email accounts. Faxed excuses will not be accepted.
- b. Provide updated contact information throughout the school year. This is the person with whom teachers can address attendance concerns.
- c. Contact and address concerns in the following order:
 - i. Parent/guardian should contact teacher by email, text, or phone call.
 - ii. Contact School Principal/Assistant Principal
 - iii. Contact District Supervisor of Pre-K
- d. Attend required attendance plan meeting.
- e. Abide by the developed attendance plan.

- **The teacher will**

- a. Contact and document a parent or guardian if the child has two or more consecutive absences in a week
- b. Ask the site-level administrator to contact the family and determine the child's participation status if the child has four (4) or more consecutive absences, or four (4) or more absences within one (1) month.
- c. Contact Pre-K supervisor, if the child has five (5) or more unexcused days with efforts made to obtain excuses from family. The family will be contacted by letter to inform guardians of student's attendance record and request an attendance meeting. An attendance plan will be developed for the family and child.
- d. Document and report all students with chronic absenteeism to principal and Pre-K supervisor.

- **The Principal or their designee will**

- a. Determine excused and unexcused absences; may use discretion.
- b. Check and report daily attendance for each class
- c. Ensure that daily absentee sheets contain sign in/sign out sheets and indicate students present or absent for majority of the day.
- d. Ensure all students absences are verified.
- e. Ensure written excuses submitted for absences are verified.
- f. Ensure system-wide procedures for accounting and reporting are followed.
- g. Document and report all students with chronic absenteeism.

** Please note that five (5) tardies equal one (1) day absent. Late check-ins and early check-outs are considered as tardies. Six (6) parent discretionary days will be allowed per one hundred eighty (180) days. Once these parent discretionary days are exhausted, absences due to illness shall require a doctor's or dentist's excuse. Medical excuses are accepted at the principal's discretion. These parent discretionary days are accepted at the principal's discretion. The site-level administrator or their designee must document attempts to contact the family and the outcome of those attempts and/or communications.

Attendance plan

- An attendance plan will be designed to help the family establish regular attendance or, if necessary, to plan for alternative services. The attendance plan will be developed by the family and appropriate school personnel, including, but not limited to: the child's primary pre-k teacher, the site-level administrator, the Pre-K supervisor, the IEP team (if applicable), and additional staff serving the school and family, which may include a counselor, social worker, family support personnel, teacher assistant, or other school staff supporting the child and family. The attendance plan must:
 - i. Identify the reasons for the absences;
 - ii. Include a specific plan and date for establishing regular attendance or alternative services that meet the child's educational goals; and
 - iii. Include documentation of services and student outcomes to determine effectiveness of the attendance plan.
- Every effort will be made to ensure the child has access to a quality school program. However, Pre-K classrooms are made available through a state grant and are limited by funding.

Students who are absent:

- five (5) days without adequate excuse will be reported to the Pre-K supervisor. Families will be required to attend a meeting and develop an attendance plan.
 - Failure to follow the attendance plan may lead to dismissal from the Pre-K program.
- Ten (10) days without adequate excuse may be dismissed from the program for failure to follow the attendance policy and/or plan.

District-level personnel must submit required dismissal documentation to the Department of Education's VPK director for approval. A district shall not dismiss a student without first implementing an attendance plan, unless there are special circumstances to be considered, such as the family moving and being unreachable after multiple attempts by the district. In these cases, the state VPK director may grant approval due to special circumstances.

After-Hours Pickup Protocol

An **After-Hours Pickup** occurs when a student is picked up after the official end of the Pre-K school day, which is notably earlier than the dismissal time for other grades. To manage this, the district uses a three-step progressive warning system:

- **If a family arrives after Pre-K Hours to pick up their child, the following actions shall occur:**
 - **First Warning for after-hours pickup-**
 - Family will receive a verbal and written reminder of the attendance policy. Parent/Guardian will sign to acknowledge attendance policy and first warning. Parents will be given a copy.
 - **Second Warning after-hours pickup-**
 - Family will receive a letter of notification to inform them of second warning. Parent/Guardian will sign and date to acknowledge this is the second warning for an after-hours pickup.
 - **Third Warning after-hours pickup-**
 - Family must attend an attendance plan meeting. The Pre-K supervisor or school administrator will ask parents to sign and date a memorandum of understanding concerning the dismissal of the student, if student is picked up after hours for a fourth time.
 - **Consequences:** If all efforts to resolve the situation are ineffective, the Pre-K supervisor will submit the required documentation for the student's dismissal from the program. If approved, the parents will be given a dismissal letter stating why the child is dismissed from the program. Parent/Guardian will sign and date the dismissal letter.
- **We understand some incidents cannot be prevented, however we do ask that you notify the school as soon as you know that you will be late to pick up your child.**
 - **If a child is left at school after the official Pre-K dismissal time, the school follows a specific timeline of actions to ensure the child's safety:**
 - **After 5 minutes:** The teacher or school staff will attempt to reach the parents/guardians and alternative contacts listed on the child's information form.
 - **After 15 minutes:** If no point of contact can be made, the school administrator (or their designee) will contact the local police department to arrange a home visit and notify the family to pick up their child.
 - **After 30 minutes:** Regardless of whether contact has been established, the administrator will contact the local police to safely transport the child home.

A waiting list applicant who meets eligibility determinations for the VPK program may fill the vacant position. Future eligibility for the terminated child to re-enter the program will depend upon vacancies after a 30-day waiting period and a parent conference to establish a faithful, binding Parent Partnership Compact.

**IF A CHILD IS DISENROLLING FROM THE PROGRAM,
PARENTS MUST CONTACT THE SCHOOL WITHIN 5 DAYS OF THE FIRST
ABSENT DAY. AFTER 5 DAYS WITH NO CONTACT MADE TO THE
TEACHER/SCHOOL, YOUR CHILD WILL BECOME INACTIVE AS A
STUDENT IN THE PROGRAM. The child will be put on the waiting list.**

Marion County Pre-K Attendance: Quick-Fact Sheet

Keep this guide in a visible place to ensure your child remains in good standing with the program.

The Basics

- **Notify the School:** Call before **8:30 AM** every day your child is absent.
- **The 3-Day Rule:** All excuse notes must be turned into the office within **three (3) days** of your child returning to school.
- **Tardies Count:** Every **five (5) tardies** (including late check-ins and early check-outs) equal **one (1) day absent**.

Excused Absences

- **Parent Days:** You have **six (6) discretionary days** per school year. Once these are used, all further illness absences **require** a doctor's note. Notes must specify the student's first and last name, teacher's name, date and reason for the absences.
- **Medical Notes:** Notes must specify the date and time of the appointment. They must be brought to the school or sent via the doctor's official email (faxes and personal emails are not accepted).
- **Other Excused Reasons:**
 - Death in the immediate family (up to 3 days).
 - Legal/Court requirements.
 - Military leave for a parent (1 day).
 - Religious observances (up to 3 days).

Important Warnings

- **Late Pickups:** Pre-K dismissal is earlier than other grades. After the third late pickup, you must attend a mandatory meeting and sign an agreement. A fourth late pickup may lead to dismissal.
- **Emergency Contact:** If a child is left **15 minutes** past dismissal with no contact, or **30 minutes** regardless of contact, the police will be called to make a home visit.
- **Dismissal Risk:** Students with **ten (10) unexcused absences** may be dismissed from the program.
- **Leaving the Program:** If you choose to stop attending, you must notify the school within **five (5) days** of the first absence, or your child will be moved to the waiting list.

MARION COUNTY PRE-K ATTENDANCE AGREEMENT

Student Name: _____

School Year: 2026-2027

1. Importance of Attendance

I understand that consistent participation in a high-quality pre-K environment maximizes my child's growth and development. Establishing these routines now increases my child's chances of success in all future school experiences, K-12.

2. Excused vs. Unexcused Absences

I acknowledge the following criteria for an absence to be considered **excused**:

- **Parent Discretionary Days:** I am allowed only six (6) parent discretionary days per 180-day school year.
- **Unexcused Penalty:** If an acceptable excuse note is not turned in within three (3) days of the student returning, the absence is automatically unexcused and will eliminate one of the six discretionary days.
- **Medical Notes:** Once discretionary days are exhausted, all absences due to illness require a medical note.
- **Other Excused Reasons:** These include death in the immediate family (up to 3 days), legal requirements, military leave (1 day), religious observances (up to 3 days), and school-sponsored activities.

