

MARION COUNTY BOARD OF EDUCATION
March Regular Meeting
March 9, 2026
5:00 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. Approve Minutes: Regular Meeting February 9, 2026
 - B. Financial Reports & Cash Flow Analysis for January 2026 *Amanda Weeks*
 - C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 8
Amanda Weeks (2) Federal Projects Fund 142 Amendment # 8
 - D. Request Approval to Pay Kaatz, Binkley, Jones, & Morris Architects, Inc. Invoices for Partial Reroof at JES, MCHS, SPES, and WES & also the Marion County High School Renovations *Dr. Griffith*
 - E. Approve Copier Contract with Beeler Impression for Whitwell Middle School *Dr. Griffith*
 - F. Request Approval of Interquest Detection Canines Agreement for 2026-2027 School Year *Dr. Griffith*
 - G. Request Approval of Change Order #1 with Phillips Excavating for Additional Drains at Whitwell High School *Dr. Griffith*
(Approved by Executive Order 2/24/2026)
 - H. Request Approval of Retainage Agreement with JDH Company, Inc. for Re-Roof of Four Schools *Dr. Griffith*
 - I. Request Approval to Utilize Discretionary Funds for a New Curtain Track for WHS Auditorium Project *Dr. Griffith*
 - J. Request Approval for Marion County High School to Apply for TSC Grant for Growing to Purchase Veterinary Equipment for AG Lab *Dr. Griffith*

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

VI. OLD BUSINESS

- A. Capital Projects

VII. NEW BUSINESS

- A. Chris Masterson – Safety Concerns

Subject: Re: March 9 Agenda

From: Mark Griffith <mgriffith@mctns.net>

To: Christopher Masterson <christopher.masterson17@gmail.com>

Cc: Ruby Gamble <rgamble@mctns.net>

Date: Tuesday, 03/03/2026 6:27 AM

Thank you sir we have you on the agenda.

Mark A. Griffith

Director of Schools

Marion County Board of Education

204 Betsy Pack Drive

Jasper, TN 37347

(423)942-3434, office

(423)942-4210, fax

On Monday 03/02/2026 at 1:01 am, Christopher Masterson wrote:

Here is the letter you requested and what I intend to read to the board.

Good evening,

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

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

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

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

The following day, I met with the principal, assistant principal, director of elementary education, and the School Resource Deputy. I asked directly whether an assault had occurred on school property. I was told the matter was confidential because it involved minors. I then asked the School Resource

Deputy whether an assault had been reported to him, and he stated that it had not.

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

My concerns can be summarized as follows:

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

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

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

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

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

Therefore, I respectfully request the following:

- Confirmation of whether TCA 49-6-4301 and any other reporting requirements were followed in this case. If not, an explanation and corrective action plan.
- A clear outline of the district's protocol for handling physical assaults, including reporting timelines to the School Resource Deputy, law enforcement, and parents.
- A review of disciplinary procedures related to students with IEPs to ensure that safety remains paramount.
- Communication to affected families summarizing corrective actions taken, consistent with state and federal privacy laws.

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

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

On Fri, Feb 20, 2026 at 11:20 AM Mark Griffith <mgriffith@mctns.net> wrote:

Thanks pall

MARION COUNTY BOARD OF EDUCATION

February Regular Meeting

February 9, 2026

5:00 p.m.

MINUTES

The Marion County Board of Education met in Regular Session on February 9, 2026. Members present were Mr. Ryan Phillips, Mr. Nathan Billingsley, Mrs. Linda Hooper, Mr. Bo Nunley, Mrs. Donna Blansett and Board Attorney, Mr. Mark Raines.

Chairperson Ryan Phillips called the meeting to order.

Chairman Phillips opened the meeting for public comments on the Board Agenda. Hearing none, Chairman Phillips asked for a Motion to Approve the Board Agenda. Motion to Approve by Mr. Nunley, seconded by Mrs. Blansett, unanimous.

RECOGNITION — Dr. Griffith recognized the School Board Members in honor of “Tennessee School Board Appreciation Week.” He addressed the Members and stated on behalf of the Marion County School System, we thank you for your hard work and the job you do for the students of Marion County. A token of appreciation was presented to each Member.

Chairman Phillips recognized Mrs. Marlene Basham, a board member in attendance from the Sequatchie County Board of Education. She was evaluating the meeting to complete her requirements for the TSBA Boardmanship Award Program.

Chairman Phillips asked if there was a Motion to Approve the Consent Agenda, or if there were any items to be pulled for discussion. Mrs. Blansett asked for Item G. and Item H. Mr. Phillips asked for Item K., Item P., and Item W. to be pulled for discussion.

CONSENT AGENDA

- A. Approve Minutes: Regular Meeting January 12, 2026
- B. Financial Reports & Cash Flow Analysis for December 2025
- C. Budget Amendments: (1) General Purpose Fund 141 Amendment # 7
(2) Federal Projects Fund 142 Amendment # 7
- D. Request Approval of Internal School Funds Audit Report
- E. Approve New Board Policy 1.803 “Smoke-Free and Tobacco-Free Schools”
(2nd Reading)
- F. Request Approval for AAU Team to Use Whitwell Middle School Gym for Practice and Games
- G. Request Approval of Easement Agreement Between the Marion County Board of Education and Don E. Adkins, Sr.

- H. Request Approval of Agreement with Chase Plumbing & Mechanical, Inc. for VRF HVAC System at Jasper Middle School
(Approved by Executive Order 1/13/2026)
- I. Request Approval to Pay Application #5 with OLG Services, LLC and the Retainage Account for Whitwell High School Theater Renovation
- J. Request Approval for South Pittsburg Elementary School and/or South Pittsburg High School to be Used as an Emergency Shelter
- K. Request Approval to Pay JDH Company Inc. Invoice for Whitwell High School Mechanical Well
- L. Request Approval to Pay Application #6 with Integrated Builds, LLC and the Retainage Account for the Greenhouse Project at South Pittsburg High School
- M. Request Approval to Pay Application #3 with Integrated Builds, LLC and the Retainage Account for the AG Lab at Marion County High School
- N. Request Approval to Pay Application #3 with Integrated Builds, LLC and the Retainage Account for the AG Lab at Whitwell High School
- O. Request Approval of Change Order #1 with OLG Services, LLC for Whitwell High School Theater Renovation
- P. Approve Bid from P&C Construction for the Secure Entrance/Vestibule/Little Theater at Marion County High School in the Amount of \$1,082,000.00
- Q. Amend Board Policy 5.305 "Family and Medical Leave"
- R. Request Approval to Deem Exceptional Education Bus S as Surplus Property
- S. Request Approval to Pay Terracon Invoice for the Marion County High School AG Lab
- T. Request Approval to Pay Lewis Group Invoices for AG Projects at Marion County High School, South Pittsburg High School, and Whitwell High School
- U. Request Approval to Pay Terracon Invoice for the Greenhouse Project at South Pittsburg High School
- V. Request Approval to Apply for the Preschool Development Grant-Option 3 Micro-grant
- W. Request Approval to Renew Contract with Raptor Technologies
- X. Approve 2025-2026 Non-Faculty Volunteer Coaches:
 - South Pittsburg High School – Cameron Moss, Brett King,
Derek Layne (*Academy Baseball, Assistants*)
Alan Burnette (*Academy Volleyball, Assistant*)
Ellis Mayfield (*Track, Assistant*)
- Y. Approve School Sports Schedules:
 - Jasper Middle School – Baseball
 - Marion County High School – Baseball, Soccer, Softball,
Track (*Boys' & Girls'*)
 - Whitwell Middle School – Baseball, Volleyball
- Z. Approve Field Trips:
 - South Pittsburg High School – 8 Students to Pigeon Forge, TN, 3/1-4/26
2 Students to Nashville, TN, 3/3/26
 - Whitwell High School – 11 Students to Knoxville, TN, 2/15/26

OLD BUSINESS

A. Capital Projects

Items Added to the Consent Agenda

1. Request Approval to Purchase Whitwell High School Auditorium AV Equipment from S&L Integrated Using TIPS Contract

Request Approval of Easement Agreement Between the Marion County Board of Education and Don E. Adkins, Sr. – Dr. Griffith stated the agreement is for the property across the street from the Central Prep Academy that we do not utilize. He added Mr. Adkins is going to be maintaining it.

Request Approval of Agreement with Chase Plumbing & Mechanical, Inc. for VRF HVAC System at Jasper Middle School (Approved by Executive Order 1/13/2026) – Dr. Griffith stated this agreement we are entering into is for Chase Plumbing & Mechanical to take a look at the new VRF HVAC system at Jasper Middle School. They will make any necessary repairs until our local maintenance workers have been trained. We will also be using this vendor for the South Pittsburg High School greenhouse project. Mrs. Blansett asked if we have had any issues thus far. Dr. Griffith stated not at this time.

Request Approval to Pay JDH Company Inc. Invoice for Whitwell High School Mechanical Well – Dr. Griffith stated there was small area in the roof that needed to be repaired. It had caused a problem with the drainage system and flooding of the bathrooms. The company came and made the necessary repairs to fix the problem.

Approve Bid from P&C Construction for the Secure Entrance/Vestibule/Little Theater at Marion County High School in the Amount of \$1,082,000.00 – Dr. Griffith stated we will be getting a secure entrance, a new awning, as well as the renovation of the little theater. We will also need new carpet throughout the school. Mr. Phillips asked if the carpet was included in the price. Dr. Griffith concurred.

Request Approval to Renew Contract with Raptor Technologies – Chairman Phillips asked Mr. Mike Ogden (Technology Director), for information regarding the Raptor System. Mr. Ogden stated this is the schools' check in program for visitors/vendors. He added the program scans the driver's license and verifies those against the sex offender database.

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

Dr. Griffith stated the Item that was added to the Consent Agenda is requesting approval to purchase AV equipment for the Whitwell High School auditorium. He added this was a Change Order in our favor.

Capital Projects – Dr. Griffith asked Mr. Randy Gilliam (Project Manager), for any updates in regards to capital projects. Mr. Gilliam stated the greenhouse at South Pittsburg High School should be ready for certificate of occupancy this week.

The slab for the AG Lab has been poured at Whitwell High School. The plumbing for the AG Lab at Marion County High School was done today. He added the progress for Whitwell High School auditorium is moving slowly at this time.

Mrs. Blansett asked about the roofing projects at all the different schools and the time frame. Mr. Gilliam stated the new roof installations will be at South Pittsburg Elementary School, Marion County High School and over the two kitchen areas at Jasper Elementary School and Whitwell Elementary School. Dr. Griffith added there is also an addendum for a small project at South Pittsburg High School. Mr. Gilliam said we are hoping to start the roof projects possibly in March or April. Dr. Griffith stated the company came back with another product where we will not have to rebid it. Also as opposed to a 20-year warranty, we will be adding a 30-year warranty at no cost.

Mrs. Blansett asked about the awning at South Pittsburg High School. Mr. Gilliam stated he has received one bid and is having issues getting three. Mrs. Blansett asked if it was possible to complete the project with only one bid. Dr. Griffith said if there are not any other bids solicited we can, but we would need to get approval from the auditors.

Chairman Phillips recognized two students from Whitwell High School, Mr. Gavin Castle and Mr. Caden Thacker that will be going with him to the SCOPE Conference in March. He added it is a lot of fun and he has actually learned more from the students than they would learn from him.

