

MARION COUNTY BOARD OF EDUCATION

"Special Called" Board Meeting

June 25, 2026

12:00 p.m.

AGENDA

I. MEETING CALLED TO ORDER

II. PLEDGE TO THE FLAG

III. PUBLIC COMMENT

IV. APPROVE BOARD AGENDA

V. APPROVE CONSENT AGENDA

- A. Budget Amendments: (1) General Purpose Fund 141 Amendment # 12
Amanda Weeks
- B. Request Approval to Pay Application #1 with JDH Company, Inc. and the Retainage Account for Roofing at Marion County High School *Dr. Griffith*
- C. Request Approval to Pay Application #3 with P&C Construction, Inc. and the Retainage Account for Vestibule & Canopy at Marion County High School
Dr. Griffith
- D. Request Approval for Linda Hooper to Use Auditorium at Whitwell High School for Gospel Concert to Benefit the Future Heritage Center *Dr. Griffith*
- E. Request Approval of Pay Application #5 in the Amount of \$25,541.78 from the Retainage Account to MDI Construction, Inc. for Lockers *Dr. Griffith*
(Approved by Executive Order 6/1/2026)
- F. Request Approval of Contract with JT Educational Services for Professional Services for Marion County Schools *Dr. Griffith*
- G. Request Approval of Contract with Southeast Tennessee Development District and Marion County Board of Education *Dr. Griffith*
- H. Request Approval to Pay Application #10 with OLG Services, LLC and the Retainage Account for Whitwell High School Theater Renovations *Dr. Griffith*
- I. Request Approval of Partial Retainage Payment to Integrated Builds, LLC in the amount of \$20,023.94 for South Pittsburg High School Greenhouse *Dr. Griffith*
- J. Request Approval to Work Off of Current Teacher MOU Until Passage of a New One
Dr. Griffith

- K. Request Approval of the Consolidated Funding Application for 2026-2027
School Year *Dr. Griffith*
- L. Request Approval of Estimates from Bailey Contracting, LLC for Marion County
High School & Whitwell High School AG Labs *Dr. Griffith*
- M. Request Approval of Certificate of Substantial Completion with MDI
Construction, Inc. for Lockers *Dr. Griffith*
- N. Request Approval to Observe the Fourth of July Holiday Either on Friday,
July 3rd or Monday, July 6th, 2026 *Dr. Griffith*
- O. Request Approval to Pay Application #2 with JDH Company, Inc. and the
Retainage Account for Roofing at Marion County High School *Dr. Griffith*
- P. Request Approval of Change Order with Integrated Builds, LLC for the Marion
County High School AG Lab *Sherry Prince*
- Q. Request Approval of Change Order with Integrated Builds, LLC for the Whitwell
High School AG Lab *Sherry Prince*
- R. Request Approval to Pay Lewis Group Architects Invoice for AG Projects
Sherry Prince
- S. Approve 2026-2027 Non-Faculty Paid Coaches:
- Jasper Middle School – Chris Keys (*Football, Assistant*)
Hannah Morrison (*Softball*)
Reggie Mosley (*Baseball*)
Brian Gossett (*Boys' Basketball*)
- Marion County High School – Jason Rice (*Softball, Assistant*)
- South Pittsburg High School – Earl Blevins (*Academy Football, Assistant*)
Cody Henegar (*Boys' Basketball*)
Jonathan “Rudy” Adams (*Boys' Basketball, Assistant*)
Neal Nelson (*Academy Boys' Basketball*)
Loranda Siler (*Academy Girls' Basketball*)
Chris Payne (*Academy Softball*)
Steve Garland (*Baseball*)
Curt Bureau (*Academy Baseball*)
Casey Tierney (*Golf*)
Becca Henderson (*Academy Cheerleading*)
- Whitwell High School – Troy Mosier, Aaron Worley, Kyle Antal (*Football, Assistants*)
Roger Layne, Caitlyn Rollins (*Softball, Assistants*)
Chad Billingsley (*Baseball & Boys' Basketball*)
Hunter Cookston (*Baseball, Assistant*)
Warner Ashworth (*Wrestling, Assistant*)
Hunter Cookston (*Basketball, Assistant*)

T. Approve 2026-2027 Non-Faculty Volunteer Coaches:

Jasper Middle School – Josh Hobbs, Alex Condra,

Michael Showalter (*Football, Assistants*)

Jeff Howard, Jeremiah Griffith (*Boys' Basketball, Assistants*)

Julie Thomas (*Girls' Basketball, Assistant*)

Jim McKee (*Volleyball, Assistant*)

Josh Berry, Brandon Brophy (*Baseball, Assistants*)

Marion County High School – Sarah Muir, Shane Thomasson

(*Softball, Assistants*)

South Pittsburg High School – Omar Slatton, Patrick Ferguson,

Shane Boles, Chaz Moore (*Academy Football, Assistants*)

Steve Garland, David Moore,

Matthew Hawkins, Quinten McCamey,

Lindsay Roberts, Michael Daniels

Jared Stone (*Varsity Football, Assistants*)

Delorah Starkey, Tehja Ross-Mitchell (*Academy Girls' Basketball, Assistants*)

Ryli Renfro (*Academy Softball, Assistant*)

Ellis Mayfield (*Track, Assistant*)

Earl Blevins, Anthony Seminaris (*Baseball, Assistants*)

Stephanie Coffey (*Golf, Assistant*)

Emily Raulston (*Academy Cheerleading, Assistant*)

Aly Abney Phelps (*Varsity Cheerleading, Assistant*)

Whitwell High School – Randy Griffith, Tony Goforth (*Football, Assistants*)

Garrett Miller (*Baseball, Assistant*)

Molly Rogers (*Volleyball, Assistant*)

U. Approve School Sports Schedules:

Marion County High School – Football, Golf, Volleyball

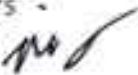
South Pittsburg High School – Basketball, Football, Softball

MARION COUNTY DEPARTMENT OF EDUCATION

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

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

Memorandum

To: School Board Members -
Director of Schools 

From: Amanda Weeks

Date: June 25, 2026

Subject: General Purpose Fund 141 Budget Amendment #12

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

The amendment includes five amendments, all of which move funds within department budgets and will not have to go to the Commission for approval.

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.

Marion County Schools
Budget Amendment #12: Summary
 June 2026 Special Called Meeting

Account #	Description	Source	Uses	Net Cash Flow Adjustment	Yes/No Commission
1) 141-72310-210-BOARD 141-72310-331-BOARD	Unemployment Compensation Legal Services	7,000	7,000	0	No
To amend the Board of Education budget for revised needs					
2) 141-72320-201-DOSCH 141-72320-204-DOSCH	Social Security State Retirement	60	60	0	No
To amend the Director of Schools budget for revised needs					
3) 141-72410-399-REGED 141-72410-599-REGED	Other Contracted Services Other Charges	500	500	0	No
To amend the Regular Education budget for revised needs					
4) 141-72710-201-SPEED 141-72710-204-SPEED 141-72710-212-SPEED 141-72710-313-SPEED 141-72710-315-SPEED 141-72710-412-SPEED	Social Security State Retirement Medicare Contracts with Parents Contracts with Vehicle Owners Diesel Fuel	45 1,050 3,950 5,045	35 10 5,000 5,045	0	No
To amend the Special Education budget for revised needs					
5) 141-72710-204-TRANS 141-72710-524-TRANS	State Retirement In-service/Staff Development	445	445	0	No
To amend the Transportation budget for revised needs					
TOTAL AMENDMENTS		13,050	13,050	0	

DESCRIPTION	FD	FCT	OBJ	JRI	CST	CTR	AMND #11	AMND #12	Amendment #12	NOTES	COMM
							DR/(CR)	DR/(CR)	INTR		
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)	(15,000)	7,000	Adjusted based on revised needs	
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 - TSA 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)	(132,000)	(2,000)	Adjusted based on revised needs	
Travel	141	72310	355		BOARD		(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD		(500)	(500)	0		
Premiums/Corporate Surety Bonds	141	72310	508		BOARD		(1,300)	(1,300)	0		
Trustee Commission	141	72310	510		BOARD		(285,000)	(285,000)	0		
Workman's Comp Insurance	141	72310	513		BOARD		(135,000)	(135,000)	0		
Criminal Investigation Fees	141	72310	533		BOARD		(14,500)	(14,500)	0		
Other Charges	141	72310	599		BOARD		(8,000)	(8,000)	0		0.00
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		(5,040)	(5,040)	0		
State Retirement	141	76100	204		CAPIT		(6,675)	(6,675)	0		
Medical Insurance	141	76100	207		CAPIT		(9,415)	(9,415)	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		(136,755)	(136,755)	0		
Building Improvements	141	76100	707		CAPIT		(6,808,245)	(6,808,245)	0		
Other Capital Outlay	141	76100	799		CAPIT		(35,000)	(35,000)	0		0.00

DESCRIPTION	FD	FCT	OBJ	JBE	CST	CTR	AMEND #11	AMEND #12	Amendment #12	NOTES	COMM
							DR/(CR)	DR/(CR)	entry		
DIRECTOR OF SCHOOLS							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director of Schools	141	72320	101		DOSCH		(212,461)	(212,461)	0		
CEO Program	141	72320	137		DOSCH		0	0	0		
Secretary	141	72320	161		DOSCH		(51,955)	(51,955)	0		
Clerical Personnel	141	72320	162		DOSCH		(19,605)	(19,605)	0		
Bonus Payments	141	72320	188		DOSCH		(5,000)	(5,000)	0		
Other Salaries & Wages	141	72320	189		DOSCH		(1,000)	(1,000)	0		
Social Security	141	72320	201		DOSCH		(15,845)	(15,905)	(60)	Adjusted based on revised needs	
State Retirement	141	72320	204		DOSCH		(18,540)	(18,480)	60	Adjusted based on revised needs	
Medical Insurance	141	72320	207		DOSCH		(29,625)	(29,625)	0		
Medicare	141	72320	212		DOSCH		(4,205)	(4,205)	0		
Communication	141	72320	307		DOSCH		(52,940)	(52,940)	0		
Dues and Memberships	141	72320	320		DOSCH		(5,500)	(5,500)	0		
Maintenance/Repair Services	141	72320	336		DOSCH		(2,500)	(2,500)	0		
Postage	141	72320	348		DOSCH		(3,000)	(3,000)	0		
Travel - local mileage and state confere	141	72320	355		DOSCH		(7,500)	(7,500)	0		
Contracted services - Cell phone	141	72320	399		DOSCH		(22,950)	(22,950)	0		
Office Supplies	141	72320	435		DOSCH		(4,500)	(4,500)	0		
Staff Development	141	72320	524		DOSCH		(7,800)	(7,800)	0		
Other charges	141	72320	599		DOSCH		(4,000)	(4,000)	0		
Administration equipment - misc	141	72320	701		DOSCH		(1,000)	(1,000)	0		0.00
FISCAL SERVICES							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Director	141	72510	105		FISCA		(94,404)	(94,404)	0		
Bookkeepers	141	72510	119		FISCA		(156,335)	(156,335)	0		
Bonus Payments	141	72510	188		FISCA		(8,000)	(8,000)	0		
Accountant/Bookkeeper - Additional time	141	72510	189		FISCA		(51,400)	(51,400)	0		
Social Security	141	72510	201		FISCA		(19,230)	(19,230)	0		
State Retirement	141	72510	204		FISCA		(24,420)	(24,420)	0		
Medical Insurance	141	72510	207		FISCA		(51,425)	(51,425)	0		
Medicare	141	72510	212		FISCA		(4,495)	(4,495)	0		
Data Processing Services	141	72510	317		FISCA		(27,000)	(27,000)	0		
Dues and Memberships	141	72510	320		FISCA		(360)	(360)	0		
Maintenance/Repair Services	141	72510	336		FISCA		(850)	(850)	0		
Travel	141	72510	355		FISCA		(500)	(500)	0		
Contracted services	141	72510	399		FISCA		(1,000)	(1,000)	0		
Data Processing Supplies	141	72510	411		FISCA		(1,500)	(1,500)	0		
Office Supplies	141	72510	435		FISCA		(3,000)	(3,000)	0		
Staff Development	141	72510	524		FISCA		(9,000)	(9,000)	0		
Other charges	141	72510	599		FISCA		(500)	(500)	0		
Administration equipment	141	72510	701		FISCA		(3,000)	(3,000)	0		0.00

