Board of School Trustees

Monday, October 19, 2026 6:00 PM
FCMS - Auditorium, 625 Grizzly Cub Drive, Franklin, IN 46131

1.	**WATCH MEETING LIVE**	
2.	**CALL THE MEETING TO ORDER**	
3.	**RECOGNITION**	**Presenter:** Dr. Worland
4.	**CONSENT AGENDA**	**Presenter:** Board President
4.A.	Public Comments on any Consent Agenda Item	
4.B.	Allowance of Claims and Vouchers	
4.C.	Approve Minutes	
4.D.	Donations	
4.E.	2026 Eventlink Contracts	
4.F.	Facility Rental Procedures	
4.G.	FCS Professional Development Travel	
4.H.	Indiana University Indianapolis MOU	
4.I.	JAG Partnership Commitment	
4.J.	Overnight / Out of State Trips	
4.K.	Personnel Report	
4.L.	Pondurance Contract	
4.M.	Software Renewals	
4.N.	Surplus	
4.O.	Consent Agenda Vote	
5.	**SUPERINTENDENT REPORTS**	
5.A.	FCVS K-5 Platform	**Presenter:** Dr. Brooke Worland
5.B.	Committee Updates	
6.	**ACTION ITEMS**	
6.A.	Public Comments on any Action Item	
6.B.	Resolution to Adopt the 2027 Budget	**Presenter:** Steve Ahaus
6.C.	Outstanding Checks to Void	

6.D.	Resolution Approving Exchange of Property between FCS and Franklin Police Department	**Presenter:** Chief Gabel

7. **BOARD / ADMINISTRATIVE COMMENTS**

7.A. Board Comments

7.B. Administrative Comments

8. **CALENDAR**

8.A. Calendar of Events

9. **ADJOURNMENT**

10. **11. I.C. 5-14-9-1**
David Yount is an appointed member of the Franklin Community School Corporation Board of School Trustees representing Needham Township appointed by Franklin Community School Board. The date of appointment was January 30, 2025, and the term expires December 31, 2026.

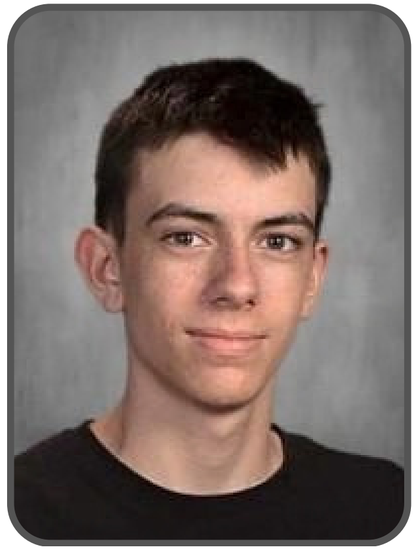

REC
HEADLINES
NATIONAL SCHOLASTIC PRESS ASSOCIATION
BEST of SHOW AWARD
2026 Spring National High School Journalism Convention
Newspaper (Junior High/Middle School)
SECOND PLACE
The Paw Post
Franklin Community Middle School
Presented for general excellence during the JEA/NSPA National High School Journalism Convention, April 18, 2026, Minneapolis.
NSPA
NATIONAL SCHOLASTIC PRESS ASSOCIATION
NATIONAL SCHOLASTIC PRESS ASSOCIATION
BEST of SHOW AWARD
2026 Spring National High School Journalism Convention
Broadcast News Program (Junior High/Middle School)
BEST OF SHOW
Cub News Network
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NSPA
BROADCAST NEWS PROGRAM
NSPA BEST OF SHOW
2026
MINNEAPOLIS CONVENTION
The Paw Post
PACERS
CAMP SUSQUE
NEWS
NEWS
NEWS
FINANCE
LIVE
NEWS
24



Brody Anderson
Information Technology Operations



Kendra Meredith
Veterinary Science



James Plahitko
Precision Machining



Macie Keith
Dental Careers

CENTRAL NINE Career Center

Students of the Month


Battle Ground Golf Club
State Finals
HOLE
1


NIAAA CERTIFIED ATHLETIC ADMINISTRATOR
Josh Fewell


TOP 3 FINALIST
INDIANA TEACHER OF THE YEAR

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 19th, 2026

STEVE AHAUS
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED IN THE TOTAL AMOUNT OF $ 4,250,807.37 DATED THIS **19th DAY OF OCTOBER, 2026**.

DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

JENNIFER MANN
SECRETARY

BRETT JONES
MEMBER

BECKY NELSON
MEMBER

2026
OCTOBER BOARD TOTALS

CLAIM REGISTER SUMMARY							
	CK. NUMBER		WIRE NUMBER AND VOIDS		ACH		
9/17/2026	17201	17211	202600029	202600838	260000865	260000868	$259,004.41
9/17/2026	17212	17213	202600841	202600846			$565,363.53
9/17/2026	17214	17221	202600811	202600844			$899,775.77
9/24/2026	17222	17225	202600612	202600878	260000869		$87,352.06
10/1/2026	17226	17228					$3,103.25
10/1/2026	17228	17233	202600878		260000870	260000872	$135,897.75
10/1/2026	16721						($9,456.86)
10/1/2026	17234	17237	202600912	202600917			$560,856.91
10/8/2026	17238	17242	202600878		260000873	260000873	$77,235.88
10/8/2026			202600019	202600929			$176,533.27
10/15/2026	17243	17249	202600935				$8,436.34
10/15/2026	17250	17252	202600943	202600948			$585,420.05
10/19/2026	17253	17272			260000875	260000993	$901,285.01
							$4,250,807.37

Check Nbr	Vendor Name	Check Date	Check Amount
260000865	BEST WAY DISPOSAL	09/17/2026	1,491.53
260000866	BRIGHTSPEED	09/17/2026	15.26
260000867	METRONET	09/17/2026	6,725.28
260000868	PETRO'S CULLIGAN	09/17/2026	183.74

4 ACH Check(s) For a Total of 8,415.81

Check Nbr	Vendor Name	Check Date	Check Amount
17201	BRIDGEFIELD CASUALTY INSURANCE	09/17/2026	18,843.48
17202	CENTERPOINT ENERGY	09/17/2026	1,192.38
17203	Vendor Continued Check	09/17/2026	0.00
17204	Vendor Continued Check	09/17/2026	0.00
17205	CITY OF FRANKLIN INDIANA	09/17/2026	15,528.73
17206	DUKE ENERGY	09/17/2026	36,962.10
17207	FOOD SERVICES	09/17/2026	140,673.00
17208	FRANKLIN COMM SCHOOL CAFE	09/17/2026	350.00
17209	INDIANA-AMERICAN WATER CO INC.	09/17/2026	970.71
17210	WESTERN GOVERNORS UNIVERSITY	09/17/2026	2,825.00
17211	WM CORPORATE SERVICES INC.	09/17/2026	1,059.51

11 Computer Check(s) For a Total of 218,404.91

Check Nbr	Vendor Name	Check Date	Check Amount
202600029	SYNCHRONY BANK/AMAZON	09/17/2026	0.00
202600838	GFS	09/17/2026	32,183.69
	2 Wire Transfer Check(s) For a Total of		32,183.69

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	32,183.69
	4	ACH	Checks For a Total of	8,415.81
	11	Computer	Checks For a Total of	218,404.91
Total For	17	Manual, Wire Tran, ACH & Computer Checks		259,004.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	259,004.41

Check Nbr	Vendor Name	Check Date	Check Amount
17212	FRANKLN COMM SCHL-CHILD SUPRT	09/17/2026	1,198.00
17213	IN COLLEGE CHOICE ADVISOR 529	09/17/2026	4,375.00

2 Computer Check(s) For a Total of 5,573.00

Check Nbr	Vendor Name	Check Date	Check Amount
202600841	IND ST TCH RET FUND	09/17/2026	88,667.98
202600842	INTERNAL REVENUE SERVICE	09/17/2026	338,403.94
202600843	PUBLIC EMP RET FUND	09/17/2026	54,562.32
202600845	TOTAL ADMINISTRATIVE SERVICE C	09/17/2026	3,598.29
202600846	AMERICAN TRUST CUSTODY	09/17/2026	74,558.00
	5 Wire Transfer Check(s) For a Total of		559,790.53

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	559,790.53
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	5,573.00
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	565,363.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	565,363.53

Check Nbr	Vendor Name	Check Date	Check Amount
17214	AMERICAN UNITED LIFE INSURANCE	09/17/2026	8,222.96
17215	CIL - FRANKLIN ED FOUNDATION	09/17/2026	1,246.00
17216	FCSC CUB ACADEMY	09/17/2026	12,338.67
17217	FRANKLIN COMMUNITY SCHOOL CORP	09/17/2026	78.00
17218	GUARDIAN LIFE INSURANCE	09/17/2026	10,189.07
17219	JOHNSON COUNTY CLERK	09/17/2026	100.00
17220	ST JOSEPH CIRCUIT COURT MISHAW	09/17/2026	389.96
17221	UNITED WAY OF JOHNSON COUNTY	09/17/2026	997.42

8 Computer Check(s) For a Total of 33,562.08

Check Nbr	Vendor Name	Check Date	Check Amount
202600811	IND DEPT OF REVENUE	09/03/2026	64,710.75
202600815	SO CENTRAL IND SCHOOL TRUST	09/03/2026	69,515.04
202600821	IND DEPT OF REVENUE	09/03/2026	1.66
202600840	IND DEPT OF REVENUE	09/17/2026	67,719.40
202600844	SO CENTRAL IND SCHOOL TRUST	09/17/2026	664,266.84

5 Wire Transfer Check(s) For a Total of 866,213.69

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	866,213.69
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	33,562.08
Total For	13	Manual, Wire Tran, ACH & Computer Checks		899,775.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	899,775.77

Check Nbr	Vendor Name	Check Date	Check Amount
260000869	PITNEY BOWES BANK INC RESERVE	09/24/2026	3,000.00
1	ACH	Check(s) For a Total of	3,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
17222	DUKE ENERGY	09/24/2026	11,451.55
17223	INDIANA-AMERICAN WATER CO INC.	09/24/2026	9,440.95
17224	JOHNSON COUNTY REMC	09/24/2026	6,211.41
17225	TOTAL ADMINISTRATIVE SERVICE C	09/24/2026	430.95

4 Computer Check(s) For a Total of 27,534.86

Check Nbr	Vendor Name	Check Date	Check Amount
202600612	FIKES FRESH BRANDS LLC.	09/24/2026	0.00
202600849	TEXTBOOK WAREHOUSE LLC	09/24/2026	0.00
202600868	SO CENTRAL IND SCHOOL TRUST	09/24/2026	21,946.97
202600878	GFS	09/24/2026	34,870.23
4	Wire Transfer Check(s) For a Total of		56,817.20

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	56,817.20
	1	ACH	Checks For a Total of	3,000.00
	4	Computer	Checks For a Total of	27,534.86
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	87,352.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	87,352.06

