

MR&R Funding Process

START

Major Repair & Renovation

1 All repair and renovation requests are submitted to the Director of Facilities.

2 Director of Facilities reviews requests and assesses need.

3 Crucial repairs are prioritized using the MR&R Tracking Spreadsheet.

Note MR&R Tracking Spreadsheet is updated by the Director of Facilities and reviewed by the Executive Council monthly.

4 Crucial repairs exceeding the allotted MR&R amount are submitted to TCSG for consideration for funding.

5 Other nonessential requests that meet bond fund guidelines are then considered.

6 Requests that are not eligible for bond funds are considered for funding if operating dollars are available during the year.