Chairman Phillips stated the next scheduled board meeting is Monday, March 9th, 2026 at 5:00 p.m. All agreed.

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

Ryan Phillips, Chairperson

Mark A. Griffith, Secretary

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

Mark A. Griffith
Director of Schools

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

MEMORANDUM

TO: School Board Members

FROM: Mark A. Griffith, Director of Schools 

DATE: March 9, 2026

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

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

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

MARION COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL FUND

January 2026

REVENUES / SOURCES OF FUNDS	2025-2026 BUDGET	JAN YTD ACTUAL	CHANGE	PERCENT REMAINING
County Taxes	10,121,970	7,415,738	(2,706,232)	-26.74%
Licenses and Permits	2,289	764	(1,525)	-66.63%
Charges for Current Services	111,950	42,738	(69,212)	-61.82%
Other Local Revenue	48,750	5,672	(43,078)	-88.37%
State Education Funds:	31,433,287	18,791,642	(12,641,645)	-40.22%
Other State Revenue	785,959	469,858	(316,101)	-40.22%
On-Behalf Contributions for OPEB	49,532	0	(49,532)	-100.00%
Federal Funds Received thru State	0	0	0	0.00%
Other Governments - Contributions	0	0	0	0.00%
Other Sources	100,000	1,242	(98,758)	-98.76%
Budgeted Fund Balance	12,886,373	0	(12,886,373)	-100.00%
TOTAL REVENUES	\$55,540,110	\$26,727,654	(\$28,812,456)	-51.88%
USES OF FUNDS	2025-2026 BUDGET	JAN YTD ACTUAL	CHANGE	PERCENT REMAINING
Attendance	186,455	109,474	(76,981)	-41.29%
Board of Education Services	684,694	412,841	(271,853)	-39.70%
Capital Outlay - Building/Grounds	0	0	0	0.00%
Capital Outlay	7,083,815	2,000,186	(5,083,629)	-71.76%
Community Learning Centers Grant	0	0	0	0.00%
Community Service: JES Programs	41,352	8,656	(32,696)	-79.07%
Community Service: SPE Programs	31,753	9,330	(22,423)	-70.62%
Community Service: WES Programs	40,921	13,722	(27,199)	-66.47%
Differential Pay Plan	163,311	68,379	(94,932)	-58.13%
Director of Schools	469,926	255,398	(214,528)	-45.65%
Fiscal Services	456,419	258,958	(197,461)	-43.26%
Health Services	456,515	213,560	(242,955)	-53.22%
School Health Grant	110,829	59,804	(51,025)	-46.04%
Maintenance of Plant	1,166,505	715,558	(450,947)	-38.66%
Operation of Plant	3,825,540	2,232,191	(1,593,349)	-41.65%
Operating Transfer - Bond Payment	1,250,000	0	(1,250,000)	-100.00%
Personnel / Employee Services	228,250	122,766	(105,484)	-46.21%
Pre-K State Grant	375,004	205,417	(169,587)	-45.22%
Regular Instruction Program	26,852,774	13,624,101	(13,228,673)	-49.26%
Regular Education Summer Learning	0	0	0	#DIV/0!
Safe School Grant/School Security Grant	75,609	75,609	0	0.00%
Special Education Program	4,545,725	2,466,777	(2,078,948)	-45.73%
State Special Education Preschool	58,575	24,493	(34,082)	-58.19%
Special Education: Transition to Work Grant	0	0	0	0.00%
Special Education: High Cost	0	0	0	0.00%
Technology	953,114	482,805	(470,309)	-49.34%
Transportation	1,397,620	741,144	(656,476)	-46.97%
VocEd: Innovative School Models	2,441,865	755,074	(1,686,791)	-69.08%
Vocational Education/CTE Program	2,609,945	1,224,807	(1,385,138)	-53.07%
Vocational Education/Fed thru State Grant	0	0	0	#DIV/0!
Federal Projects Transfers Out	33,594	33,594	(0)	0.00%
TOTAL USES OF FUNDS	\$55,540,110	\$26,114,642	(\$29,425,468)	-52.98%
EXCESS SOURCES (USES) OF FUNDS	0	613,012	613,012	
EXCESS FUND BALANCE BEGINNING OF YEAR	21,694,112	22,307,124	613,012	
3% FUND BALANCE	1,666,203	1,666,203		
EXCESS FUND BALANCE END OF YEAR	\$20,027,909	\$20,640,921	\$1,226,024	

ESTIMATED STATEMENT OF CASH FLOW

FY 2025-2026

Fund 141	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED	ESTIMATED
General Purpose School Fund	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Cash Receipts	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	5,730,000	3,500,000	3,575,000	760,000	2,500,000
Loan Proceeds												
Transfers In												100,000
Total Cash Inflows	2,430,703	3,605,035	3,688,543	4,091,552	4,241,148	6,033,997	4,494,638	5,730,000	3,500,000	3,575,000	760,000	2,600,000
beg Cash Bal	20,692,702	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	22,955,598	21,705,598	20,530,598	17,585,598
Available Cash	23,123,405	24,493,939	25,714,891	25,786,517	25,499,355	27,619,868	27,793,360	28,655,598	26,455,598	25,280,598	21,290,598	20,185,598
Cash Payments	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	5,700,000	4,750,000	4,750,000	3,705,000	4,370,000
Transfers Out												
Total Cash Outflows	2,234,502	2,467,591	4,019,926	4,528,310	3,913,484	4,321,146	4,867,761	5,700,000	4,750,000	4,750,000	3,705,000	4,370,000
End Balance	20,888,903	22,026,348	21,694,965	21,258,207	21,585,871	23,298,722	22,925,598	22,955,598	21,705,598	20,530,598	17,585,598	15,815,598

For Discussion Purposes Only

MARION COUNTY BOARD OF EDUCATION

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

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

Memorandum

To: School Board Members
Director of Schools

From: Amanda Weeks

Date: March 9, 2026

Subject: General Purpose Fund 141 Budget Amendment #8

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

The amendment includes seven amendments, six of which move funds within department budgets and will not require Commission approval. One amendment will go to the Commission for approval. The amendment is for receipt of IDEA High Cost reimbursement.

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

	<u>Account #</u>	<u>Description</u>	<u>Source</u>	<u>Uses</u>	<u>Net Cash Flow Adjustment</u>	<u>Yes/No Commission</u>
1)	141-76100-706-CAPIT 141-76100-707-CAPIT	Building Construction Building Improvements	<u>50,000</u> <u>50,000</u>	<u>50,000</u> <u>50,000</u>	<u>0</u>	No
To amend the Capital Outlay Budget for revised needs						
2)	141-72410-399-REGED 141-72410-599-REGED	Other Contracted Services Other Charges	<u>300</u> <u>300</u>	<u>300</u> <u>300</u>	<u>0</u>	No
To amend the Regular Education Budget for revised needs						
3)	141-47143- -SPEDF 141-71200-312-SPEDF	Special Education Grants to States Contracts with Private Agencies	<u>16,602</u> <u>16,602</u>	<u>16,602</u> <u>16,602</u>	<u>0</u>	Yes
To amend the High Cost reimbursement for Special Education						
4)	141-72220-725-SPEPK 141-72220-750-SPEPK	Equipment Other Equipment	<u>3,000</u> <u>3,000</u>	<u>3,000</u> <u>3,000</u>	<u>0</u>	No
To amend the Special Education Pre-K Budget to match ePlan						
5)	141-72250-355-TECHN 141-72250-470-TECHN	Travel-Local and Conferences Cabling	<u>2,000</u> <u>2,000</u>	<u>2,000</u> <u>2,000</u>	<u>0</u>	No
To amend the Technology Budget for revised needs						
6)	141-71300-430-VOCED 141-71300-730-VOCED	Textbooks - Electronic Vocational Equipment	<u>4,000</u> <u>4,000</u>	<u>4,000</u> <u>4,000</u>	<u>0</u>	No
To amend the Vocational Budget for revised needs						
7)	141-71300-449-VOCED 141-71300-730-VOCED	Textbooks - Bound Vocational Equipment	<u>20,500</u> <u>20,500</u>	<u>20,500</u> <u>20,500</u>	<u>0</u>	No
To amend the Vocational Budget to correct February Amend #7 submitted backwards						
TOTAL AMENDMENTS			<u>96,402.00</u>	<u>96,402.00</u>		

DESCRIPTION	FD	FCT	ORJ	JRM	CST CTR	Amendment #8			NOTES	COMM
						AMEND #7	AMEND #8	ENTRY		
						DM/(CR)	DM/(CR)	DM/(CR)		
Other Voc State Ed Funds: JMS	141	46790	-	-	VISJM	248,119.38	248,119.38	0		
Other Voc State Ed Funds: MCH	141	46790	-	-	VISM	206,456.02	206,456.02	0		
Other Voc State Ed Funds: MES	141	46790	-	-	VISMI	29,667.68	29,667.68	0		
Other Voc State Ed Funds: SPH	141	46790	-	-	VISSP	578,016.47	578,016.47	0		
Other Voc State Ed Funds: WHS	141	46790	-	-	VISWH	681,289.49	681,289.49	0		
Other Voc State Ed Funds: WMS	141	46790	-	-	VISWM	198,116.02	198,116.02	0		
State Revenue Sharing - TVA	141	46851	-	-	STTVA	690,350	690,350	0		
Other State Grants-School Security	141	46980	-	-	SAFES	75,609	75,609	0		
Safe School Act of 1998 Grant	141	46981	-	-	SAFES	0	0	0		
Other State Revenues - TennCare	141	46990	-	-	SPETN	20,000	20,000	0		
Other State Revenues - Parental Leave	141	46990	-	-	STPLA	0	0	0		0
Special Education Grants to States										
Special Education Grants to States	141	47143	-	-	SPEDF	0	16,602	16,602	Special Education High Cost grant allocation	
Other Federal Thru State:										
21 st Century Learning Center Grant - Adm	141	47147	-	-	CSCLA	0	0	0		
21 st Century Learning Center Grant - IES	141	47147	-	-	CSCLI	0	0	0		
21 st Century Learning Center Grant - SPL	141	47147	-	-	CSCLS	0	0	0		
21 st Century Learning Center Grant - WE	141	47147	-	-	CSCLW	0	0	0		
COVID-19 Grant #4	141	47304	-	-	TECHN	0	0	0		
Other Federal Thru State: Summer	141	47590	-	-	RESUM	0	0	0		
Special Education Transition Grant	141	47590	-	-	SPETG	0	0	0		16,602
Operating Transfers - Indirect Costs	141	49800	-	-	OSIND	100,000	100,000	0		0
Budgeted Unassigned Fund Balances	141	30000	-	-	-	12,928,418	12,928,418	0		0
						55,582,155	55,588,758	16,602		16,602