Check Nbr	Vendor Name	Check Date	Check Amount
17226	Vendor Continued Check	10/01/2026	0.00
17227	Vendor Continued Check	10/01/2026	0.00
17228	LOWE'S	10/01/2026	3,103.25
3	Computer Check(s) For a Total of		3,103.25

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
3	Computer	Checks For a Total of	3,103.25
Total For 3	Manual, Wire Tran, ACH & Computer Checks		3,103.25
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	3,103.25

Check Nbr	Vendor Name	Check Date	Check Amount
260000870	BRIGHTSPEED	10/01/2026	15.26
260000871	METRONET	10/01/2026	6,725.53
260000872	VERIZON WIRELESS	10/01/2026	2,967.07

3 ACH Check(s) For a Total of 9,707.86

Check Nbr	Vendor Name	Check Date	Check Amount
17229	Vendor Continued Check	10/01/2026	0.00
17230	AMERIGAS	10/01/2026	9,456.86
17231	CENTERPOINT ENERGY	10/01/2026	197.06
17232	DUKE ENERGY	10/01/2026	77,328.09
17233	RUMPKE	10/01/2026	3,440.49

5 Computer Check(s) For a Total of 90,422.50

Check Nbr	Vendor Name	Check Date	Check Amount
16721	AMERIGAS	10/01/2026	9,456.86
1	Void Check(s) For a Total of		9,456.86

Check Nbr	Vendor Name	Check Date	Check Amount
202600878	GFS	10/01/2026	35,767.39
1	Wire Transfer Check(s) For a Total of		35,767.39

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	35,767.39
	3	ACH	Checks For a Total of	9,707.86
	5	Computer	Checks For a Total of	90,422.50
Total For	9	Manual, Wire Tran, ACH & Computer Checks		135,897.75
Less	1	Voided	Checks For a Total of	9,456.86
			Net Amount	126,440.89

Check Nbr	Vendor Name	Check Date	Check Amount
17234	AMERICAN UNITED LIFE INSURANCE	10/01/2026	384.42
17235	FRANKLN COMM SCHL-CHILD SUPRT	10/01/2026	1,198.00
17236	GUARDIAN LIFE INSURANCE	10/01/2026	431.93
17237	IN COLLEGE CHOICE ADVISOR 529	10/01/2026	15.00

4 Computer Check(s) For a Total of 2,029.35

Check Nbr	Vendor Name	Check Date	Check Amount
202600912	IND ST TCH RET FUND	10/01/2026	87,508.19
202600913	INTERNAL REVENUE SERVICE	10/01/2026	344,711.37
202600914	PUBLIC EMP RET FUND	10/01/2026	51,031.02
202600916	TOTAL ADMINISTRATIVE SERVICE C	10/01/2026	624.98
202600917	AMERICAN TRUST CUSTODY	10/01/2026	74,952.00
	5 Wire Transfer Check(s) For a Total of		558,827.56

0	Manual	Checks For a Total of	0.00
5	Wire Transfer	Checks For a Total of	558,827.56
0	ACH	Checks For a Total of	0.00
4	Computer	Checks For a Total of	2,029.35
Total For 9	Manual, Wire Tran, ACH & Computer Checks		560,856.91
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	560,856.91

Check Nbr	Vendor Name	Check Date	Check Amount
260000873	CONSTELLATION NEW ENERGY	10/08/2026	4,337.48
260000874	PETRO'S CULLIGAN	10/08/2026	131.24
2	ACH	Check(s) For a Total of	4,468.72

Check Nbr	Vendor Name	Check Date	Check Amount
17238	Vendor Continued Check	10/08/2026	0.00
17239	CENTERPOINT ENERGY	10/08/2026	1,346.74
17240	DUKE ENERGY	10/08/2026	38,391.01
17241	INDIANA-AMERICAN WATER CO INC.	10/08/2026	148.26
17242	WM CORPORATE SERVICES INC.	10/08/2026	121.92

5 Computer Check(s) For a Total of 40,007.93

Check Nbr	Vendor Name	Check Date	Check Amount
202600878	GFS	10/08/2026	32,759.23
1	Wire Transfer Check(s) For a Total of		32,759.23

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	32,759.23
	2	ACH	Checks For a Total of	4,468.72
	5	Computer	Checks For a Total of	40,007.93
Total For	8	Manual, Wire Tran, ACH & Computer Checks		77,235.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	77,235.88

Check Nbr	Vendor Name	Check Date	Check Amount
202600019	PLUMBERS SUPPLY COMPANY	10/08/2026	170.49
202600029	SYNCHRONY BANK/AMAZON	10/08/2026	32,444.19
202600367	TRACTOR SUPPLY	10/08/2026	38.63
202600583	MARK'S VACUUM INC	10/08/2026	295.00
202600612	FIKES FRESH BRANDS LLC.	10/08/2026	8,928.69
202600620	IMPERIAL DADE	10/08/2026	7,473.89
202600637	COLUMBUS INDUSTRIAL ELECT	10/08/2026	383.28
202600652	GRAINGER	10/08/2026	68.94
202600724	BMO ACH PAY	10/08/2026	3,310.78
202600726	CINTAS CORP	10/08/2026	731.45
202600728	STAPLES BUSINESS ADVANTAGE	10/08/2026	4,978.58
202600732	IRISH BROTHERS INC	10/08/2026	940.00
202600734	SHERWIN WILLIAMS	10/08/2026	55.17
202600736	M.A. ROONEY FOUNDATION INC.	10/08/2026	-23.60
202600765	FREEDOM AND GLORY	10/08/2026	653.41
202600770	DELL INC	10/08/2026	381.40
202600777	PRINT WORKS	10/08/2026	671.00
202600798	KENDALL HUNT PUBLISHING CO	10/08/2026	241.28
202600809	IASP	10/08/2026	712.00
202600810	UNITED ART & EDUCATION	10/08/2026	659.33
202600818	DWI POWER/COMPLETE HYDRAULIC	10/08/2026	945.29
202600819	IN ASSOC OF SCHOOL BS OFFCLS	10/08/2026	220.00
202600833	FRANKLIN TRANSFER STATION	10/08/2026	366.17
202600834	SHARES INC	10/08/2026	1,180.00
202600835	RENEWED VISION LLC.	10/08/2026	1,323.00
202600836	MERCI 1337 - FZCO	10/08/2026	349.93
202600837	OAK SECURITY GROUP	10/08/2026	261.06
202600839	DEPARTMENT OF HOMELAND SEC	10/08/2026	136.78
202600847	TEACHERS PAY TEACHERS	10/08/2026	19.50
202600848	WAL-MART	10/08/2026	2,591.70
202600850	NELCO	10/08/2026	361.50
202600852	OFFICE DEPOT	10/08/2026	755.73
202600853	OFFICE 360	10/08/2026	413.58
202600854	COLUMBUS CLAY & CERAMICS CO	10/08/2026	2,233.00
202600855	CHEWY INC.	10/08/2026	248.87
202600856	PETSMART LLC	10/08/2026	126.00
202600857	HILLVIEW VETERINARY CLINIC LLC	10/08/2026	215.71
202600858	MONKEY WRENCH PRODUCTIONS LLC	10/08/2026	341.81
202600859	LOWE'S	10/08/2026	-359.84
202600860	US POST OFFICE	10/08/2026	524.33
202600861	FINE TUNING	10/08/2026	1,316.00
202600862	MEIJER STORES LMTD PARTNERSHIP	10/08/2026	191.95
202600863	SUTTON-GARTEN CO	10/08/2026	103.54
202600864	TEACHER'S DISCOVERY	10/08/2026	10.98
202600865	PAIGE'S MUSIC	10/08/2026	5,175.60
202600866	AMERICAN CHORAL DIRECTORS ASSO	10/08/2026	125.00
202600867	DAVIS ELECTRIC INC	10/08/2026	14,808.00
202600869	WESTERN PSYCHOLOGICAL SERVICES	10/08/2026	302.50
202600870	PEARSON ASSESSMENTS	10/08/2026	2,776.36
202600871	HOBBY LOBBY	10/08/2026	112.65

Check Nbr	Vendor Name	Check Date	Check Amount
202600872	TEAM IMAGE	10/08/2026	1,870.98
202600873	SCHOLASTIC INC.	10/08/2026	-136.07
202600874	ULEAD INC	10/08/2026	49.95
202600875	LAKESHORE LEARNING MATERIA	10/08/2026	10,543.68
202600876	LEARNING WITHOUT TEARS	10/08/2026	929.06
202600877	DISCOUNT SCHOOL SUPPLY	10/08/2026	8,867.96
202600878	GFS	10/08/2026	411.47
202600879	DELUXE SMALL BUSINESS SALES IN	10/08/2026	110.57
202600880	SCHOOL SPECIALTY LLC.	10/08/2026	7,624.08
202600881	OPEN AI LLC	10/08/2026	20.00
202600882	REALLY GOOD STUFF LLC	10/08/2026	124.00
202600883	CDW COMPUTER	10/08/2026	6,686.16
202600884	VEX ROBOTICS, INC	10/08/2026	142.76
202600885	SCHOOL OUTFITTERS LLC	10/08/2026	1,893.28
202600887	INSPIRE TO CREATE ENTERPRISES	10/08/2026	775.21
202600888	THE UPS STORE	10/08/2026	21.62
202600889	PAR INC	10/08/2026	153.40
202600890	REHABMART ECOMMERCE SOLUTIONS	10/08/2026	185.78
202600891	CRISIS PREVENTION INSTITUTE IN	10/08/2026	4,949.00
202600892	PITNEY BOWES	10/08/2026	502.08
202600893	RIVERSIDE INSIGHTS	10/08/2026	2,860.00
202600894	KROGER LIMITED PARTNERSHIP	10/08/2026	30.06
202600895	ICASE	10/08/2026	498.00
202600896	SCHOOL NUTRITION ASSOCIATION	10/08/2026	909.12
202600897	GROWING KIDS THERAPY CENTER IN	10/08/2026	144.00
202600898	THE WEBSTAURANT STORE INC	10/08/2026	112.27
202600899	HOOSIER HOSPITALITY CONSULTING	10/08/2026	285.88
202600901	APPLE INC	10/08/2026	449.97
202600902	PARTS TOWN, LLC	10/08/2026	66.59
202600903	BLICK ART MATERIALS	10/08/2026	68.17
202600904	FRANKLIN PARK & RECREATION	10/08/2026	144.20
202600906	CARQUEST	10/08/2026	2,378.23
202600907	LIBERTY FASTCO LLC.	10/08/2026	305.08
202600908	O'REILLY AUTOMOTIVE INC	10/08/2026	63.44
202600909	RUSH TRUCK CENTERS OF INDIANA	10/08/2026	8,584.97
202600919	UNITY SCHOOL BUS PARTS INC	10/08/2026	11,206.22
202600921	BUREAU OF MOTOR VEHICLES	10/08/2026	45.00
202600922	TRUCK SERVICE INC	10/08/2026	103.62
202600926	MAIN & MADISON LLC	10/08/2026	950.00
202600927	PAPER DIRECT, INC	10/08/2026	577.88
202600928	VARITRONICS LLC.	10/08/2026	679.99
202600929	SAM'S CLUB DIRECT	10/08/2026	55.00