3. Required Procedures

I agree to follow these administrative steps:

- **Morning Notification:** I will notify the school of my child's absence before 8:30 AM each day.
- **Note Requirements:** Medical notes must specify the date and time of the appointment and come from a certified professional in the relevant field of treatment.
- **Submission Method:** Notes must be brought to the school or sent via the doctor's official email; faxed notes and personal emails are not accepted.
- **Tardiness:** I understand that **five (5) tardies** (including late check-ins and early check-outs) equal **one (1) day absent**.

4. Chronic Absenteeism and Dismissal

I understand that Pre-K classrooms are funded by state grants and have limited availability. Therefore:

- **Attendance Plan:** If my child has five (5) days without an adequate excuse, I must attend a meeting to develop a formal attendance plan.
- **Dismissal:** Failure to follow the attendance plan including the after-hours pick up protocol and accumulating ten (10) days without an adequate excuse may lead to dismissal from the program.
- **Disenrollment:** If I choose to disenroll my child, I must contact the school within five (5) days of the first absence, or my child will be moved to the waiting list.

5. Parent Acknowledgement

I have received, read, and understand the Marion County Pre-K Attendance Policy. I agree to abide by these terms to ensure my child remains eligible for the program.

Parent/Guardian Signature: _____ Date: _____

Received by (School Official): _____ Date: _____

After-Hours Pickup Acknowledgement Log

Student Name: _____

Teacher/School: _____

Date	Time of Pickup	Warning Level (1-4)	Parent Signature	Staff initials

Notes/Action Taken:

- **1st:** Verbal/Written Policy Reminder provided.
- **2nd:** Letter of Notification issued.
- **3rd:** Attendance Plan Meeting held / MOU signed.
- **4th:** Final Dismissal Process initiated.

Pre-K Written Policy Reminder (1st Warning)

WRITTEN POLICY REMINDER: PRE-K ATTENDANCE & DISMISSAL

Date: [Current Date]

Student Name: _____

Dear Parent/Guardian,

This is a formal reminder regarding the official dismissal times for our Pre-K program. As noted in the school handbook, Pre-K hours end notably earlier than the dismissal time for other grade levels.

Attendance & Pickup Policy

- **Official Dismissal Time:** [Insert Time, e.g., 2:00 PM]
- **Promptness:** Families are expected to arrive on or before this time to collect their child.
- **Progressive Warning System:** Please be advised that the district utilizes a three-step progressive warning system for after-hours pickups. Continued late arrivals may lead to a mandatory attendance meeting and potential dismissal from the program.

Acknowledgment of First Warning

By signing below, I acknowledge that I have received this written reminder of the attendance policy and have discussed the first warning with school staff.

Parent/Guardian Signature: _____ **Date:** _____

Staff Member Signature: _____ **Time of Pickup:** _____

*Parent/Guardian: Please retain the provided copy for your records.
A copy of this letter has been placed in the student's permanent file.*

Pre-K Second Warning Letter

SECOND WARNING: AFTER-HOURS PICKUP NOTIFICATION

Date: [Current Date]

To the Parent/Guardian of: [Student Name]

RE: Second Notification of After-Hours Pickup

Dear Parent/Guardian,

This letter serves as a formal Second Warning regarding the pickup of your student after official Pre-K hours.

As previously discussed during the first warning on [Date of 1st Warning], our Pre-K program dismissal occurs earlier than the rest of the school. Consistent, timely pickup is required to ensure proper student supervision and school operations.

Policy Status:

- **First Warning:** Issued on [Date]
- **Second Warning:** Issued today, [Current Date]

Please be advised that per our progressive warning system, a **third occurrence** will require a mandatory attendance plan meeting with the Pre-K supervisor and/or school administrator. At that meeting, you will be asked to sign a Memorandum of Understanding (MOU) regarding the potential dismissal of your student from the program should a fourth occurrence happen.

We value your child's participation in our program and ask for your immediate cooperation in adhering to the dismissal schedule.

Acknowledgment of Second Warning: By signing below, I acknowledge that I have received this second notification and understand the next steps in the progressive warning system.

Parent/Guardian Signature: _____ **Date:** _____

Staff Member Signature: _____ **Time of Pickup:** _____

*Parent/Guardian: Please retain the provided copy for your records.
A copy of this letter has been placed in the student's permanent file.*

Pre-K MOU (3rd Warning)

MEMORANDUM OF UNDERSTANDING: PRE-K DISMISSAL POLICY

Student Name: _____

Date of Meeting: _____

This Memorandum of Understanding (MOU) serves as a formal agreement between the Pre-K program administration and the parent/guardian regarding the student's continued enrollment.

Background:

The Pre-K school day ends earlier than the standard K-12 dismissal. Timely pickup is essential for school operations and safety. This student has been picked up after hours on three (3) separate occasions.

Terms of Agreement:

- I have been formally notified of the progressive warning system.
- I understand that this is the 3rd and final warning regarding after-hours pickups.

Final Consequence: I understand that if the student is picked up after hours for a fourth (4th) time, it will result in an immediate dismissal request from the Tennessee Department of Education Early Learning team.

Signatures:

Parent/Guardian: _____ Date: _____

Pre-K Supervisor: _____ Date: _____

Administrator: _____ Date: _____

Teacher: _____ Date: _____

*A copy of this signed memorandum has been provided to the parent/guardian.
A copy of this MOU has been placed in the student's permanent file.*

Final NOTICE OF PROGRAM DISMISSAL

Date: [Current Date]

To the Parent/Guardian of: [Student Name]

RE: Final Notice of After-Hours Pickup Protocol

Dear Parent/Guardian,

This letter serves as formal notification that your child is being dismissed from the Pre-K program, effective [Date].

As outlined in our previous communications and the **Memorandum of Understanding** signed on [Date of 3rd Warning], the Pre-K program maintains strict dismissal hours that differ from the K-12 schedule. Our progressive warning system was followed as follows:

1. **First Warning:** [Date] - Policy reminder and acknowledgment.
2. **Second Warning:** [Date] - Formal letter of notification.
3. **Third Warning:** [Date] - Attendance plan meeting and signed MOU.
4. **Fourth Occurrence:** [Date] - Final infraction resulting in dismissal.

Because the district has reached the fourth instance of after-hours pickup, we can no longer sustain the student's placement in the Pre-K program.

Please contact the school administration at [Phone Number] to discuss any final withdrawal procedures or to retrieve any personal belongings.

Sincerely,

[Principal/Supervisor Name] [School Name]

*Parent/Guardian: Please retain the provided copy for your records.
A copy of this letter has been placed in the student's permanent file.*

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director 
Date: March 25, 2026
Re: Payment to Lewis Group - Architect

CTE would like approval to pay administrative fees to Lewis Group Architects.

LEWIS GROUP ARCHITECTS

Lewis Group Architects
 611 King Street
 Suite 250
 Knoxville, TN 37917
 (865) 584-5000

Marion County Schools
 204 Betsy Drive
 Jasper, TN 37347

Invoice number 809526
 Date 03/25/2026

Project **24014 Marion County Schools: Ag Projects**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
MARION COUNTY: Schematic Design	8,623.65	100.00	8,623.65	8,623.65	0.00
MARION COUNTY: Design Development	17,247.30	100.00	17,247.30	17,247.30	0.00
MARION COUNTY: Construction Documents	17,247.30	100.00	17,247.30	17,247.30	0.00
MARION COUNTY: Bidding & Negotiation	2,874.55	100.00	2,874.55	2,874.55	0.00
MARION COUNTY: Administration	11,498.20	45.00	5,174.19	3,449.46	1,724.73
WHITWELL: Schematic Design	9,352.35	100.00	9,352.35	9,352.35	0.00
WHITWELL: Design Development	18,704.70	100.00	18,704.70	18,704.70	0.00
WHITWELL: Construction Documents	18,704.70	100.00	18,704.70	18,704.70	0.00
WHITWELL: Bidding & Negotiation	3,117.45	100.00	3,117.45	3,117.45	0.00
WHITWELL: Administration	12,469.80	47.00	5,860.81	3,242.15	2,618.66
S. PITTSBURGH: Schematic Design	5,415.90	100.00	5,415.90	5,415.90	0.00
S. PITTSBURGH: Design Development	10,831.80	100.00	10,831.80	10,831.80	0.00
S. PITTSBURGH: Construction Documents	10,831.80	100.00	10,831.80	10,831.80	0.00
S. PITTSBURGH: Bidding & Negotiation	1,805.30	100.00	1,805.30	1,805.30	0.00
S. PITTSBURGH: Administration	7,221.20	98.00	7,076.78	7,076.78	0.00
Total	155,946.00	91.61	142,868.58	138,525.19	4,343.39