DESCRIPTION	FD	FCT	OBJ	JBR	CST	CTR	AMEND #12			NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
REGULAR INSTRUCTION (CONT'D)											
Supervisor	141	72210	105	REGED			(168,750)	(168,750)	0		
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			(90,136)	(90,136)	0		
Medical Insurance	141	72210	207	REGED			(159,800)	(159,800)	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			(10,000)	(10,000)	0		
Other Contracted Services	141	72210	399	REGED			(1,000)	(1,000)	0		
Library Books/Media	141	72210	432	REGED			(39,500)	(39,500)	0		
Other Supplies/Materials	141	72210	499	REGED			(2,500)	(2,500)	0		
Inservice/Staff Development	141	72210	524	REGED			(22,000)	(22,000)	0		
Other Charges	141	72210	599	REGED			(16,000)	(16,000)	0		
Equipment	141	72210	790	REGED			0	0	0		0.00
REGULAR INSTRUCTION (CONT'D)											
Principals	141	72410	104	REGED			(979,180)	(979,180)	0		
Career Ladder	141	72410	117	REGED			(1,000)	(1,000)	0		
Assistant Principals	141	72410	139	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			(33,649)	(33,649)	0		
Retirement - Hybrid	141	72410	217	REGED			(2,000)	(2,000)	0		
Other Contracted Services	141	72410	399	REGED			(5,800)	(6,300)	(500)	Adjusted based on revised needs	
Other Charges	141	72410	599	REGED			(2,200)	(1,700)	500	Adjusted based on revised needs	
Equipment	141	72410	701	REGED			(10,000)	(10,000)	0		0.00

DESCRIPTION	FD	FCT	OBJ	/M	CST	CTR	AMEND #11	AMEND #12	AMEND #12	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71200	116		SPEED		(1,769,320)	(1,769,320)	0		
Career Ladder	141	71200	117		SPEED		(2,000)	(2,000)	0		
Homebound Teachers	141	71200	128		SPEED		(20,000)	(20,000)	0		
Educational Assistants	141	71200	163		SPEED		(583,425)	(583,425)	0		
Speech Pathologist	141	71200	171		SPEED		(170,495)	(170,495)	0		
Teacher Bonus	141	71200	188		SPEED		(130,000)	(130,000)	0		
Other Salaries	141	71200	189		SPEED		(17,698)	(17,698)	0		
Substitutes- certified	141	71200	195		SPEED		(13,000)	(13,000)	0		
Substitutes- non-certified	141	71200	198		SPEED		(57,000)	(57,000)	0		
Social Security	141	71200	201		SPEED		(171,305)	(171,305)	0		
State Retirement	141	71200	204		SPEED		(216,510)	(216,510)	0		
Medical Insurance	141	71200	207		SPEED		(519,905)	(519,905)	0		
Medicare	141	71200	212		SPEED		(40,065)	(40,065)	0		
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		0.00
Supervisor	141	72220	105		SPEED		(106,330)	(106,330)	0		
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		
Other Salaries	141	72220	189		SPEED		(500)	(500)	0		
Social Security	141	72220	201		SPEED		(10,042)	(10,082)	(35)	Adjusted based on revised needs	
State Retirement	141	72220	204		SPEED		(12,035)	(11,990)	45	Adjusted based on revised needs	
Medical Insurance	141	72220	207		SPEED		(19,035)	(19,035)	0		
Medicare	141	72220	212		SPEED		(2,349)	(2,359)	(10)	Adjusted based on revised needs	
Contracts with Private Agencies	141	72220	312		SPEED		(515,500)	(515,500)	0		
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		(1,900)	(1,900)	0		
Equipment	141	72220	725		SPEED		(2,000)	(2,000)	0		0.00

DESCRIPTION	FD	FCT	ORG	JBI	CST CTR	AMND #11	AMND #12	AMND #12	NOTES	COMM
						DR/(CR)	DR/(CR)	DR/(CR)		
SPECIAL EDUCATION (CONT'D)										
Bus Driver	141	72710	186		SPEED	(28,560)	(28,560)	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)	(950)	1,050	Adjusted based on revised needs	
Contracts with Vehicle Drivers	141	72710	315		SPEED	(168,315)	(171,315)	(5,000)	Adjusted based on revised needs	
Maintenance & Repair - Vehicles	141	72710	338		SPEED	0	0	0		
Diesel	141	72710	412		SPEED	(8,000)	(50)	1,950	Adjusted based on revised needs	
Equipment	141	72710	729		SPEED	(118,155)	(118,155)	0		0.00
SP ED-HIGH COST REIMBURSEMENT						XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Educational Assistants	141	71200	161		SPEDE	0	0	0		
Social Security	141	71200	201		SPEDE	0	0	0		
State Retirement	141	71200	204		SPEDE	0	0	0		
Medical Insurance	141	71200	207		SPEDE	0	0	0		
Medicare	141	71200	212		SPEDE	0	0	0		
Contracts with Private Agencies	141	71200	312		SPEDE	0	0	0		
Other Supplies and Materials	141	71200	499		SPEDE	0	0	0		0.00
Other Contracted Services	141	72220	312		SPEDE	(16,602)	(16,602)	0		0.00
SPECIAL EDUCATION - PRESCHOOL						XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX		
Educational Assistant	141	71200	161		SPEPK	(31,742)	(31,742)	0		
Other Salaries	141	71200	189		SPEPK	(1,900)	(1,900)	0		
Social Security	141	71200	201		SPEPK	(2,175)	(2,175)	0		
State Retirement	141	71200	204		SPEPK	(2,890)	(2,890)	0		
Medical Insurance	141	71200	207		SPEPK	(11,765)	(11,765)	0		
Medicare	141	71200	212		SPEPK	(510)	(510)	0		0.00
Other Supplies	141	72220	499		SPEPK	(2,896)	(2,896)	0		
In-service/Staff development	141	72220	524		SPEPK	(263)	(263)	0		
Equipment	141	72220	725		SPEPK	(3,034)	(3,034)	0		
Other Equipment	141	72220	790		SPEPK	0	0	0		0.00

DESCRIPTION	FD	FCT	OBJ	JBM	CST	CTR	AMEND #11	AMEND #12	AMENDMENT #12	NOTES	COMM
							DR/(CR)	DR/(CR)	ENTRY		
TECHNOLOGY											
Supervisor/Director	141	72250	105		TECHN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Bonus Payments	141	72250	188		TECHN		(84,930)	(84,930)	0		
Technology Assistant	141	72250	189		TECHN		(293,335)	(293,335)	0		
Social Security	141	72250	201		TECHN		(24,075)	(24,075)	0		
State Retirement	141	72250	204		TECHN		(30,939)	(30,939)	0		
Medical Insurance	141	72250	207		TECHN		(54,270)	(54,270)	0		
Medicare	141	72250	212		TECHN		(5,565)	(5,565)	0		
Internet Connectivity	141	72250	350		TECHN		(62,000)	(62,000)	0		
Travel - Local and conferences	141	72250	355		TECHN		(4,500)	(4,500)	0		
Other contracted services	141	72250	399		TECHN		(85,000)	(85,000)	0		
Office Supplies	141	72250	435		TECHN		(1,000)	(1,000)	0		
Cabling	141	72250	470		TECHN		(1,000)	(1,000)	0		
Software	141	72250	471		TECHN		(149,500)	(149,500)	0		
Other supplies and materials	141	72250	499		TECHN		(30,000)	(30,000)	0		
In-service/Staff development	141	72250	524		TECHN		(5,000)	(5,000)	0		
Other equipment	141	72250	790		TECHN		(110,000)	(110,000)	0		0.00
TRANSPORTATION											
Supervisor/Director	141	72710	105		TRANS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Bonus Payments	141	72710	188		TRANS		(1,300)	(1,300)	0		
Other Salaries and Wages	141	72710	189		TRANS		(40,675)	(40,675)	0		
Social Security	141	72710	201		TRANS		(4,170)	(4,170)	0		
State Retirement	141	72710	204		TRANS		(4,195)	(3,750)	445	Adjusted based on revised needs	
Medical Insurance	141	72710	207		TRANS		(6,120)	(6,120)	0		
Medicare	141	72710	212		TRANS		(975)	(975)	0		
Contracts with vehicle owners	141	72710	315		TRANS		(1,321,500)	(1,321,500)	0		
Maintenance and Repair Service	141	72710	338		TRANS		(15)	(15)	0		
Travel	141	72710	355		TRANS		(300)	(300)	0		
Other Contracted Services	141	72710	399		TRANS		(625)	(625)	0		
Other supplies and materials	141	72710	499		TRANS		(300)	(300)	0		
In-service/Staff Development	141	72710	524		TRANS		(1,500)	(1,945)	(445)	Adjusted based on revised needs	
Transportation equipment	141	72710	729		TRANS		(600)	(600)	0		0.00
TRANSFER TO FOOD SERVICE											
Transfers Out	141	99100	590		XFER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		0.00

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, CSI/CCS
Gary C. Kromer, RA, CEFP
Jason Morris, AIA, VP Chief of Operations
Nathan Dutch
Lonnir Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

June 3, 2026

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

Re: Marion County Re-Roof Various Schools
KBJM Project No. 2955-25
Pay Application #01

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending May 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 \$632,728.48 to JDH Company, Inc., 5615 Oakdale Avenue, Chattanooga, TN 3741, and \$33,301.49 to the retainage account. This brings the total amount paid to JDH Company, Inc., to date to \$632,728.47 and the total of the retainage account to \$33,301.49.