92 Wire Transfer Check(s) For a Total of 176,533.27

	0	Manual	Checks For a Total of	0.00
	92	Wire Transfer	Checks For a Total of	176,533.27
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	92	Manual, Wire Tran, ACH & Computer Checks		176,533.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	176,533.27

Check Nbr	Vendor Name	Check Date	Check Amount
17243	BARGERSVILLE UTILITIES	10/15/2026	207.17
17244	CENTERPOINT ENERGY	10/15/2026	1,786.29
17245	DUKE ENERGY	10/15/2026	1,088.25
17246	FRANKLIN COMM SCHOOL CAFE	10/15/2026	614.10
17247	FRANKLIN COMM SCHOOL	10/15/2026	1,221.05
17248	INDIANA-AMERICAN WATER CO INC.	10/15/2026	2,896.89
17249	WM CORPORATE SERVICES INC.	10/15/2026	622.59

7 Computer Check(s) For a Total of 8,436.34

Check Nbr	Vendor Name	Check Date	Check Amount
202600935	FRANKLIN COMMUNITY SCHOOL CORP	10/15/2026	0.00
1	Wire Transfer Check(s) For a Total of		0.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	7	Computer	Checks For a Total of	8,436.34
Total For	8	Manual, Wire Tran, ACH & Computer Checks		8,436.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,436.34

Check Nbr	Vendor Name	Check Date	Check Amount
17250	FRANKLN COMM SCHL-CHILD SUPRT	10/15/2026	1,198.00
17251	IN COLLEGE CHOICE ADVISOR 529	10/15/2026	4,250.00
17252	INSCCU-ASFE	10/15/2026	110.00

3 Computer Check(s) For a Total of 5,558.00

Check Nbr	Vendor Name	Check Date	Check Amount
202600943	IND ST TCH RET FUND	10/15/2026	90,770.79
202600944	INTERNAL REVENUE SERVICE	10/15/2026	356,429.40
202600945	PUBLIC EMP RET FUND	10/15/2026	54,760.10
202600947	TOTAL ADMINISTRATIVE SERVICE C	10/15/2026	3,598.29
202600948	AMERICAN TRUST CUSTODY	10/15/2026	74,303.47
	5 Wire Transfer Check(s) For a Total of		579,862.05

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	579,862.05
	0	ACH	Checks For a Total of	0.00
	3	Computer	Checks For a Total of	5,558.00
Total For	8	Manual, Wire Tran, ACH & Computer Checks		585,420.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	585,420.05

Check Nbr	Vendor Name	Check Date	Check Amount
260000875	247 LAUNDRY SALES AND SERVICE	10/19/2026	12,110.50
260000876	A.E. BOYCE COMPANY INC.	10/19/2026	1,134.76
260000877	ACCESS JOHNSON COUNTY	10/19/2026	476.00
260000878	ACORN DISTRIBUTORS INC.	10/19/2026	2,296.50
260000879	ADVANCED TURF SOLUTIONS	10/19/2026	1,665.08
260000880	ALLIED SECURITY LLC	10/19/2026	480.00
260000881	ALLIED-OTT PETROLEUM EQUIPMENT	10/19/2026	312.50
260000882	ARCWOOD ENVIRONMENTAL	10/19/2026	5,628.70
260000883	B & H ELECTRIC AND SUPPLY INC.	10/19/2026	328.05
260000884	B & H PHOTO VIDEO	10/19/2026	1,032.00
260000885	BAMWX LLC	10/19/2026	195.11
260000886	BELL TECHLOGIX INC.	10/19/2026	31,654.80
260000887	BEST-ONE TIRE & SERVICE INC	10/19/2026	7,645.30
260000888	BLICK ART MATERIALS	10/19/2026	119.37
260000889	BOARDMAN, GINA M	10/19/2026	14.29
260000890	BRADEN BUSINESS SYSTEMS INC	10/19/2026	33,950.36
260000891	BRIDGING THE BLIND GAP	10/19/2026	162.50
260000892	BURTON'S FLOOR COVERING	10/19/2026	2,243.47
260000893	CAITLIN MORGAN INSURANCE SERV	10/19/2026	145,288.56
260000894	CARRIER CORPORATION	10/19/2026	5,874.25
260000895	Vendor Continued Check	10/19/2026	0.00
260000896	CDW COMPUTER	10/19/2026	12,814.76
260000897	CENTER FOR APPLIED LINGUISTICS	10/19/2026	1,750.00
260000898	CHRYSLER, FLETCHER	10/19/2026	15,500.00
260000899	CHURCH CHURCH HITTLE & ANTRIM	10/19/2026	138.00
260000900	CHURCH, MARIA E	10/19/2026	32.76
260000901	CINCY SPEECH AND LANGUAGE SERV	10/19/2026	15,308.16
260000902	CINTAS CORP	10/19/2026	288.07
260000903	COMMERCIAL FOOD SYSTEMS INC	10/19/2026	2,966.20
260000904	CREATING CONFIDENT COMMUNICATO	10/19/2026	10,100.00
260000905	CRISIS PREVENTION INSTITUTE IN	10/19/2026	200.00
260000906	CURRY, AMBER L	10/19/2026	80.79
260000907	DISCOVERY EDUCATION	10/19/2026	4,960.00
260000908	Vendor Continued Check	10/19/2026	0.00
260000909	EAST SIDE JERSEY DAIRY	10/19/2026	18,587.57
260000910	EDWARDS, ELIZABETH J	10/19/2026	132.16
260000911	EKCOS INNOVATIONS CORP	10/19/2026	453.32
260000912	EKON O PACK LLC	10/19/2026	260.30
260000913	ELLIS MECHANICAL INC	10/19/2026	407.50
260000914	ELSNER, TARA	10/19/2026	1,212.96
260000915	EVERDRIVEN TECHNOLOGIES LLC	10/19/2026	5,328.95
260000916	FILTER SERVICES OF INDIANA	10/19/2026	109.44
260000917	FOOTWEAR SUPPLY	10/19/2026	900.00
260000918	FOUNTAIN, CHELSEA R	10/19/2026	104.58
260000919	FRANKLIN COMMUNITY HIGH SCHOOL	10/19/2026	464.27
260000920	FRANKLIN APPLIED BEHAVIOR SERV	10/19/2026	7,500.00
260000921	FULLER ENGINEERING SERVICE	10/19/2026	858.00
260000922	GENERAL PARTS LLC	10/19/2026	431.40
260000923	ASSETWORKS RISK MANAGEMENT INC	10/19/2026	2,875.83
260000924	HALL, MARIE A	10/19/2026	48.56

Check Nbr	Vendor Name	Check Date	Check Amount
260000925	HEALTH ED PROS LLC	10/19/2026	1,110.00
260000926	HOFFMAN, CAMILLA R	10/19/2026	576.00
260000927	HPS LLC.	10/19/2026	3,440.00
260000928	HUFFINE, ANGELA K	10/19/2026	12.46
260000929	IASP	10/19/2026	773.00
260000930	INDIANA TESTING	10/19/2026	85.00
260000931	INTERLOCAL ASSOCIATION	10/19/2026	25,000.00
260000932	INTERSTATE BATTERY SYSTEM	10/19/2026	1,094.00
260000933	IRISH MECHANICAL SERVICES INC	10/19/2026	718.72
260000934	JACKSON, TAMARA E	10/19/2026	98.00
260000935	JOHNSON CONTROLS	10/19/2026	632.87
260000936	KIRBY, DOUGLAS M	10/19/2026	65.36
260000937	KLOSTERMAN'S BAKING	10/19/2026	4,695.49
260000938	LAKESHORE RECYCLING SYSTEMS LL	10/19/2026	660.00
260000939	LAWSON, PAIGE C	10/19/2026	38.30
260000940	LIGHTNING TWO-WAY RADIO	10/19/2026	2,606.50
260000941	LIMBACH, CHLOE A	10/19/2026	565.12
260000942	LUMBERT, CHRISTANA M	10/19/2026	21.66
260000943	LUNA LANGUAGE SERVICES	10/19/2026	3,952.16
260000944	MAGIC SCHOOL INC	10/19/2026	25,987.50
260000945	MCCLAIN, NICHOLAS C	10/19/2026	93.02
260000946	MEGAN'S GROOM ROOM	10/19/2026	175.00
260000947	MES SERVICE COMPANY LLC	10/19/2026	5,098.62
260000948	MID-AMERICA ELEVATOR CO LLC	10/19/2026	18,897.50
260000949	MIDLAND PAPER COMPANY	10/19/2026	26,566.80
260000950	MIDWEST MOTOR SUPPLY CO	10/19/2026	3,784.81
260000951	MIDWEST TRANSIT EQUIPMENT OF I	10/19/2026	4,430.48
260000952	NEW SOLUTIONS K12	10/19/2026	20,000.00
260000953	OFFICE DEPOT	10/19/2026	165.00
260000954	OTTO'S PARKING MARKING	10/19/2026	30.00
260000955	PAIGE'S MUSIC	10/19/2026	2,306.15
260000956	PASCO SCIENTIFIC	10/19/2026	188.00
260000957	BOTTLING GROUP LLC	10/19/2026	1,405.81
260000958	Vendor Continued Check	10/19/2026	0.00
260000959	PIAZZA PRODUCE	10/19/2026	27,221.12
260000960	Vendor Continued Check	10/19/2026	0.00
260000961	PREMIER AG CO-OP INC	10/19/2026	56,502.35
260000962	PREMIER OUTDOOR POWER EQUIPMEN	10/19/2026	248.72
260000963	PRINT WORKS	10/19/2026	144.00
260000964	RIPPERGER, JAMIE A	10/19/2026	96.36
260000965	ROCKLER COMPANIES INC	10/19/2026	34.97
260000966	ROLAND, TEENA M	10/19/2026	24.32
260000967	ROSE BRAND WIPERS INC	10/19/2026	1,352.71
260000968	SAFE HIRING SOLUTIONS LLC	10/19/2026	3,790.55
260000969	SCHOOL HEALTH CORPORATION	10/19/2026	665.47
260000970	SECURITY 101 INDY	10/19/2026	1,320.00
260000971	SHARP GRAPHICS	10/19/2026	310.00
260000972	SHIFFLER EQUIPMENT SALES	10/19/2026	132.46
260000973	SMART SYSTEMS	10/19/2026	47.24
260000974	SOUTHERN RENTALS	10/19/2026	1,850.00