DESCRIPTION	FD	FCT	OBJ	PR	CST	CTR	AMEND #7	AMEND #8	Amendment #8	NOTES	COMM
							DR/(CR)	DR/(CR)	DR/(CR)		
BOARD OF EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Board Member Fee - Monthly Meetings	141	72310	191		BOARD		(22,860)	(22,860)	0		
Social Security	141	72310	201		BOARD		(1,417)	(1,417)	0		
Unemployment Compensation	141	72310	210		BOARD		(22,000)	(22,000)	0		
Medicare	141	72310	212		BOARD		(335)	(335)	0		
On Behalf Payments for OPEB	141	72310	215		BOARD		(49,532)	(49,532)	0		
Other Fringe Benefits- TSBA AD & D	141	72310	299		BOARD		(750)	(750)	0		
Audit Services	141	72310	305		BOARD		(18,000)	(18,000)	0		
Dues and Memberships	141	72310	320		BOARD		(12,500)	(12,500)	0		
Legal Services	141	72310	331		BOARD		(130,000)	(130,000)	0		
Travel	141	72310	355		BOARD		(16,000)	(16,000)	0		
Other Contracted Services	141	72310	399		BOARD		(500)	(500)	0		
Premiums/Corporate Surety Bonds	141	72310	508		BOARD		(1,300)	(1,300)	0		
Trustee-Commission	141	72310	510		BOARD		(260,000)	(260,000)	0		
Workman's Comp Insurance	141	72310	513		BOARD		(135,000)	(135,000)	0		
Criminal Investigation Fees	141	72310	533		BOARD		(6,500)	(6,500)	0		
Other Charges	141	72310	598		BOARD		(8,000)	(8,000)	0		
CAPITAL OUTLAY							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Construction Supervisor	141	76100	105		CAPIT		(79,500)	(79,500)	0		
Bonus Payments	141	76100	188		CAPIT		(2,000)	(2,000)	0		
Social Security	141	76100	201		CAPIT		(5,055)	(5,055)	0		
State Retirement	141	76100	204		CAPIT		(6,675)	(6,675)	0		
Medical Insurance	141	76100	207		CAPIT		(9,400)	(9,400)	0		
Medicare	141	76100	212		CAPIT		(1,185)	(1,185)	0		
Architects	141	76100	338		CAPIT		0	0	0		
Contracted Services	141	76100	399		CAPIT		0	0	0		
Building Construction	141	76100	706		CAPIT		0	(50,000)	(50,000)	Adjusted based on revised needs	
Building Improvements	141	76100	707		CAPIT		(6,945,000)	(6,895,000)	50,000	Adjusted based on revised needs	
Other Capital Outlay	141	76100	799		CAPIT		(35,000)	(35,000)	0		
JES AFTER SCHOOL CARE							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Program Manager/Assistants	141	73300	189		CSRS		(35,385)	(35,385)	0		
Social Security	141	73300	201		CSRS		(2,194)	(2,194)	0		
Retirement	141	73300	204		CSRS		(2,710)	(2,710)	0		
Medicare	141	73300	212		CSRS		(513)	(513)	0		
Retirement Hybrid Stabilization	141	73300	217		CSRS		(50)	(50)	0		
Other Supplies	141	73300	499		CSRS		(500)	(500)	0		
Other Charges	141	73300	599		CSRS		0	0	0		

DESCRIPTION	FD	FCT	DBI	JBI	CST	CTR	AMEND #1	AMEND #2	AMENDMENT #3	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		(94,016)	(94,016)	0		
Medical Insurance	141	72210	207		REGED		(155,920)	(155,920)	0		
Medicare	141	72210	212		REGED		(17,048)	(17,048)	0		
Retirement - Hybrid	141	72210	217		REGED		(2,500)	(2,500)	0		
Travel	141	72210	355		REGED		(7,500)	(7,500)	0		
Other Contracted Services	141	72210	399		REGED		(1,000)	(1,000)	0		
Library Books/Media	141	72210	432		REGED		(45,000)	(45,000)	0		
Other Supplies/Materials	141	72210	499		REGED		(2,500)	(2,500)	0		
Inservice/Staff Development	141	72210	524		REGED		(15,000)	(15,000)	0		
Other Charges	141	72210	599		REGED		(15,000)	(15,000)	0		
Equipment	141	72210	790		REGED		(5,000)	(5,000)	0		
REGULAR INSTRUCTION (CONT'D)											
Principals	141	72410	104		REGED		(979,180)	(979,180)	0		
Career Ladder	141	72410	117		REGED		(3,000)	(3,000)	0		
Assistant Principals	141	72410	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		(11,649)	(11,649)	0		
Retirement - Hybrid	141	72410	217		REGED		(2,000)	(2,000)	0		
Other Contracted Services	141	72410	399		REGED		(5,500)	(5,800)	(300)	Adjusted based on revised needs	
Other Charges	141	72410	599		REGED		(2,500)	(2,200)	300	Adjusted based on revised needs	
Equipment	141	72410	701		REGED		(10,000)	(10,000)	0		

DESCRIPTION	FD	FCT	OBJ	JBR	CST	CTR	AMEND #7	AMEND #8	AMEND #8	NOTES	COMM
							DR/(CR)	DR/(CR)	ENTRY		
SPECIAL EDUCATION (CONT'D)											
Bus Driver	141	72710	346		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)	(2,000)	0		
Contracts with Vehicle Owners	141	72710	315		SPEED		(163,315)	(163,315)	0		
Maintenance & Repair - Vehicles	141	72710	338		SPEED		(5,000)	(5,000)	0		
Diesel	141	72710	412		SPEED		(4,000)	(4,000)	0		
Equipment	141	72710	729		SPEED		(118,155)	(118,155)	0		0
SPECIAL EDUCATION - HIGH COST REIMBURSEMENT							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistants	141	71200	163		SPEED		0	0	0		
Social Security	141	71200	201		SPEED		0	0	0		
State Retirement	141	71200	204		SPEED		0	0	0		
Medical Insurance	141	71200	207		SPEED		0	0	0		
Medicare	141	71200	212		SPEED		0	0	0		
Contracts with Private Agencies	141	71200	312		SPEED		0	(35,602)	(35,602)	Special Education High Cost grant allocation	
Other Supplies and Materials	141	71200	499		SPEED		0	0	0		(16,000)
Other Contracted Services	141	72220	312		SPEED		0	0	0		0
SPECIAL EDUCATION - PRESCHOOL							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Educational Assistant	141	71200	163		SPEPK		(31,600)	(31,600)	0		
Social Security	141	71200	201		SPEPK		(1,960)	(1,960)	0		
State Retirement	141	71200	204		SPEPK		(2,590)	(2,590)	0		
Medical Insurance	141	71200	207		SPEPK		(11,748)	(11,748)	0		
Medicare	141	71200	212		SPEPK		(460)	(460)	0		0
Other Supplies	141	72220	499		SPEPK		(2,880)	(2,880)	0		
In service/Staff development	361	72220	524		SPEPK		(4,328)	(4,328)	0		
Equipment	141	72220	725		SPEPK		0	(3,000)	(3,000)	Correction to match ePlan	
Other Equipment	141	72220	790		SPEPK		(3,000)	0	3,000	Correction to match ePlan	0

DESCRIPTION	FD	FCT	OBJ	RN	EST	CTR	Amendment #8			NOTES	COMM
							AMEND #7	AMEND #8	ENTRY		
							DR/(CR)	DR/(CR)	DR/(CR)		
TECHNOLOGY							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72250	105		TECHN		(84,930)	(84,930)	0		
Bonus Payments	141	72250	188		TECHN		(10,000)	(10,000)	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		(54,205)	(54,205)	0		
Medicare	141	72250	212		TECHN		(5,630)	(5,630)	0		
Internet Connectivity	141	72250	350		TECHN		(62,000)	(62,000)	0		
Travel - Local and conferences	141	72250	355		TECHN		(2,500)	(4,500)	(2,000)	Adjusted based on revised needs	
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		(5,000)	(3,000)	2,000	Adjusted based on revised needs	
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		
TRANSPORTATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Supervisor/Director	141	72710	105		TRANS		(15,270)	(15,270)	0		
Bonus Payments	141	72710	188		TRANS		(1,300)	(1,300)	0		
Other Salaries and Wages	141	72710	189		TRANS		(50,675)	(50,675)	0		
Social Security	141	72710	201		TRANS		(4,170)	(4,170)	0		
State Retirement	141	72710	204		TRANS		(6,195)	(6,195)	0		
Medical Insurance	141	72710	207		TRANS		(6,110)	(6,110)	0		
Medicare	141	72710	212		TRANS		(975)	(975)	0		
Contracts with vehicle owners	141	72710	315		TRANS		(1,305,500)	(1,305,500)	0		
Maintenance and Repair Service	141	72710	336		TRANS		(1,000)	(1,000)	0		
Travel	141	72710	355		TRANS		(1,300)	(1,300)	0		
Other Contracted Services	141	72710	399		TRANS		(1,625)	(1,625)	0		
Other supplies and materials	141	72710	499		TRANS		(2,000)	(2,000)	0		
In-service/Staff Development	141	72710	524		TRANS		(2,500)	(2,500)	0		
Transportation equipment	141	72710	729		TRANS		(1,000)	(1,000)	0		
TRANSFER TO FOOD SERVICE							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Transfers Out	141	99100	590		XFER		(33,594)	(33,594)	0		

DESCRIPTION	FD	FCT	ORI	/BI	CST	CTR	AMEND #7	AMEND #8	Amendment #8	NOTES	COMM
							DR/(CR)	DR/(CR)	ENTRY		
VOCATIONAL EDUCATION							XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
Teachers	141	71300	116		VOCED		(1,257,965)	(1,257,965)	0		
Career Ladder	141	71300	117		VOCED		0	0	0		
Teacher Bonus	141	71300	188		VOCED		(40,000)	(40,000)	0		
Substitutes - certified	141	71300	195		VOCED		(17,500)	(17,500)	0		
Substitutes - non-certified	141	71300	198		VOCED		(35,000)	(35,000)	0		
Social Security	141	71300	201		VOCED		(83,750)	(83,750)	0		
State Retirement	141	71300	204		VOCED		(104,920)	(104,920)	0		
Medical Insurance	141	71300	207		VOCED		(251,635)	(251,635)	0		
Medicare	141	71300	212		VOCED		(19,580)	(19,580)	0		
Retirement - Hybrid	141	71300	217		VOCED		(8,040)	(8,040)	0		
Maintenance/Repair Equipment	141	71300	336		VOCED		(3,000)	(3,000)	0		
Other Contracted Services	141	71300	399		VOCED		(8,000)	(8,000)	0		
Instructional Supplies/Materials	141	71300	429		VOCED		(45,000)	(45,000)	0		
Textbooks- Electronic	141	71300	430		VOCED		(25,000)	(21,000)	4,000	Adjusted based on revised needs	
Textbooks- Bound	141	71300	449		VOCED		(41,650)	(21,150)	20,500	Correction for Prior Months	Amend #7 adjusted to reflect incorrect submission to the Board in Feb
Other Supplies/Materials	141	71300	499		VOCED		(55,000)	(55,000)	0		
Other Charges	141	71300	599		VOCED		(1,000)	(1,000)	0		
Vocational Equipment	141	71300	730		VOCED		(389,250)	(364,250)	(24,500)	Adjusted based on revised needs	
Other Salaries and Wages	141	72130	189		VOCED		(5,000)	(5,000)	0		
Social Security	141	72130	201		VOCED		(310)	(310)	0		
State Retirement	141	72130	204		VOCED		(400)	(400)	0		
Medicare	141	72130	212		VOCED		(75)	(75)	0		
Hybrid Retirement	141	72130	217		VOCED		(50)	(50)	0		
Evaluation and Testing	141	72130	322		VOCED		(1,000)	(1,000)	0		
Travel	141	72130	355		VOCED		(1,000)	(1,000)	0		
Other Contracted Services	141	72130	399		VOCED		(5,000)	(5,000)	0		
Intervice/Staff Development	141	72130	524		VOCED		(11,800)	(11,800)	0		

MARION COUNTY DEPARTMENT OF EDUCATION

Phone: (423)942-3434
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Carol C. Newton
Director of Finance
204 Betsy Pack Drive
Jasper, TN 37347

Memorandum

To: School Board Members
Director of Schools

From: Amanda Weeks

Date: March 9, 2026

Subject: Federal Projects Fund 142 Amendment #8

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

There are three amendments, two of which is to move funds within Consolidated Admin and Title I based on revised needs. The amendment will have to be approved by the State but does not go to the Commission. The other amendment accounts for a revised allocation change from the State for Carl Perkins. This amendment will have to be approved by the state and will go to the Commission since the allocation amount changed.