Invoice total 4,343.39

Approved to pay after board approval : *MK* 3-26-26

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director: *SP*
Date: March 11, 2026
Re: Payment to Terracon

CTE would like approval to pay the pay fees for AG Project at Marion County High to the Terracon.
+ Whitwell High School



INVOICE

Chattanooga, TN
423-499-6111

Project Mgr: Joseph Hitchcock

Project: Marion County Schools - Ag Labs
160 Ridley Dr.
Jasper, TN 37347

To: Marion County TN Schools
Attn: Mark Griffith
204 Betsy Dr
Jasper, TN 37347

REMIT TO:	
Invoice Number: TQ40564	
Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673	
Federal E.I.N.: 42-1249917	

Project Number:	E2251153
Invoice Date:	3/09/2026
Services Through:	2/28/2026

Date	Report	Description of Services	Quantity	Rate	Total
2/27/26	E2251153.0009	Engineering Technician	4.00	\$65.00	\$260.00
2/27/26	E2251153.0009	Trip Charge	1.00	\$70.00	\$70.00
2/27/26	E2251153.0009	Equipment Fee	1.00	\$50.00	\$50.00
2/27/26	E2251153.0009A	Engineering Technician, per hour	7.00	\$75.00	\$525.00
2/27/26	E2251153.0009A	Trip Charge	1.00	\$70.00	\$70.00
2/27/26	E2251153.0009A	Equipment Fee	1.00	\$50.00	\$50.00
2/27/26	E2251153.0009B	Concrete Cylinder	5.00	\$20.00	\$100.00
2/28/26	Clerical	Clerical	1.25	\$70.00	\$87.50
2/28/26	Project Manager	Project Manager, per hour	0.25	\$140.00	\$35.00

Invoice Total **\$1,247.50**



INVOICE

Chattanooga, TN
423-499-6111

Project Mgr: Joseph Hitchcock

Project: Marion County Schools - Ag Labs
160 Ridley Dr.
Jasper, TN 37347

To: Marion County TN Schools
Attn: Mark Griffith
204 Betsy Dr
Jasper, TN 37347

REMIT TO:
Invoice Number: TQ54005
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	E2251153
Invoice Date:	4/06/2026
Services Through:	3/28/2026

Date	Report	Description of Services	Quantity	Rate	Total
3/2/26	E2251153.0009P	Engineering Technician, per hour	2.50	\$75.00	\$187.50
3/2/26	E2251153.0009P	Trip Charge	1.00	\$70.00	\$70.00
3/28/26	Clerical	Clerical	1.25	\$70.00	\$87.50
3/28/26	Project Manager	Project Manager, per hour	0.50	\$140.00	\$70.00

Invoice Total \$415.00



INVOICE

Chattanooga, TN
423-499-6111

Project Mgr: Joseph Hitchcock

Project: Whitwell Ag Lab
200 Tiger Trail
Whitwell, TN 37397

To: Marion County TN Schools
Attn: Mark Griffith
204 Betsy Dr.
Jasper, TN 37347

REMIT TO:
Invoice Number: TQ40455
Terracon Consultants, Inc. PO Box 959673 St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	E2251197
Invoice Date:	3/09/2026
Services Through:	2/28/2026

Date	Report	Description of Services	Quantity	Rate	Total
2/6/26	E2251197.0006	Engineering Technician	4.00	\$65.00	\$260.00
2/8/26	E2251197.0006	Trip Charge	1.00	\$70.00	\$70.00
2/6/26	E2251197.0006	Equipment Fee	1.00	\$45.00	\$45.00
2/6/26	E2251197.0006B	Concrete Cylinder	5.00	\$20.00	\$100.00
2/9/26	E2251197.0006P	Engineering Technician, per hour	3.00	\$75.00	\$225.00
2/9/26	E2251197.0006P	Trip Charge	1.00	\$70.00	\$70.00
2/28/26	Clerical	Clerical	1.50	\$70.00	\$105.00
2/28/26	Project Manager	Project Manager, per hour	0.75	\$140.00	\$105.00

Invoice Total	\$980.00
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LEWIS GROUP ARCHITECTS

07 April, 2026

Mrs. Sherry Prince
CTE Director
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Re: Marion County Schools - Ag Lab
Marion County High School
160 Ridley Dr, Jasper, TN 37347
LGA # 24014.1
TFM # 01193

Description: Application for Payment No. 005

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the APPLICATION AND CERTIFICATE FOR PAYMENT NO. 005 for the above referenced project.

We have reviewed the application and to the best of our knowledge, information, and belief find that the amount requested appears to be reasonable and appropriate to the Work accomplished. Accordingly, we recommend payment in the amount of \$81,551.66. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

If you are in need of further clarification or have any questions pertaining to the information included in this document, please do not hesitate to reach out.

Sincerely,



Stephanie Douthitt, RA

cc: Craig Lewis, Lewis Group Architects
Doug Caywood, Lewis Group Architects

AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER:	Marion County Schools 204 Bates Park Drive Kingsport, TN 37641	PROJECT:	Marion County High School Ag Lab	APPLICATION NO:	107	Distribution to:	OWNER <input type="checkbox"/>
FROM:	Contractor	QA:	Architect	PERIOD:	March 14, 2026	ARCHITECT <input type="checkbox"/>	
CONTRACTOR:	Designart Builders, LLC 1370 East 2nd Ave Chattanooga, TN 37402	ARCHITECT:	The Latta Group Architects, Inc. 611 King St., Suite 250 Knoxville, TN 37911	CONTRACT FOR:	General Construction	CONTRACTOR <input type="checkbox"/>	
				CONTRACT DATE:	September 14, 2021	FIELD <input type="checkbox"/>	
				PROJECT NOS:	/ /	OTHER <input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
AAA Occupancy Certificate, Certificate of Use, is attached.

1 ORIGINAL CONTRACT SUM \$ 811,070.00

2 NET CHANGE BY CHANGE ORDERS \$15,709.67

3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 826,779.67

4 TOTAL COMPLETED & STORED TO DATE (if shown G or G2) \$ 577,881.25

5 RETAINAGE:

a. $\frac{1}{2}$ % of Completed Work
 (Volume B + E on G 70) \$102,881.25 = \$102,881.25

b. $\frac{1}{2}$ % of Stored Materials
 (Volume C on G 15) 0 = \$0.00

Total Retainage (Lines 5a + 5b) Total of Volume G on G 70) \$ 102,881.25

6 TOTAL AMOUNT LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 723,898.42

7 LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate) \$ 228,435.71

8 CURRENT PAYMENT DUE \$ 495,462.71

9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 7 less 8) \$ 228,435.71

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that correct payment should hence be made.

CONTRACTOR: *[Signature]* Date: April 14, 2026

State of TN
 County of Hamilton
 Subscribed and sworn to before me this 14th day of April 2026
 My Commission expires Sept 29, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my site observations and the information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to issuance of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$81,551.06

I hereby certify that the amount certified differs from the amount applied for by the Contractor only in the amount of retainage.

ARCHITECT: *[Signature]* Date: 4/7/2026

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,502.14	\$0.00
Total approved this month	\$8,207.53	\$0.00
TOTALS	\$15,709.67	\$0.00
NET CHANGES by Change Order		\$15,709.67



INTEGRATED BUILDS

Date: 5/31/2028
 Address: Integrated Builds, LLC
 P.O. Box 91238
 Chattanooga, TN 37412
 To: Marietta County Schools
 208 Berry Park Drive
 Jasper, TN 37412
 Integrated Job No.: 25-017
 Re: Marietta County High School Bg Lot
 Payment Request No.: 5

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	581,076.00
TOTAL REVISED SUBCONTRACT (through Change Order)		\$	608,787.62
TOTAL AMOUNT (ESTIMATED COMPLETE)		\$	1,178,811.25
LESS RETAINAGE	5%	\$	17,894.06
LESS PREVIOUS PAYMENTS		\$	258,435.53
AMOUNT OF CURRENT REQUISITION		\$	81,551.66

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work (except to the Application for Payment) has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certifications of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Learn to and subscribed before me

on the 14th day of April, 2028
 Katherine Whitefield
 NOTARY PUBLIC
 My commission expires



By: _____ CONTRACTOR
 By: _____ Project Manager
 Print Name: _____ Drew Tott

Sept 25, 2028

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 81,551.66

Without explanation of amount certified differs from the amount stated in all of figures on this Application and on the Computation Sheet that are checked to conform with the amount certified.