Check Nbr	Vendor Name	Check Date	Check Amount
260000975	SOUTHARD, RACHEL A	10/19/2026	41.34
260000976	SPOTLIGHT STRATEGIES	10/19/2026	84.23
260000977	ST ROSE OF LIMA SCHOOL	10/19/2026	1,473.00
260000978	STAPLES BUSINESS ADVANTAGE	10/19/2026	482.04
260000979	SWEETWATER SOUND LLC	10/19/2026	499.00
260000980	SWIGERT, MICHAEL R	10/19/2026	158.00
260000981	SYNOVIA SOLUTIONS LLC	10/19/2026	4,951.20
260000982	TEXTBOOK WAREHOUSE LLC	10/19/2026	2,154.24
260000983	TORRANCE & SONS LLC	10/19/2026	840.00
260000984	TORRES, JOSHUA	10/19/2026	1,750.00
260000985	THE TRANE COMPANY	10/19/2026	2,831.00
260000986	US SIGNAL COMPANY LLC	10/19/2026	4,324.32
260000987	VANCO COMMERCIAL SERVICE	10/19/2026	689.10
260000988	VAUGHT, ADAM T	10/19/2026	73.72
260000989	VEX ROBOTICS, INC	10/19/2026	1,040.00
260000990	WALLS, MIRANDA L	10/19/2026	127.28
260000991	WARD'S NATURAL SCIENCE	10/19/2026	18.60
260000992	WRIGHT TECH	10/19/2026	803.75
260000993	YOUNG AND YOUNG	10/19/2026	2,862.50

119 ACH Check(s) For a Total of 630,642.60

Check Nbr	Vendor Name	Check Date	Check Amount
17253	ACP DIRECT	10/19/2026	4,423.38
17254	BARNES & NOBLE INC.	10/19/2026	299.02
17255	CENTRAL NINE CAREER CENTER	10/19/2026	175,251.66
17256	FOOD SERVICES	10/19/2026	1,810.47
17257	FRANKLIN CUB ACADEMY	10/19/2026	5,658.00
17258	FREUND RESOURCES	10/19/2026	336.00
17259	IAPSS	10/19/2026	150.00
17260	IRISH NUISANCE ANIMALS	10/19/2026	325.00
17261	IN STATE SCHOOL MUSIC ASSOC	10/19/2026	164.00
17262	LIGHTING RESOURCES LLC.	10/19/2026	1,068.01
17263	MACMILLAN HOLDINGS LLC.	10/19/2026	8,640.00
17264	CORDS COMMERCIAL ENT.	10/19/2026	2,603.75
17265	NATIONAL ASSOC OF ELEMENTARY	10/19/2026	259.00
17266	ROBARDS LASER ENGRAVING	10/19/2026	150.00
17267	Vendor Continued Check	10/19/2026	0.00
17268	SOUTHSIDE SPECIAL SERVICES OF	10/19/2026	61,939.59
17269	STATE OF INDIANA	10/19/2026	338.00
17270	STERICYCLE INC	10/19/2026	151.53
17271	TEXAS ASSOCIATION OF SCHOOL BO	10/19/2026	3,250.00
17272	WESTERN GOVERNORS UNIVERSITY	10/19/2026	3,825.00

20 Computer Check(s) For a Total of 270,642.41

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	119	ACH	Checks For a Total of	630,642.60
	20	Computer	Checks For a Total of	270,642.41
Total For	139	Manual, Wire Tran, ACH & Computer Checks		901,285.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	901,285.01

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT, AND I HAVE AUDITED THE SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 19th, 2026

STEVE AHAUS
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF

PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH CLAIMS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF $ 2,516,729.42 DATED THIS 19th DAY OF October.

DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

JENNIFER MANN
SECRETARY

BRETT JONES
MEMBER

BECKY NELSON
MEMBER

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1996 FOR: FRANKLIN COMMUNITY SCHOOL CORPORATION.

Check Date 09/17/2026

F U N D / O B J E C T S U M M A R Y

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	813,861.86
	1200	NONCERTIFIED SALARIES	219,348.62
	1300	TEMPORARY SALARIES	54,979.00
	1401	NON-CERT OVERTIME SALARIES	9.93
	1420	ADDITIONAL COMPENSATION	23,160.90
	2110	SOCIAL SECURITY	64,220.05
	2115	MEDICARE	15,019.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,830.91
	2150	TEACHERS RETIREMENT	638.16
	2160	TEACHERS RETIREMENT	81,360.98
	2190	DENTAL INSURANCE	14,337.37
	2200	VISION INSURANCE	2,785.34
	2210	LIFE INSURANCE	2,252.85
	2220	MEDICAL INSURANCE	407,952.48
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24,344.80
	2430	LONG TERM DISABILITY INSURANCE	6,081.72
	2760	CUB ACADEMY TUITION BENEFIT	12,338.67
		Fund 0101 Total	1,756,522.84
0160	1200	NONCERTIFIED SALARIES	122,802.35
	1401	NON-CERT OVERTIME SALARIES	372.71
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,395.31
	2115	MEDICARE	1,729.53
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,360.41
	2190	DENTAL INSURANCE	1,799.00
	2200	VISION INSURANCE	309.88
	2210	LIFE INSURANCE	151.25
	2220	MEDICAL INSURANCE	47,281.83
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	552.85
		Fund 0160 Total	196,969.91

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	157,568.04
	1300	TEMPORARY SALARIES	1,833.15
	1401	NON-CERT OVERTIME SALARIES	34,681.57
	2110	SOCIAL SECURITY	12,220.19
	2115	MEDICARE	2,857.93
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,743.42
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	2,638.00
	2200	VISION INSURANCE	438.59
	2210	LIFE INSURANCE	171.93
	2220	MEDICAL INSURANCE	71,402.73
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,686.83
	2430	LONG TERM DISABILITY INSURANCE	533.46
		Fund 0300 Total	310,682.71
0800	1200	NONCERTIFIED SALARIES	59,593.87
	2110	SOCIAL SECURITY	3,608.17
	2115	MEDICARE	843.84
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,370.53
	2190	DENTAL INSURANCE	453.00
	2200	VISION INSURANCE	70.05
	2210	LIFE INSURANCE	26.40
	2220	MEDICAL INSURANCE	8,842.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	76,004.69
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	442.35
	2115	MEDICARE	103.45
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	428.96
	2190	DENTAL INSURANCE	95.63
	2200	VISION INSURANCE	17.95
	2210	LIFE INSURANCE	12.38
	2220	MEDICAL INSURANCE	3,601.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
	2430	LONG TERM DISABILITY INSURANCE	41.95
		Fund 1300 Total	12,735.58
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,768.89
	1300	TEMPORARY SALARIES	671.38
	2110	SOCIAL SECURITY	2,013.91
	2115	MEDICARE	470.98
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,741.22
	2160	TEACHERS RETIREMENT	256.39
	2190	DENTAL INSURANCE	276.00
	2200	VISION INSURANCE	42.77
	2210	LIFE INSURANCE	18.98
	2220	MEDICAL INSURANCE	8,032.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
	2430	LONG TERM DISABILITY INSURANCE	76.73
		Fund 1720 Total	46,035.20
1745	1420	ADDITIONAL COMPENSATION	1,741.67
	2110	SOCIAL SECURITY	96.24
	2115	MEDICARE	22.50
	2140	PUBLIC EMPLOYEES RETIREMENT FU	217.32
		Fund 1745 Total	2,077.73
1750	1420	ADDITIONAL COMPENSATION	975.00
	2110	SOCIAL SECURITY	54.18
	2115	MEDICARE	12.67

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	98.48
		Fund 1750 Total	1,140.33
2088	1300	TEMPORARY SALARIES	3,025.75
	2110	SOCIAL SECURITY	187.60
	2115	MEDICARE	43.88
		Fund 2088 Total	3,257.23
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,232.78
	2110	SOCIAL SECURITY	248.11
	2115	MEDICARE	58.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
	2190	DENTAL INSURANCE	32.00
	2200	VISION INSURANCE	6.17
	2210	LIFE INSURANCE	3.30
	2430	LONG TERM DISABILITY INSURANCE	18.00
		Fund 2500 Total	4,677.77
2710	2110	SOCIAL SECURITY	53.21
	2115	MEDICARE	12.45
	2160	TEACHERS RETIREMENT	92.37
	2750	OTHER EMPLOYEE BENEFITS	914.55
		Fund 2710 Total	1,072.58
3250	1200	NONCERTIFIED SALARIES	4,361.01
	1300	TEMPORARY SALARIES	1,097.62
	1420	ADDITIONAL COMPENSATION	63.63
	2110	SOCIAL SECURITY	342.37
	2115	MEDICARE	80.07
		Fund 3250 Total	5,944.70

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.37
4137	1100	CERTIFIED SALARIES	14,610.61
	1200	NONCERTIFIED SALARIES	5,475.49
	2110	SOCIAL SECURITY	1,160.58
	2115	MEDICARE	271.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	376.92
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4137 Total	23,370.72
5203	1100	CERTIFIED SALARIES	23,203.97
	1200	NONCERTIFIED SALARIES	8,219.86
	2110	SOCIAL SECURITY	1,815.54
	2115	MEDICARE	424.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	920.63
	2160	TEACHERS RETIREMENT	2,343.61
	2190	DENTAL INSURANCE	349.45
	2200	VISION INSURANCE	83.83
	2210	LIFE INSURANCE	59.42
	2220	MEDICAL INSURANCE	11,956.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	696.14
	2430	LONG TERM DISABILITY INSURANCE	196.85
		Fund 5203 Total	50,270.85
5402	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2190	DENTAL INSURANCE	14.55

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2200	VISION INSURANCE	2.99
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5402 Total	1,490.59
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	70.85
	2115	MEDICARE	16.57
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,497.85
6460	1200	NONCERTIFIED SALARIES	13,174.37
	2110	SOCIAL SECURITY	810.40
	2115	MEDICARE	189.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	894.59
	2190	DENTAL INSURANCE	148.00
	2200	VISION INSURANCE	24.60
	2210	LIFE INSURANCE	8.80
	2220	MEDICAL INSURANCE	2,761.59
	2430	LONG TERM DISABILITY INSURANCE	20.87
		Fund 6460 Total	18,032.76
6850	1100	CERTIFIED SALARIES	3,422.61
	1420	ADDITIONAL COMPENSATION	150.00
	2110	SOCIAL SECURITY	220.09
	2115	MEDICARE	51.48
	2160	TEACHERS RETIREMENT	360.83
		Fund 6850 Total	4,205.01
		Summary total	2,516,729.42

Check Date 09/17/2026

FUND	OBJECT	DESCRIPTION	AMOUNT

O B J E C T S U M M A R Y

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	877,649.94
1200	NONCERTIFIED SALARIES	626,334.76
1201	NON-CERTIFIED SALARY	1,232.78
1300	TEMPORARY SALARIES	61,606.90
1401	NON-CERT OVERTIME SALARIES	35,064.21
1420	ADDITIONAL COMPENSATION	27,581.16
2110	SOCIAL SECURITY	95,052.66
2115	MEDICARE	22,230.00
2140	PUBLIC EMPLOYEES RETIREMENT FU	44,200.43
2150	TEACHERS RETIREMENT	872.16
2160	TEACHERS RETIREMENT	87,795.82
2190	DENTAL INSURANCE	20,143.00
2200	VISION INSURANCE	3,782.17
2210	LIFE INSURANCE	2,707.98
2220	MEDICAL INSURANCE	562,142.33
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,528.00
2430	LONG TERM DISABILITY INSURANCE	7,551.90
2750	OTHER EMPLOYEE BENEFITS	914.55
2760	CUB ACADEMY TUITION BENEFIT	12,338.67
	Summary total	2,516,729.42

********** End of report **********

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT, AND I HAVE AUDITED THE SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

October 19th, 2026

STEVE AHAUS
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF

PAGES, AND EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH CLAIMS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF $ 1,834,714.22 DATED THIS 19th DAY OF October.

DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

JENNIFER MANN
SECRETARY

BRETT JONES
MEMBER

BECKY NELSON
MEMBER

APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1996 FOR: FRANKLIN COMMUNITY SCHOOL CORPORATION.

Check Date 09/03/2026

F U N D / O B J E C T S U M M A R Y

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	815,922.60
	1200	NONCERTIFIED SALARIES	211,492.96
	1300	TEMPORARY SALARIES	17,458.14
	1401	NON-CERT OVERTIME SALARIES	1.60
	1420	ADDITIONAL COMPENSATION	3,433.75
	2110	SOCIAL SECURITY	60,234.81
	2115	MEDICARE	14,087.31
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,213.66
	2150	TEACHERS RETIREMENT	635.16
	2160	TEACHERS RETIREMENT	79,941.94
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,153.95
		Fund 0101 Total	1,241,575.88
0160	1200	NONCERTIFIED SALARIES	118,288.34
	1250	TERMINAL LEAVE	3,115.78
	1401	NON-CERT OVERTIME SALARIES	555.34
	2110	SOCIAL SECURITY	7,255.09
	2115	MEDICARE	1,696.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,976.46
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
		Fund 0160 Total	144,237.55
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	158,928.17
	1300	TEMPORARY SALARIES	1,818.86
	1401	NON-CERT OVERTIME SALARIES	33,167.82
	2110	SOCIAL SECURITY	12,193.35
	2115	MEDICARE	2,851.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,664.16
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,775.24

Check Date 09/03/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 0300 Total	235,306.17
0800	1200	NONCERTIFIED SALARIES	59,924.47
	2110	SOCIAL SECURITY	3,628.64
	2115	MEDICARE	848.63
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,405.92
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	66,974.82
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	438.50
	2115	MEDICARE	102.54
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.22
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,940.94
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,691.81
	1300	TEMPORARY SALARIES	353.76
	2110	SOCIAL SECURITY	1,989.43
	2115	MEDICARE	465.25
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,745.06
	2160	TEACHERS RETIREMENT	256.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	37,167.09
2088	1300	TEMPORARY SALARIES	3,748.50
	2110	SOCIAL SECURITY	232.41
	2115	MEDICARE	54.36
		Fund 2088 Total	4,035.27

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FUND	OBJECT	DESCRIPTION	AMOUNT
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,385.36
	2110	SOCIAL SECURITY	257.59
	2115	MEDICARE	60.24
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	4,782.57
2710	2110	SOCIAL SECURITY	29.57
	2115	MEDICARE	6.92
	2160	TEACHERS RETIREMENT	50.50
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	586.99
3250	1200	NONCERTIFIED SALARIES	4,582.30
	1300	TEMPORARY SALARIES	436.15
	1420	ADDITIONAL COMPENSATION	2,507.95
	2110	SOCIAL SECURITY	461.64
	2115	MEDICARE	107.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	122.93
	2160	TEACHERS RETIREMENT	101.48
		Fund 3250 Total	8,320.40
4137	1100	CERTIFIED SALARIES	14,317.92
	1200	NONCERTIFIED SALARIES	4,739.96
	2110	SOCIAL SECURITY	1,101.35
	2115	MEDICARE	257.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	293.26
	2160	TEACHERS RETIREMENT	1,446.13
		Fund 4137 Total	22,156.19
5203	1100	CERTIFIED SALARIES	23,203.97
	1200	NONCERTIFIED SALARIES	8,219.86

Check Date 09/03/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	1,815.54
	2115	MEDICARE	424.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	920.63
	2160	TEACHERS RETIREMENT	2,343.61
	2410	LOCAL RETIREMENT CONTRIBUTIONS	696.14
		Fund 5203 Total	37,624.34
5402	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5402 Total	1,159.40
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	70.85
	2115	MEDICARE	16.57
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,497.85
6460	1200	NONCERTIFIED SALARIES	13,914.23
	2110	SOCIAL SECURITY	858.12
	2115	MEDICARE	200.69
	2140	PUBLIC EMPLOYEES RETIREMENT FU	905.85
		Fund 6460 Total	15,878.89
6849	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69
		Fund 6849 Total	4,030.13

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FUND	OBJECT	DESCRIPTION	AMOUNT
6850	1420	ADDITIONAL COMPENSATION	75.00
	2110	SOCIAL SECURITY	4.65
	2115	MEDICARE	1.09
	2160	TEACHERS RETIREMENT	7.58
		Fund 6850 Total	88.32
6882	1420	ADDITIONAL COMPENSATION	300.00
	2110	SOCIAL SECURITY	17.12
	2115	MEDICARE	4.00
	2160	TEACHERS RETIREMENT	30.30
		Fund 6882 Total	351.42
		Summary total	1,834,714.22

O B J E C T S U M M A R Y

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	879,417.99
1200	NONCERTIFIED SALARIES	615,785.50
1201	NON-CERTIFIED SALARY	1,385.36
1250	TERMINAL LEAVE	3,115.78
1300	TEMPORARY SALARIES	23,815.41
1401	NON-CERT OVERTIME SALARIES	33,724.76
1420	ADDITIONAL COMPENSATION	6,316.70
2110	SOCIAL SECURITY	90,857.60
2115	MEDICARE	21,249.02
2140	PUBLIC EMPLOYEES RETIREMENT FU	42,920.30
2150	TEACHERS RETIREMENT	869.16
2160	TEACHERS RETIREMENT	86,331.08
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,425.56
2750	OTHER EMPLOYEE BENEFITS	500.00
	Summary total	1,834,714.22

Check Date 09/03/2026

OBJECT	DESCRIPTION	AMOUNT

********** End of report **********

FRANKLIN
COMMUNITY SCHOOLS
Student-Centered • Innovative

October 1, 2026
Public Meeting to Discuss Tentative Collective Bargaining Agreement

FCMS - Auditorium
625 Grizzly Cub Drive
Franklin, IN 46131
6:00 PM

Debbie Gill:	Present
Brett Jones:	Absent
Jennifer Mann:	Present
Becky Nelson:	Absent
David Yount:	Present

1. WATCH MEETING LIVE
   You Tube Live Stream
2. CALL THE MEETING TO ORDER
   Pledge of Allegiance
   Debbie Gill called the meeting to order.
3. **Public Hearing for the 2026-2027 Tentative Collective Bargaining Agreement between Franklin Community Schools and Franklin Community Teachers' Association (FCTA)**
   Steve Ahaus
   Debbie Gill read the summary of the tentative agreement changes for the 2026-2027 Collective Bargaining Agreement.
   A. Public Comments
      Public comments regarding the 2026-2027 Tentative Collective Bargaining Agreement are limited to 3 minutes.
      There were no public comments.
4. **BOARD / ADMINISTRATIVE COMMENTS**
   A. Board Comments
      There were no board comments.
   B. Administrative Comments
      Dr. Clendening thanked FCTA, Jennifer Mann, and Brett Jones for their work on negotiating a one-year contract.
      Jennifer Mann asked to clarify that, under PTO Holiday/Vacation, there are 3 slots available for CBIS and 3 slots for FCMS. Yes.
5. ADJOURNMENT

Motion to adjourn the meeting at 6:10 pm. This motion, made by David Yount and seconded by Jennifer Mann, Passed.

Debbie Gill:	Yea
Brett Jones:	Absent
Jennifer Mann:	Yea
Becky Nelson:	Absent
David Yount:	Yea

Yea: 3, Nay: 0, Absent: 2

6. 11. I.C. 5-14-9-1
   David Yount is an appointed member of the Franklin Community School Corporation Board of School Trustees representing Needham Township appointed by Franklin Community School Board. The date of appointment was January 30, 2025, and the term expires December 31, 2026.

Board of School Trustees

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

October 8, 2026
School Board Meeting for Ratification of the Collective Bargaining Agreement & Regular Meeting

FCMS Media Center
625 Grizzly Cub Drive
Franklin, IN 46131
6:00 PM

Debbie Gill:	Present
Brett Jones:	Present
Jennifer Mann:	Absent
Becky Nelson:	Absent
David Yount:	Present

1. WATCH MEETING LIVE
   You Tube Live Stream

2. CALL THE MEETING TO ORDER
   The meeting was called to order.

3. **ACTION ITEMS**

   A. Public Comments on any Action Item
   Public comments regarding action items are limited to 3 minutes.
   There were no public comments.

   B. Ratification of the Collective Bargaining Agreement
   Steve Ahaus
   Motion was made to approve the 2026-2027 Collective Bargaining Agreement. This motion, made by David Yount and seconded by Brett Jones, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Absent
Becky Nelson:	Absent
David Yount:	Yea

   Yea: 3, Nay: 0, Absent: 2

   C. Recommendation to Hire Individual Under SEA 342
   Motion was made to approve the recommendation to hire individual under SEA 342. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill: Yea
Brett Jones: Yea
Jennifer Mann: Absent
Becky Nelson: Absent
David Yount: Yea
Yea: 3, Nay: 0, Absent: 2

4. ADJOURNMENT
Motion was made to adjourn the meeting at 6:03 pm. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill: Yea
Brett Jones: Yea
Jennifer Mann: Absent
Becky Nelson: Absent
David Yount: Yea
Yea: 3, Nay: 0, Absent: 2

5. 11. I.C. 5-14-9-1
David Yount is an appointed member of the Franklin Community School Corporation Board of School Trustees representing Needham Township appointed by Franklin Community School Board. The date of appointment was January 30, 2025, and the term expires December 31, 2026.

Board of School Trustees

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

September 14, 2026
Board of School Trustees

FCMS - Auditorium
625 Grizzly Cub Drive
Franklin, IN 46131
6:00 PM

Debbie Gill:	Present
Brett Jones:	Present
Jennifer Mann:	Present
Becky Nelson:	Present
David Yount:	Present

1. WATCH MEETING LIVE
   You Tube Live Stream

2. CALL THE MEETING TO ORDER
- Pledge of Allegiance
  Debbie Gill called the meeting to order.

3. RECOGNITION
   Dr. Clendening & Dr. Worland
   Individual Student Growth
- Superintendent's All-A Honor Roll

4. **CONSENT AGENDA**
   Board President

   A. Public Comments on any Consent Agenda Item
      Public comments regarding consent agenda items are limited to 3 minutes. Mr. Boyd presented public comment. Dr. Worland shared that the 2027-2028 calendar was updated to reflect the correct date for President's Day. Dr. Worland shared that we are required to update the State Testing Policies with the updated links. Mr. Ahaus shared that we renewed with First Merchants Bank for one year. Dr. Clendening shared the donations we received over the past month.