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
 Federal Projects Original Budget
 2025-2026

2/26/26
 CONSOLIDATED
 ADMINISTRATION

Account Description	Sub Fund	Function/Obj	Cost Ctr	September	March Amend #8	DR (CR)
Title I Grant Revenue	011	47141		190,000	190,000	0
Title II Prof Development Grant Revenue	011	47189		2,000	2,000	0
Other Federal Through State	011	47590		400	400	0
Rural Education Revenue	011	47148		200	200	0
Total Revenue				192,600	192,600	0
Supervisor	011	72210 105	CEN	92,527	92,527	0
Secretary	011	72210 161	CEN	39,205	39,205	0
Soc. Sec. 6.2%	011	72210 201	CEN	8,167	8,167	0
Retirement T 5.77%	011	72210 204	CEN	5,339	5,339	0
Retirement 8.19%	011	72210 204	CEN	3,211	3,211	0
Medical Insurance	011	72210 207	CEN	26,712	26,712	0
Medicare 1.45%	011	72210 212	CEN	1,910	1,910	0
Work. Comp. Ins	011	72210 299	CEN	316	316	0
Travel	011	72210 355	CEN	200	0	200
Oth. Contr. Services	011	72210 399	CEN	500	0	500
Oth. Supplies & Mat.	011	72210 499	CEN	2,050	1,264	786
Inservice/Staff Dev.	011	72210 524	CEN	4,183	2,423	1,760
Equipment	011	72210 790	CEN	2,000	5,246	(3,246)
Indirect Cost	011	99100 504	CEN	6,280.00	6,280.00	0
				192,600	192,600	0
				0	0	0

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

Federal Projects Original Budget
2025-2026

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

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #8	DR (CR)
Teachers	101	71100 116	SPEPS	49,195	49,195	0
Educ. Assistants	101	71100 163	SPEPS	25,280	25,280	0
Soc. Sec. 6.2%	101	71100 201	SPEPS	4,617	4,617	0
Retirement T 7.99%	101	71100 204	SPEPS	3,931	3,931	0
Retirement TA 8.19%	101	71100 204	SPEPS	2,070	2,070	0
Medical Insurance	101	71100 207	SPEPS	18,796	18,796	0
Medicare 1.45%	101	71100 212	SPEPS	1,080	1,080	0
Work. Comp. Ins	101	71100 299	SPEPS	194	194	0
Other Contracted Serv	101	71100 399	SPEPS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	SPEPS	0	0	0
Reg. Instr. Equipment	101	71100 722	SPEPS	0	0	0
Other Contracted Serv	101	71100 399	SPH	5,530	5,530	0
Instruct. Sup. & Mat.	101	71100 429	SPH	8,000	8,000	0
Reg. Instr. Equipment	101	71100 722	SPH	49,090	49,090	0
Teachers	101	71100 116	WES	0	0	0
Educ. Assistants	101	71100 163	WES	26,560	26,560	0
Soc. Sec. 6.2%	101	71100 201	WES	1,647	1,647	0
Retirement T 7.99%	101	71100 204	WES	0	0	0
Retirement TA 8.19%	101	71100 204	WES	2,175	2,175	0
Medical Insurance	101	71100 207	WES	15,005	15,005	0
Medicare 1.45%	101	71100 212	WES	385	385	0
Work. Comp. Ins	101	71100 299	WES	64	64	0
Other Contracted Serv	101	71100 399	WES	11,991	11,991	0
Instruct. Sup. & Mat.	101	71100 429	WES	28,554	22,857	5,697
Reg. Instr. Equipment	101	71100 722	WES	20,541	26,238	(5,697)
Teachers	101	71100 116	WMS	0	0	0
Educ. Assistants	101	71100 163	WMS	0	0	0
Soc. Sec. 6.2%	101	71100 201	WMS	0	0	0
Retirement T 7.99%	101	71100 204	WMS	0	0	0
Retirement TA 8.19%	101	71100 204	WMS	0	0	0
Medical Insurance	101	71100 207	WMS	0	0	0
Medicare 1.45%	101	71100 212	WMS	0	0	0
Work. Comp. Ins	101	71100 299	WMS	0	0	0
Other Contracted Serv	101	71100 399	WMS	9,424	9,424	0
Instruct. Sup. & Mat.	101	71100 429	WMS	4,922	4,922	0
Reg. Instr. Equipment	101	71100 722	WMS	26,654	26,654	0
Other Contracted Serv	101	71100 399	WHS	0	0	0
Instruct. Sup. & Mat.	101	71100 429	WHS	11,007	11,567	(560)
Reg. Instr. Equipment	101	71100 722	WHS	33,414	32,854	560
Medical Insurance	101	71100 207	CEN	0	0	0
Instructional Supplies	101	71100 429	CEN	0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	February	March Amend #8	DR (CR)
Other Sal. & Wages	101	72130 189	CEN	0	0	0
Sal. & Wag (Parent Inv.)	101	72130 189	CEN	14,280	14,280	0
Soc. Sec: 6.2%	101	72130 201	CEN	885	885	0
Retirement T 5.77%	101	72130 204	CEN	1,141	1,141	0
Medical Insurance	101	72130 207	CEN	0	0	0
Medicare 1.45%	101	72130 212	CEN	207	207	0
Work. Comp. Ins	101	72130 299	CEN	34	34	0
Travel	101	72130 355	CEN	0	0	0
Oth. Contr. Services	101	72130 399	CEN	0	0	0
Other Charges	101	72130 599	CEN	100,446	100,621	(175)
Inservice/Staff Dev.	101	72210 524	CEN	0	0	0
Transfers Out	101	99100 590	CEN	0	0	0
Indirect Cost	101	99100 504	CEN	29,726.32	29,551.32	175
				1,064,812.32	1,064,812.32	0.00
				0	0	0

Account Description	Sub Fund	Function/Obj	Cost Ctr	November Amend #4	March Amend #8	DR (CR)
Revenue	801	47131		77,871.49	81,559.06	3,687.57
Instructional Supplies	801	71300 429		5,426	8,596	(3,170)
Software	801	71300 471		0	0	0
Other Supplies	801	71300 499		7,750	7,750	0
Vocational Equipment	801	71300 730		45,038	48,549	(3,511)
Inservice/Staff Dev	801	72130 524		12,045	9,045	3,000
Other Charges(mtgs, retreats)-C	801	72130 599		0	0	0
Contracts with Vehicle Owners	801	72710 315		6,500	6,500	0
Indirect Cost	801	99100 504		1,112.49	1,119.06	(6.57)
				77,871.49	81,559.06	(3,687.57)
				0	0	(0)

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date 2/10/2026
Invoice Number 2026-02-10_2946-04

From:
KBJM Architects, Inc.
1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

Marion County Schools - Partial Reroof MCHS, SPES, JES, WES

Fee Based on Bid Amount	Previously Invoiced	Previously Paid	Current Invoice		Fee Remaining
\$114,504.90	\$95,000.00	\$95,000.00	\$3,500.00		\$16,004.90

Bid Amount \$2,290,098.00

Please remit to Kaatz, Binkley, Jones, & Morris Architects, Inc
PO Box 713, Mt. Juliet TN 37122

PO Box 713
MT JULIET, TENNESSEE 37122 - 615-754-5393

Kaatz, Binkley, Jones, & Morris Architects, Inc

Bill To:
Marion County Schools
204 Betsy Pack Drive
Jasper, TN 37347

Invoice Date 2/10/2026
Invoice Number 2026-02-10_2956-01

From:
KBJM Architects, Inc.
1008 Charlie Daniels Parkway
Mt. Juliet, TN 37122

Marion County Schools - MCHS Renovation

Fee based on bid amount	Previously Invoiced	Previously Paid	Current Invoice	Fee Remaining
\$64,920.00	50.00	50.00	\$51,936.00	\$12,984.00

Bid Amount: \$1,082,000.00
Design Fee: \$64,920.00

Please remit to Kaatz, Binkley, Jones, & Morris Architects, Inc
PO Box 713, Mt. Juliet TN 37122



Order Contract

P.O. Box 3687 2334 McCollie Avenue Chattanooga TN 37404 T 423.496.2595 F 423.622.9088 beelerimpression.com

Customer Name Marion Co BOE/ Whitwell Middle	Customer Number	Date 02/19/2026
Contact Name & Phone Number Josh Holtcamp 423-658-5635	Purchase Order #	
Installation Address (if different from billing address) 1 butterfly Lane Whitwell, TN 37397		

Must be completed prior to release of order

Credit application (new accounts only)
 Site survey (for connected equipment)

Sales tax exemption/ resale cert (if applicable)
 Lease request (for leasing only)

<input type="checkbox"/> Purchase, subject to Beeler's normal credit terms.	<input type="checkbox"/> Lease (must complete lease request)
<input checked="" type="checkbox"/> Rental, subject to the following terms: <u>60</u> months at <u>\$ 209.48</u> per month	<input type="checkbox"/> Cost-per-copy rental, subject to the following terms: <u>\$.0069</u> per copy for <u>60</u> months, billed monthly
Other:	Other: Bill monthly for copies/prints at .0069 per b/w click and .069 for color.

Item Number	Description	Quantity	Unit Price	Extended Amount
IM C4510	Ricoh Color Copy	1		
52721	Cabinet	1		
419380	1 Bin Tray	1		
419423	Fax Option	1		
423951	Finisher SR3320	1		
419381	Bridge Unit	1		
418381	Punch Unit	1		
SSTN 15	Power Conditioner	1		

(continue on back if necessary)

Customer's authorized signature

Total from reverse side	
Delivery Installation Training	
Subtotal	
Sales tax, if applicable	
Total	

Interquest Detection Canines®
(INTERQUEST)
(Marion County School, Tennessee)
(The District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of August 2026 through May 2027.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription, and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide **#10 Full and 10 half** day visits for the contract period (between August 2026 through May 2027). The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each full day visit will be **\$600.00 and each half day visit \$300.00**. Multiple canine teams will be charged on a per team basis. DA required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service monthly at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

Both parties shall indemnify and hold harmless each other against from any and all claims arising from either's actions or performance under the terms of this Agreement. Each shall indemnify and hold harmless the other against and from any and all claims arising from any acts, negligent or intentional, arising from the performance of this Agreement or by any officer, agent, employee, guest, or invitee of either party, and from all costs, attorneys' fees and liabilities incurred in or about the defense of any claim or any action or proceeding brought thereon.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, Texas Department of Public Safety and the Texas Commission on Private Security, c-05527 and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES® FOR THE SCHOOL: Marion County School District

DATE: _____

Rocky S. Montgomery
President – Interquest Detection Canines of Tennessee

CHANGE ORDER PROPOSAL #1

Date: February 24, 2026



Phillips Excavating
125 Heavy Duty Road
Whitwell, TN
423-509-1532

Project Description – Additional Drains Requested by Project Manager
Gilliam

Total amount - \$3500.00

Thank you,
Mark Phillips

Approval via Executive Order:

 2-24-26
 2/26/26

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																						
MONDAY		TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			SATURDAY			SUNDAY			FEBRUARY			MARCH			APRIL			MAY			JUNE			JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER		

Put Rock in and behind Vee under ditch
 Put rock in bottom of ditch behind fence
 Put new pipe in under road put back crushed rock
 pipe to wellhead down spouts 1 cut across side walk
 1 small catch basin at entrance to Vee
 Shape dirt at transformer area
 Put pipe under side walk at electrical room
 Line bottom ditch with rock graded area

\$3500

RETAINAGE ESCROW AGREEMENT

THIS AGREEMENT, made and entered into this 19th day of **February 2026**, by and among **MARION COUNTY BOARD OF EDUCATION** ("Owner"), and **JDH Company, Inc.**, ("Construction Manager at Risk"), and Tower Community Bank, a corporation organized and existing under the laws of the United States of America, with offices located at Jasper, Tennessee.