Thank you,



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

Enclosures

(1) JDH Company, Inc.; Pay Request

AIA Type Document
Application and Certification for Payment

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

PROJECT: Marion County High School
160 Ridley Ave
Jasper, TN 37347

APPLICATION NO: 1
PERIOD TO: 5/31/2026

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): JDH Company Inc
5615 Oakdale Avenue
Chattanooga, TN 37412

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

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 12/15/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 2,290,098.00
 2. Net Change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,290,098.00
 4. TOTAL COMPLETED AND STORED TO DATE \$ 666,029.98
 5. RETAINAGE:
 a. 5.00 % of Completed Work \$ 33,301.49
 b. 0.00 % of Stored Material \$ 0.00
 Total retainage (Line 5a + 5b) \$ 33,301.49
 6. TOTAL EARNED LESS RETAINAGE \$ 632,728.47
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 0.00
 8. CURRENT PAYMENT DUE \$ 632,728.47
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 1,657,369.53

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: JDH Company Inc
5615 Oakdale Avenue Chattanooga, TN 37412

By: [Signature]
Micah Schreiner / Project Manager

Date:



State of TN

County of: Hamilton

Subscribed and Sworn to before me this 20th Day of February 2026

Notary Public [Signature]

My Commission Expires 11/15/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 632,728.47

(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 to the amount certified.)

ARCHITECT: [Signature]
By: _____

Date: 6/3/26

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.

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	

AIA Type Document
Application and Certification for Payment

TO (OWNER): Marion County Schools
204 Betsy Park Drive
Jasper, TN 37347

PROJECT: Marion County High School
180 Ridley Ave
Jasper, TN 37347

APPLICATION NO: 1
PERIOD TO: 5/31/2026

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): JDH Company Inc
5615 Oakdale Avenue
Chattanooga, TN 37412

VIA (ARCHITECT): Kaatz, Binkley, Jones & Morris
Architects
1006 Charlie Daniels Parkway
Mt. Juliet, TN 37122

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 12/15/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	750.00
2	Marion Materials	590,471.48	0.00	590,471.48	0.00	590,471.48	100.00	0.00	29,523.57
3	South Pitt Materials	170,792.40	0.00	17,079.24	0.00	17,079.24	10.00	153,713.16	853.96
4	Jasper Materials	85,396.22	0.00	8,539.62	0.00	8,539.62	10.00	76,856.60	426.98
5	Whitwell Materials	85,396.22	0.00	8,539.62	0.00	8,539.62	10.00	76,856.60	426.98
6	Marion Labor	230,344.00	0.00	0.00	0.00	0.00	0.00	230,344.00	0.00
7	South Pitt Labor	76,781.34	0.00	0.00	0.00	0.00	0.00	76,781.34	0.00
9	Jasper Labor	38,390.67	0.00	0.00	0.00	0.00	0.00	38,390.67	0.00
10	Whitwell Labor	38,390.67	0.00	0.00	0.00	0.00	0.00	38,390.67	0.00
11	South Pitt Shingles	356,250.00	0.00	0.00	0.00	0.00	0.00	356,250.00	0.00
12	HVAC Work	264,000.00	0.00	26,400.00	0.00	26,400.00	10.00	237,600.00	1,320.00
13	Warranty	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
14	Contingency	336,885.00	0.00	0.00	0.00	0.00	0.00	336,885.00	0.00
REPORT TOTALS		\$2,290,098.00	\$0.00	\$666,029.96	\$0.00	\$666,029.96	29.08	\$1,624,068.04	\$33,301.49

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, CSECCS
Gary C. Kromer, RA, CEFP
Jason Morris, AIA, VP Chief of Operations
Nathan Dutch
Lonnie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

May 28, 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 #03

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending May 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 \$155,800.00 to P & C Construction, Inc., 1037 West Main Street, Chattanooga, TN 37402, and \$8,200.00.00 to the retainage account. This brings the total amount paid to P & C Construction, Inc., to date to \$197,384.35 and the total of the retainage account to \$10,388.65.

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: 26011PC03

Distribution to:
OWNER: | |
ARCHITECT: | |
CONTRACTOR: | |
FIELD: | |
OTHER: | |

PERIOD TO: May 31, 2026

CONTRACT FOR:

CONTRACT DATE: 04-30-2026

PROJECT NOS: 2956-25/ /

FROM: P&C Construction, Inc.

VIA: Katz, Binkley, Jones & Morris Architects, Inc.

CONTRACTOR: 1037 W. Main Street
Chattanooga, TN 37402

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

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 50.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,082,000.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$207,773.00

5. RETAINAGE:

a. 5.00% of Completed Work
(Column D + E on G703) \$202,273.00) = \$10,113.65

b. 5.00% of Stored Material
(Column F on G703) \$5,500.00) = \$275.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$10,388.65

6. TOTAL EARNED LESS RETAINAGE \$197,384.35
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$41,584.35
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$155,800.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$884,615.65
(Line 3 less Line 6)

CONTRACTOR:

By:

State of:

County of:

[Signature]

Date:

5/27/26

Tennessee
Hamilton

Subscribed and sworn to before

me this 27th

day of May 2026

Notary Public: Stacie Cooper

My Commission expires: 08-06-2029



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 \$155,800.00

(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:

Date:

[Signature]

5/28/26

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.

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



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:

260111PC03

APPLICATION DATE:

05-27-2026

PERIOD TO:

May 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	15,000.00	15,000.00	0.00	30,000.00	30.17%	69,423.00	1,500.00
1691.000	Performance Bond	9,414.00	9,414.00	0.00	0.00	9,414.00	100.00%	0.00	470.70
1692.000	Builders Risk Insurance	2,859.00	2,859.00	0.00	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	45,000.00	0.00	45,000.00	74.34%	15,534.00	2,250.00
3002.000	Concrete Subcontracted	70,632.00	0.00	25,000.00	0.00	25,000.00	35.39%	45,632.00	1,250.00
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	1,000.00	0.00	5,500.00	6,500.00	40.03%	9,738.00	325.00
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	17,000.00	0.00	17,000.00	57.51%	12,558.00	850.00
9262.000	Metal Studs Drywall	16,524.00	0.00	10,000.00	0.00	10,000.00	60.52%	6,524.00	500.00
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	20,000.00	0.00	20,000.00	8.05%	228,480.00	1,000.00
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	10,000.00	0.00	0.00	10,000.00	4.04%	237,348.00	500.00
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	2,000.00	0.00	2,000.00	29.05%	4,885.00	100.00
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	30,000.00	0.00	30,000.00	34.94%	55,860.00	1,500.00
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	38,273.00	164,000.00	5,500.00	207,773.00	19.20%	874,227.00	10,388.65

Subject: Re: requesting board approval

From: Ruby Ledford <rubyledford@mctns.net>

To: Teena Casseday <tcasseday@mctns.net>

Date: Monday, 06/08/2026 9:14 AM

Good morning,

I received the request and will give it to Dr. Griffith for approval to add to the July Agenda.

Thank you,

Ruby Ledford

Executive Assistant to the Director of Schools

Board Secretary

Marion Co. Board of Education

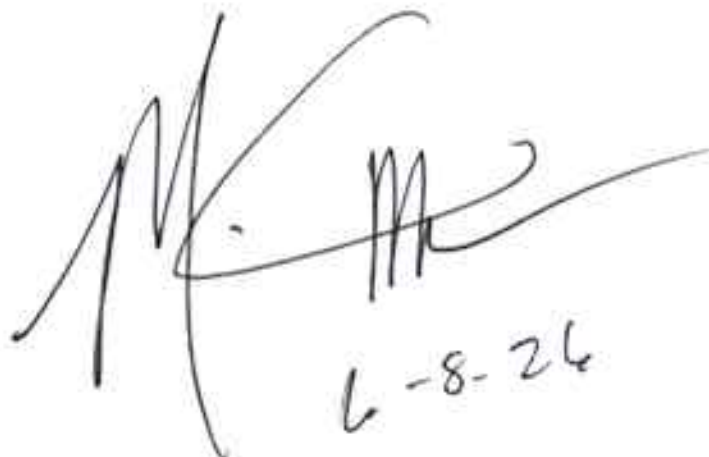
204 Betsy Pack Drive

Jasper, TN 37347

(423)-942-3434 ext. 2001

On Monday 06/08/2026 at 8:58 am, Teena Casseday wrote:

September 5th, 2026 - Mrs Linda Hooper requesting to use the auditorium for a Gospel Concert to benefit the future Heritage Center.



A handwritten signature in black ink, appearing to be 'M. Hooper', with a date '6-8-26' written below it.

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, CSI/CCS
Gary C. Kromer, RA, CEFPI
Jason Morris, AIA, VP Chief of Operations
Nathan Dutch
Lonnie Self

ADMINISTRATION

Fenny Phillips

ENGINEERING

Sandy Olundt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

June 3, 2026

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

Re: Marion County Lockers
KBJM Project No. 2946-24
Pay Application #05, Retainage Release / Consent of Surety

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending May 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 \$25,541.78 from the Retainage Account to MDI Construction, Inc., 110 Mooreland Drive, Springfield, TN 37172. This brings the total amount paid to MDI Construction, Inc., to date to \$510,835.68 and the total of the retainage account to \$0.00 and the retainage account may be closed out.

Thank you,



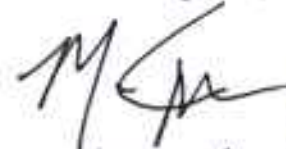
Jason Morris
Kaatz, Binkley, Jones & Morris Architects, Inc.

Enclosures

(1) MDI Construction, Inc., Pay Request

Approval via

Executive Order:



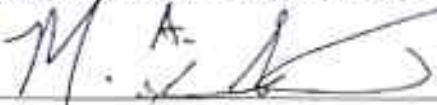
J. Fenny Phillips
6/1/26
6-1-26

www.kbjmarchitects.com -- 1008 CHARLIE DANIELS PARKWAY
MT. JULIET, TENNESSEE 37122- PHONE 615/754/5393 - 615/754/5340

RELEASE of Funds – Marion County Board of Education

The undersigned, as Owner hereby certifies that Contractor, **MDI Construction, Inc.**, has fully and completely furnished all work required for a reduction in retainage pursuant to the Contract for the **New Lockers at MCHS, SPS, MES & WHS**, ("the Project") and the undersigned hereby authorizes Tower Community Bank to release \$ 95,541.78 plus accrued interest of \$ 9.62, totaling \$ 95,551.40 for the account of **MDI Construction, Inc.** paid in escrow pursuant to that certain agreement between and among the undersigned, Contractor and Tower Community Bank dated the 3rd day of June, 2026, 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 3rd day of June, 2026.