   B. Allowance of Claims and Vouchers

   C. Approve Minutes

   D. Commercial Vehicle Lease Agreements

   E. Conflicts of Interest

   F. Design Group Acoustics Proposal - HS Band Practice Field

G. Donations

H. 2027-2028 School Calendar Update

I. FCS Professional Development Travel

J. First Merchants Bank Contract Renewal Agreement

K. Human Services, Inc.-Head Start Agreement

L. Indiana School Safety Specialist

M. Overnight / Out of State Trips

N. Personnel Report

O. Policies-Guidelines-Forms

P. Southside Special Services of Marion County Agreement (RISE Learning Center)

Q. Software Renewals

R. Surplus

S. Consent Agenda Vote
motion to approve. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0
Motion to approve the consent agenda. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0

5. **SUPERINTENDENT REPORTS**

A. Committee Updates

- Athletic Council
- Central Nine

Athletic Council
Homecoming is this Friday, September 18th. Girls golf won the conference for the 8th year in a row.

Central Nine
On September 3rd, Senator Jim Banks visited with students and took a tour. Tour day will be November 13th for any interested students. In the middle of salary negotiations. C9 is donating an old fire truck to Paraguay

through an international program. C9 will be receiving a newer fire truck from the Whiteland Fire Department. The diesel program was eliminated this year; however, the plan is to bring it back next year.

B. Update on Franklin Community Virtual School Elementary Program
Dr. Brooke Worland & Shelbie Murphy
Shelbie Murphy and Dr. Worland are recommending an elementary grade restructure for the FCVS K-5 programming. FCVS identified concerns with EdOptions early in the partnership, so the team decided to study and adjust for the 2026-2026 school year. FCVS participated in several conversations through the year and consistently communicated concerns regarding: support, communication, data access, instructional quality and student experience. We are recommending to cancel the EdOptions/Edmentum Partnership. This would eliminate the current K-5 structure and most enrollments, but will continue options at the K-5 level for medically necessitated situations. We currently have 18 students enrolled in the K-5 virtual school. The recommendation is to cease our partnership with EdOptions/Edmentum in May.

C. Endress+Hauser Student Presentation
FCHS students presented their experiences ono their trip to Spain, Germany, and Switzerland. There were 8 students and 2 adult chaperones (Kathy Thomas, FCS employee and Andrew Castner, Endress+Hauser employee). This trip was made possible with support from FCS, Franklin Education Connection and Endress+Hauser.

6. **ACTION ITEMS**

A. Public Comments on any Action Item
Public comments regarding action items are limited to 3 minutes.
There were no public comments.

B. Public Hearing for 2027 Budget
Steve Ahaus
A public hearing was held for the 2027 budget. There were no comments.

C. Notice to Taxpayers of Additional Appropriations
Steve Ahaus
Motion to approve the Notice to Taxpayers of Additional Appropriations. This motion, made by Jennifer Mann and seconded by Becky Nelson, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0
Regarding the property acquisition, funds were designated for this purchase; however, they were not appropriated in the previous fiscal year's budget.

D. Approval of Capital Projects and Replacement Plans
Steve Ahaus

Motion to approve the Capital Project and Replacement Plans. This motion, made by David Yount and seconded by Jennifer Mann, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0
The State requires these plans, and they will be submitted with the budget for approval at the October board meeting.

E. SLP Toolkit
Jenn Scott
Motion to approve the SLP Toolkit. This motion, made by Brett Jones and seconded by Becky Nelson, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0
Our speech-language pathologists currently utilize this tool as an all-in-one resource for lesson planning, progress monitoring, data collection, and Medicaid billing.

F. Curriculum Adoption
Dr. Brooke Worland
Motion to approve the curriculum adoption for English 10 (Unbroken-Young Adult Adaptation) and English 11 PLC (Collapse). This motion, made by David Yount and seconded by Jennifer Mann, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0
Both novels in both courses are choice novels (students will choose). These are not required.

G. Certificate of Completion - FCHS
Benji Betts
Motion to approve the certificate of substantial completion for the HS athletics and PAC improvements. This motion, made by Brett Jones and seconded by Jennifer Mann, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea

Jennifer Mann: Yea
Becky Nelson: Yea
David Yount: Yea
Yea: 5, Nay: 0

7. **DISCUSSION**

A. Construction of FCHS Padded Room Bids
Benji Betts
Motion to amend the agenda to change this item from a discussion item to an action item. This motion, made by Jennifer Mann and seconded by David Yount, Passed. This motion, made by Jennifer Mann and seconded by David Yount, Passed.

Debbie Gill: Yea
Brett Jones: Yea
Jennifer Mann: Yea
Becky Nelson: Yea
David Yount: Yea
Yea: 5, Nay: 0

Motion to approve the Lee Company construction bid ($10,250) for the construction of a padded room at the HS. This motion, made by Brett Jones and seconded by Jennifer Mann, Passed.

Debbie Gill: Yea
Brett Jones: Yea
Jennifer Mann: Yea
Becky Nelson: Yea
David Yount: Yea
Yea: 5, Nay: 0

Bringing these bids to the board for the construction of padding that will go into a seclusion room at the HS. We have some students in the district who have high-magnitude behavior involving hurting themselves or potentially hurting students or staff. Our staff has been trained in seclusion and restraint. There is an Indiana Code, and we have a board policy (C400) that addresses seclusion and restraint. We make it to a point with a child that the safest thing we can do is to have them in a room where they are not hurting themselves or hurting other people, giving the student time to de-escalate. The minute that staff sees the student has de-escalated, the door is opened, and the student is integrated back into the previous setting.
Benji Betts provided the board with three bids. The lowest bid was Lee Company at $10,250. Money has been set aside to pay for this out of the maintenance bond.
Benji Betts requested that the Board move this item to an action item.
Debbie Gill, Board President, opened the floor for discussion and comments. No comments were made.

B. Franklin Police Department Policies - First Read
Dr. David Clendening

Motion to amend the agenda to change this item from a discussion item to an action item. This motion, made by David Yount and seconded by Brett Jones, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0

Motion to approve the police department policies. This motion, made by David Yount and seconded by Brett Jones, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

Yea: 5, Nay: 0

Dr. Clendening requested that we move the police department policies from first reading to second reading so we can get them adopted. Chief Gabel researched standard policies through Lexipol, and then the legislative committee reviewed them and made the necessary changes to suit Franklin Community Schools.

Debbit Gill, Board President, opened the floor for discussion and comments. Dr. Clendening shared that the complaint process for police department issues would be directed to Chief Gabel.

C. Public Comments on Discussion Items

Public comments regarding discussion items are limited to 3 minutes.

There were no public comments on discussion items.

8. **BOARD / ADMINISTRATIVE COMMENTS**

A. Board Comments

There were no board comments.

B. Administrative Comments

Mr. Ahaus shared that the negotiations between FCTA and FCS start on September 15th. The goal is to have the negotiations completed before Fall break. Dr. Worland gave an update on the Levenson study. Focus groups start next week. On September 22nd, the Superintendent's Taskforce starts, and the plan is to have a draft ready for the January board meeting. @myFCS Academy starts on September 23rd. CBIS will be having an open house for their 50th birthday celebration on September 18th prior to the HS football game. Franklin Cub Academy will be hosting the quarterly board visit on September 25th.

9. **CALENDAR**

A. Calendar of Events

- CBIS's 50th Birthday Celebration: September 18, 4:00-6:00 pm
- FCHS Varsity Football Game - Homecoming: September 18, 7:00 pm

- Superintendent's Strategic Taskforce: September 22, 6:30-8:00 pm
- @myFCS Academy: September 23, 6:30-8:00 pm
- Quarterly Board Visit: September 25 at Franklin Cub Academy, 7:00 am
- ISBA Fall Conference: October 5 & 6
- Fall Break: October 12-16

10. ADJOURNMENT
    Motion was made to adjourn the meeting at 7:45 p.m. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Yea
David Yount:	Yea

    Yea: 5, Nay: 0
11. 11. I.C. 5-14-9-1
    David Yount is an appointed member of the Franklin Community School Corporation Board of School Trustees representing Needham Township appointed by Franklin Community School Board. The date of appointment was January 30, 2025, and the term expires December 31, 2026.
12. FCS reserves the right to move any discussion item to an action item after allowing community comments.

Board of School Trustees

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

September 25, 2026
Regular Meeting & Work Session - Franklin Cub Academy Quarterly Board Visit

Franklin Cub Academy
1049 Sloan Drive
Franklin, IN 46131
7:00 AM

Debbie Gill:	Present
Brett Jones:	Present
Jennifer Mann:	Present
Becky Nelson:	Absent
David Yount:	Present

1. WATCH MEETING LIVE
   YouTube
2. CALL THE MEETING TO ORDER
3. REGULAR MEETING
4. **ACTION ITEMS**
   A. Public Comments on any Action Item
      Public comments regarding action items are limited to 3 minutes.
      There were no public comments.
   B. Resolution for Additional Appropriations of Rainy Day Fund
      Steve Ahaus
      Motion to approve the Resolution for Additional Appropriations of Rainy Day Fund. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill:	Yea
Brett Jones:	Yea
Jennifer Mann:	Yea
Becky Nelson:	Absent
David Yount:	Yea

      Yea: 4, Nay: 0, Absent: 1
      Motion to approve the Declaration of Official Intent to Reimburse Expenditures. This motion, made by Brett Jones and seconded by David Yount, Passed.

Debbie Gill:	Yea

Brett Jones: Yea
Jennifer Mann: Yea
Becky Nelson: Absent
David Yount: Yea
Yea: 4, Nay: 0, Absent: 1

C. CrossRoad Engineers, PC Professional Services Agreement
Benji Betts
Motion to approve the CrossRoad Engineers Professional Services Agreement. This motion, made by Brett Jones and seconded by David Yount, Passed.
Debbie Gill: Yea
Brett Jones: Yea
Jennifer Mann: Yea
Becky Nelson: Absent
David Yount: Yea
Yea: 4, Nay: 0, Absent: 1

5. WORK SESSION - Franklin Cub Academy Presentation
Katie Smith

6. 11. I.C. 5-14-9-1
David Yount is an appointed member of the Franklin Community School Corporation Board of School Trustees representing Needham Township appointed by Franklin Community School Board. The date of appointment was January 30, 2025, and the term expires December 31, 2026.

Board of School Trustees

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

EXCERPTS FROM MINUTES OF A MEETING
OF THE BOARD OF SCHOOL TRUSTEES
FRANKLIN COMMUNITY SCHOOL CORPORATION

A meeting of the Board of School Trustees (the "Board") of Franklin Community School Corporation (the "School Corporation") was held at Franklin Cub Academy, 1049 Sloan Drive, Franklin, Indiana, on September 25, 2026, at the hour of 7:30 a.m. (Local Time), pursuant to notice duly given in accordance with the rules of the Board.