WITNESSETH:

WHEREAS, the Marion County Board of Education and Construction Manager at Risk, **JDH Company, Inc.**, have heretofore entered into a construction management at risk contract dated the **15th day of December 2025**, (the "Contract") whereby the Construction Manager at Risk will make improvements to certain real property of the Owner pursuant to a certain project known as **Re-Roof Four Schools**, ("the Project") with such Contract providing that the Owner is to retain a percentage of all trade contractor payment requests made by the Construction Manager at Risk (the "retainage") all as more specifically set forth in such Contract to which specific reference is hereby made;

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

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

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

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

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

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

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

Owner: MARION COUNTY BOARD OF EDUCATION

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

By: _____

J. Ryan Phillips, Chair

By: _____

Dr. Mark Griffith, Director of Schools

By: _____

Construction Manager at Risk: **JDH Company, Inc.**

By: _____

Name and Title: _____

Escrow Agent: TOWER COMMUNITY BANK

RETAINAGE AGREEMENT

KENDALL STAGE CURTAINS COMPANY

QUOTATION #: 26-0227-18

DATE: 2/27/26

Project Name: WHITWELL HIGH SCHOOL

Contractor: OLG SERVICES

FOB: WHITWELL HIGH SCHOOL

To: JASON THOMAS

Site visit 02/26/26

Meeting with Barbizon Lighting, Kendall Stage Curtains, Randy Gilliam and school principal for location of stage lighting and borders. It was agreed for Barbizon to install the lighting first and we will install the borders after.

Issues:

- 1) Track size is too small to carry this size curtains, could be a safety concern.
- 2) Track is a single run with no bi-part lap in the center for proper operation.
- 3) Track is supported from the wall and should be from the wood beams above.

THE FOLLOWING IS TO REPLACE TRACK SYSTEM AND RE-INSTALL SCHOOL CURTAINS:

FRONT SETTING:

- 2 EA HEAVY DUTY STAGE TRACKS
- 1) 14 GAUGE GALVANIZED STEEL TRACK 2-5/8" WIDE X 2-3/4" HIGH
 - 2) TRACKS TO LAP (BI-PART) IN CENTER FOR PROPER OPERATION
 - 3) ALL SINGLE AND MASTER CARRIERS
 - 4) LIVE-END AND DEAD-END PULLEYS
 - 5) DUAL OPERATION ROPE AND FLOOR PULLEY
 - 6) ALL RIGGING FOR SUPPORT TO WOOD BEAMS
- 1 LOT REMOVE EXISTING TRACKS AND HARDWARE FOR NEW INSTALL
- 1 LOT RE-INSTALL SCHOOL CURTAINS TO NEW TRACK SYSTEM

NOTE: THIS WOULD BE INSTALLED WHEN BATTENS FOR BORDERS ARE INSTALLED

TOTAL DELIVERED AND INSTALLED \$19,460.00

P.O. BOX 185
E-MAIL - kendallco@earthlink.net

LASCASSAS, TN 37085
FAX 615-273-2996

TEL 800-874-0703
LOCAL TEL 615-273-2799

Subject: Fwd: Re: TSC Grants for Growing
From: Larry Ziegler <lziegler@mctns.net>
To: Ruby Gamble <rgamble@mctns.net>
Cc: Mark Griffith <mgriffith@mctns.net>
Date: Wednesday, 03/04/2026 4:26 PM

Mrs. Ruby,

Requesting permission for Mrs. Ashburn to apply for the below grant.

Sincerely,

Larry Ziegler
Principal
Marion County High School

--- Original message ---

Subject: Re: TSC Grants for Growing
From: Hope Ellis-Ashburn <hashburn@mctns.net>
To: Larry Ziegler <lziegler@mctns.net>
Date: Wednesday, 03/04/2026 4:23 PM

Good afternoon.

The information you requested is below.

Name of Grant: Grants for Growing (This grant is sponsored by Tractor Supply Company and is administered through the National FFA Organization.) Here is a link to learn more about it. [Grants for Growing | National FFA Organization](#)

No in-kind contribution is required.

I am applying for \$1,013 to cover the cost of: a clinical refractometer, a veterinary centrifuge, a fecal assay kit, an autoclave, and a microscope.

Please let me know if you have any questions.

Thank you,
Hope

On Wednesday 03/04/2026 at 12:02 pm, Larry Ziegler wrote:

We have to get board approval before applying for a grant. What will be the amount?

Larry Ziegler
Principal
Marion County High School

On Wednesday 03/04/2026 at 11:50 am, Hope Ellis-Ashburn wrote:

Good afternoon.

I would like to apply for a TSC Grant for Growing to fund some veterinary equipment for our barn that we might not otherwise be able to purchase. Since this is my first grant application for the school, other than seeking your permission/making you aware of it, is there any other process that I need to go through before I complete the application?

Thank you,
Hope

LEWIS GROUP ARCHITECTS

03 March, 2026

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

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

Description: Application for Payment No. 004

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the **APPLICATION AND CERTIFICATE FOR PAYMENT NO. 004** 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 **\$85,221.42**. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

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

Sincerely,



Stephanie Douthitt, RA

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

Application and Certificate for Payment

TO OWNER: Marion County Schools 304 Adams Park Drive Jasper, TN 37347	PROJECT: Marion County High School Ag Lab	APPLICATION NO.: 004	DATE: February 28, 2026
FROM CONTRACTOR: Cummings Raymond Birkle, LLC 1519 East 12nd Ave Chattanooga, TN 37412	VA ARCHITECT: Architect The Law's Group Architects, Inc. 811 King St., Suite 210 Knoxville, TN 37917	PERIOD TO CONTRACT FOR: General construction	CONTRACT DATE: September 14, 2025
		PROJECT NO.: / /	CLASSIFICATION: OWNER ARCHITECT CONTRACTOR FIELD OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

AIA Document G702, "Consent to Surety" is attached.

1 ORIGINAL CONTRACT SUM	\$ 111,276.00
2 NET CHANGE BY CHANGE ORDERS	\$ 7,507.31
3 CONTRACT SUM TO DATE (Lines 1 + 2)	\$ 118,783.31
4 TOTAL COMPLETED & STORED TO DATE (Contract G or G702)	\$ 772,473.31
5 RETAINAGE:	
a. 5% of completed Work	
of value H + L, or G702	\$ 11,878.31
b. 5% of stored Material	
of value J up G702	\$ 0.00
Total Retainage (Line 5a + 5b) Total = Column 2 of G702	\$ 11,878.31
6 TOTAL EARNED LESS RETAINAGE	\$ 106,905.00
(Line 4 less Line 5 Total)	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 17,683.58
(Line 6 less prior Certificates)	
8 CURRENT PAYMENT DUE	\$ 89,221.42
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 342,149.76
(Line 7 less Line 8)	

CHANGE ORDER SUMMARY	ADDITIONAL	DELETIONS
Total changes approved in previous payments by Owner	\$ 7,507.31	\$ 0.00
Total approved for Month		\$ 0.00
TOTALS	\$ 7,507.31	\$ 0.00
NET CHANGES by Change Order	\$ 7,507.31	

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 submitted, and that the Contractor is entitled to payment of the amount shown herein in accordance with the Contract Documents.

CONTRACTOR:
By: *[Signature]* Date: February 28, 2026

State of **TN**
County of **Hamilton**
Subscribed and sworn to before me this **2nd** day of **March**
Notary Public **Katherine Whitefield**
My Commission expires **Sept 28, 2028**



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the information 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 **85,221.42**
I hereby certify that the amount certified applies from the amount applied for and all Agents on this Application and on the Contract Documents have been changed in compliance with the amount certified.

ARCHITECT:
By: *[Signature]* Date: 3/3/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Receipt, payment and acceptance of payment are a final receipt to any rights of the Owner or Contractor under the Contract.



INTEGRATED BUILDS

Date: 6/28/2026
 Address: Integrated Builds, LLC
 P.O. Box 81298
 Chattanooga, TN 37412
 To: Marion County Schools
 204 Betty Park Drive
 Jasper, TN 37412
 Integrated Job No.: 25-017
 Re: Marion County High School Ag Lab
 Payment Request No: 4

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	595,078.00
TOTAL REVISED SUBCONTRACT through Change Order	2.1	\$	600,580.31
TOTAL AMOUNT ESTIMATED COMPLETE	45%	\$	272,037.39
LESS RETAINAGE	5%	\$	11,601.86
LESS PREVIOUS PAYMENTS		\$	171,214.11
AMOUNT OF CURRENT REQUESTION		\$	85,221.42

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.

