



**Arlington Community Schools Regular Board Meeting
October 27, 2026 5:30 PM
12060 Arlington Trail, Arlington, TN 38002**

1. Call to Order and Roll Call
2. Pledge to the Flag/Moment of Silence
3. Presentations:
 - AHS
 - Student Council Make-A-Wish Check Presentation
 - Volleyball Recognition
4. Citizen Comments (limited to 2 minutes per speaker)
5. Approval of Agenda
6. Reports
 - 6.A. Chairman
 - 6.B. Superintendent
 - 6.C. Legislative Liaison
 - 6.D. Student Board Representative
7. Consent Agenda
 - 7.A. September 29, 2026 Minutes
 - 7.B. Resolution 2026-14 of the Arlington Community Schools Board of Education Amending the 2026-2027 Schools Budget
 - 7.C. Resolution 2026-15 of the Arlington Community Schools Board of Education to Approve an Amendment to the ACS Approved Schools Fees/Field Trips Schedule
 - 7.D. Approval of the 2026 Local Education Agency (LEA) Compliance Report
 - 7.E. Approval of the 2026 ACS' TISA Accountability Report
8. Business/Recommended Action Items
 - 8.A. Approval of Superintendent's Performance Evaluation Instrument
9. Adjourn



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REVISED

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9. Adjourn



ARLINGTON COMMUNITY SCHOOLS
BOARD OF EDUCATION
2026-2027 BUDGET REPORT

August 31, 2026
Arlington, Tennessee

Budget Summary

Fiscal Year: 2026-2027
 Month: August
 Fiscal Year Has Usage: Yes

141 - General Purpose Fund
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Account - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
40110 - Current Property Tax	13,010,014.00	13,010,014.00	-164,068.03	-164,068.03	0.00	12,845,945.97	98.74%
40120 - Trustee's Collection Prior Years	200,000.00	200,000.00	13,863.72	13,863.72	0.00	213,863.72	106.93%
40130 - Clerk & Master/Circuit Court Prior Years	100,000.00	100,000.00	-6,068.25	-6,068.25	0.00	93,931.75	93.93%
40162 - Payments In Lieu Of Taxes Local Utilities	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	100.00%
40163 - Payments In Lieu Of Taxes Other	130,000.00	130,000.00	0.00	0.00	0.00	130,000.00	100.00%
40210 - Local Option Sales Taxes	8,707,000.00	8,707,000.00	-726,186.66	-726,186.66	0.00	7,980,813.34	91.66%
40240 - Wheel Tax	1,500,000.00	1,500,000.00	-168,646.07	-168,646.07	0.00	1,331,353.93	88.76%
40270 - Business Tax	1,500.00	1,500.00	-92.01	-92.01	0.00	1,407.99	93.87%
40275 - Mixed Drink Tax	30,000.00	30,000.00	-104.77	-104.77	0.00	29,895.23	99.65%
40610 - Current Property Tax	1,290,000.00	1,290,000.00	0.00	0.00	0.00	1,290,000.00	100.00%
43517 - Tuition Other	10,000.00	10,000.00	0.00	-3,543.29	0.00	6,456.71	64.57%
43990 - Other Charges For Services	200.00	200.00	-50.00	-100.00	0.00	100.00	50.00%
44120 - Lease/Rentals	50,000.00	50,000.00	-3,060.00	-8,334.43	0.00	41,665.57	83.33%
44130 - Sales Of Materials & Supplies	0.00	0.00	-1,000.00	-1,000.00	0.00	-1,000.00	
44170 - Miscellaneous Refunds	800,000.00	800,000.00	-39,326.43	-96,170.29	0.00	703,829.71	87.98%
44570 - Contributions & Gifts	0.00	0.00	-5,000.00	-5,000.00	0.00	-5,000.00	
44990 - Other Local Revenue	108,196.00	108,196.00	-18,018.00	-18,018.00	0.00	90,178.00	83.35%
46510 - TISA	29,211,000.00	29,211,000.00	-2,881,347.54	-2,881,347.54	0.00	26,329,652.46	90.14%
46513 - TISA On Behalf Payments	72,500.00	72,500.00	0.00	0.00	0.00	72,500.00	100.00%
46610 - Career Ladder Program	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	100.00%
46790 - Other Vocational	403,838.00	371,416.29	-9,803.45	-9,803.45	0.00	394,034.55	97.57%
47590 - Other Federal Thru State	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
49700 - Insurance Recovery	125,000.00	125,000.00	-279.82	-279.82	0.00	124,720.18	99.78%
49800 - Transfers In	25,000.00	25,000.00	-1,340.56	-1,340.56	0.00	23,659.44	94.64%
141 - General Purpose Fund	55,939,248.00	55,906,826.29	-4,010,527.87	-4,076,239.45	0.00	51,863,008.55	92.71%