Notary Public

My Commission Expires February 13, 2028



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Marion County Department of Education
 204 Betsy Park Dr
 Jasper, TN 37347
PROJECT: Marion County Lockers
APPLICATION NO: Retainage App
Distribution to:
 OWNER []
 ARCHITECT []
 CONTRACTOR []
 FIELD []
 OTHER []
PERIOD TO: May 31, 2026
CONTRACT FOR:
CONTRACT DATE: 07-16-2025
PROJECT NOS: / /

FROM: MDI Construction Inc
CONTRACTOR: 1904 Woolen Mills Way
 Springfield, TN 37172
VIA: Kutz, Hinkley, Jones & Morris Architects, Inc
ARCHITECT: 1008 Charlie Daniels Parkway
 Mt. Juliet, TN 37122

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 \$543,515.78
 2. NET CHANGE BY CHANGE ORDERS \$(32,679.60)
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$510,835.68
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$510,835.68
 5. RETAINAGE:
 a. 0.00% of Completed Work
 (Column D + E on G703) \$0.00 \$0.00
 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) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$510,835.68
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$483,293.90
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$27,541.78
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	50.00	\$32,679.60
Total approved this Month	50.00	50.00
TOTALS	50.00	\$32,679.60
NET CHANGES by Change Order		\$(32,679.60)

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:

Subscribed and sworn to before

me this

Notary Public:

My Commission expires:

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

\$27,541.78

(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:

Date:

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 G712[™], 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.

Marion County Lockers

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

Retainage App.

06-02-2026

May 31, 2026

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)			
	MARION COUNTY HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
99 50.1	Discretionary Fund	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
02 41.1	Lockers- Demo	23,430.24	23,430.24	0.00	0.00	23,430.24	100.00%	0.00	1,171.51
10 05.1	Lockers- Install	113,844.72	113,844.72	0.00	0.00	113,844.72	100.00%	0.00	5,692.24
09 91.1	Paint	18,432.00	18,432.00	0.00	0.00	18,432.00	100.00%	0.00	921.60
01 78.1	Post Installation Adjusting	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
99 10.1	PRO	25,942.50	25,942.50	0.00	0.00	25,942.50	100.00%	0.00	1,297.12
99 40.1	Project Supervision	11,520.00	11,520.00	0.00	0.00	11,520.00	100.00%	0.00	576.00
06 10.1	Rough Carpentry	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	132.00
09 65.1	Rubber Base	2,679.60	2,679.60	0.00	0.00	2,679.60	100.00%	0.00	133.98
07 92.1	Sealants & Caulking	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
	Credit for Not Installing Rubber Base	(2,679.60)	(2,679.60)	0.00	0.00	(2,679.60)	100.00%	0.00	(133.98)
	Credit for Discretionary Fund	(7,500.00)	(7,500.00)	0.00	0.00	(7,500.00)	100.00%	0.00	(375.00)
	SOUTH PITTSBURG HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
99 50.2	Discretionary Fund	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
02 41.2	Lockers- Demo	5,378.64	5,378.64	0.00	0.00	5,378.64	100.00%	0.00	268.93
10 05.2	Lockers- Install	26,052.24	26,052.24	0.00	0.00	26,052.24	100.00%	0.00	1,302.61
09 91.2	Paint	4,704.00	4,704.00	0.00	0.00	4,704.00	100.00%	0.00	235.20
01 78.2	Post Installation Adjusting	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
99 10.2	PRO	8,647.50	8,647.50	0.00	0.00	8,647.50	100.00%	0.00	432.38
99 40.2	Project Supervision	4,608.00	4,608.00	0.00	0.00	4,608.00	100.00%	0.00	230.40
06 10.2	Rough Carpentry	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	132.00
09 65.2	Rubber Base	613.20	613.20	0.00	0.00	613.20	100.00%	0.00	30.66
07 92.2	Sealants & Caulking	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
	Credit for Discretionary Fund	(7,500.00)	(7,500.00)	0.00	0.00	(7,500.00)	100.00%	0.00	(375.00)
	MONTEAGLE ELEMENTARY SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D + E - F)	G % (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
99 50.3	Discretionary Fund	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
02 41.3	Lockers- Demo	7,368.00	7,368.00	0.00	0.00	7,368.00	100.00%	0.00	368.40
10 05.3	Lockers- Install	35,688.00	35,688.00	0.00	0.00	35,688.00	100.00%	0.00	1,784.40
09 91.3	Paint	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00%	0.00	336.00
01 78.3	Post Installation Adjusting	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
99 10.3	PRO	8,647.50	8,647.50	0.00	0.00	8,647.50	100.00%	0.00	432.38
99 40.3	Project Supervision	4,608.00	4,608.00	0.00	0.00	4,608.00	100.00%	0.00	230.40
06 10.3	Rough Carpentry	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	132.00
09 65.3	Rubber Base	840.00	840.00	0.00	0.00	840.00	100.00%	0.00	42.00
07 92.3	Sealants & Caulking	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
	Credit for Discretionary Fund	(7,500.00)	(7,500.00)	0.00	0.00	(7,500.00)	100.00%	0.00	(375.00)
	WHITEWELL HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
99 50.4	Discretionary Fund	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	375.00
02 41.4	Lockers- Demo	20,262.00	20,262.00	0.00	0.00	20,262.00	100.00%	0.00	1,013.10
10 05.4	Lockers- Install	99,212.64	99,212.64	0.00	0.00	99,212.64	100.00%	0.00	4,960.63
09 91.4	Paint	16,080.00	16,080.00	0.00	0.00	16,080.00	100.00%	0.00	804.00
01 78.4	Post Installation Adjusting	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
99 10.4	PRO	25,942.50	25,942.50	0.00	0.00	25,942.50	100.00%	0.00	1,297.12
99 40.4	Project Supervision	13,824.00	13,824.00	0.00	0.00	13,824.00	100.00%	0.00	691.20
06 10.4	Rough Carpentry	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	132.00
09 65.4	Rubber Base	2,310.00	2,310.00	0.00	0.00	2,310.00	100.00%	0.00	115.50
07 92.4	Sealants & Caulking	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	45.00
	Credit for Discretionary Fund	(7,500.00)	(7,500.00)	0.00	0.00	(7,500.00)	100.00%	0.00	(375.00)
	GRAND TOTAL	510,835.68	510,835.68	0.00	0.00	510,835.68	100.00%	0.00	25,541.78



AIA Document G707™ – 1994

Consent of Surety to Final Payment

PROJECT: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER:	OWNER: []
Marion County Lockers	CONTRACT FOR:	ARCHITECT: []
2025-8026	CONTRACT DATED:	CONTRACTOR: []
	06-03-2026	SURETY: []
		OTHER: []

TO OWNER: *(Name and address)*
 Marion County Department of Education
 200 Tiger Trail
 Whitwell, TN 37397

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Merchants National Bonding, Inc.
 P.O. Box 14498
 Des Moines, IA 50306-3498

, SURETY,

on bond of
(Insert name and address of Contractor)

MDI Construction Inc
 1904 Woolen Mills Way
 Springfield, TN 37172

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall
 not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Marion County Department of Education
 200 Tiger Trail
 Whitwell, TN 37397

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 06-03-2026
(Insert in writing the month followed by the numeric date and year.)

R. Graham Nash

SURETY *(Signature)*

R. Graham Nash, Attorney-in-Fact
(Printed name and title)



JT Educational Services Proposal for Professional Services for Marion County Schools

Scope of Services

Providing direct support (remote and onsite) with district-school leaders, post-secondary institutions and other approved partners will be provided. This includes five onsite days, planning, document creation, preparation, phone- email support, and providing free online resources. The scope of services would provide district level support, project management, professional development, capacity building, and technical assistance to support the district's vision, goals, strategic plan, and ISM grant implementation. The general areas that could be addressed are listed below, but the final scope of services would be identified by the Director of Schools.

1. The services would support the development or revision of the Marion County Board of Education strategic plan in coordination with the Director of Schools. This could include coordinating with TSBA and TDOE to ensure alignment to recent legislation and Tennessee State Board of Education (SBE) policies.
2. Identify multiple pathways for students to receive post-secondary credit, industry certifications from the before mentioned institutions. This includes options outside of traditional dual enrollment. This could include providing professional learning opportunities for district and school leaders to build capacity to ensure sustainability of the ISM grant. This could include principals and district level staff as designate by district leadership.
3. Identify and incorporate alignment existing programs and resources to support students and staff with the implementation of TDOE Future Ready, Industry 4.0 and all applicable SBE policies. This will involve reviewing best practice from community-technical colleges related to awarding credit. This will also include reviewing options for earning early postsecondary credit through non traditional options.
4. Collaborate with designated Marion County School's district leadership including the CTE Director, Tennessee Department of Labor agencies, and local institutions of higher education to create structures and supports that build capacity in the staff that enhance student options to gain real work experience and earn industry certifications while in high school. This includes a focus on previously underserved students. This could include providing professional learning opportunities that support career awareness, career exploration, and career planning in grades 6-12 for district and school leaders as designated by the Director of Schools.

The services will be provided from July 1st, 2026- November 30th, 2026 or before as directed by the Director of Schools. This includes planning, preparation, delivery, and travel for the before mentioned services. This does not include printing cost, which will be the responsibility of the Marion County School District. The total cost for the services will be \$15, 000 to be invoiced in three payments of \$5,000 upon completion of the services. This contract can be voided with 30 days' notice if agreed upon by both parties and non-performance by JT Education Services.

Date Approved –

Authorized Marion County Schools Signature –

JT Educational Services, Contact: joetwood@outlook.com, Phone-731-967-2793 at 210 White Street, Lexington Tennessee

Tennessee Youth Employment Program Contract

Between: **Southeast Tennessee Development District**
 Office of Workforce Development
 P.O. Box 4757
 Chattanooga, Tennessee 37405-0757
 Phone: (423) 424-4240 TDD/TTY: TN Relay 711
 www.secareercenter.org

And the Contractor: Marion County Board of Education
 Address: 204 Betsy Pack Dr Jasper, Tenn. 37347
 Contact Person: Mark Griffith / Sherry Prince
 Telephone: 423-942-3434
 E-mail Address: mgriffith@mcetns.net sprince@motus.net
 Employer IRS Number: 42-6000735
 County: Marion

THIS CONTRACT establishes the conditions under which the Southeast Tennessee Development District (hereafter referred to as SETD) may conduct the Tennessee Youth Employment Program between Marion County Board of Education (hereafter called the **Business**) they shall employ eligible youth and perform and provide all YEP work experience in accordance with the contract.

In consideration of the services to be provided by the business, the contractor will be paid pursuant to the terms and conditions set forth in this agreement (including the Special Provisions). The amount of reimbursement will vary according to the amount of work experience completed by each individual. All reimbursements will be based on the employer's cost of wages and associated fees not to exceed \$3,000 or reach a total maximum liability of \$12,000.

The contract will remain in effect until June 30, 2027, or the business and/or the Contract Agent elect(s) to terminate, by giving at least thirty-day (30) written notice.

General Provisions for Work Experience Contracts

The Business agrees to operate YEP in accordance with the following provisions:

Maintain accurate payroll, time, and attendance records for each YEP participant. Participants will not be paid for absences, lunch periods, vacation time, or holidays.

Pay participants an hourly wage established in advance with SETD, which must meet or exceed the federal minimum wage, until the work experience has ended or the participant reaches \$3,000.

Provide meaningful work experience, including orientation to policies, job safety, and job expectations.

Provide soft skills development documentation for each participant.

Provide timesheets, YEP application and I-9 verification for each participant to SETD for reimbursement.

Not displace paid employees with work experience participants.

Employ each participant for the duration of their work experience or until the \$3,000 wage cap is reached.

Give strong consideration for unsubsidized employment at the end of the work experience.