Seen to and subscribed before me

the 2nd day of March 2026
 Katherine Whitefield
 NOTARY PUBLIC
 My commission expires:

Sept. 25, 2028



CONTRACTOR

By:

Its:

Print Name:

[Signature]

 Project Manager
 Drew Tuth

Architect's Certificate for Payment

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

AMOUNT CERTIFIED: \$ 85,221.42

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

OWNER

By: _____ Date: _____

ARCHITECT

By: *[Signature]* Date: 3/3/2026

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 High School Ag Lab
 Requisition #: 4
 Requisition Date: 28-Feb-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 REMAIN (C - G)
			E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD				
Contract								
00 00 00	Procurement and Contracting	\$ 18,136.50	\$ 18,136.50			\$ 18,136.50	100%	\$ -
01 00 00	General Requirements	\$ 47,332.58	\$ 15,600.00	\$ 7,800.00		\$ 23,400.00	49%	\$ 23,932.58
02 36 00	Termite Control	\$ 561.75		\$ 561.75		\$ 561.75	100%	\$ -
03 20 00	Concrete Reinforcing	\$ 2,191.83	\$ 2,191.83			\$ 2,191.83	100%	\$ -
03 30 00	Concrete	\$ 65,270.00	\$ 12,000.00	\$ 27,800.00		\$ 39,800.00	61%	\$ 25,470.00
03 35 11	Concrete Sealer	\$ 12,840.00				\$ -	0%	\$ 12,840.00
06 11 11	HM Decks	\$ 16,419.42				\$ -	0%	\$ 16,419.42
08 33 26	Overhead Coiling Doors	\$ 4,948.75				\$ -	0%	\$ 4,948.75
09 00 00	MTL Framing / Gyp Board / Painting	\$ 38,208.63				\$ -	0%	\$ 38,208.63
10 00 00	Specialties	\$ 7,877.53				\$ -	0%	\$ 7,877.53
13 34 19	Metal Building System	\$ 64,400.00	\$ 64,400.00			\$ 64,400.00	100%	\$ -
22 00 00	Plumbing	\$ 77,575.00		\$ 33,245.00		\$ 33,245.00	43%	\$ 44,330.00
23 00 00	HVAC	\$ 42,817.45				\$ -	0%	\$ 42,817.45
26 00 00	Electrical	\$ 87,771.24	\$ 3,000.00	\$ 10,200.00		\$ 13,200.00	15%	\$ 74,571.24
31 20 00	Earthwork	\$ 73,281.63	\$ 39,500.00	\$ 10,100.00		\$ 49,600.00	68%	\$ 23,681.63
Change Orders								
1	Change to Building Pad Elevation	\$ 2,687.50	\$ 2,687.50			\$ 2,687.50	100%	\$ -
2	Unsuitable Soils	\$ 4,814.81	\$ 4,814.81			\$ 4,814.81	100%	\$ -
Contract Totals		\$ 600,580.33	\$ 182,330.64	\$ 89,706.75	\$ -	\$ 272,037.39	45%	\$ 328,542.92

LEWIS GROUP ARCHITECTS

03 March, 2026

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

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

Description: Application for Payment No. 004

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the **APPLICATION AND CERTIFICATE FOR PAYMENT NO. 004** 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 **\$120,613.66**. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

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

Sincerely,



Stephanie Douthitt, RA

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

AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER:	Madison County Schools 304 Betsy Park Drive Joplin, TN 37344	PROJECT:	Westcott High School Bldg. Lab.	APPLICATION NO.:	101	Distribution to:	<input type="checkbox"/>
FROM:	Contractor	WA:	Architect	PERIOD TO:	February 28, 2021	OWNER:	<input type="checkbox"/>
CONTRACTOR:	Integrated Builders LLC 1118 East Ford Ave. Chattanooga, TN 37412	ARCHITECT:	The Evans Group Architects, Inc. 417 King St., Suite 250 Knoxville, TN 37917	CONTRACT FOR:	General Construction	ARCHITECT:	<input type="checkbox"/>
				CONTRACT DATE:	October 15, 2017	FIELD:	<input type="checkbox"/>
				PROJECT NOS.:	1 1	OTHER:	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

AIA Document G702 - Compensation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	611,676.00
2. NET CHANGE BY CHANGE ORDERS	\$	00.00
3. CONTRACT NOW TO DATE (Line 1 + 2)	\$	611,676.00
4. TOTAL COMPLETED & STORED TO DATE (Contract from G701s)	\$	787,348.00
5. RETAINAGE		
a. <u> </u> % of Completed Work		
of Contract from G701s	\$207,362.88	\$14,795.00
b. <u> </u> % of Stored Material		
if stored from G701s	\$0.00	\$0.00
Total Retainage (Line 5a + 5b) or Total in Column 5 (G701s)	\$	14,795.00
6. TOTAL EARNED LESS RETAINAGE	\$	771,053.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	146,479.34
(Line 4 Area prior Certificate)		
8. CURRENT PAYMENT DUE	\$	120,613.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 7 less Line 8)	\$	650,439.34

CHANGE ORDER SUMMARY	AMOUNTS	DEBIT & CREDIT
Total changes approved to increase amounts by Owner		\$0.00
Total approved less amounts		\$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 to the Contractor for Work for which previous Certificates for Payment were issued and amounts received from the Owner, and that correct payment should be made to the Contractor.

CONTRACTOR: *[Signature]* Date: February 28, 2021

State of TN
County of Hamilton
Subscribing and sworn to before me this 2nd day of March
Notary Public: *Katherine Whitefield*
My Commission expires: *Sept. 25, 2024*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my own observations and the 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 on the certificate, in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: **120,613.66**

(Attach explanation of amount certified if other than the amount applied. Attach all copies of this Application and all the Compensation Sheet that are changed in conformity with the amount certified.)

ARCHITECT: *[Signature]* Date: 3/3/2021

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.



INTEGRATED BUILDS

Date: 2/28/2026
 Address: Integrated Builds, LLC
 P.O. Box 91258
 Chattanooga, TN 37412
 To: Marion County Schools
 204 Betty Pace Drive
 Jasper, TN 37412
 Integrated Job No: 23-018
 For: Whitwell High School Ag Lab
 Payment Request No: 4

SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	811,678.00
TOTAL REVISED SUBCONTRACT (through Change Order)		\$	811,678.00
TOTAL AMOUNT ESTIMATED COMPLETE		\$	285,360.08
LESS RETAINAGE	5%	\$	14,268.00
LESS PREVIOUS PAYMENTS		\$	150,478.42
AMOUNT OF CURRENT REQUISITION		\$	120,613.66

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.

Sworn to and subscribed before me

2nd day of March 2026
 Katherine Whitefield
 NOTARY PUBLIC
 My commission expires:
 Sept. 25, 2028



CONTRACTOR

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

Architect's Certificate for Payment

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

AMOUNT CERTIFIED \$ 120,613.66

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

OWNER

By: _____ Date: _____

ARCHITECT

By: [Signature] Date: 3/3/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Its issue, 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: Whitwell High School Ag Lab
 Requisition #: 4
 Requisition Date: 28-Feb-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								
01 00 00	Procurement and Contracting	\$ 19,206.50	\$ 19,206.50			\$ 19,206.50	100%	\$ -
01 00 00	General Requirements	\$ 47,306.26	\$ 15,600.00	\$ 7,800.00		\$ 23,400.00	49%	\$ 23,906.26
02 36 00	Termite Control	\$ 561.75		\$ 561.75		\$ 561.75	100%	\$ -
03 20 00	Concrete Reinforcing	\$ 2,191.83	\$ 2,191.83			\$ 2,191.83	100%	\$ -
03 30 00	Concrete	\$ 65,270.00	\$ 32,000.00	\$ 28,000.00		\$ 60,000.00	92%	\$ 5,270.00
01 35 11	Concrete Sealer	\$ 12,840.00				\$ -	0%	\$ 12,840.00
08 11 13	HM Doors	\$ 16,419.42				\$ -	0%	\$ 16,419.42
08 33 26	Overhead Ceiling Doors	\$ 4,948.75				\$ -	0%	\$ 4,948.75
09 00 00	MTL Framing / Gyp Board / Parting	\$ 38,208.63				\$ -	0%	\$ 38,208.63
10 00 00	Specialties	\$ 7,877.53				\$ -	0%	\$ 7,877.53
13 34 19	Metal Building System	\$ 97,825.69	\$ 64,400.00	\$ 29,000.00		\$ 93,400.00	95%	\$ 4,425.69
22 00 00	Plumbing	\$ 77,575.00		\$ 33,000.00		\$ 33,000.00	43%	\$ 44,575.00
23 00 00	HVAC	\$ 42,837.45				\$ -	0%	\$ 42,837.45
26 00 00	Electrical	\$ 136,177.00		\$ 18,000.00		\$ 18,000.00	13%	\$ 118,177.00
31 30 00	Earthwork	\$ 42,432.19	\$ 25,000.00	\$ 10,600.00		\$ 35,600.00	84%	\$ 6,832.19
Contract Totals		\$ 611,678.00	\$ 158,398.33	\$ 126,961.75	\$ -	\$ 285,360.08	47%	\$ 326,317.92

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director
Date: February 20, 2026
Re: Payment to Lewis Group 

CTE would like approval to pay the pay fees for AG Projects to the Lewis Group.

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: 809500
 Date: 02/20/2026

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	30.00	3,449.46	1,379.78	2,069.68
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	26.00	3,242.15	1,122.28	2,119.87
S. PITTSBURGH: Schematic Design	5,415.90	100.00	5,415.90	5,415.90	0.00
S. PITTSBURGH: Design Development	10,831.80	100.00	10,831.80	10,831.80	0.00
S. PITTSBURGH: Construction Documents	10,831.80	100.00	10,831.80	10,831.80	0.00
S. PITTSBURGH: Bidding & Negotiation	1,805.30	100.00	1,805.30	1,805.30	0.00
S. PITTSBURGH: Administration	7,221.20	98.00	7,076.78	5,632.54	1,444.24
Total	155,946.00	88.83	138,525.19	132,891.40	5,633.79

Invoice total 5,633.79

Memo

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

CTE would like approval to pay invoice fees to Terracon, related to AG Barns:



INVOICE

Chattanooga, TN
423-499-6111

Project Mgr: Joseph Hitchcock

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

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


REMIT TO:
Invoice Number: TQ26845
Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673
Federal E.I.N.: 42-1249917

Project Number:	E2251197
Invoice Date:	2/09/2026
Services Through:	1/31/2026

Date	Report	Description of Services	Quantity	Rate	Total
1/16/26	E2251197.0005	Engineering Technician, per hour	5.00	\$75.00	\$375.00
1/16/26	E2251197.0005	Trip Charge	1.00	\$70.00	\$70.00
1/31/26	Project Manager	Project Manager, per hour	0.25	\$140.00	\$35.00


Invoice Total	\$480.00
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Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director
Date: Feb. 20, 2026
Re: Recommendation to Reject Bid for Middle School Stem Lab (Bid 1 and 2) 

CTE would like to reject first 2 bids for two middle school Stem Labs, because bids did not include all specifications that were requested.

Memo

To: Marion County Board of Education, Dr. Mark Griffith
From: Sherry Prince, CTE Director 
Date: Feb. 20, 2026
Re: Recommendation to Accept Bid #3 for Middle School STEM labs

CTE would like to accept Bid #3 from SmartLabs to build Stem labs for Whitwell Middle and Jasper Middle, from remaining funds in Innovative School Grants.

PRICING

Description	Price
30 Learner SmartLab Grades 6-8	\$66,844.98
SmartLab Laptops (30 Student/1 Facilitator)	\$74,152.00
Model Dell Pro 14 Essential P414255	\$13,669.14
Software	
• 5 Animation (sh, Fabmaker, Photo)	
• 8 Frames	
General: Deep Freeze, Comic Life, Lanschool	
Powergistics - 2	\$3,994.64
Portable Laptop Charging Locking Station	
30 Student Chairs and 1 Facilitator Chair	\$15,696.10
Furniture	\$22,923.07
Facilitator Desk, 5 Islands without Power, 3 Wire Shelves	
SmartLab Branding Kit	\$3,030.80
3 SmartLab Decals, 30 Deskmat, 1 Banner	
Decal Install Tools	
SmartLab Swag Kits - 2	
Curriculum Support Agreement	
3-Year Agreement: 6-8 Spark	\$19,500.00
inc three \$1000 Innovation Fund credits	
Services	
Professional Learning (Cohort) - 1 seat	\$2,250.00
SmartLab Total	\$222,070.73

Looking for funding or financing options? We're here to help - Contact us to learn more!

Items not included (Customer-supplied)

- Room Readiness (as needed)
- 3D Printers
- Husky Tables with Glowforge
- Color Pro Ultra
- Classroom Display
- Laser Engraver
- Printer Cabinet

Contact

Ryan Lewis
Growth Partner
ryan.lewis@creativelearningsystems.com
720-378-7664 ext. 1014

M. Lewis
2-20-26
Andrews 2-20-26

Detailed List of what is included in your lab with quantities will be outlined on the Deliverables

Note: This proposal is based on the Creative Learning Systems SmartLab programs and pricing policy at the time of this writing, is valid for **60 days**, and may change to reflect any updated policies.