Budget Summary

Fiscal Year: 2026-2027
 Month: August
 Fiscal Year Has Usage: Yes

141 - General Purpose Fund
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Department - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
000 - Department Code N/A	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
110 - Board Of Education	1,437,796.00	1,437,796.00	164,808.06	285,565.36	341.67	1,151,888.97	80.11%
210 - Director Of Schools	1,191,644.00	1,191,644.00	104,419.01	195,869.44	16,202.31	979,572.25	82.20%
215 - Office Of Principal	3,532,072.00	3,532,072.00	271,178.23	359,049.42	0.00	3,173,022.58	89.83%
310 - Regular Education Instruction	28,235,489.00	28,172,452.00	2,151,111.15	3,016,511.44	145,481.17	25,073,496.39	89.00%
315 - Alternative Education	471,399.00	471,399.00	21,228.98	21,828.98	0.00	449,570.02	95.37%
320 - Special Education	4,393,858.00	4,393,858.00	296,859.90	308,319.70	5,860.70	4,079,677.60	92.85%
325 - Career & Technical Instruction	1,725,188.00	1,772,821.29	112,727.14	126,052.14	57,166.57	1,541,969.29	86.98%
328 - Student Body Educational Program	300,000.00	300,000.00	0.00	3,548.68	0.00	296,451.32	98.82%
330 - Other Student Support	1,488,009.00	1,486,448.00	103,425.75	108,638.09	610.92	1,378,759.99	92.76%
335 - Regular Education Instruction Support	2,629,307.00	2,616,807.00	198,328.59	288,299.50	22,823.51	2,318,183.99	88.59%
340 - Special Education Support	1,720,987.00	1,720,987.00	79,633.92	95,279.30	27,693.88	1,598,013.82	92.85%
345 - Career & Technical Support	168,585.00	168,385.00	8,408.24	17,981.09	8,600.00	142,003.91	84.33%
350 - Accountability	743,239.00	743,239.00	34,673.54	135,051.50	1,446.85	606,740.65	81.63%
410 - Fiscal Services	746,200.00	746,200.00	54,633.98	150,348.00	83.55	595,768.45	79.84%
515 - Human Resources	604,243.00	604,243.00	44,452.61	118,936.96	13,877.99	471,428.05	78.02%
610 - Student Services	940,014.00	940,014.00	109,667.32	162,547.70	28.39	777,437.91	82.70%
615 - Health Services	606,891.00	606,891.00	39,239.41	45,551.91	103.04	561,236.05	92.48%
620 - Coordinated School Health	101,892.00	101,892.00	5,881.21	20,494.27	1,484.10	79,913.63	78.43%
710 - Operation Of Plant	4,092,375.00	4,311,188.00	686,971.16	860,216.03	1,015,051.38	2,217,107.59	51.43%
715 - Maintenance Of Plant	1,697,480.00	1,697,480.00	84,205.46	138,530.98	153,853.06	1,405,095.96	82.78%
720 - Safety	316,513.00	97,700.00	0.00	0.00	0.00	316,513.00	323.96%
725 - Technology	1,032,956.00	1,032,956.00	124,935.93	288,562.47	180,855.46	563,538.07	54.56%
730 - Planning	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%
735 - Transportation	1,903,510.00	1,903,510.00	26,079.70	26,079.70	210,744.30	1,666,686.00	87.56%
810 - Regular Capital Outlay	2,270,757.00	2,268,000.00	3,840.00	3,840.00	101,297.74	2,165,619.26	95.49%
141 - General Purpose Fund	62,675,404.00	62,642,982.29	4,726,709.29	6,777,102.66	1,963,606.59	53,934,694.75	86.10%