Comply with I-9 verification requirements.

Provide worker's compensation coverage.

Not use funds available under this agreement towards retirement contributions.

Provide a safe and non-hazardous workplace in accordance with health and safety standards established under State and Federal law.

Invoicing

The Business shall invoice at the end of each pay period. Invoices must include supporting documentation: payroll records, time sheets, proof of wage payment, and employer tax costs. The Business understands the invoice under this contract shall include only reimbursement requests for the term of contract for wages and associated costs up to \$3,000 per participant. The Business shall not be reimbursed for any costs outside allowable categories.

The Business shall accept responsibility for repayment to the Southeast Tennessee Development District of any disallowed costs and/or audit exceptions resulting from the failure of the business to operate the YEP program in compliance with the terms and conditions of this contractual agreement to include all applicable laws and regulations.

Duplication of Benefits

The Business represents and warrants that funds awarded under this Agreement will not result in a duplication of benefits. Recipient shall not seek or accept payment from multiple funding sources for the same cost, expense, service, activity, deliverable, or benefit. To the extent the Business receives funding from another source for costs covered under this Agreement, the Business shall promptly notify the Grantor, and any overlapping funds shall be reduced, reallocated, or returned as directed by the Grantor.

Records

The Business shall maintain adequate work records for attendance, performance, and progress to document the training services provided under this contract. These records shall be retained for a period of five (5) years or until all applicable litigations, claims or audit exceptions have been resolved. Such records shall be available to the appropriate Federal agencies and the State or their representatives upon request. The Business agrees to cooperate with any monitoring, inspection, audit, or investigation of activities related to this agreement which may be conducted by SETD, U.S. Department of Labor, the Tennessee Department of Labor and Workforce Development, the Comptroller of the Treasury of the State of Tennessee, or their duly authorized representatives. The business agrees to make available for examination any and all records with respect to matters covered by this agreement, audit, examine and make excerpts and transcripts, in whole or in part from such records, and other data relating to matters covered by this agreement. Such access shall be provided in a timely matter.

Nondiscrimination

The Business shall ensure that everyone has equal opportunity to participate in, receive benefits from, and obtain employment, regardless of race, color, religion, sex, national origin, age, disability, veteran status, or political affiliation or belief. SETD customers will not face discrimination based on their status as customers.

Conflict of Interest

The Business shall not engage in nepotism by employing a SETD customer under this agreement if that SETD customer is a member of the Business owner's immediate family or a member of the immediate family of any company employee engaged in an administrative capacity or having supervisory responsibilities for SETD customer. The Business shall assure prohibition of conflict of interest, or the appearance of conflict of interest, relative to this agreement.

Lobbying

The undersigned certifies, to the best of its knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person(s) for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person(s) for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this Certification be included in the award documents for all* sub-awards at all tiers (including subcontracts, sub-grants and contracts under grants, loans, and cooperative agreements) and that all* sub-recipients shall certify and disclose accordingly.

This Certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this Certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required Certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Progress Reports

The Business shall provide brief, periodic progress reports to SETD as requested.

Public Accountability

If the business is subject to Tenn. Code Ann. 8-4-401 et seq., or if this contract involves the provision of services to citizens by the business on behalf of SETD, the business agrees to establish a system through which recipients of services may present grievances about the operation of the service program.

"NOTICE: This company is a recipient of taxpayer funding. If you observe a company director or employee engaging in an activity that you consider to be illegal, improper, or wasteful, please call the State Comptroller's toll-free hotline: 1-800-232-5454."

HIPAA Compliance

SETD and the business shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health (HITECH) Act and any other relevant laws and regulations regarding privacy. The obligations set forth in this section shall survive the termination of this contract.

Public Notice

All notices, informational pamphlets, press releases, research reports, signs and similar public notices prepared and released by the Contract Agency in relation to this Contract shall include the statement, "This project is funded under an agreement with the Tennessee Department of Labor and Workforce Development."

Liability

SETD shall have no liability except as specifically provided in this contract. In no event will SETD be liable to the business for lost revenues, lost profits, loss of business, loss of funding, decrease in value of any securities, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of nature, whether based on warranty, contract, statute, regulation, tort or any other legal theory that may arise under this contract or otherwise.

Grievance and/or Complaint Procedures

If the Business has no formal procedures for resolving SETD customer/employee grievances and/or complaints, the business will abide by SETD grievance procedures for resolving grievances and/or complaints concerning SETD program activities. If the business has grievance and/or complaint procedures, each YEP customer will be duly informed of the employer's procedures at the time of hire.

Availability of Funds

This contract is subject to the appropriation and availability of State and/or Federal Funds. In the event the funds are not appropriate or are otherwise unavailable, the Southeast Tennessee Development District reserves the right to immediately terminate the contract upon written notice to the business.

If the Business fails to fulfill (in a timely and proper manner) its obligations under this agreement, or violates any of the terms, procedures, or regulations of the agreement, Southeast Tennessee Development District shall have the right to terminate this contract immediately. The Business further acknowledges that any violation of said requirements might result in recovery of any disallowed payments.



Chuck Hammonds, Executive Director
Southeast Tennessee Development District

7/1/2026

Date



Michele Holt, Workforce Executive Director
Southeast Tennessee Development District

7/1/2026

Date

Business

7/1/2026

Date

The Southeast Tennessee Development District is an Equal Opportunity Employer/Program. Auxiliary aids and services are available upon request to individuals with disabilities.

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
Lonnie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

June 15, 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 #10

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending June 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 \$81,941.74 to OLG Services, LLC, 301 Industrial Blvd., Tullahoma, TN 37388, and \$4,312.72 to the retainage account. This brings the total amount paid to OLG Services to date to \$1,803,501.44 and the total of the retainage account to \$94,921.13.

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 Tiger Trail Whitwell, TN 37397	APPLICATION NO: 010	Distribution to: OWNER: [X] ARCHITECT: [X] CONTRACTOR: [X]
FROM OLG Services, LLC.	VIA Kastz, Binkley, Jones & Morris Architects, Inc.	PERIOD TO: June 12, 2026	FIELD: []
CONTRACTOR: 301 Industrial Blvd. Tullahoma, TN 37388	ARCHITECT: 1008 Charlie Daniels Parkway Mt. Juliet, TN 37122	CONTRACT FOR: General Construction	OTHER: []
		CONTRACT DATE: 07-10-2025	
		PROJECT NOS: / S03625 /	

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).....	\$1,898,422.57
5. RETAINAGE:	
a. 5.00% of Completed Work	
(Column D + E on G703: \$1,898,422.57)=	\$94,921.13
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).....	\$94,921.13
6. TOTAL EARNED LESS RETAINAGE.....	\$1,803,501.44
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,721,559.70
(Line 6 from prior Certificate)	MS
8. CURRENT PAYMENT DUE.....	\$81,941.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$194,561.09

CONTRACTOR:

By:

State of:

County of:

[Signature]
TN
FRANKLIN

Date:

6/11/26

Subscribed and sworn to before

me this

Notary Public:

My Commission

expires:

11 day of JUNE 2026
[Signature]
8/23/2026



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.....

\$81,941.74

(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:

Date:

[Signature]

6/16/26

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.

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)

LEWIS GROUP ARCHITECTS

08 June, 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 - Revised

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 \$20,023.94. 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
Project Architect

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

Application and Certificate for Payment

TO OWNER	Marion County Schools 204 Betsy Park Drive Asper, TN 37327	PROJECT	24104 Marion County Schools Classroom	APPLICATION NO.	007	Distribution to:	OWNER <input type="checkbox"/>
FROM CONTRACTOR	Contractor Integrated Models, LLC 1310 East Ford Ave Chattanooga, TN 37412	ARCHITECT	The Lewis Group Architects, Inc. 411 King St., Suite 200 Knoxville, TN 37917	PERIOD TO:	June 08, 2025	ARCHITECT <input type="checkbox"/>	CONTRACTOR <input type="checkbox"/>
				CONTRACT DATE:	September 14, 2024	FIELD <input type="checkbox"/>	OTHER <input type="checkbox"/>
				PROJECT NOS.:	/ /		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Documents (G702), Construction Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 115,800.00

2. NET CHANGE BY CHANGE ORDERS \$ 17,774.96

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 133,574.96

4. TOTAL COMPLETED & STORED TO DATE (Column G on G702) \$ 52,374.96

5. RETAINAGE:

a. % of Completed Work 10% = 5,237.49

b. % of Total Contract 5% = 6,643.72

Total Retainage (Line 5a + 5b) Total as Column G of G702 \$ 11,881.21

6. TOTAL EARNED LESS RETAINAGE \$ 116,945.75

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 496,971.24

8. CURRENT PAYMENT DUE \$ 70,874.51

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 16,124.80

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 paid for approval from the Owner, and that certain payment thereon remains to come due.

CONTRACTOR: *[Signature]*
 By: *[Signature]* Date: June 8, 2025
 State of TN
 County of Hamilton
 Subscribed and sworn to before me this 8th day of June, 2025
 Notary Public: Katherine Whitfield



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data submitted in 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 conforms with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$20,023.94
 (Which application if amount certified differs from the amount applied, insert all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: *[Signature]* Date: 6/8/2025

CHANGE ORDER DETAILS	ADDITIONS	DEDUCTIONS
Total changes approved to purchase materials by Owner	\$17,774.96	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$17,774.96	\$0.00
NET CHANGES by Change Order	\$17,774.96	

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



INTEGRATED BUILDS

Date: June 8th, 2026
 Address: Integrated Builds, LLC
 P.O. Box 91296
 Chattanooga, TN 37412
 To: Marion County Schools
 204 Betsy Pack Drive
 Jasper, TN 37412
 Integrated Job No.: 25-013
 Re: Marion County Schools, Greenhouse Project
 Payment Request No: 7

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	515,800.00
TOTAL REVISED SUBCONTRACT (through Change Order)	2.1	\$	533,074.98
TOTAL AMOUNT ESTIMATED COMPLETE	58%	\$	523,074.98
LESS RETAINAGE		\$	6,125.80
LESS PREVIOUS PAYMENTS		\$	496,921.24
AMOUNT OF CURRENT REQUESTION		\$	20,023.94

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 Certifications of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Wants to act authorized before me

for 8th day of June, 2026
 Katherine Whitefield
 NOTARY PUBLIC
 My commission expires
Sept. 25, 2028
 Architect's Certificate for Payment



CONTRACTOR
 By: _____
 Project Manager
 Asst Name: _____
 Drew Turb

In accordance with the Contract Documents, based on on-site observation and the data certifying 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 (20,023.94).