OWNER

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 4/7/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Interest, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.
 In tabulations below, amounts are stated to the nearest dollar.

Project	Marion County High School Ag Lab
Requisition #	5
Requisition Date	31-Mar-26

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-I)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
Contract								
00-00-00	Procurement and Contracting	\$ 18,136.50	\$ 18,136.50			\$ 18,136.50	100%	\$ -
03-00-00	General Requirements	\$ 47,352.58	\$ 23,400.00	\$ 7,800.00		\$ 31,200.00	66%	\$ 16,152.58
03-36-00	Taxiway Control	\$ 563.75	\$ 563.75			\$ 563.75	100%	\$ -
03-20-00	Concrete Reinforcing	\$ 2,193.83	\$ 2,193.83			\$ 2,193.83	100%	\$ -
03-30-00	Concrete	\$ 65,270.00	\$ 59,800.00			\$ 59,800.00	92%	\$ 5,470.00
03-35-11	Concrete Sealer	\$ 12,840.00				\$ -	0%	\$ 12,840.00
08-11-11	HM Doors	\$ 16,419.42		\$ 16,419.42		\$ 16,419.42	100%	\$ -
08-33-26	Overhead Coiling Doors	\$ 4,948.75		\$ 4,948.75		\$ 4,948.75	100%	\$ -
09-00-00	Mtl Framing / Gyp Board / Painting	\$ 38,208.63		\$ 13,000.00		\$ 13,000.00	34%	\$ 25,208.63
10-00-00	Specialties	\$ 2,877.53		\$ 4,000.00		\$ 4,000.00	51%	\$ 3,877.53
13-34-10	Metal Building Systems	\$ 97,825.69	\$ 64,800.00	\$ 13,475.00		\$ 97,825.69	100%	\$ -
22-00-00	Plumbing	\$ 77,575.00	\$ 33,245.00			\$ 33,245.00	43%	\$ 44,330.00
23-00-00	HVAC	\$ 42,837.45				\$ -	0%	\$ 42,837.45
26-00-00	Electrical	\$ 87,771.24	\$ 11,000.00	\$ 3,800.00		\$ 17,000.00	19%	\$ 70,771.24
33-20-00	Earthwork	\$ 73,281.63	\$ 49,600.00			\$ 49,600.00	68%	\$ 23,681.63
Change Orders								
1	Change in Building Pad Elevation	\$ 2,687.50	\$ 2,687.50			\$ 2,687.50	100%	\$ -
2	Unsuitable Soils	\$ 4,814.81	\$ 4,814.81			\$ 4,814.81	100%	\$ -
3	Interior Framing @ Perimeter	\$ 8,707.31		\$ 2,450.00		\$ 2,450.00	30%	\$ 5,757.31
Contract Totals		\$ 608,787.62	\$ 272,007.39	\$ 85,843.86	\$ -	\$ 357,851.25	59%	\$ 250,936.37

LEWIS GROUP ARCHITECTS

07 April, 2026

Mrs. Sherry Prince
CTE Director
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Re: Marion County Schools - Greenhouse
South Pittsburg High School
717 Elm St, South Pittsburg, TN 37380
LGA # 24014.2
TFM # 01999-B

Description: Application for Payment No. 007

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the APPLICATION AND CERTIFICATE FOR PAYMENT NO. 007 for the above referenced project.

We have reviewed the application and to the best of our knowledge, information, and belief find that the amount requested appears to be reasonable and appropriate to the Work accomplished. Accordingly, we recommend payment in the amount of \$26,153.74. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

If you are in need of further clarification or have any questions pertaining to the information included in this document, please do not hesitate to reach out.

Sincerely,



Douglas B. Caywood, AIA, NCARB, CDT
Managing Principal

cc: Craig Lewis, Lewis Group Architects
Drew Toth, Integrated Builds

AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER	Madison County Schools 207 Holly Park Drive Madison, TN 37117	PROJECT	10144 Madison County Schools, Construction	APPLICATION NO.	017	DATE	March 11, 2026
FROM CONTRACTOR	Contractor Bergquist Builders, LLC 1740 East East Ave Chattanooga, TN 37417	WA ARCHITECT	Architect The Latta Group Architects, Inc. 877 King St., Suite 210 Knoxville, TN 37917	PERIOD TO CONTRACT FOR	March 11, 2026	CONTRACTOR	OWNER
				CONTRACT DATE	September 14, 2021	CONTRACTOR	ARCHITECT
				PROJECT NOS.	1 / 1	CONTRACTOR	FIELD
						CONTRACTOR	OWNER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in accordance with the Contract. AIA Document G702 - Compensation Schedule is attached.

1 ORIGINAL CONTRACT SUM \$ 115,800.00

2 NET CHANGE BY CHANGE ORDERS \$ 17,714.95

3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 133,514.95

4 TOTAL COMPLETED & STORED TO DATE (Column 1 - 4) \$ 125,874.96

5 RETAINAGE

a. 5% of Completed Work \$ 6,293.75

b. 5% of Stored Material \$ 885.21

Total Retainage (Line 5a + 5b) \$ 7,178.96

6 TOTAL EARNED LESS RETAINAGE \$ 128,695.99

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 496,421.31

8 CURRENT PAYMENT DUE \$ 26,153.74

9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 18,082.25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all accounts have been paid by the Contractor for Work for which prior Certificates for Payment were issued and all payments received from the Owner, and that certain items shown herein to have been paid.

By: *[Signature]* Date: April 07, 2026
 State of TN
 County of Hamilton
 Subscribed and sworn to before me this 2nd day of April 2026
 Notary Public: *Katherine Whitefield*
 My Commission Expires: Sept 25, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 26,153.74

Amount in payment of interest certified differs from the amount applied. Initial of Architect on this Application and on the Certificate. There shall be charged no charges with the amount certified.

By: *[Signature]* Date: 4/7/2026
 This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Interest, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

CHANGE ORDER SUMMARY	ADDITIONAL	DELETED ITEMS
Total changes approved in previous months by Owner	\$17,714.95	\$0.00
Work approved this month	\$0.00	\$0.00
TOTALS	\$17,714.95	\$0.00
NET CHANGE by Change Order		\$17,714.95

1. This form is intended for use in connection with the AIA Contract Documents, and is not to be used in connection with any other contract documents. It is the responsibility of the user to ensure that the form is used in accordance with the AIA Contract Documents. 2. The AIA Contract Documents are available for purchase from the American Institute of Architects, 1735 M Street, N.W., Washington, D.C. 20036. 3. The AIA Contract Documents are also available for purchase from the International Brotherhood of Teamsters, 530 North Dearborn Street, Chicago, IL 60610. 4. The AIA Contract Documents are also available for purchase from the International Union of Bricklayers and Allied Craftworkers, 1000 North Dearborn Street, Chicago, IL 60610. 5. The AIA Contract Documents are also available for purchase from the International Union of Painters and Allied Trades, 1000 North Dearborn Street, Chicago, IL 60610. 6. 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INTEGRATED BUILDS

Date: March 27, 2026
 Address: Integrated Builds, LLC
 P.O. Box 91258
 Chattanooga, TN 37412
 To: Marion County Schools
 204 Betsy Mack Drive
 Jasper, TN 37412
 Integrated Job No.: 25-018
 Re: Marion County Schools: GreenHouse Project
 Payment Request No.: 2

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	515,800.00
TOTAL REVISED SUBCONTRACT (through Change Order)	2	\$	533,074.98
TOTAL AMOUNT ESTIMATED COMPLETE	99%	\$	523,074.98
LESS RETAINAGE	5%		
LESS PREVIOUS PAYMENTS		\$	496,911.34
AMOUNT OF CURRENT REQUESTION		\$	26,153.74

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Seen to and submitted before me

On 27th day of March 2026
 Katherine Whitefield
 NOTARY PUBLIC

My commission expires:

Sept. 25, 2028

Architect's Certificate for Payment



CONTRACTOR

By: [Signature]
 Title: Project Manager
 Print Name: Drew Cobb

In accordance with the Contract Documents, based on an site observation and the data concerning this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 26,153.74

(If exact explanation Variations certified differs from the amount applied, total all figures on this Application and on the Commutation sheet that are changed to conform with the amount certified.)