PRICING

Description	Price
30 Learner SmartLab Grades 6-8	\$55,865.02
SmartLab Laptops (30 Student/1 Facilitator)	\$74,152.00
Model: Dell Pro 14 Essential P/N:14255	\$13,669.14
Software	
K-5 Animation-ink, Peabaker, Pixie	
6-8: Frames	
General: Deep Freeze, Camit: Lms, Lmschool	\$3,994.64
Powergistics - 2	
Portable Laptop Charging Locking Station	\$4,964.07
Furniture	
Facilitator Desk and 3 Wire Shelves	\$3,030.80
SmartLab Branding Kit	
3 SmartLab Decals, 30 Decalmat, 1 Banner	
Decal Install Tools	
SmartLab Swag Kits - 2	
Curriculum Support Agreement	
3-Year Agreement: 6-8	\$19,500.00
Inc. three \$1000 Innovation Fund credits	
Services	
Professional Learning (Cohort) - 1 seat	\$2,250.00
SmartLab Total	\$188,425.67

* Looking for funding or financing options? We're here to help - Contact us to learn more!

Items not included (Customer-supplied)

- Room Readiness (as needed)
- 3D Printers
- Husky Tables with Glowforge
- Color Pro Ultra
- Student Workstations
- Classroom Display
- Student or Facilitator Chairs
- Printer Cabinet

Contact

Ryan Lewis
Growth Partner
ryan.lewis@creativelearningsystems.com
720-375-7664 Ext 1014

ML
2-20-20
Julius
2-20-20
Spence
2-20-20

Detailed List of what is included in your lab with quantities will be outlined on the Deliverables

Note: This proposal is based on the Creative Learning Systems SmartLab programs and pricing policy at the time of this writing, is valid for **60 days**, and may change to reflect any updated policies.

GRAND TOTAL PRICING

<i>Description</i>	<i>Price</i>
Jasper Middle School 30 Learner SmartLab Spark HQ Grades 6-8	\$222,070.73
Whitwell Middle School 30 Learner SmartLab Spark HQ Grades 6-8	\$168,425.67
SmartLab Grand Total	\$410,496.40

McM
2-20-24
Utah 2-20-24
Shena 2-20-24

MARION COUNTY DEPARTMENT OF EDUCATION

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

Director of Schools
Mark A. Griffith

TO: Board Members & Mark A. Griffith, Director of Schools *WJ*
FROM: Kim Hendrick, Director of Middle Grades *KRH*
DATE: February 6, 2026
RE: Request to continue participating in the Comprehensive Educational Resources (CER)
Consortium for the 2026-2027 school year

I am requesting board approval to continue the district's partnership in the CER consortium through the Niswonger Foundation. The cost is \$7,390.00

See attached for further information.

Thank you for your consideration.



CER Membership Agreement 2026-27 School Year

Comprehensive Educational Resources (CER) is an educational consortium that currently serves twenty-nine school districts in Northeast Tennessee and across the state. CER is a collaboration between these twenty-nine districts and The Niswonger Foundation that currently reaches approximately 147,000 students. CER began in May 2020.

Vision

Comprehensive Educational Resources aims to improve student outcomes as measured by the state assessment by giving students and teachers equal access to a variety of teacher created and reviewed materials that are aligned to Tennessee state standards, rigorous, and easily accessible. We are also committed to analyzing state assessment and benchmark data collaboratively with districts to guide instructional adjustments and improve student outcomes.

District Participation

By March 1, existing CER districts must complete a "membership agreement." The membership agreement will include the number of students from the state report card as of March 1. Districts will be invoiced from the Niswonger Foundation at the cost of \$2/per student based on the state report card as a "membership fee". For districts that join after March 1, they will complete the membership agreement based on the number of students on the state report card at the time of joining.

The membership agreement and membership fee will provide the district with access to the CER website and all materials, including the professional development courses. It will also give the district one representative on the Steering Committee and a regular progress report to Superintendents. Finally, it will also give the district yearly reports using the state assessment data.

CER offers districts vast and dynamic offerings to support their changing needs. Districts have the option to participate in several data sharing sessions throughout the year. CER data sharing sessions have been correlated with improved district performance. CER also offers support for principals through the new principal cohort, regular study council meetings, and two in-person conferences each year. CER has a large instructional coach collaborative that offers both general and content specific coaching support. Both the Leadership Academy and the Job Embedded Course offer districts an opportunity to support niche educators, which they may not be able to do outside of a collaborative. Teacher participation in the CER teams (curriculum, EARN, instructional focus documents, common formative assessments, and pacing guides) provides professional learning opportunities for teachers and builds their capacity

through collaboration. Short-term working groups, such as the Science Textbook Collaborative and the Algebra Readiness Working Group, provide districts with support and a platform to problem-solve in a collaborative way. CER membership also offers a variety of vendor partnerships. These vendor partners provide a discount on their products and services to CER member districts. Often, these discounts help to defray the CER membership cost.

District Costs

In addition to the membership fee, there are optional costs associated with CER. If districts contribute a teacher to a curriculum team, districts will be responsible for compensating each teacher. This compensation could include three (3) days of flex time to compensate for creating materials. Districts can decide how this flex time will be provided to each teacher. In addition, each teacher on a curriculum team may need to be provided with three (3) days of a substitute and travel to review materials. CER will pay the district \$75 per day to help defray the substitute cost. By May 1, the Steering Committee will finalize the curriculum team compensation.

If districts participate in the benchmark, there will be an annual contract with the company that meets the needs of the district.

District: **Marion County**

Number of students on the state report card: **3695**

By signing and returning the membership agreement, your district will participate in CER for the 2026-27 school year.

Name: _____

Signature: _____

Marion County Department of Education

Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
desk chair			100319	\$ -	DILAPIDATED	RECYCLE	CO	
Lenovo Chromebook	MJ0994M3p		503343	\$ -	DILAPIDATED	RECYCLE	Technology	
Dell Laptop			500305	\$ -	DILAPIDATED	RECYCLE	JES	
Dell Laptop			500288	\$ -	DILAPIDATED	RECYCLE	JES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501608	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501605	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501583	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501588	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501595	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501610	\$ -	DILAPIDATED	RECYCLE	SPES	
Dell Monitor			104666	\$ -	DILAPIDATED	RECYCLE	SPES	
Dell Monitor			104667	\$ -	DILAPIDATED	RECYCLE	SPES	
LCD Monitor			104495	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501601	\$ -	DILAPIDATED	RECYCLE	SPES	
Optiplex 3050 Mini Tower Computer W/ Monitor			501603	\$ -	DILAPIDATED	RECYCLE	SPES	
Dell Laptop			106542	\$ -	DILAPIDATED	RECYCLE	MES	
Chromebook	PC36C5SM		PC36C5SM	\$ -	DILAPIDATED	RECYCLE	WMS	
Chromebook	PC39P9AE		PC39P9AE	\$ -	DILAPIDATED	RECYCLE	WMS	

Chromiebook	PF3533270		PF3533270	\$	-	DIAPHDATED	RECYCLE	WMS	
Chromiebook	PR36CS7C		PR36CS7C	\$	-	DIAPHDATED	RECYCLE	WMS	

Notes describing disposal / removal:

Carrie A. Layne

Director of Program _____ Date _____

Teacher _____ Date _____

Director of Schools _____ Date _____

Principal _____ Date _____

Chairman of the Board _____ Date _____

* For Program Director to Complete

To: Mark Griffith
From: Mike Ogden
CC:
Date: 2/27/2026
Re: CTE Computer bid award and purchase

I am requesting approval to award the CTE Computer Bid and purchase from Central Technologies. Central Technologies was low bid at 348,854.55.

Thank you for considering my request.

Mike Ogden
Technology Director

**MARION COUNTY DEPARTMENT OF EDUCATION
REQUISITION FOR PURCHASE**

Department or School _____

Deliver to _____ Technology
204 Betsy Pack Drive, Jasper, TN 37347

PLEASE TYPE OR PRINT

Requisition No _____
Date Issued _____
Fund _____
SubFund _____
Function _____
SubFunction _____
Object _____
SubObject _____

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	PURCHASE ORDER NO	VENDOR
165		Lenovo P3 Workstation	\$1,861.70	\$307,180.50		Central Technologies P.O. Box 30867 Knoxville, TN 37930 Phone - 865-566-0230 Fax - 865-312-8190
165		Lenovo Premier 5y Support	\$125.00	\$20,625.00		
165		Lenovo E24-40 Monitor	\$119.57	\$19,729.05		
165		StarTech 3ft MiniDP to DP	\$8.00	\$1,320.00		
		Quote# 031105 RFP-012026_CTE				
		TIPS-USA CONTRACT - 240101				
		TOTAL		\$348,854.55		

Requisitioned by: _____

Approved by: _____

School Principal

Approval via Executive Order:
M. [Signature] 2-24-26

Director
D. [Signature] PHILLIPS 2/26/26

Total Number of PC Workstation System to be purchased

165

Central Technologies		winning bid			
30K6S3WL00	Lenovo WS P3 Tiny Gen 2	\$1,861.70			
	PC Warranty	\$125.00			
64BAMAT1UZ	Lenovo E24-40 24" Monitor	\$119.57			
	StarTech 3ft MiniDP to DP	\$8.00			
		\$2,114.27			\$348,854.55

SCW					
30J50054US	Lenovo WS P3 Ultra Gen 2	\$1,950.12			
	PC Warranty	\$134.71			
64BAMAR1US	Lenovo E24-40 24" Monitor	\$217.10			
	No Cable Offered				
		\$2,301.93			\$379,818.45

Trafera					
Z2 G11 Mini U7 2G	HP Z2 Workstation	\$1,969.00			
	PC Warranty	\$86.00			
HP G24pf	Monitor 24"	\$99.00			
	Monitor Warranty	\$19.00			
	Eatan TL 3ft MiniDp to DP	\$7.59			
		\$2,180.59			\$359,797.35



CENTRAL
Technologies, Inc.