AMOUNT CERTIFIED \$ 20,023.94

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

OWNER

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 6/8/2026

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 the 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 Schools Greenhouse
 Requisition #: 7
 Requisition Date: 8-Jun-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)
			FROM PREVIOUS APPLICATION (D - E)	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	Termite 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%	\$ -
03 30 00	Concrete	\$ 44,499.82	\$ 44,499.82			\$ 44,499.82	100%	\$ -
07 11 13	Bituminous Waterproofing	\$ 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		\$ 533,074.98	\$ 523,074.98	\$ -	\$ -	\$ 523,074.98	98%	\$ 10,000.00



Please Complete
Thank you!
Sarah

Due by Aug 1st

- ePlan Home
- Administer
- Search
- Reports
- Inbox
- Planning
- Monitoring
- Funding
- Data and Information**
- Reimbursement Requests
- Project Summary
- LEA Document Library
- Address Book
- TDOE Resources
- Help for Current Page
- Contact TDOE
- ePlan Sign Out

Consolidated Funding Application Board Approval Sections

Marion County (580) Public District - FY 2027 - Consolidated Funding Application Board Approval - Rev 0

Status: Not Started

Change Status To: **Draft Stated**

[View Choice Log](#)

Item	Item	Item
All		End
History Log		End
History Log		End
Create Comment		End
Consolidated Funding Application Board Approval		End
Consolidated Funding Application Board Approval		End
All		End

[Return](#)

Zagor Sign

Production

Session Timeout

(Hide Time)

00:29:45



- [ePlan Home](#)
- [Administer](#)
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- [Inbox](#)
- [Planning](#)
- [Monitoring](#)
- [Funding](#)
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- [ePlan Sign Out](#)

Consolidated Funding Application Board Approval

Marion County (580) Public District - FY 2027 - Consolidated Funding Application Board Approval - Rev 0

Go To:

Local Education Agency (LEA) Information

* Director of Schools

* Director of Schools Email

Board of Education Official

* Board of Education Official Email

Date of Board Meeting



Consolidated Project begins July 1, 2026 and ends June 30, 2027.

* The facts, figures, and representations made in the consolidated funding application within ePlan, including exhibits, attachments, and assurances herein, are true and correct to the best of my knowledge.

* The Board of Education has reviewed and approved this project year application for filing.

* This action is recorded in the official minutes of the Agency's Board meeting held on the date entered above.

Go To:

Zipper: Closed

Production
Session Timeout
(Hide Time)

05:29:42

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TN Department of Education | Andrew Johnson Tower | 710 James Robertson Parkway | Nashville, TN 37243 | (615) 395-4664 | ePlan.Help@tn.gov



BAILEY CONTRACTING, LLC.

6310 Highway 41
Jasper, TN 37347-3686
TN. LIC. #55211
PHONE 423-618-6536

Estimate

DATE	ESTIMAT...
6/15/2026	25293

NAME / ADDRESS
WHITWELL HIGH SCHOOL MARION

PROJECT

ITEM	DESCRIPTION	QTY	COST	RETAINA...	TOTAL
SERVICE	ADD GRAVEL(CRUSH AND RUN) PAD(6' X 5') AT BACK AND GRAVEL(CRUSH AND RUN) SIDEWALK BETWEEN CONCRETE AND GRAVEL(CRUSH AND RUN) DRIVEWAY		950.00		950.00
IT HAS BEEN A PLEASURE WORKING WITH YOU. ALL PASTDUE INVOICES ARE CHARGED 2% MONTHLY PLUS LEGAL FEES.			TOTAL		\$950.00

SIGNATURE _____



BAILEY CONTRACTING, LLC.

6310 Highway 41
Jasper, TN 37347-3686
TN. LIC. #55211
PHONE 423-618-6536

Estimate

DATE	ESTIMAT...
6/15/2026	25295

NAME / ADDRESS

WHITWELL HIGH SCHOOL
MARION

PROJECT

ITEM	DESCRIPTION	QTY	COST	RETAINA...	TOTAL
SERVICE	CONCRETE PAD(6' X 5') AT BACK DOOR OF AGRICULTURE BUILDING. THIS INCLUDES LABOR AND MATERIAL		3,068.00		3,068.00
SERVICE	IF AT THE SAME TIME AS ABOVE CONCRETE CAN BE ADDED BETWEEN CONCRETE PAD AND GRAVEL DRIVEWAY(WIDTH OF EXISTING CONCRETE PAD)		1,121.00		1,121.00

IT HAS BEEN A PLEASURE WORKING WITH YOU. ALL PASTDUE INVOICES ARE CHARGED 2% MONTHLY PLUS LEGAL FEES.

TOTAL \$4,189.00

SIGNATURE _____



BAILEY CONTRACTING, LLC.

6310 Highway 41
Jasper, TN 37347-3686
TN. LIC. #55211
PHONE 423-618-6536

Estimate

DATE	ESTIMAT...
6/15/2026	25294

NAME / ADDRESS

MARION COUNTY HIGH SCHOOL

PROJECT

ITEM	DESCRIPTION	QTY	COST	RETAINA...	TOTAL
SERVICE	ADD GRAVEL(CRUSH AND RUN) PAD(6' X 5') AT BACK AND GRAVEL(CRUSH AND RUN) SIDEWALK(WIDTH OF GRAVEL PAD) BETWEEN CONCRETE AND ASPHALT DRIVE.		950.00		950.00
IT HAS BEEN A PLEASURE WORKING WITH YOU. ALL PASTDUE INVOICES ARE CHARGED 2% MONTHLY PLUS LEGAL FEES.			TOTAL		\$950.00

SIGNATURE _____



BAILEY CONTRACTING, LLC.

6310 Highway 41
Jasper, TN 37347-3686
TN. LIC. #55211
PHONE 423-618-6536

Estimate

DATE	ESTIMAT...
6/15/2026	25296

NAME / ADDRESS
MARION COUNTY HIGH SCHOOL

PROJECT

ITEM	DESCRIPTION	QTY	COST	RETAINA...	TOTAL
SERVICE	CONCRETE PAD(6' X 5') AT BACK DOOR OF AGRICULTURE BUILDING. THIS INCLUDES LABOR AND MATERIAL		3,068.00		3,068.00
SERVICE	IF DONE AT THE SAME TIME AS ABOVE ADD CONCRETE RAMP(WIDTH OF EXISTING CONCRETE) BETWEEN EXISTING CONCRETE AND ASPHALT DRIVE.		1,121.00		1,121.00
IT HAS BEEN A PLEASURE WORKING WITH YOU. ALL PASTDUE INVOICES ARE CHARGED 2% MONTHLY PLUS LEGAL FEES.			TOTAL		\$4,189.00

SIGNATURE _____

AIA Document G704® – 2017

Certificate of Substantial Completion

PROJECT: (name and address) Marion County 2025 - lockers KJLM Project # 2946-25	CONTRACT INFORMATION: Contract For Gen. Const. Date: 07-14-2025	CERTIFICATE INFORMATION: Certificate Number: 01 Date: 06-04-2026
OWNER: (name and address) Marion County Schools 204 Honey Pack Drive Jasper, TN 37347	ARCHITECT: (name and address) KBJM Architects, Inc. 1008 Charlie Daniels Parkway Mt. Juliet, TN 37122	CONTRACTOR: (name and address) MDI Construction, Inc. 1904 Wooten Mills Way Springfield, TN 37172

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. (Identify the Work, or portion thereof, that is substantially complete.)

ENTIRE PROJECT


ARCHITECT (Signature) _____ BY: Jason Morris, Architect _____ 06-04-2026
 (Printed name, title, and license number if required) (Date of Substantial Completion)

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below. (Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows. (Identify the list of Work to be completed or corrected.)

SUBMIT CLOSE-OUT DOCUMENTS PER PROJECT MANUAL 01 78 39

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within () days from the above date of Substantial Completion.


Cost estimate of Work to be completed or corrected: \$


The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

OWNER ASSUMES FULL RESPONSIBILITIES OF ALL ABOVE

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion.


CONTRACTOR (Signature) _____ BY: Michael Crawley, President, MDI _____ 6/4/26
 Construction, Inc. (Date)
 (Printed name and title)


OWNER (Signature) _____ BY: Dr. Mark Griffith, Director of Marion County _____ 6-22-26
 Schools (Date)
 (Printed name and title)

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, CSI/CCS
Gary C. Kromer, RA, CEFPI
Jason Morris, AIA, VP Chief of Operations
Nathan Dutch
Lonnie Self

ADMINISTRATION

Penny Phillips

ENGINEERING

Sandy Olandt, PE

INTERIORS

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

EDUCATIONAL PLANNERS

Debbie Morris
Dr. Donna Wright, Ed. D.

June 19, 2026

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

Re: Marion County Re-Roof Various Schools
KBJM Project No. 2955-25
Pay Application #02

Dear Mr. Griffith:

Please find enclosed the Application and Certificate for Payment for the period ending June 30, 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 \$93,925.36 to JDH Company, Inc., 5615 Oakdale Avenue, Chattanooga, TN 3741, and \$4,943.44 to the retainage account. This brings the total amount paid to JDH Company, Inc., to date to \$726,653.83 and the total of the retainage account to \$38,244.93.

Thank you,



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

Enclosures

(1) JDH Company, Inc.: Pay Request

AIA Type Document
Application and Certification for Payment

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

PROJECT: Marion County High School
180 Ridley Ave
Jasper, TN 37347

APPLICATION NO: 2
PERIOD TO: 6/30/2026

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): JDH Company Inc
5615 Oakdale Avenue
Chattanooga, TN 37412

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

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 12/15/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 2,290,098.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,290,098.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 764,898.76

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 38,244.93

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 38,244.93

6. TOTAL EARNED LESS RETAINAGE \$ 726,653.83
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 632,728.47

8. CURRENT PAYMENT DUE \$ 93,925.36

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 1,563,444.17

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	

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: JDH Company Inc
5615 Oakdale Avenue Chattanooga, TN 37412

By: *Micah Schreiner*
Micah Schreiner / Project Manager

Date: 6/19/26
State of: TN
County of: Hamilton
Subscribed and Sworn to before me this 18th Day of June 2026



Notary Public: *Taylor Gaddis*
My Commission Expires: 11/5/29

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 93,925.36

(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 to the amount certified.)

ARCHITECT: *Adam Morris*
By: _____ Date: 6/19/26

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 Type Document
Application and Certification for Payment

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

PROJECT: Marion County High School
160 Ridley Ave
Jasper, TN 37347

APPLICATION NO: 2
PERIOD TO: 6/30/2026

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): JDH Company Inc
5615 Oakdale Avenue
Chattanooga, TN 37412

VIA (ARCHITECT): Kaatz, Brinkley, Jones & Morris
Architects
1006 Charlie Daniels Parkway
Mt. Juliet, TN 37122


ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 12/15/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
2	Marion Materials	590,471.48	590,471.48	0.00	0.00	590,471.48	100.00	0.00	29,523.57
3	South Pitt Materials	170,792.40	17,079.24	0.00	0.00	17,079.24	10.00	153,713.16	853.96
4	Jasper Materials	85,396.22	8,539.62	0.00	0.00	8,539.62	10.00	76,856.60	426.98
5	Whitwell Materials	85,396.22	8,539.62	0.00	0.00	8,539.62	10.00	76,856.60	426.98
6	Marion Labor	230,344.00	0.00	46,068.80	0.00	46,068.80	20.00	184,275.20	2,303.44
7	South Pitt Labor	76,781.34	0.00	0.00	0.00	0.00	0.00	76,781.34	0.00
9	Jasper Labor	38,390.67	0.00	0.00	0.00	0.00	0.00	38,390.67	0.00
10	Whitwell Labor	38,390.67	0.00	0.00	0.00	0.00	0.00	38,390.67	0.00
11	South Pitt Shingles	356,250.00	0.00	0.00	0.00	0.00	0.00	356,250.00	0.00
12	HVAC Work	264,000.00	26,400.00	52,800.00	0.00	79,200.00	30.00	184,800.00	3,960.00
13	Warranty	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
14	Contingency	336,885.00	0.00	0.00	0.00	0.00	0.00	336,885.00	0.00
REPORT TOTALS		\$2,290,098.00	\$666,029.96	\$98,868.80	\$0.00	\$764,898.76	33.40	\$1,525,199.24	\$36,244.93

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director 
Date: June 16, 2026
Re: Change order for Barn Labs

CTE would like approval to accept change order from Integrated Builds for foundation at exits required by inspector.