DATE:

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 4/7/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Invoice payments, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.
 All tabulations below, amounts are stated to the nearest dollar.

Project: Marion County Schools Greenhouse
 Requisition #: 7
 Requisition Date: 27-Mar-26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD				
Contract								
00 00 00	Procurement and Contracting	\$ 14,089.00	\$ 14,089.00			\$ 14,089.00	100%	\$ -
01 00 00	General Requirements	\$ 78,142.31	\$ 78,142.31			\$ 78,142.31	100%	\$ -
02 36 00	Termites Control	\$ 1,339.00	\$ 1,339.00			\$ 1,339.00	100%	\$ -
05 20 00	Concrete Reinforcing	\$ 5,375.00	\$ 5,375.00			\$ 5,375.00	100%	\$ -
05 30 00	Concrete	\$ 44,499.82	\$ 44,499.82			\$ 44,499.82	100%	\$ -
07 11 13	Bituminous Dainproofing	\$ 5,489.00	\$ 5,489.00			\$ 5,489.00	100%	\$ -
09 91 13	Painting	\$ 6,239.00	\$ 6,239.00			\$ 6,239.00	100%	\$ -
10 44 00	Fire Protection Specialties	\$ 4,779.86	\$ 4,779.86			\$ 4,779.86	100%	\$ -
13 34 19	Greenhouse Building System	\$ 122,596.00	\$ 112,596.00			\$ 112,596.00	92%	\$ 10,000.00
22 00 00	Plumbing	\$ 58,314.00	\$ 58,314.00			\$ 58,314.00	100%	\$ -
26 00 00	Electrical	\$ 67,058.57	\$ 67,058.57			\$ 67,058.57	100%	\$ -
31 20 00	Earthwork	\$ 48,739.00	\$ 48,739.00			\$ 48,739.00	100%	\$ -
32 15 00	Asphalt Paving	\$ 51,899.00	\$ 51,899.00			\$ 51,899.00	100%	\$ -
33 40 00	Utilities	\$ 7,240.44	\$ 7,240.44			\$ 7,240.44	100%	\$ -
Change Orders								
1	Unsuitable Soils	\$ 12,222.62	\$ 12,222.62			\$ 12,222.62	100%	\$ -
2	Footing Undercut	\$ 5,052.36	\$ 5,052.36			\$ 5,052.36	100%	\$ -
Contract Totals		\$ 523,074.98	\$ 523,074.98	\$ -	\$ -	\$ 523,074.98	98%	\$ 10,000.00

LEWIS GROUP ARCHITECTS

07 April, 2026

Mrs. Sherry Prince
CTE Director
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Re: Marion County Schools - Ag Lab
Whitwell High School
200 Tiger Trail, Whitwell, TN 37397
LGA # 24014.1
TFM # 11983

Description: Application for Payment No. 005

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the APPLICATION AND CERTIFICATE FOR PAYMENT NO. 005 for the above referenced project.

We have reviewed the application and to the best of our knowledge, information, and belief find that the amount requested appears to be reasonable and appropriate to the Work accomplished. Accordingly, we recommend payment in the amount of \$106,014.17. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

If you are in need of further clarification or have any questions pertaining to the information included in this document, please do not hesitate to reach out.

Sincerely,



Stephanie Douthitt, RA

cc: Craig Lewis, Lewis Group Architects
Doug Caywood, Lewis Group Architects

Application and Certificate for Payment

TO OWNER	Madison County Schools 364 Berry Park Drive Spartan, TN 37567	PROJECT	Whitwell High School Ag Lab	APPLICATION NO.	001	Distribution to:	OWNER <input type="checkbox"/>
FROM CONTRACTOR	Compass 2439 Woodlands Blvd 1140 East East Ave. Chattanooga, TN 37412	WA ARCHITECT	Architect: The Lewis Group Architects, Inc. 617 King St., Suite 200 Knoxville, TN 37917	PERIOD TO:	March 31, 2026	ARCHITECT	<input type="checkbox"/>
				CONTRACT FOR:	General construction	CONTRACTOR	<input type="checkbox"/>
				CONTRACT DATE:	October 17, 2023	OWNER	<input type="checkbox"/>
				PROJECT NOS.:	1 / 1	OTHER	<input type="checkbox"/>


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with this Contract.

AIA Document G702, "Consent/Authorization Waiver," is attached.

1. ORIGINAL CONTRACT SUM	\$	611,578.00
2. NET CHANGE BY CHANGE ORDERS	\$	36,207.31
3. CONTRACT SUM TO DATE (Lines 1-2)	\$	647,785.31
4. TOTAL COMPLETED & STORED TO DATE (Column G on G701)	\$	366,933.84
5. RETAINAGE		
a. % of Completed Work		
(Column D + E on G701)	37%	\$136,865.94
b. % of Stored Material		\$0.00
(Column F on G701)		\$0.00
Total Retainage (Line 5a + 5b or Total in Column F of G701)	\$	136,865.94
6. TOTAL EARNED LESS RETAINAGE	\$	510,919.37
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	233,290.98
(Line 8 Area prior Certificate)		
8. CURRENT PAYMENT DUE	\$	277,628.39
9. BALANCE TO REMAIN INCLUDING RETAINAGE	\$	242,290.98
(Line 5 Less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that no other payment should be made.

CONTRACTOR
By:  Date: April 20, 2024
State of TN
County of Hamilton
Subscribed and sworn to before me this 19th day of April 2024
Notary Public: Katherine Whitefield
My Commission expires Sept. 25, 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the information provided by the Contractor in this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed so extensively the quality of the Work is acceptable with the Contract Documents, and the Contractor is entitled in payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$106,014.17

(Mark explanation of amount certified above from the amount applied based on figures on this Application and on the Contract Documents that are changed to conform with the amount certified.)

ARCHITECT
By:  Date: 4/7/2026

This Certificate is not negotiable. THE ARCHITECT'S CERTIFICATE is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are subject to the terms and conditions of the Contract Documents.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved in previous payments by Owner		\$0.00
Total approved this month	\$6,207.31	\$0.00
TOTALS	\$6,207.31	\$0.00
NET CHANGE BY Change Order		\$6,207.31

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INTEGRATED BUILDS

Date: 3/11/2026
 Address: Integrated Builds, LLC
 P.O. Box 91299
 Chattanooga, TN 37412
 To: Marion County Schools
 204 Betty Pack Drive
 Jasper, TN 37412
 Integrated Job No: 23-019
 Re: Whitehall High School Ag Lab
 Payment Request No: 1

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	531,878.00
TOTAL REVISED SUBCONTRACT (through Change Order)	<u>1</u>	\$	633,885.31
TOTAL AMOUNT ESTIMATED COMPLETE	<u>64%</u>	\$	399,953.94
LESS RETAINAGE	<u>5%</u>	\$	19,947.69
LESS PREVIOUS PAYMENTS		\$	271,002.04
AMOUNT OF CURRENT REQUESTION		\$	106,014.17

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

Sworn to and subscribed before me

The 14th day of April -
 Katherine Whitfield
 NOTARY PUBLIC
 My commission expires:

Sept. 25, 2028

Architect's Certificate for Payment



CONTRACTOR

By: [Signature]
 Title: Project Manager
 Print Name: Drew Tipton

In accordance with the Contract Documents, based on the information provided in this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$106,014.17

(Attach explanation of amount certified if less than the amount applied for in all figures on this Application and on the Continuation sheet that are attached to confirm with the amount certified.)

OWNER

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 4/7/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon. Issuance, payment, and acceptance of payments are without prejudice to any rights of the Owner or Contractor under the Contract.

SCHEDULE OF VALUES

Contractor's signed and notorized requisition is attached.
 In tabulations below, amounts are stated to the nearest dollar.