We have prepared a quote for you

RFP - Computer Equipment & Services

Quote # 031105

Version 1

Prepared for:




Marion County Schools

Mike Ggden

mugden@mctns.net



Products

Description	Price	Qty	Ext. Price
30K6S3WL00 Lenovo Workstation TS P3 Tiny Gen 2	\$1,861.70	165	\$307,180.50
SWS0T36135 Lenovo Premier Support - 5 Year - Warranty - 24 x 7 x Next Business Day - On-site - Maintenance - Parts & Labor - Physical	\$125.00	165	\$20,625.00
 64BAMATIUS Lenovo ThinkVision E24-40 24" Class Full HD LED Monitor - 16:9 - Raven Black - 23.8" Viewable - In-plane Switching (IPS) Technology - WLED Backlight - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms - 100 Hz Refresh Rate - Speakers - HDMI - VGA - Displ	\$119.57	165	\$19,729.05
 MDP2DPMME StarTech 3ft (1m) Mini DisplayPort to DisplayPort 1.2 Cable, 4K x 2K mDP to DisplayPort Adapter Cable, Mini DP to DP Cable for Monitor - 3ft/91cm Mini-DP to DisplayPort v1.2 cable; 4Kx2K(3840x2400 60Hz) /21.6 Gbps bandwidth/HBR2/8Ch Audio/MST - Durable PVC	\$8.00	165	\$1,320.00
			

Subtotal: **\$348,854.55**

▶ **Statement of Work**

Workstation TS P3 Tiny Gen 2(Base) R ++ CTO Build
 Windows 11 Pro 64 English
 Intel® Core™ Ultra 7 265 vPro® Processor cores up to 4.60 GHz P-cores up to 5.20 GHz)
 32 GB DDR5-5600MT/s (SODIMM) - (2 x 16GB)
 1 TB SSD M.2 2280 PCIe Gen5 Performance TLC Opal
 NVIDIA RTX A1000 8GB GDDR6 (If using T1027 — must use "T" 35W processor)
 Intel® Wi-Fi 7 BE200 2x2 BE vPro® & Bluetooth® 5.4
 USB, Traditional, Black
 USB Callope Mouse



RFP - Computer Equipment & Services

Prepared by:

Knoxville HQ

Jordan Walker
843-425-2265
jwalker@centralinc.com

Prepared for:

Marion County Schools

204 Betsy Pack Drive
Jasper, TN 37347
Mike Ogden
(423) 942-3434
mogden@mctns.net

Quote Information:

Quote #: 031105

Version: 1
Delivery Date: 02/24/2026
Expiration Date: 05/25/2026

Quote Summary

Description	Amount
Products	\$348,854.55
Total:	\$348,854.55

Knoxville HQ

Signature: 
Name: Jordan Walker
Title: Senior Account Manager
Date: 02/24/2026

Marion County Schools

Signature: _____
Name: Mike Ogden
Date: _____

To: Mark Griffith
From: Mike Ogden
CC:
Date: 3/05/2026
Re: WES RollerShades

I am requesting approval to purchase RollerShades for WES from CuttingEdgeDrapery for 36,256.93. CuttingEdgeDrapery was low bid.

Thank you for considering my request.

Mike Ogden
Technology Director

To: Mark Griffith
From: Mike Ogden
CC: School Board
Date: 03/06/2026
Re: Intent to purchase internet from Zayo

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

Marion County School District had responses for Internet and Firewall Services from 3 different vendors. Zayo, UDT, and IRIS.

Zayo cost per month before E-rate discount is \$15,500.00
UDT cost per month before E-rate discount is \$20,850.00
IRIS cost per month before E-rate discount is \$24,765.00

The new contract price will reduce our internet cost by \$2,000.00 per month.

I am recommending we choose Zayo as our internet provider for School Year 2026-2027 based on price.

I hope you will consider and approve my recommendation.

Respectfully,

Mike Ogden
Technology Director

Marion County Department of Education

Request for Disposal / Removal of Equipment

Do not list items with values of \$250.00 or greater. Those items must be declared as "surplus property" by the board. Make a separate request for those in writing to the Program Director and / or Director of Schools. Forward all request to Inventory Asset Manager.

Item	Serial Number - or other identifying features	Funding Source	State Tag# (if applicable)	Estimated Current Value	Condition	Recommended Method of Disposal	Recipient / Location *	Date Moved
CanoScan 700F	KDSA30244	Title I	942	0	damaged	Dispose	Federal Programs office	2/27/2026
Lenovo Control Center	1761D7UMIRLWCC	TITLE I	941	0	damaged	Dispose	Federal Programs office	2/27/2026
Poster maker	92201855	Title I	2303	0	damaged	Dispose	Federal Programs office	2/27/2026
CanoScan 400 scanner	KLVB48975	Title I	1086	0	damaged	Dispose	federal Programs	2/27/2026

Notes describing disposal / removal:

Wahab Ziegler 2/27/26

Director of Program

Date

Teacher

Date

Director of Schools

Date

Principal

Date

Chairman of the Board

Date

* For Program Director to Complete



South Pittsburg High School Baseball "Pirates" 2026

*Rough Draft Schedule (not ready to release to public - release after January 5 - *all times TBA)

Scrimmages:

- 2/10 Orange & Black Intersquad Scrimmage (maybe 2/12 or 2/13 - open to public)
- 2/16 @ Howard (President's Day)
- 2/21 @ Red Bank Play Day (vs. Bradley Central, White County, Red Bank)
- 2/26 @ Chattanooga Central

Varsity (Regular Season):

- 3/2 Berean Academy (H)
- 3/5 Chattanooga School for Arts & Sciences (H)
- 3/7 @ Chattanooga School for Arts & Sciences
- 3/10 @ Pisgah, AL
- 3/12 @ East Ridge
- 3/13 Polk County (H)
- 3/16 Van Buren County (H)*
- 3/17 @ Van Buren County
- 3/20 Chattanooga School for Liberal Arts (H)
- 3/23 @ Whitwell*
- 3/24 Whitwell (H)
- 3/26 Oakwood Academy (H)
- 3/30 @ Sequatchie County (Spring Break)
- 3/31 Pisgah, AL (H - Spring Break)
- 4/3 @ Hixson (Spring Break)
- 4/6 @ Salt Creek*
- 4/7 Salt Creek (H)
- 4/9 @ Bledsoe County
- 4/10 @ Copper Basin (it's a DH - day before Prom)
- 4/10 @ Copper Basin (it's a DH - day before Prom)
- 4/13 Lookout Valley (H)

- 4/14 @ Lookout Valley
- 4/16 Tyner (H) *Sr. Night
- 4/17 vs. Murfreesboro Central @ Fulton- Bob & Brenda Black Memorial Tournament
- 4/17 @ Fulton - Bob & Brenda Black Memorial Tournament
- 4/18 vs. Oliver Springs @ Gibbs - Bob & Brenda Black Memorial Tournament
- 4/18 @ Gibbs - Bob & Brenda Black Memorial Tournament
- 4/20 Sequatchie County (H)
- 4/21 @ North Jackson, AL
- 4/23 @ Polk County
- 4/24 @ Chattanooga School for Liberal Arts (day before Combread Festival)
- 4/30-5/5 *TENTATIVE District Tournament Dates - Site TBA
- 5/7-5/9 *TENTATIVE Region Tournament Dates - Site TBA
- 5/13-5/16 *TENTATIVE Sectional (Sub-State) Series Dates - Site TBA
- 5/19-5/23 TSSAA Spring Fling State Tournament - Murfreesboro

Jr. Varsity (JV Regular Season)

- 3/5 vs. CSAS (H)
- 3/7 @ CSAS
- 3/10 @ Pisgah, AL
- 3/11 @ Signal Mountain
- 3/18 vs. Dade County, GA (H - it's a DH)
- 3/18 vs. Dade County, GA (H- it's a DH)
- 3/19 vs. Richard Hardy (H)
- 3/20 vs. CSLA (H)
- 3/21 vs. Dade County, GA (H - it's a DH)
- 3/21 vs. Dade County, GA (H - it's a DH)
- 3/27 vs. Signal Mtn (H - it's a DH)
- 3/27 vs. Signal Mtn (H - It's a DH)
- 3/30 @ Sequatchie Co
- 4/3 @ Hixson
- 4/11 @ Dade County, GA (it's a DH)
- 4/11 @ Dade County, GA (it's a DH)
- 4/20 vs. Sequatchie Co (H)
- 4/24 @ CSLA

2026 Lady Pirates Softball Schedule

Feb.	28	1st Annual Alumni Game		TBA	
March	2	Away	East Hamilton	5:00	
	3	Home	Tullahoma	5:30	Var.
	5	TBA	North Jackson	TBA	
	6	Home	Huntland	6:00	Var.
	9	Away	Sequatchie Co.	5:00	
	10	Home	Girls Prep	TBA	
	12	Away	Baylor	4:00	Var.
	17	Away	Moore Co.	6:00	Var.
	19	Home	Grundy Co.	6:00	
	20	Away	Hixson Wilcat Classic	TBA	Warner Park
	21	Away	Hixson Wilcat Classic	TBA	Chattanooga
	23	Home	East Hamilton	5:00	
	26 (R)	Home	Sale Creek	5:00	
	27	Away	Gadsden State Tournament	TBA	Field of Dreams
28	Away	Gadsden State Tournament	TBA	Albertville, Ala.	
Spring Break March 29 to April 1					
April	2	<i>Practice</i>			
	3	Away	Ooltewah Tournament	TBA	The Summit
	4	Away	Ooltewah Tournament	TBA	Ooltewah
	7 (R)	Away	Whitwell	5:00	
	10	<i>OFF</i>			
	11	<i>PROM</i>			
	13	Away	Bledsoe Co.	5:30	
	14	Away	Girls Prep	TBA	
	16	Away	Grundy Co.	6:00	
	17	Home	Sequatchie Co.	5:00	
	20	Away	Tullahoma	5:30	Var.
	21	Home	Bledsoe Co.	5:30	
	24	<i>NATIONAL CORNBREAD FESTIVAL</i>			
	25	<i>NATIONAL CORNBREAD FESTIVAL</i>			
26	<i>NATIONAL CORNBREAD FESTIVAL</i>				
28	Away	Huntland	6:00	Var.	
May	1	Home	Moore Co.	6:00	Var.

Bold - Home Games

(R) - Region Games

2026 WHITWELL MIDDLE SCHOOL FOOTBALL



	OPPONENT / EVENT	LOCATION
August 13	vs Catholic Football Program*	Home
August 20	vs Sequatchie County ★ Homecoming at South Pittsburg	Home Away
September 3	vs Fentress County ★ 8th Grade Rec. at Jasper	Home Away
September 10	at Grundy County	Away
September 17	at Grundy County	Away
September 24	at Bledsoe County	TBA
October 1	Playoffs	TBA
October 8	Championship	TBA

OLPH & St. Jude

Head Coach: Corey Reynolds | Principal: Dr. Joshua Holtcamp

MARION COUNTY SCHOOLS

REQUEST FOR APPROVAL OF SCHOOL ORGANIZED TRIP FOR STUDENTS

CHECK THE APPROPRIATE BOX

- Field Trip
 Athletic Trip
 Overnight trip
 School Journey
 Other

Name of School Whitwell High School Date Submitted 2/5/26
 Teacher Making the Request Michelle Pestillo Position School Counselors
 Teacher's Email Address mpestillo@mcctns.net Class/Club 9th Grade
 # of Students Participating 65 # of Parent Chaperones 0 # of Teachers Chaperones 5

Overnight request requires a copy of trip agenda attached.

METHOD OF TRANSPORTATION

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

FIELD TRIP DESTINATION/TIME FRAME/PURPOSE

Destination Mayfield Dairy Farm Destination Phone Number 423.649.2653
 Destination Address 4 Mayfield La City Athens State TN
 Date(s) of Trip: 3/6/26 One day Overnight (how many days)
 Time Schedule Requested: Leave School: 8:00 am Arrive Destination: 9:30 am
 Leave Destination: 12:00p Return School: 1:30p

Educational purpose Learn about careers in Dairy Farming

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

COST PER STUDENT

Travel \$ 8.50 Lodging Food \$ 6.50 (Ice Cream)
 School Lunches Entrance Fees / Tickets Other
TOTAL COST PER STUDENT: \$ 15 Funding Source:

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

SUBMIT REQUEST

Approve Disapprove Principal [Signature] Date 2/5/26
 Approve Disapprove Director of Schools [Signature] Date 2/9/26
 Approve Disapproved Marion County Board of Education [Signature] Date 2/9/2026

Approved via Executive Order: M. [Signature] 2-6-26