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 809624
 Date 06/18/2026

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	86.00	9,868.45	8,738.63	1,149.82
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	85.00	10,599.33	9,227.65	1,371.68
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	100.00	7,221.20	7,221.20	0.00
Total	155,946.00	97.77	152,465.78	149,944.28	2,521.50

Invoice total 2,521.50

Subject: Re: 2026-2027 Non-Faculty Coaches

From: Dr. Heath Thacker <bthacker@mctns.net>

To: Tanya Tate <ttate@mctns.net>

Cc: Kasey Woodlee <kwoodlee@mctns.net>, Mark Griffith <mgriffith@mctns.net>, Ruby Gamble <rgamble@mctns.net>

Date: Monday, 06/15/2026 1:55 PM

JMS

Mrs. Tate,

I have the following email that was going to be sent this afternoon. I wanted to make sure we had as many as possible confirmed so we could do this one time.

Football:

Chris Keys: Paid Non-Faculty Assistant Coach

Josh Hobbs: Volunteer Non-Faculty Assistant Coach

Alex Condra: Volunteer Non-Faculty Assistant Coach

Michael Showalter: Volunteer Non-Faculty Assistant Coach

Softball:

Hannah Morrison: Paid Non-Faculty Head Coach

Boys Basketball:

Jeff Howard: Volunteer Non-Faculty Assistant Coach

Jeremiah Griffith: Volunteer Non-Faculty Assistant Coach

Girls Basketball:

Julie Thomas: Volunteer Non-Faculty Assistant Coach

Volleyball:

Jim McKee: Volunteer Non-Faculty Assistant Coach

Baseball:

Reggie Mosley: Paid Non-Faculty Head Coach

Josh Berry: Volunteer Non-Faculty Assistant Coach

Brandon Brophy: Volunteer Non-Faculty Assistant Coach

**Non-Fac. Paid*

Cheerleading: Both are school system employees

Wrestling: We currently do not have a coach.

Subject: Re: 2026-2027 Non-Faculty Coaches
From: Dr. Heath Thacker <bthacker@mctns.net>
To: Ruby Ledford <rubyledford@mctns.net>
Date: Monday, 06/15/2026 2:16 PM

JMS

Mrs. Ledford,

Please add 1 that I omitted by mistake to the list to go to Dr. Griffith.

Boys Basketball:
Brian Gossett: Paid Non-Faculty Head Coach

Thanks

*Non-Fac-Paid



On Monday 06/15/2026 at 2:09 pm, Ruby Ledford wrote:

Good afternoon,

I received the requests and will give those to Dr. Griffith for approval to add to the June 25th Agenda.

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

On Monday 06/15/2026 at 1:55 pm, Dr. Heath Thacker wrote:

Mrs. Tate,

Subject: Re: Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Date: Monday, 06/15/2026 8:08 AM

mctns

Yes ma'am, Jason Rice - Non-Faculty/Paid Assistant Coach *

Sincerely,

Larry Ziegler
Principal
Marion County High School

* Non-Fac. Paid

On Monday 06/15/2026 at 7:56 am, Ruby Ledford wrote:

Good morning,

I received the request and will give it to Dr. Griffith for approval to add to the June 25th Board Agenda. Also, is Jason Rice a **non-faculty volunteer** paid assistant coach?

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

On Thursday 06/11/2026 at 2:53 pm, Larry Ziegler wrote:

Mrs. Ruby,

Requesting for the following to be placed on the June Board Agenda:

MCHS Softball
Jason Rice - Paid Assistant Coach
Sarah Muir - Volunteer Assistant Coach
Shane Thomasson - Volunteer Assistant Coach

Larry Ziegler
Principal
Marion County High School

S. Pitt.

2026-2027

Middle School Football

- ✗ Earl Blevins: Non-faculty paid (Asst.)
- Omar Slatton: Non-faculty (Asst.)
- Patrick Ferguson: Non-faculty (Asst.)
- Shane Boles: Non-faculty (Asst.)
- Chaz Moore: Non-faculty (Asst.)

Football

- Steve Garland: Non-faculty (Asst.)
- David Moore: Non-faculty (Asst.)
- Matthew Hawkins: Non-faculty (Asst.)
- Quinten McCamey: Non-faculty (Asst.)
- Lindsay Roberts: Non-faculty (Asst.)
- Michael Daniels: Non-faculty (Asst.)
- Jared Stone: Non-faculty (Asst.)

Boys Basketball

- ✗ Cody Henegar: Non-faculty paid (Head Coach)
- ✗ Jonathan "Rudy" Adams: Non-faculty paid (Asst.)

✗ Non-Fac. Paid

Middle School Boys Basketball

- ✗ Neal Nelson: Non-faculty paid (Head Coach)

Middle School Girls Basketball

- ✗ Loranda Siler: Non-faculty paid (Head Coach)
- Delorah Starkey: Non-faculty (Asst.)
- Tehja Ross-Mitchell: Non-faculty (Asst.)

Middle School Softball

- ✗ Chris Payne: Non-faculty paid (Head Coach)
- Ryli Renfro: Non-faculty (Asst.)

S.P.H.

Track

Ellis Mayfield: Non-faculty (Asst.)

Baseball

* Steve Garland: Non-faculty paid (Head Coach)

Earl Blevins: Non-faculty (Asst.)

Anthony Seminaris: Non-faculty (Asst.)

Middle School Baseball

* Curt Bureau: Non-faculty paid (Head Coach)

Golf

* Casey Tierney: Non-faculty paid (Head Coach)

Stephanie Coffey: Non-faculty (Asst.)

* Non-Fac. Paid

Middle School Cheer

* Becca Henderson: Non-faculty paid (Head Coach)

Emily Raulston: Non-faculty (Asst.)

High School Cheer

Aly Abney Phelps: Non-faculty (Asst.)

Subject: Requesting Board Approval

WHS

From: Teena Casseday <tcasseday@mctns.net>

To: Tanya Tate <ttate@mctns.net>, Teena Casseday <tcasseday@mctns.net>, Rebecca Castle <rcastle@mctns.net>, Ruby Ledford <rbyledford@mctns.net>

Date: Thursday, 06/04/2026 2:44 PM

Non-faculty Football

Troy Mosier - Paid non-faculty football assistant
Aaron Worley Paid non-faculty football assistant
Kyle Antal - Paid non-faculty football assistant
Randy Griffith - volunteer non-faculty football assistant
Tony Goforth - volunteer non-faculty football assistant

Non-faculty Softball

Roger Layne - Paid non-faculty assistant
Caitlyn Rollins- Paid non-faculty assistant

Non-faculty Baseball

Chad Billingsley- Paid non-faculty Head Coach
Hunter Cookston- Paid non-faculty Assistant
Garrett Miller - Volunteer non-faculty assistant

* Non-Fac. Paid

Wrestling-

Warner Ashworth - Paid non-faculty assistant

Volleyball - non-faculty ^{TC} Volunteer

Molly Rogers - ~~paid~~ non-faculty assistant - ~~has she been approved???~~ ^{TC}

Basketball- non-faculty

Hunter Cookston- Paid non-faculty assistant

Subject: WHS Board Approval

WHS

From: Teena Casseday <tcasseday@mctns.net>

To: Tanya Tate <ttate@mctns.net>, Ruby Gamble <rgamble@mctns.net>

Date: Monday, 06/15/2026 1:56 PM

~~Chad Billingsley~~ - non-faculty head basketball coach paid

Boggs'

* Non-Fac. Paid

Subject: Re: 2026-2027 Non-Faculty Coaches

From: Dr. Heath Thacker <bthacker@mctns.net>

To: Tanya Tate <tate@mctns.net>

Cc: Kasey Woodlee <kwoodlee@mctns.net>, Mark Griffith <mgriffith@mctns.net>, Ruby Gamble <rgamble@mctns.net>

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✘ Josh Hobbs: Volunteer Non-Faculty Assistant Coach

✘ Alex Condra: Volunteer Non-Faculty Assistant Coach

✘ Michael Showalter: Volunteer Non-Faculty Assistant Coach

Softball:

Hannah Morrison: Paid Non-Faculty Head Coach

Boys Basketball:

✘ Jeff Howard: Volunteer Non-Faculty Assistant Coach

✘ Jeremiah Griffith: Volunteer Non-Faculty Assistant Coach

Girls Basketball:

✘ Julie Thomas: Volunteer Non-Faculty Assistant Coach

Volleyball:

✘ Jim McKee: Volunteer Non-Faculty Assistant Coach

Baseball:

Reggie Mosley: Paid Non-Faculty Head Coach

✘ Josh Berry: Volunteer Non-Faculty Assistant Coach

✘ Brandon Brophy: Volunteer Non-Faculty Assistant Coach

✘ Non-Fac. Vol

Cheerleading: Both are school system employees

Wrestling: We currently do not have a coach.

Subject: Re: Board Agenda

From: Larry Ziegler <lziegler@mctns.net>

To: Ruby Ledford <rbyledford@mctns.net>

Date: Monday, 06/15/2026 8:08 AM

mctns

Yes ma'am, Jason Rice - Non-Faculty/Paid Assistant Coach

Sincerely,

Larry Ziegler
Principal
Marion County High School

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Good morning,

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Thank you,

Ruby Ledford
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Board Secretary

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

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Shane Thomasson - Volunteer Assistant Coach ✕

*Non-Fac. Volunteers

Larry Ziegler
Principal
Marion County High School

S.P. Hsbynd

2026-2027

Middle School Football

- Earl Blevins: Non-faculty paid (Asst.)
- ✗ Omar Slatton: Non-faculty (Asst.)
- ✗ Patrick Ferguson: Non-faculty (Asst.)
- ✗ Shane Boles: Non-faculty (Asst.)
- ✗ Chaz Moore: Non-faculty (Asst.)

Football

- ✗ Steve Garland: Non-faculty (Asst.)
- ✗ David Moore: Non-faculty (Asst.)
- ✗ Matthew Hawkins: Non-faculty (Asst.)
- ✗ Quinten McCamey: Non-faculty (Asst.)
- ✗ Lindsay Roberts: Non-faculty (Asst.)
- ✗ Michael Daniels: Non-faculty (Asst.)
- ✗ Jared Stone: Non-faculty (Asst.)