Project: Whitwell High School Ag Lab
 Requisition #: 5
 Requisition Date: 31 Mar 26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD				
Contract								
00 00 00	Prorurement and Contracting	\$ 19,206.50	\$ 19,206.50			\$ 19,206.50	100%	\$ -
01 00 00	General Requirements	\$ 47,306.26	\$ 23,400.00	\$ 7,800.00		\$ 31,200.00	66%	\$ 16,106.26
02 36 00	Termite Control	\$ 561.75	\$ 561.75			\$ 561.75	100%	\$ -
03 20 00	Concrete Reinforcing	\$ 2,191.83	\$ 2,191.83			\$ 2,191.83	100%	\$ -
03 30 00	Concrete	\$ 65,270.00	\$ 60,000.00			\$ 60,000.00	92%	\$ 5,270.00
03 35 11	Concrete Sealer	\$ 12,840.00				\$ -	0%	\$ 12,840.00
08 11 13	H/M Doors	\$ 16,419.42		\$ 16,419.42		\$ 16,419.42	100%	\$ -
08 33 26	Overhead Casting Doors	\$ 4,948.75		\$ 4,948.75		\$ 4,948.75	100%	\$ -
09 00 00	MTL Framing / Gyp Board / Painting	\$ 38,208.63		\$ 13,000.00		\$ 13,000.00	34%	\$ 25,208.63
10 00 00	Specialties	\$ 7,877.53		\$ 4,000.00		\$ 4,000.00	51%	\$ 3,877.53
13 34 19	Metal Building System	\$ 97,825.68	\$ 93,400.00	\$ 4,425.68		\$ 97,825.68	100%	\$ -
22 00 00	Plumbing	\$ 77,575.00	\$ 33,000.00	\$ 29,100.00		\$ 62,100.00	80%	\$ 15,475.00
23 00 00	HVAC	\$ 42,837.45				\$ -	0%	\$ 42,837.45
26 00 00	Electrical	\$ 136,177.00	\$ 18,000.00	\$ 27,000.00		\$ 45,000.00	33%	\$ 91,177.00
31 20 00	Earthwork	\$ 42,432.19	\$ 15,600.00			\$ 15,600.00	37%	\$ 26,832.19
Change Orders								
1	Interior Framing @ Perimeter	\$ 4,207.31	\$ -	\$ 4,900.00		\$ 4,900.00	60%	\$ 3,307.31
Contract Totals		\$ 619,885.31	\$ 285,360.08	\$ 111,593.88	\$ -	\$ 396,953.94	64%	\$ 222,931.37



**Marion County Coordinated School Health
TN STRONG Summit
Chattanooga Convention Center
July 19-21**

**March 25, 2026,
RE: Board Approval**

Board Members,

The TN STRONG students, chaperones and I respectfully ask that you consider allowing the students to attend the TN STRONG Summit to be held July 19-21, 2026 at the Chattanooga Convention Center. This is an educational conference helping students learn how to prevent tobacco/nicotine use in their schools, communities and how to develop or improve policies restricting tobacco/nicotine products and use.

**Respectfully,
Carol Bailey
Director, CSH**

TN STRONG Summit Board Information
Chattanooga-Convention Center
July 19-21, 2026

TN STRONG Draft Agenda
TN STRONG Teen Leadership Team Mission Statement
MCHS Field Trip Form
WHS Field Trip Form
SPHS Field Trip Form
Chaperone/Student List of Attendees

2026 TNSTRONG Youth Summit

Chattanooga is in Eastern Standard Time (EST)

TENTATIVE

CCC = Chattanooga Conference Center

EST Time

Saturday, July 18, 2026		Location
3:00PM - 4:00PM	Hotel Early Check-in for Planning Committee & Ambassador	Assigned Hotel Check-In
4:00PM - 5:00PM	Ambassador Training for Summit	CCC Meeting Room 12
4:00PM - 6:00PM	Set-Up Planning Committee	CCC Meeting Room 7 & 8
6:30PM - 7:30PM	Dinner	CCC Meeting Room 12

Sunday, July 19, 2026		Location
8:00AM - 9:00AM	Breakfast	CCC Meeting Room 12
9:00AM - 12:00PM	Ambassador Training for Summit; M&P Production	CCC Meeting Room 12
12:00PM - 1:00PM	Lunch	CCC Meeting Room 12
1:00PM - 3:00PM	Ambassador Training for Summit; M&P Production	CCC Meeting Room 12
3:00PM - 5:00PM	1 st - Assigned Hotel Check-In	Assigned Hotel Check-In
	2 nd - Check-in at CCC	CCC Front Lobby
	3 rd - After Check-in <ul style="list-style-type: none"> - Poster Contest (<i>Check-in/Drop-Off</i>) - Activities Room - Pick-Up SWAG (<i>Advisors Only</i>) 	Meeting Room 2 or Lobby Meeting Room 14 & 15 Meeting Room 12 or Lobby
5:00PM - 6:00PM	Dinner	Exhibit Hall C
6:10PM - 6:40PM	Chaperone and Health Educator Meeting / What to Expect	CCC Meeting Room 12
6:10PM - 6:40PM	Youth Ice Breaker	Exhibit Hall D
6:40PM - 7:00PM	Summit Kick-Off / What to Expect	Exhibit Hall D
7:00PM - 7:30PM	Keynote	Exhibit Hall D
7:30PM	End of Day 1	Return to Hotels

Monday, July 20, 2026		Location
8:00AM – 8:50AM	Breakfast Free - Time Activities	Exhibit Hall C CCC Meeting Room 14 & 15
8:50AM - 9:00AM	Transition to Exhibit Hall D	
9:00AM - 10:30AM	Opening Ceremonies Keynote Address – Brian Introduction of Breakout Sessions	Exhibit Hall D
10:30AM - 10:45AM	Transition to Breakouts	
10:45AM - 11:30AM	Breakout Session #1	CCC Meeting Rooms 3-6; 11-13; 16-18
11:30AM - 11:45AM	Transition to Breakouts	
11:45AM - 12:30PM	Breakout Session #2	CCC Meeting Rooms 3-6; 11-13; 16-18
12:30PM - 1:30PM	Lunch & Transition to Big Room	Exhibit Hall C
1:30PM - 2:30PM	Keynote Address – Chris Romulo	Exhibit Hall D
2:30PM - 2:45PM	Special Guest Speaker	Exhibit Hall D
2:30PM - 2:45PM	Transition to Breakouts	
2:45PM - 3:30PM	Breakout Session #3	CCC Meeting Rooms 3-6; 11-13; 16-18
3:30PM - 3:45PM	Transition to Region/Metro Planning Session	
3:45PM - 5:00PM	Region/Metro Planning Session (<i>SMART Goal Planning</i>)	CCC Meeting Rooms 3-6; 11-13; 16-18
5:00PM – 5:15PM	Transition to Exhibit Hall C (Front) BIG Group Photo	BIG Group Photo
5:15PM - 6:30PM	Dinner Free - Time Activities	Exhibit Hall C CCC Meeting Room 14 & 15
6:30PM - 7:30PM	Ice Cream Social & Talent Show	Exhibit Hall D
7:30PM	End of Day 2	Return to Hotels

Tuesday, July 21, 2026		Location
8:00AM - 8:50AM	Breakfast	Exhibit Hall C
8:50AM - 9:00AM	Transition to Exhibit Hall D	
9:00AM – 11:00AM	Warm Up/Group Activity/Closing Ceremony & Awards	Exhibit Hall D
11:00AM – 11:15AM	ThinkFast Instructions	Exhibit Hall D
11:15AM - 12:15PM	ThinkFast Program	Exhibit Hall D
12:15PM - 12:30PM	Send Off	Exhibit Hall D
12:30PM	Boxed Lunch & Departure	Exhibit Hall C

**TN STRONG Mission Statement
2026**

TN STRONG is a youth-led initiative, a statewide movement with a mission committed to raising awareness of the dangers of tobacco and fighting against the tobacco industry's influence on Tennessee Youth.

To: Mark Griffith
From: Mike Ogden
CC: School Board
Date: 04/08/2026
Re: Category 2 Infrastructure/WiFi Mini Bid Award

Marion County School District is a member of Tennessee Education Broadband Consortium. Tennessee Education Broadband Consortium bids internet/broadband service and then provides its members with vendor options. Each vendor must be an E-rate eligible provider.