The meeting was called to order by the President of the Board.

On call of the roll, the members of the Board were shown to be present or absent as follows:

Present: Debbie Gill, David Yount, Brett Jones, Jennifer Mann

Absent: Becky Nelson

(Among other proceedings had and actions taken were the following:)

The President stated that the Board needed to consider a Reimbursement Resolution for projects which are presently under consideration. On motion duly made, the resolution attached as Exhibit A was adopted.

Motion made and seconded to adjourn the meeting. Meeting adjourned.

Secretary, Board of School Trustees

ATTEST:

President, Board of School Trustees

SWDocID 4886-9532-0011.1

2026 Eventlink Contract

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (866) 330-7710
Fax: (765) 471-8874

School	Administrator	Contact	Athletic Director	Date: 9/15/2026
Franklin Community Middle School 625 Grizzly Cub Drive Franklin, IN 46131	Ms. Rita Holman, Principal Phone: (317) 346-8400 Fax: Email: holmanr@franklinschools.org	Mr. Josh Fewell, Athletic Director Aug 24 Phone: (317) 346-8442 Cell/Summer Number: Email: fewellj@franklinschools.org	Mr. Josh Fewell, Athletic Director Aug 24 Phone: (317) 346-8442 Fax: Email: fewellj@franklinschools.org	Email: sales@eventlink.com

Billing and Shipping

Product	Package	Start Date	End Date	Base Cost
Eventlink	Full Package	9/15/2026	11/1/2027	$1,250.00

Full Package	$1,250.00	x	1	$1,250.00
Basic Package	$500.00	x	0	$0.00
Conversion Fee	$150.00	x	0	$0.00

Adjustments

Flat Fee: Basic Package Proration: 7mo @ $25/mo $175.00	x	1	-$175.00

Adjustments Total	**$175.00**
Sub-Total*	**$1,075.00**

Sales Tax: Exempt#: 0001901869-000 $0.00

* Net 30 (Net due within 30 days from invoice date)
* Sales tax will be added if applicable. **Sales Tax on contract is an estimate only.** The official tax amount will be calculated on the order ship date. Buyer is responsible for the tax amount listed on the final invoice.

Total (USD) **$1,075.00**

Term and Fees.

The initial term of this agreement shall commence on the date that Customer executes this agreement (the "Start Date") and shall continue until the date that is one year after that date. Upon expiration of the initial term, this agreement shall automatically renew annually unless terminated as provided herein. For subsequent years, the Contract Total will be billed at Start Date.

Customer shall pay Eventlink all sums due under this agreement as follows: The contract total will be due on the Start Date (net 30).

Administrative Account Registration and Security.

Customer is responsible for protecting the security and confidentiality of its username and password and access to the secured portal of Eventlink™. Eventlink does not endorse any sponsorship advertisement included in a Eventlink™ message or any other communication. Customer is entirely responsible for any and all activities that occur under its account. Customer agrees to notify Eventlink immediately of any unauthorized use of its account or any other breach of security. Eventlink will not be liable or responsible for any loss that Customer may incur as a result of unauthorized use of School's account, including but not limited to someone using Customer's password or account without authorization, either with or without Customer's knowledge ("Unauthorized Use"). However, Customer shall be liable for losses incurred by Eventlink or another party due to Unauthorized Use of Customer's account. Eventlink reserves the right at all times to disclose any information related to Customer's account as Eventlink deems necessary to satisfy any applicable law, regulation, legal process or governmental request

Compliance with Laws. Customer is solely responsible for providing the interface between Customer's student information system and Eventlink™ and shall, as necessary and appropriate, provide data and information from such system. Customer is solely responsible for the security and protection of all protected student information and the knowledge of and adherence to any and all contracts, laws, statutes, rules and regulations pertaining to Customer's use of Eventlink™ and the dissemination of information through Eventlink™, including but not limited to the Family Education Rights and Privacy Act (20 U.S.C. § 1232(g) et seq) and the corresponding regulations. By using Eventlink™, Customer agrees that it will not or allow others to: 1) Use Eventlink™ for other than informational purposes; 2) Post or transmit any unlawful, threatening, libelous, harassing, defamatory, vulgar, obscene, pornographic, profane, or otherwise objectionable content; 3) Use Eventlink™ to impersonate other parties or entities; or 4) Use Eventlink™ to upload any content that contains a software virus, or any computer code, files, or programs that may alter, damage, or interrupt the functionality of Eventlink™ or the hardware or software of any person who uses Eventlink™.

Disclaimer. Eventlink™ messages and alerts may be delayed during transmission for technical reasons. Eventlink and/or its respective suppliers make no representations about the content, suitability, reliability, availability, timeliness, or accuracy of the information, software, products, services and related information related to Eventlink™ or contained within Eventlink™ messages or on the website for any purpose, including changes to event information made by Customer administrators, unauthorized use of Eventlink™, and the receipt, delivery, or notification of notices, and specifically disclaims all liability related to such. Eventlink does not warrant that Eventlink™ will be virus free. All such Eventlink™ information, software, products, and services are provided "as is" without warranty of any kind, at Customer's own risk. Eventlink SPECIFICALLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND IMPLIED WARRANTY OF MERCHANTABILITY.

Customer specifically agrees that Eventlink shall not be responsible for unauthorized access to or alteration of Customer's transmissions or data, or any material or data sent or received or not sent or received to any device. Customer specifically agrees that Eventlink is not responsible or liable for any threatening, defamatory, obscene, offensive or illegal content or conduct of any other party or any infringement of another's rights, including intellectual property rights. In no event shall Eventlink and/or its suppliers be liable for any direct, indirect, punitive, incidental, special, consequential damages or any damages whatsoever including, without limitation, damages for loss of use, loss of life, injuries, data or profits, arising out of or in any way connected with the use or performance of Eventlink™, with the delay or inability to use Eventlink™ or related services, the provision of or failure to provide Eventlink™ services, or for any information, software, products, or services obtained through the Eventlink™ service, or otherwise arising out of the use of Eventlink™, whether based on contract, tort, negligence, strict liability or otherwise, even if Eventlink or any of its suppliers has been advised of the possibility of damages. If Customer is dissatisfied with any portion of Eventlink™, or with any associated terms of service, Customer's sole and exclusive remedy is to request that Eventlink turn off or terminate Eventlink™.

Indemnity. Customer agrees to indemnify, defend, and hold harmless Eventlink, its affiliates, and their respective shareholders, directors, officers, employees and agents from and against any and all liability associated with any claim arising out of Customer's use of and its dissemination of information through Eventlink™, including but not limited to compliance with the Family Education Rights and Privacy Act (20 U.S.C. §1232(g) et seq) and the corresponding regulations, and its breach of this Agreement or other fault, including reasonable attorney's fees and costs.

Termination of Service. If Customer desires to terminate Eventlink™, Customer must notify Eventlink in writing at least thirty (30) days prior to the end of the then-current term. If Customer breaches this Agreement, Eventlink may terminate this Agreement. However, Customer will have ten (10) days to cure any payment default before the Agreement will be terminated. Customer is responsible for all payments for Eventlink™ through the date Eventlink terminates Eventlink™.

Miscellaneous. The parties intend that this Agreement incorporates their entire understanding with respect to the subject matter hereof and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. This Agreement is governed by the laws of Indiana. Customer consents to the personal jurisdiction of and exclusive venue in the federal and state courts located in and serving Tippecanoe County, Indiana as the exclusive legal forums for any dispute related to this Agreement, and the prevailing party shall be entitled to reimbursement of its attorney fees and costs from the non prevailing party. The provisions of this Agreement are intended to be severable. If any provision of this Agreement is held invalid or unenforceable in whole or in part, that provision will be ineffective to the extent of such invalidity or unenforceability without in any manner affecting the remaining provisions of this Agreement. This Agreement has been duly and validly executed and delivered by Customer and constitutes a legal, valid and binding obligation of Customer enforceable in accordance with its terms. This Agreement has been duly and validly executed and delivered by Eventlink and constitutes a legal, valid and binding obligation of Eventlink enforceable in accordance with its terms. This Agreement may be executed in one or more counterparts.

465797.2

Date | Signed (School Administrator) | Title

2026 Eventlink Contract

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (866) 330-7710
Fax: (765) 471-8874

School	Administrator	Contact	Athletic Director	Date: 9/15/2026
Franklin Community High School 2600 Cumberland Dr. Franklin, IN 46131	Mr Ryan Wagner, Principal Phone: (317) 346-8100 Fax: (317) 738-5703 Email: wagnerr@franklinschools.org	Mr. Bill Doty, Athletic Director Phone: (317) 346-8216 Cell/Summer Number: (317) 346-8216 Email: DotyW@franklinschools.org	Mr. Bill Doty, Athletic Director Phone: (317) 346-8216 Fax: Email: DotyW@franklinschools.org	Email: sales@eventlink.com

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Basic Package	$500.00	x	0	$0.00
Conversion Fee	$150.00	x	0	$0.00

Adjustments

Flat Fee: Basic Package Proration: 8mo @ $25/mo $200.00	x	1	-$200.00

Adjustments Total	**$200.00**
Sub-Total*	**$1,050.00**

Sales Tax: Exempt#: Provide Certificate $0.00

* Net 30 (Net due within 30 days from invoice date)
* Sales tax will be added if applicable. **Sales Tax on contract is an estimate only.** The official tax amount will be calculated on the order ship date. Buyer is responsible for the tax amount listed on the final invoice.

Total (USD)	**$1,050.00**

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465797.2

Date	Signed (School Administrator)	Title

FCS

FACILITY RENTAL PROCEDURES

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative









317-346-8700

www.franklinschools.org

Franklin Community School Corporation

Purpose of Facility Rental Procedures

It is the purpose of Franklin Community Schools to ensure that our facilities are well managed and maintained while being used in ways that align with the mission and vision of our corporation. We strive to be good community partners while also ensuring that facility rentals do not infringe on the original and necessary purpose of the property or interfere with educational programs of the schools.

This process and the fees contained herein have been designed to make our facility as accessible as possible while also being able to cover our expenses for maintenance of the facilities. While we recognize that these costs may still be prohibitive to some users, this policy is our best effort to balance our values of accessibility and fairness while also being good stewards of our financial resources.

While the Board of School Trustees has always adopted an attitude of service, it must be recognized that service does cost money, and therefore budgetary obligations must be met. Financial restrictions and limitations dictate that the cost of facility usage by the community should not be at the expense of regular school funding nor programs.

This process is designed to ensure that our facilities remain well maintained and cared for while also allowing the school to upgrade facilities when possible. It is the expectation that any renter is responsible for the reasonable care of the facility and for the proper conduct of members of their group. It is also expected that any renter is covered by their own liability insurance, and will hold harmless the Franklin Community School Corporation.

This packet is a guideline to keep rentals consistent and fair throughout the corporation. Should you have any questions regarding these procedures, you can reach out to the Facility Manager from Franklin Community Schools at any time.