Boys Basketball

- Cody Henegar: Non-faculty paid (Head Coach)
- Jonathan "Rudy" Adams: Non-faculty paid (Asst.)

✗ Non-Fac-Usd.

Middle School Boys Basketball

- Neal Nelson: Non-faculty paid (Head Coach)

Middle School Girls Basketball

- Loranda Siler: Non-faculty paid (Head Coach)
- ✗ Delorah Starkey: Non-faculty (Asst.)
- ✗ Tehja Ross-Mitchell: Non-faculty (Asst.)

Middle School Softball

- Chris Payne: Non-faculty paid (Head Coach)
- ✗ Ryli Renfro: Non-faculty (Asst.)

Track

S. Pitt

✧ Ellis Mayfield: Non-faculty (Asst.)

Baseball

Steve Garland: Non-faculty paid (Head Coach)

✧ Earl Blevins: Non-faculty (Asst.)

✧ Anthony Seminaris: Non-faculty (Asst.)

Middle School Baseball

Curt Bureau: Non-faculty paid (Head Coach)

Golf

Casey Tierney: Non-faculty paid (Head Coach)

✧ Stephanie Coffey: Non-faculty (Asst.)

*Non-Fac. Vol

Middle School Cheer

Becca Henderson: Non-faculty paid (Head Coach)

✧ Emily Raulston: Non-faculty (Asst.)

High School Cheer

✧ Aly Abney Phelps: Non-faculty (Asst.)

Subject: Requesting Board Approval

From: Teena Casseday <tcasseday@mctns.net>

WHS

To: Tanya Tate <ttate@mctns.net>, Teena Casseday <tcasseday@mctns.net>, Rebecca Castle <rcastle@mctns.net>, Ruby Ledford <rbyledford@mctns.net>

Date: Thursday, 06/04/2026 2:44 PM

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Non-faculty Softball

Roger Layne - Paid non-faculty assistant
Caitlyn Rollins- Paid non-faculty assistant

*Non-Fac. Volunteer

Non-faculty Baseball

Chad Billingsley- Paid non-faculty Head Coach
Hunter Cookston- Paid non-faculty Assistant
Garrett Miller - Volunteer non-faculty assistant

Wrestling-

Warner Ashworth - Paid non-faculty assistant

Volleyball - non-faculty ^{TC} Volunteer

Molly Rogers - ~~paid~~ non-faculty assistant - ^{TC} ~~has she been approved??~~

Basketball- non-faculty

Hunter Cookston- Paid non-faculty assistant

Marion County High School
2026 Football Schedule

8-14-26 Jamboree at Finley Stadium
8-21-26 vs Brainerd High School 7:00 CST
8-28-26 at Polk County High School 7:00 CST
9-4-26 vs Whitwell High School 7:00 CST
9-11-26 at Sequatchie County High School 7:00 CST
9-18-26 vs Chattanooga Prep Academy 7:00 CST
9-25-26 vs Monterey High School 7:00 CST
10-2-26 at Bledsoe County High School 7:00 CST
10-9-26 at Grundy County High School 7:00 CST
10-16-26 OPEN
10-23-26 at Cascade High School 7:00 CST
10-30-26 vs York Institute 7:00 CST

2026 MCHS Golf Schedule

July:

30) @ Sparta CC (White Co.—18 Hole match) **POTENTIAL**

AUGUST:

3) @ Sweetens Cove (South Pitt/Lookout Valley) 4 pm

10) @ Sweetens Cove (SAS) 4 pm

11) @ Dogwood Hills (SP) 4 pm

13) @ Fall Creek Falls (Bledsoe) 4 pm **Leave at 2:15**

20) @ Dogwood Hills (SPHS) 4 pm **Leave at 2:30**

24) @ Sweetens Cove (CSAS/SPHS) 4 pm

27) @ Dogwood Hills (SPHS) 4 pm **Leave at 2:30**

31) @ Sweetens Cove (CSAS/Bledsoe) 4 pm

SEPTEMBER:

1) @ Sewanee (SAS) **Leave at 2:45** 4 pm

10) @ Fall Creek Falls (Bledsoe) 4 pm **Leave at 2:15**

14) @ Willowbrook Golf Club (Coffee CO.) 4 pm **Leave at 2:15**

17) District Tournament TBD **All day event**

28) Region Tournament TBD **All day event**

OCTOBER:

5-7 State Tournament @ Sevierville Golf Club **All day event**

MCHS Volleyball 2026

Date	Opponent	Site	Time	
6 (9-11)	Kids Camp	MCHS	9:00-12:00	
6/18	MCHS Camp	JMS	9:00-3:30	
7/6-8	MCHS Team Camp	MCHS	7:00-4:00	
7/18	Bentley Buchannan Play Day	MCHS	TBA	
8/15	Grundy Play Day	Grundy	TBA	
8/18	Sequatchie County	Sequatchie	JV 5:00	V 6:00
8/20	Grundy County	Grundy	JV 5:00	V 6:00
8/24	St. Andrews/MCHS	MCHS		V 4:30
	St. Andrews/Van Buren	MCHS		V 5:30
	Van Buren/MCHS	MCHS		V 6:30
8/25	Sale Creek	Sale Creek	JV 4:30	V 5:30
8/27	Richard City	MCHS	JV 5:00	V 6:00
8/31	Dade County	MCHS	JV 4:30	V 5:30
9/1	Whitwell	Whitwell	JV 5:00	V 6:00
9/3	South Pittsburg	MCHS	JV 5:00	V 6:00
9/8	Bledsoe	MCHS	JV 5:00	V 6:00
9/10	North Jackson	MCHS	JV 4:30	V 5:30
9/14	St. Andrews	St. Andrews	JV 4:30	V 5:30
9/15	Grundy County	MCHS	JV 5:00	V 6:00
9/17	Sale Creek	MCHS	JV 4:30	V 5:30
9/21	Sequatchie County	MCHS	JV 5:00	V 6:00
9/22	Richard City	Richard City	JV 5:00	V 6:00
9/24	Whitwell	MCHS	JV 5:00	V 6:00
9/26	JV Tournament	Grundy	TBA	
9/28	Dade County	Dade County	JV 5:30**	V 4:30**
9/29	South Pittsburg	SPHS	JV 5:00	V 6:00
10/1	Bledsoe County	Bledsoe	JV 5:00	V 6:00
20/5-6	District Tournament	Whitwell	TBA	
10/13	Regionals			
10/15	Sectionals			
10/20-23	State			

*** All times are Central Standard Time

*** District games are bold

*** Senior Night 9/24

THE PITT

BASKETBALL

DECEMBER

15 TH	HOWARD	5:00 / 6:30
18 TH	@ GRUNDY	6:00 / 7:30
28-30 TH	SCOTTSBORO XMAS (BOYS ONLY)	TBD

JANUARY

5 TH	CSAS	5:00 / 6:30
7 TH	@ BLEDSOE	6:00 / 7:30
8 TH	@ VAN BUREN (D)	6:00 / 7:30
12 TH	GRUNDY	6:00 / 7:30
14 TH	@ SAS	6:00 / 7:30
15 TH	@ WHITWELL (D)	6:00 / 7:30
19 TH	CSLA	5:00 / 6:30
20 TH	SAS	6:00 / 7:30
21 ST	CHATT CHARTER	5:00 / 6:30
22 ND	COPPER BASIN	4:00 / 5:30
25 TH	@ SEQ	6:00 / 7:30
28 TH	@ SALE CREEK (D)	5:00 / 6:30
29 TH	VAN BUREN (D)	6:00 / 7:30

FEBRUARY

1 ST	SEQ	6:00 / 7:30
2 ND	BLEDSOE	6:00 / 7:30
5 TH	WHITWELL (D)	6:00 / 7:30
8 TH	@ CHATT CHARTER	5:00 / 6:30
9 TH	@ HOWARD	5:00 / 6:30

2026 SOUTH PITTSBURG FOOTBALL

AUGUST 21 ST	CHRISTIAN COMMUNITY	HOME	7:00
AUGUST 28 TH	SILVERDALE	AWAY	6:00
SEPT 4 TH	SEQUATCHIE COUNTY	HOME	7:00
SEPT 11 TH	BRAINERD	AWAY	6:00
SEPT 18 TH	FRANKLIN COUNTY	HOME	7:00
SEPT 25 TH	RED BANK	AWAY	6:00
OCT 9 TH	LOOKOUT VALLEY * *	HOME	7:00
OCT 16 TH	SALE CREEK *	HOME	7:00
OCT 23 RD	COPPER BASIN *	AWAY	7:00
OCT 29 TH	WHITWELL *	AWAY	7:00

*REGION GAME

+HOMECOMING

2026 SOUTH PITTSBURG JV FOOTBALL

AUGUST 24 TH	HOWARD TECH	HOME	6:00
AUGUST 31 ST	RIDGELAND GA.	HOME	6:00
SEPT 7 TH	SEQUATCHIE COUNTY	HOME	6:00
SEPT 14 TH	COFFEE COUNTY	AWAY	7:00
SEPT 21 ST	FRANKLIN COUNTY	AWAY	7:00
OCT 6 TH	NOTRE DAME	HOME	6:00
OCT 12 TH	CHATTANOOGA CHRISTIAN	AWAY	6:30
OCT 19 TH	BLED SOE COUNTY	HOME	6:00
OCT 26 TH	CHATTANOOGA PATRIOTS	HOME	6:00

2026 SOUTH PITTSBURG ACADEMY FOOTBALL

AUGUST 13 TH	COPPER BASIN	AWAY	7:00
AUGUST 20 TH	BLED SOE COUNTY	HOME	6:00
AUGUST 27 TH	WHITWELL	HOME	6:00
SEPT 3 RD	GRUNDY COUNTY +	HOME	6:00
SEPT 10 TH	SEQUATCHIE COUNTY	AWAY	6:00
SEPT 17 TH	CHATTANOOGA CHRISTIAN	HOME	6:00
SEPT 24 TH	JASPER	AWAY	6:00
OCT 1 ST	1 ST ROUND PLAYOFFS	TBA	6:00
OCT 8 TH	SVC CHAMPIONSHIP	TBA	6:00

+HOMECOMING

Games are CST

South Pittsburg Middle 2026 Softball Schedule

Aug 1	District Playday (Pikeville)	All Day
Aug 11	VS Whitwell	530P
Aug 17	@ Jasper	530P
Aug 18	VS Sequatchie	530P
Aug 24	@ Bledsoe	600P
Aug 27	@ Grundy	600P
Aug 31	Vs Jasper	530P
Sept 1	Vs Bledsoe	600P
Sept 12	District JV Tournament (Jasper)	All Day
Sept 14	Vs Grundy (8th grade night)	600P
Sept 15	@ Whitwell	530P
Sept 22	@ Sequatchie	530P
Sept 28	District 1st round (3 and 4 seeds host)	
Oct 1	District tournament @ Dunlap	
Oct 3	District championship Day @ Dunlap	

JV to follow all varsity games except Grundy
We are hosts for JV Tournament 9/12 at Jasper