ARLINGTON COMMUNITY SCHOOLS
SCHOOL NUTRITION
2026-2027 BUDGET REPORT

August 31, 2026
Arlington, Tennessee

Budget Summary

Fiscal Year: 2026-2027
Month: August
Fiscal Year Has Usage: Yes

143 - School Nutrition
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Account - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
43521 - Lunch Pymt-Child	700,000.00	700,000.00	-62,991.65	-62,991.65	0.00	637,008.35	91.00%
43522 - Lunch Pymt-Adult	25,000.00	25,000.00	-1,958.50	-1,958.50	0.00	23,041.50	92.17%
43523 - Breakfast Income	40,000.00	40,000.00	-3,095.35	-3,095.35	0.00	36,904.65	92.26%
43525 - A La Carte Sales	601,994.00	601,994.00	-43,617.25	-43,617.25	0.00	558,376.75	92.75%
44170 - Miscellaneous Refunds	2,000.00	2,000.00	0.00	-466.72	0.00	1,533.28	76.66%
46520 - School Food Service	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
47111 - USDA School Lunch Program	450,000.00	450,000.00	-43,418.98	-43,418.98	0.00	406,581.02	90.35%
47112 - USDA Commodities	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	100.00%
47113 - USDA Breakfast	60,000.00	60,000.00	-4,117.80	-4,117.80	0.00	55,882.20	93.14%
47114 - USDA Other	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
143 - School Nutrition	2,049,994.00	2,049,994.00	-159,199.53	-159,666.25	0.00	1,890,327.75	92.21%

Budget Summary

Fiscal Year: 2026-2027
 Month: August
 Fiscal Year Has Usage: Yes

143 - School Nutrition
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Object - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	Encumbrance	YTD Remaining	Percent Remaining
105 - Supervisor/Director	293,500.00	293,500.00	25,824.36	35,343.12	0.00	258,156.88	87.96%
165 - Cafeteria Personnel	485,500.00	460,500.00	28,462.96	28,462.96	0.00	457,037.04	94.14%
201 - Social Security	48,298.00	56,298.00	3,251.28	3,841.44	0.00	44,456.56	92.05%
204 - Pensions	30,000.00	30,000.00	3,187.30	3,973.56	0.00	26,026.44	86.75%
206 - Life Insurance	2,000.00	2,000.00	61.69	61.69	0.00	1,938.31	96.92%
207 - Medical Insurance	50,000.00	67,000.00	3,697.65	3,697.65	0.00	46,302.35	92.60%
212 - Employer Medicare	11,296.00	11,296.00	760.33	898.35	0.00	10,397.65	92.05%
217 - Retirement Hybrid Stabilization	3,000.00	3,000.00	245.71	316.15	0.00	2,683.85	89.46%
336 - Maint & Repair-Equipment	2,500.00	7,200.00	3,409.88	8,109.88	0.00	-909.88	-12.64%
355 - Travel	1,200.00	1,200.00	74.48	74.48	0.00	1,125.52	93.79%
399 - Other Contracted Services	3,000.00	11,100.00	8,209.31	8,209.31	1,680.00	1,210.69	10.91%
421 - Food Preparation Supplies	0.00	0.00	0.00	0.00	0.00	0.00	
422 - Food Supplies	800,000.00	795,300.00	85,974.16	85,974.16	156,021.35	553,304.49	69.57%
435 - Office Supplies	1,200.00	1,200.00	549.05	549.05	337.38	313.57	26.13%
451 - Uniforms	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00%
469 - USDA Commodities	150,000.00	150,000.00	0.00	0.00	0.00	150,000.00	100.00%
471 - Software	14,000.00	14,000.00	0.00	0.00	9,929.00	4,071.00	29.08%
499 - Other Supplies & Materials	100,000.00	91,900.00	2,991.57	15,701.96	32,028.84	44,169.20	48.06%
524 - In-Service/Staff Development	10,000.00	10,000.00	853.13	853.13	0.00	9,146.87	91.47%
599 - Other Charges	3,000.00	45,000.00	0.00	21,251.00	20,932.00	2,817.00	6.26%
710 - Food Service Equipment	40,000.00	40,000.00	469.10	6,359.10	9,168.22	24,472.68	61.18%
143 - School Nutrition	2,049,994.00	2,091,994.00	168,021.96	223,676.99	230,096.79	1,638,220.22	78.31%