Marion County School District received bids from 1 vendor, Central Technologies.

I am recommending we award the Category 2 Mini Bid for 2026-2027.

This does not obligate us to purchase. This gives Marion County School District the opportunity to purchase at a discounted rate if equipment is needed during the 2026-2027 school year.

I hope you will consider and approve my recommendation.

Respectfully,

Mike Ogden
Technology Director

Marion County Board of Education

Monitoring: Review: Annually, in February	Descriptor Term: Salary Deductions	Descriptor Code: 2.803	Issued Date: 04/13/26
		Revised: 2.803	Issued: 04/24/01

- 1 Compulsory deductions shall be made in accordance with all applicable federal, state, and local laws.
- 2
- 3 Voluntary deductions shall be authorized in writing by the employee. Authorization to add, change, or
- 4 terminate any voluntary deduction shall be completed on forms provided by the payroll department and
- 5 retained in the employee's payroll file.
- 6
- 7 Voluntary deductions are limited to approved programs and benefits as determined by the district and
- 8 shall not include wage assignments, voluntary garnishments, or similar requests from creditors.
- 9
- 10 Certain voluntary deductions, including but not limited to health insurance premiums and other pre-tax
- 11 benefit deductions, are subject to applicable plan and federal regulations and may not be added,
- 12 changed, or terminated outside of designated enrollment periods unless the employee experiences a
- 13 qualifying life event.
- 14
- 15 The district will only process wage garnishments or similar deductions when required by law and
- 16 supported by a valid court order or authorized administrative order.
- 17
- 18 Voluntary deductions for teacher dues shall be in accordance with the current negotiated teacher
- 19 contract.

RETAINAGE ESCROW AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of April 2026, by and among MARION COUNTY BOARD OF EDUCATION ("Owner"), and P&C Construction, Inc., ("Construction Manager at Risk"), and Tower Community Bank, a corporation organized and existing under the laws of the United States of America, with offices located at Jasper, Tennessee.

WITNESSETH:

WHEREAS, the Marion County Board of Education and Construction Manager at Risk, P&C Construction, Inc., have heretofore entered into a construction management at risk contract dated the 13th day of February 2026, (the "Contract") whereby the Construction Manager at Risk will make improvements to certain real property of the Owner pursuant to a certain project known as **Secure Vestibule and Canopy at MCHS**, ("the Project") with such Contract providing that the Owner is to retain a percentage of all trade contractor payment requests made by the Construction Manager at Risk (the "retainage") all as more specifically set forth in such Contract to which specific reference is hereby made.

WHEREAS, T.C.A. § 66-34-104 requires that the retainage be placed in a separate, interest bearing escrow account and that the funds therein shall be, at the time of deposit, the sole and separate property of the trade contractor from whom the retainage is owed;

WHEREAS, the parties hereto are desirous of creating an escrow account with Tower Community Bank for the deposit of such retainage;

WHEREAS, Tower Community Bank has agreed to act as escrow agent to receive and hold the retainage paid to it until the receipt of a release by the Owner.

NOW THEREFORE, in consideration of the foregoing premises and the mutual covenants and promises hereinafter set forth, the parties hereto agree as follows:

- 1) Owner agrees to establish a separate interest-bearing escrow account at Tower Community Bank and further agrees to pay all retainage held pursuant to the Contract to Tower Community Bank for deposit in the escrow account.
- 2) Said interest-bearing escrow account shall be owned by Construction Manager at Risk and the trade contractors, to whom the retainage is owed.
- 3) Upon the satisfactory completion of the Project, or a portion thereof, as evidenced by a written Release, substantially in the form attached hereto as Exhibit A, executed by the Owner and provided to Tower Community Bank, all, or a portion of, the retainage together with interest earned thereon, shall be paid to the Construction Manager at Risk for payment to the trade contractors from whom the retainage was withheld.
- 4) Should a dispute arise as between the Owner and Construction Manager at Risk such that the Owner fails to execute and deliver a Release to Tower Community Bank, or in the

event that the Owner and the Construction Manager at Risk become involved in litigation over the funds held by Tower Community Bank in escrow, Tower Community Bank agrees to hold the money and pay the retainage to neither the Owner nor the Construction Manager at Risk until a final order of a court of record in Tennessee so directs Tower Community Bank to whom to pay said funds, or Tower Community Bank is presented with a written agreement between the Owner and Construction Manager at Risk as to how much of the retained funds should be paid to whom.

- 5) In the event that a dispute arises as provided in 4. herein, Tower Community Bank shall bear no responsibility to the Construction Manager at Risk or any trade contractor for the non-payment of the funds to the Construction Manager at Risk for payment to one or more trade contractors;
- 6) For and in consideration of the use of the money in the escrow account, Tower Community Bank agrees to hold said funds in an interest-bearing escrow account and to pay over the funds in said escrow account to the appropriate party according to the directions stated herein.
- 7) Tower Community Bank may not assign or transfer its responsibility as escrow agent hereunder to another escrow agent without first obtaining the written consent of the Owner and the Construction Manager at Risk.

Owner: MARION COUNTY BOARD OF EDUCATION

We designate, Mark Griffith, Marion County Board of Education Director of Schools, to be placed on the account for release of funds only.

By: _____

J. Ryan Phillips, Chair

By: _____

Dr. Mark Griffith, Director of Schools

By: _____

Construction Manager at Risk: **P&C Construction, Inc.**

By: _____

Name and Title: _____

Escrow Agent: TOWER COMMUNITY BANK

RETAINAGE AGREEMENT

RELEASE of Funds – Marion County Board of Education

The undersigned, as Owner hereby certifies that Contractor, **P&C Construction, Inc.**, has fully and completely furnished all work required for a reduction in retainage pursuant to the Contract for the **Secure Vestibule and Canopy at MCHS, ("the Project")** and the undersigned hereby authorizes Tower Community Bank to release \$ _____ plus accrued interest of \$ _____, totaling \$ _____ for the account of **P&C Construction, Inc.** paid in escrow pursuant to that certain agreement between and among the undersigned, Contractor and Tower Community Bank dated the ____ day of _____, _____, which agreement is specifically incorporated hereby by reference. This release is executed for the sole purpose of releasing the amounts held in escrow and specifically does not nor shall it be construed to release or otherwise affect any claims or rights which the undersigned has or may have against Contractor pursuant to said Contract or the work performed thereunder.

MARION COUNTY BOARD OF EDUCATION

By: Dr. Mark A. Griffith, Director of Schools

STATE OF TENNESSEE

COUNTY OF MARION

Sworn to before me this _____ day of _____, 20_____.

Notary Public

My Commission Expires: _____

(SEAL)

MARION COUNTY DEPARTMENT OF EDUCATION

204 Betsy Pack Drive - Jasper, Tennessee 37347
Telephone (423) 942-3434 Fax (423) 942-4210

Director of Schools
Mark A. Griffith

TO: Board Members & Mark A. Griffith, Director of Schools
FROM: Kim Headrick, Director of Middle Grades *KRH*
DATE: April 9, 2026
RE: Request to submit application to TDOE to close the Marion County Virtual Elementary School

I am requesting board approval to submit an application to TDOE to close the Marion County Virtual Elementary School, which serves students in grades K-5. The Marion County Virtual High School will remain open at this time. The high school serves students in grades 6-12.

Please feel free to contact me should you have any questions.

Thank you for your consideration.

--- Original message ---
Subject: baseball
From: Teena Casseday <tcasseday@mctns.net>
To: Tanya Tate <ttate@mctns.net>
Date: Friday, 03/06/2026 10:19 AM

Change:

* Hunter Cookston - non-faculty paid assistant coach

Nick Tuders- remove from assistant

* Non-Fac. Paid

Subject: Fwd: Basketball

From: Tanya Tate <ttate@mctns.net>

To: Mark Griffith <mgriffith@mctns.net>, Ruby Gamble <rgamble@mctns.net>

Date: Friday, 03/06/2026 10:27 AM

Please see below...

Tanya L. Tate

Director of Human Resources

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, Ext. 12018
(423)942-3436, Fax

April
MS

--- Original message ---

Subject: Basketball

From: Teena Casseday <tcasseday@mctns.net>

To: Tanya Tate <ttate@mctns.net>

Date: Friday, 03/06/2026 10:17 AM

Nick Tuders decided to step down in January 2026 as boy's basketball assistant.