ARLINGTON COMMUNITY SCHOOLS
CONSTRUCTION IN PROGRESS
2026-2027 BUDGET REPORT

August 31, 2026
Arlington, Tennessee

Budget Summary

Fiscal Year: 2026-2027
Month: August
Fiscal Year Has Usage: Yes

177 - Education Capital Projects
R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Account - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
49100 - Bonds Issued	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	100.00%
49800 - Transfers In	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
177 - Education Capital Projects	2,300,000.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	100.00%

Budget Summary

Fiscal Year: 2026-2027
Month: August
Fiscal Year Has Usage: Yes

177 - Education Capital Projects
E - Expense

ARLINGTON COMMUNITY SCHOOLS

Account - Description	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
91300 - Education Capital Projects	2,300,000.00	2,300,000.00	137,473.24	-415,398.02	331,765.57	2,383,632.45	103.64%
177 - Education Capital Projects	2,300,000.00	2,300,000.00	137,473.24	-415,398.02	331,765.57	2,383,632.45	103.64%



ARLINGTON COMMUNITY SCHOOLS
FEDERAL & DISCRETIONARY GRANTS
2026-2027 BUDGET REPORT

August 31, 2026
Arlington, Tennessee

Data Mining - Budget Summary by Project

Fiscal Year: 2026-2027
 Month: August
 Fiscal Year Has Usage: Yes

Federal and Discretionary Grants
 R - Revenue

ARLINGTON COMMUNITY SCHOOLS

Project - Dimension	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
6011 - Innovative School Models (ISM)	403,838.00	403,838.00	-9,803.45	-9,803.45	0.00	394,034.55	97.57%
0100 - Title I, Part A, Improving Academic	858,310.00	858,310.00	-126,758.14	-126,817.64	0.00	731,492.36	85.22%
0200 - Title II, Part A, Training & Recruiting	149,100.00	149,100.00	-3,419.78	-18,507.69	0.00	130,592.31	87.59%
0300 - Title III, Part A, English Language Acquisition	9,600.00	9,600.00	0.00	0.00	0.00	9,600.00	100.00%
0410 - Title IV, Part A, Safe & Drug Free Schools	11,500.00	11,500.00	-774.93	-774.93	0.00	10,725.07	93.26%
0800 - Carl Perkins	36,777.00	37,962.62	-8,971.18	-9,870.18	0.00	28,092.44	74.00%
0900 - IDEA, Part B	981,104.00	981,104.00	-55,460.52	-55,460.52	0.00	925,643.48	94.35%
0910 - IDEA, Preschool	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100.00%
6002 - Summer Learning Camps	300,000.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
6013 - State Special Education Preschool Grant	149,300.00	149,300.00	-13,593.54	-13,593.54	0.00	135,706.46	90.90%
6017 - TN All Corps Tutoring Innovation Grant	74,600.00	74,600.00	0.00	0.00	0.00	74,600.00	100.00%
6028 - Public School Security Grant	90,000.00	90,000.00	0.00	0.00	0.00	90,000.00	100.00%
All	3,084,129.00	3,085,314.62	-218,781.54	-234,827.95	0.00	2,850,486.67	92.39%