Hunter Cookston took over.

Requesting board approval for Hunter ^{*}Cookston^{*} to change from non-faculty volunteer to non-faculty paid assistant coach for boy's basketball for Jan, Feb, and March.
_{* * *} _{* *}

✓ Non-Fac. Paid

Subject: Board approval

From: Heath Grider <hgrider@mctns.net>

To: Ruby Gamble <rgamble@mctns.net>

Date: Friday, 03/13/2026 8:25 AM

Request board approval

* Emily Raulston - Middle School Cheer - Non-paid volunteer assistant

Heath Grider

Assistant Principal \ Athletic Director

South Pittsburg High School

717 Elm Avenue \ South Pittsburg, TN 37380

Phone: (423) 837-7561

* Non-Fac Val - ^{Academy} Cheerleader
assistant

P

MG
3-13-26

Subject: approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Date: Monday, 03/16/2026 8:57 AM

✧ WHS non-faculty volunteer assistant coach baseball- Garrett Miller ✧

✧-Non-Fac Vol-

A handwritten signature in black ink, appearing to be 'GM' with a large, sweeping flourish extending to the right.

Subject: Re: approval

From: Tanya Tate <ttate@mctns.net>

To: Teena Casseday <tcasseday@mctns.net>

Cc: Ruby Ledford <rbyledford@mctns.net>

Date: Wednesday, 04/08/2026 11:26 AM

We can add her to the April agenda for this school year, since they do tryouts in May/June.

I will send out an email to add coaches for the 2026-2027 season starting on the May agenda.

Tanya L. Tate

Director of Human Resources

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, Ext. 12018
(423)942-3436, Fax

*Mollie Rogers
Non-Fac. Val
2025-2026*

--- Original message ---

Subject: approval

From: Teena Casseday <tcasseday@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>, Tanya Tate <ttate@mctns.net>

Date: Wednesday, 04/08/2026 11:15 AM

Requesting board approval

Molly Rogers - non faculty paid assistant volleyball coach for the 2026-2027 season.

Mollie

Subject: Re: Board Agenda Item

From: Josh Holtcamp <jholtcamp@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Date: Monday, 03/09/2026 2:42 PM

Can we please add Summer Goins Anderson to the April board agenda so she can get started? See you soon!

Sent from my Dr. Holtcamp's iPhone

On Mar 6, 2026, at 10:56 AM, Ruby Ledford <rbyledford@mctns.net> wrote:

No problem at all!

Thank you

Ruby Ledford
Executive Assistant to the Director of Schools
Board Secretary

Marion Co. Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)-942-3434 ext. 2001

*Non-Fac. Vol
Girls Basketball*

On Friday 03/06/2026 at 10:50 am, Josh Holtcamp wrote:

Thank you all. I apologize.

Sent from my Dr. Holtcamp's iPhone

On Mar 6, 2026, at 10:38 AM, Tanya Tate <ttate@mctns.net> wrote:

Correct. For tryouts in May, she would need to be submitted on this school year as a volunteer coach for girls basketball.

Then Dr. Holtcamp will need to submit in May for all of next years coaches.

Tanya L. Tate

Director of Human Resources

Marion County Board of Education
204 Betsy Pack Drive
Jasper, TN 37347
(423)942-3434, Ext. 12018
(423)942-3436, Fax

MARION COUNTY SCHOOLS
REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Marion Co HS Date Submitted 3/3/26

Teacher Making the Request Jama King Position Advise TN College Advisor

Teacher's Email Address _____ Class/Club _____

of Students Participating 130 # of Parent Chaperones _____ # of Teachers Chaperones 5/6

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

School Bus (indicate number required _____) Walking Personal Vehicle
 Charter Bus (indicate number required _____) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Tennessee Tech Destination Phone Number _____
 Destination Address 1 William L Jones Dr City Cookeville State TN
 Date(s) of Trip: April 23 One day Overnight (how many days _____)
 Time Schedule Requested: Leave School: 8:00 Arrive Destination: 10:00
 Leave Destination: 12:30 Return School: 2:30

Educational purpose Tour college and learn about financial aid and programs TTU offers.

Actual on site instructional time _____
 What are you going to do with students not going? _____

COST PER STUDENT

Travel _____ Lodging _____ Food _____
 School Lunches _____ Entrance Fees / Tickets _____ Other - _____
 TOTAL COST PER STUDENT: 0 Funding Source: Advise TN

What provisions are being made for students who cannot afford to participate in this trip? Stay in class

SUBMIT REQUEST

Approve Disapprove Principal Jama King Date 3-5-26
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____

Date _____

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip Athletic Trip Overnight trip School Journey Other

Name of School Monteagle Elementary Date Submitted 3/13/2026

Teacher Making the Request Brandee Burns Position Librarian/ Beta sponsor

Teacher's Email Address bburns@mcms.net Class/Club Beta Club

of Students Participating 28 # of Parent Chaperones 0 # of Teachers Chaperones 4

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

School Bus (indicate number required) Walking Personal Vehicle
 Charter Bus (indicate number required 1) Airplane Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Six Flags Over Georgia Destination Phone Number 770-739-3400

Destination Address 275 Riverside Pkwy City Austell State GA

Date(s) of Trip: 5/2/2026 One day Overnight (how many days)

Time Schedule Requested: Leave School: 7:45 Arrive Destination: 10:00
Leave Destination: 5:30 Return School: 7:30

Purpose of Trip Students participate in community service projects throughout the year. This trip is a celebration of their hard work and dedication to maintaining academic excellence and serving their community.

What are you going to do with students not going? n/a - trip is on a Saturday

COST PER STUDENT

Travel 128 Lodging x Food 50
School Lunches Entrance Fees / Tickets 37 Other x

TOTAL COST PER STUDENT: 215 Funding Source: fundraising

What provisions are being made for students who cannot afford to participate in this trip? Parents and donations

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 3-18-2026

Approve Disapprove Director of Schools Date

Approve Disapproved Marion County Board of Education

Date

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

Field Trip
 Athletic Trip
 Overnight trip
 School Journey
 Other

Name of School South Pittsburg High Date Submitted 3-25-26
 Teacher Making the Request Carol Bailey Position Director CSH
 Teacher's Email Address cbailey@mcms.net Class/Club TN STRONG
 # of Students Participating 6 # of Parent Chaperones 4 # of Teachers Chaperones 6

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

School Bus (indicate number required _____)
 Walking
 Personal Vehicle
 Charter Bus (indicate number required _____)
 Airplane
 Other

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Chattanooga Convention Center Destination Phone Number 423-756-0001
 Destination Address 1 Carter Plaza City Chattanooga State TN
 Date(s) of Trip: July 19-21, 2026
 One day
 Overnight (how many days 3)
 Time Schedule Requested:
 Leave School: NA Arrive Destination: 7-19 2:00pm CST

 Leave Destination: NA Return School: NA

Educational purpose Tobacco Prevention

Actual on site instructional time one - 1/2 day (7-19); 1 full (7-20); 1/2 (7-21)
 What are you going to do with students not going? NA

COST PER STUDENT

Travel 0 Lodging 0 Food 0
 School Lunches 0 Entrance Fees / Tickets 0 Other 0

TOTAL COST PER STUDENT: 0

Funding Source: TN Tobacco Settlement Funds

What provisions are being made for students who cannot afford to participate in this trip? NA

SUBMIT REQUEST

Approve Disapprove Principal Kelli Nelson Date 3/23/26
 Approve Disapprove Director of Schools _____ Date _____
 Approve Disapproved Marion County Board of Education _____

Date _____

**TN STRONG Attendees
2026**

Chaperones-7
Sharon Billingsley
Jennifer Holder
Karla Holtcamp
Kristi Morrison
April Thacker
Dustin Henderson
Carol Bailey

MCHS

Chloe Bailey
Kaitlyn Kinsey
Mady Kilgore
Melanie Green

SPHS-5

Kallyn Burnett
Layla Brooks
Bentlee Muir
Tycen Henderson
Austin Cox

WHS-6

Ellie Billingsley
Layla Holder
Karlee Holtcamp
Kandace Morrison
Caden Thacker
Bonnie Smith