Data Mining - Budget Summary by Project

Fiscal Year: 2026-2027
 Month: August
 Fiscal Year Has Usage: Yes

Federal and Discretionary Grants
 E - Expense

ARLINGTON COMMUNITY SCHOOLS

Project - Dimension	Original Budget	Revised Budget	Current Month Activity	YTD Activity	YTD Encumbrance	YTD Remaining	Percent Remaining
6011 - Innovative School Models (ISM)	403,838.00	403,838.00	9,803.45	9,803.45	58,441.00	335,593.55	83.10%
0100 - Title I, Part A, Improving Academic	858,310.00	603,334.67	126,758.14	126,817.64	27,526.88	448,990.15	74.42%
0200 - Title II, Part A, Training & Recruiting	149,100.00	107,384.38	3,419.78	18,507.69	0.00	88,876.69	82.77%
0300 - Title III, Part A, English Language Acquisition	9,600.00	7,832.66	6,053.51	6,053.51	254.49	1,524.66	19.47%
0410 - Title IV, Part A, Safe & Drug Free Schools	11,500.00	11,641.63	774.93	774.93	0.00	10,866.70	93.34%
0800 - Carl Perkins	36,777.00	37,962.26	11,274.00	12,173.00	2,000.00	23,789.26	62.67%
0900 - IDEA, Part B	981,104.00	915,661.00	55,460.52	55,460.52	0.00	860,200.48	93.94%
0910 - IDEA, Preschool	20,000.00	16,062.00	0.00	0.00	0.00	16,062.00	100.00%
6013 - State Special Education Preschool Grant	149,300.00	149,300.00	13,593.54	13,593.54	0.00	135,706.46	90.90%
6017 - TN All Corps Tutoring Innovation Grant	74,600.00	74,600.00	0.00	0.00	0.00	74,600.00	100.00%
6028 - Public School Security Grant	90,000.00	90,000.00	0.00	0.00	0.00	90,000.00	100.00%
All	2,784,129.00	2,417,616.60	227,137.87	243,184.28	88,222.37	2,086,209.95	86.29%



ACS RESOLUTION 2026-14

A RESOLUTION OF THE ARLINGTON COMMUNITY SCHOOLS BOARD OF EDUCATION AMENDING THE 2026-2027 SCHOOLS BUDGET

WHEREAS, T.C.A. § 49-2-301(b)(1)(U) requires the Board to assign to the Superintendent the task of submitting a budget to the Board annually for approval and presenting the budget to the local legislative body for adoption; AND

WHEREAS, T.C.A. § 49-2-301(b)(1)(U)(i) provides that, “The budget shall set forth in itemized form the amount necessary to operate the schools for the scholastic year beginning on July 1”; AND

WHEREAS, the Board adopted the 2026-2027 annual budget on May 18, 2026; AND

WHEREAS, the Town of Arlington adopted ACS’s 2026-2027 budget on June 1, 2026; AND

WHEREAS, T.C.A. § 49-2-301(b)(1)(U)(ii) provides that, “Any change in the expenditure of money as provided for by the budget shall first be ratified by the local board and the local legislative body”; AND

WHEREAS, the Tennessee Attorney General has opined that, a change in expenditures that reallocates funds from one major category to another requires the prior ratification of both the local legislative body and the Board and changes in fund allocations within a major category require the prior ratification of the Board; AND

WHEREAS, the ACS Superintendent deems it necessary to change fund allocations within major categories of the 2026-2027 budget which requires Board ratification.

NOW, THEREFORE, BE IT RESOLVED, that the Arlington Community Schools Board of Education hereby ratifies the following changes to fund allocations within major categories of the 2026-2027 budget:

Fund 145 - Discretionary Grants Expenses											
Fund	Function	Object	Sub Object	Project	Loc	Dept	Description	Budget	Add	Subtract	Amended Budget
145	72620	399	00	6028	1000	000	Other Contracted Services	40,000.00		36,143.76	3,856.24
145	72620	790	00	6028	1000	000	Other Equipment	50,000.00		50,000.00	-
145	72620	790	00	6038	1000	000	Other Equipment	-	44,288.65		44,288.65
145	71100	189	00	6002	0195	000	Other Salaries & Wages	-	89,760.00		89,760.00
145	71100	201	00	6002	0195	000	Social Security	-	5,566.00		5,566.00
145	71100	204	00	6002	0195	000	State Retirement	-	7,415.00		7,415.00
145	71100	212	00	6002	0195	000	Employer Medicare	-	1,302.00		1,302.00
145	71100	217	00	6002	0195	000	Retirement Hybrid Stabilization	-	665.00		665.00
145	71100	429	00	6002	0195	000	Instructional Supplies & Materials	150,000.00		145,000.00	5,000.00
145	71100	499	00	6002	0195	000	Other Supplies & Materials	150,000.00		150,000.00	-
145	72210	189	00	6002	0195	000	Other Salaries & Wages	-	10,484.01		10,484.01
145	72410	139	00	6002	0195	000	Assistant Principal(s)	-	20,000.00		20,000.00
145	72410	201	00	6002	0195	000	Social Security	-	1,240.00		1,240.00
145	72410	204	00	6002	0195	000	State Retirement	-	1,652.00		1,652.00
145	72410	212	00	6002	0195	000	Employer Medicare	-	1,270.00		1,270.00
145	72410	217	00	6002	0195	000	Retirement Hybrid Stabilization	-	148.00		148.00
145	72620	399	00	6018	0001	000	Other Contracted Services	-	51,444.40		51,444.40
145	72620	790	00	6018	0001	000	Other Equipment	-	54,144.40		54,144.40
											-
Totals								390,000.00	289,379.46	381,143.76	298,235.70
Fund 145 - Discretionary Grants Revenue											
Fund	Function	Object	Sub Object	Project	Loc	Dept	Description	Budget	Add	Subtract	Amended Budget
145	46980	000	00	6028	0000	000	Public School Security Grant 2026	90,000.00		86,143.76	3,856.24
145	46980	000	00	6038	0000	000	Public School Security Grant 2027	-	44,288.65		44,288.65
145	46590	000	00	6002	0000	000	Summer Learning Camp 2026	300,000.00		155,497.99	144,502.01
145	46980	000	00	6018	0000	000	Public School Construction Grant	-	108,288.80		
Totals								390,000.00	152,577.45	241,641.75	192,646.90

On this 27th of October, 2026.

Dr. Dale Viox, Chairman
Arlington Community Schools
Board of Education

Dr. Allison Clark, Superintendent
Arlington Community Schools
Board of Education
Secretary to the Board

2026 Local Education Agency Compliance Report

Local education agencies (LEAs) are required to comply with all federal and state education laws and State Board of Education (SBE) rules. This annual compliance report is one mechanism the department uses to ensure education laws and rules are faithfully executed. The commissioner of education is charged with taking corrective action when an LEA is noncompliant with those laws and rules or is not following a department-approved compliance plan.

Each LEA must submit this report and, if applicable, the corresponding corrective action plan, to the department by November 30, 2026. During report completion, an LEA should carefully check the status of its compliance with all federal and state education laws and SBE rules. The department monitors and verifies LEA compliance via multiple data sources (e.g., internal program managers) and will consider those sources in making a final determination of an LEA's compliance. Please be advised that annual compliance report data may inform an LEA's approval classification.

- ☒ I certify that the LEA is in compliance with all federal and state education laws and SBE rules.
- ☐ I certify that, with the exception of areas indicated in the **attached corrective action plan**, the LEA is in compliance with all federal and state education laws and SBE rules.

LEA Name (Print or Type):

Arlington Community Schools

Director of Schools/Superintendent Name (Print or Type):

Dr. Allison Clark

Director of Schools/Superintendent **Signature:**

School Board Chair Name (Print or Type):

Dr. Dale Viox

School Board Chair **Signature:**

Date of School Board Approval (Select, Print, or Type):

10/27/26

UPLOAD COMPLETED REPORT TO ePlan BY NOVEMBER 30, 2026 (including the corresponding corrective action plan if applicable).

Upload instructions are available [2026 LEA Compliance Report ePlan Submission Instructions](#)

TISA

Tennessee Investment in Student Achievement
ACS' TISA Accountability Report
Board Approval Form
School Year 2026-2027

LEA # 0793

LEA Name (Legal Name of Agency): Arlington Community Schools

LEA # <u>0793</u>	LEA Name (Legal Name of Agency): <u>Arlington Community Schools</u>
LEA Legal Mailing Address: Street Address: <u>12060 Arlington Trail</u> City: <u>Arlington</u> State: <u>Tennessee</u> Zip: <u>38002</u>	

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

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

This action is recorded in the official minutes of the Agency's Board meeting held on the date entered below:

October 27, 2026

Board Meeting Date

Director of Schools (Signature)

Board of Education Official (Signature)

Dr. Allison Clark

Director of Schools (Print Name)

Dr. Dale Viox

Board of Education Official (Print Name)

Date Signed

Date Signed