Franklin Community School Corporation

Facility Rental Procedures

General Guidelines:

- Prospective renters must schedule events through the Facility Manager(s) for Franklin Community Schools.
- The facilities are available for rent within the hours of 7:00 AM to 9:00 PM. There are circumstances that allow for an overnight rental that can be approved by the Superintendent or Facility Manager.
- Commercial users renting facilities for major events must be booked at least 2 weeks in advance to allow for proper staffing of the event.
- ~~There will be a $200.00 charge for snow removal by school corporation vehicles~~. Added Snow Removal Guidelines page below.
- The building principal and head custodian will help determine the number of custodians or other staff that is required to run the facility during events.
- Rental of facilities for local, non-profit groups will be allowed, with approval from the Facilities Manager and Superintendent, to rent the facilities ~~at the district's direct cost, which is normally just the personnel charge~~ and will be charged a custodian(s) hourly rate.
- Summer camps directed, run, and operated by the school coaches need to be approved by the athletic director prior to advertising the camp. Generally, there will be no rental charge for these camps, except in special circumstances as recommended by the Facilities Manager and/or Athletic Director.
- Renters must provide proof of insurance naming Franklin Community School Corporation as additionally insured on their Certificate of Insurance.
- The Facilities Manager will determine if a rental requires a security deposit. The deposit will be 50% of the projected expenses, and will be non-refundable within 60 days of the rental.
- The Superintendent or Superintendent's designee reserves the right to waive or adjust any charges.

Franklin Community School Corporation

Rental Fee Schedule for Commercial Users

Extraordinary Fees:	
Special Services (parking, security)	$40 per person per hour
Custodial Staff	$40 per person per hour
Food Service Staff	$40 per person per hour
Parking Lot	$25 per parking lot per hour
Technology Fees:	
LCD Projector	$25 per projector
Computer Lab (without tech)	$50 per hour
Sound System (microphone/audio)	$35 per system
Recording Device	$35 per device
B/W Printing w/ Internet Access	$20 - up to 500 sheets
Technology Staff	$40 per person per hour
Elementary Schools:	
Food Service Kitchen	$50 per hour
Food Service Dining	$25 per hour
Stage	$30 per hour
Gym	$30 per hour
Classroom/LGI	$25 per hour
Library	$25 per hour
Dollen's One Room Schoolhouse	$100 per hour
Intermediate/Middle Schools:	
Food Service Kitchen	$75 per hour
Food Service Dining	$50 per hour
Gym	$75 per gym per hour
Classroom/LGI	$50 per hour
Choir/Band Room	$50 per hour
Library	$50 per hour
Tennis Courts	$25 per court per hour
Hunter Fieldhouse	$75 per hour
Football Field	$75 per hour
High School:	
Food Service Kitchen	$100 per hour
Food Service Dining	$75 per hour
Gym	$100 per hour
Fieldhouse	$100 per court per hour ~~$150~~ $300 per hour for all courts
Choir/Band Room	$75 per hour
Classroom/LGI	$75 per hour
Library	$100 per hour
Tennis Courts	$50 per court per hour
Football Field	$100 per hour(yard markers/chains/scoreboard/audio/lights extra)
Baseball Fields	~~$90~~ $125 per game for Var and ~~$70~~ $80 per game for JV
Softball Fields	~~$60~~ $100 per game for Var and ~~$50~~ $75 per game for JV
Soccer Field	$75 per hour

Franklin Community School Corporation

FCS Snow Removal Pricing:

Lot and Sidewalk Application (2 staff members/1 truck/1 gator)

$300.00 per hour rate with 2 hour minimum/ $600 minimum charge
Bag Salt - $10.00 per 50lb bag (lots applied @ 300lbs per acre avg.)
Bulk Salt - $225.00 per ton (lots applied @ 300lbs per acre avg.)

Additional truck with operator - $175 per hour
Additional gator with operator - $125 per hour

Timing and snow amount will dictate additional equipment needs.

2 entrances with appropriate drives cleared per event.

One pass removal and salt application.

Occupied parking spots will not be cleared.

Lot Size Examples: FCHS Bus Lot = 2.25 acres
FCHS PAC S = 1.50 acres
FCHS Athletic = 2.30 acres
FCHS SW = 1.75 acres
FCHS Student = 2.75 acres
FCHS PAC N = 0.75 acres

FCMS S & SW = 4.50 acres

CBIS N & E = 1.50 acres

Franklin Community School Corporation

Use of Athletic Facilities for Feeder/Outside Groups

Fee Schedules:

All school events will have priority over all other groups and events relative to scheduling facilities. Groups and teams identified as “Feeder Programs/Teams” will be allowed to use our facilities in the following order while utilizing the respective fee structure.

1. Officially approved Feeder Programs OR Feeder Team — $50 per player
2. ~~Feeder Teams composed of at least 50% Franklin students — $20 per hour~~
    a. Tier 2 will be eliminated
3. User groups with less than 50% Franklin students or no feeder status — ~~$40~~ $50 per hour
    a. This will be the new Tier 2

The identification of “Feeder Programs/Teams” shall be made by the High School Athletic Department. Feeder programs are those that have multiple teams and a governing body guiding the organization in conjunction with the varsity coaches. Feeder teams are individual teams that operate under the guidance of the varsity coaches. These teams must be authorized by the respective varsity coaches at Franklin Community High School. All teams not authorized by the Athletic Department/varsity coaches shall be placed into category 2 above and must pay the full cost of reserving space if it is deemed available.

The hourly rate will be applied to events hosted by any group listed above when an entry fee and/or spectator admission fee is charged as well as practices for their teams. The rate shall be applied to the number of hours required of custodial setup, tear down, and clean up.

It should be noted that each building administrator has the right to disapprove an event if they believe it is not in the best interest of the school or the students of our corporation.

Individual and/or Team Instruction
Outside instructors who have been authorized by the High School Varsity Coach to provide individual or team instruction on a fee based schedule, and wish to use our facilities, shall be placed into category 2 (~~$40~~ $50 per hour) and will be required to provide proof of insurance as well as a corporation background check.

Insurance Coverage and Background Checks
Franklin Community School Corporation requires proof of insurance of **all** users and events which are not sponsored by the corporation. An insurance certificate showing proof of insurance for a minimum of $1,000,000 per occurrence, and $2,000,000 aggregate, combined single-limit bodily injury and property damage liability, must be submitted to and approved by FCS before the facility may be used. Feeder teams should have insurance coverage through their affiliation with outside organizations (i.e. AAU, Indy Hoops, etc), but they will also be required to provide proof of coverage. Feeder team coaches and/or sponsors should possess an approved background check on file with the school corporation prior to utilizing our facilities.

Current Approved Feeder Programs/Teams by Sport:

Football: Franklin Youth Football League (FYFL)

Boys Volleyball: Franklin Volleyball Junior Cubs

Girls Volleyball: Franklin Flight

Boys Soccer: Soccer Central Academy/Boys and Girls Club

Girls Soccer: Soccer Central Academy/Boys and Girls Club

Tennis: Rusty Hughes - Franklin Tennis

Golf: Franklin Golf Club

Boys Basketball: Junior Cubs

Girls Basketball: Franklin Youth Girls Basketball League (FYGBL)

Wrestling: Franklin Wrestling Club

Swimming: Franklin Regional Swim Team (FRST)

Diving: Indiana International School of Diving (IISD)

Baseball: Franklin Youth Baseball (FYB)

Softball: Ken Sears, Lady Grizz

Franklin Community School Corporation

Pool Rental Fee Structure

Facility: $100 per hour

- includes locker rooms, spectator area, competition pool and 1 meter diving boards(3 meter boards are not included)
- will be billed for water time plus ½ hour prior and ½ hour post

CHARGES FOR LABOR COSTS

School Personnel

Aquatics Director	$50 per hour
Pool Deck Supervisor	$28 per hour
Timing System Operator	$20 per hour
Computer Operator	$20 per hour
Diving Systems Operator	$20 per hour
Announcer	$20 per hour
Lifeguard	$15-$17 per hour
Custodian	$40 per hour
Security	$40 per hour

-Pool supervisor is used as a back-up to the Aquatics Director if the Aquatics Director is unavailable for the event. The Pool Deck Supervisor will serve as one lifeguard. Additional lifeguards are required when 20 or more swimmers are present.

OTHER FEES

Timing Equipment: $250 per half day (1-4 hours) or $500 per full day

- Includes Daktronics touchpad and back-up buttons for each lane, stop watches, wireless diving judge controllers, laptop with Meet Manager w/ Meet Mobile, and PA System
- Pricing is per system. If you are running 2 competition pools in which 2 timing systems are required then you will be billed for 2 systems.

Printing/Copying Heat Sheets: $25 per session

Franklin Community School Corporation

Use of School Facilities School Board Policy

Section Section G - Operations and Facilities
Title G375 - Community Use of School Facilities
Adopted September 9, 2024

G375 COMMUNITY USE OF SCHOOL FACILITIES

Statement of Policy
It is the policy of The Franklin Community School Board to construct, maintain, and operate facilities necessary for the instructional mission of the School Corporation. When these facilities can be made available for other community uses without compromising the instructional mission of the Corporation, the Board will make Corporation facilities available.

If a Corporation facility is used by a not-for-profit entity, the Board will charge a fee that is calculated to recover the added costs resulting from the use of the facility. If the facility is used by a for-profit entity for a profit-generating activity, the Board will charge a fee for use of its facilities based upon the charges for the use of similar facilities for similar activities, provided that the fee for use shall not be less than the added costs of the use to the Corporation.

Should all or any part of the Corporation's community be struck by a disaster, the Board shall make Corporation grounds and/or facilities available, at no charge, for the housing, feeding, and care of victims or potential victims when requested by local, State, or Federal authorities. The Superintendent should meet with the county Emergency Management Agency to establish a disaster preparedness plan in order to ensure that proper procedures are established to minimize confusion, inefficiency, and disruption of the educational program.

Decisions concerning requests for the use of Corporation shall be the responsibility of the Business Office acting under the supervision of the Superintendent. Enforcement of this Policy shall be the responsibility of the administrator with responsibility for the activities in a specific Corporation facility. As used in this Policy, “administrator” means a Corporation supervisory employee with responsibility for the activities at a Corporation facility. The term includes the Superintendent, Assistant Superintendent(s), directors,
coordinators, building principals, assistant principals, and deans.

The use of Corporation grounds and facilities shall not be granted for:
a. Any purpose which is prohibited by law.
b. Any purpose that may be reasonably believed to interfere with school-related activities.

All Corporation Standards Applicable

All Corporation policies, rules, and regulations, including the Student Code of Conduct, apply to anyone attending an event on Corporation property. Any individual violating Corporation policies, rules, regulations, or Code of Conduct may be immediately excluded from Corporation property and appropriate authorities may be alerted (including but not limited to law enforcement and the administration of the school district attended by a violating student). No liability shall attach to this Corporation, any employee, officer, or member of this Corporation specifically as a consequence of permitting access to these facilities.

Playgrounds Considered A Community Physical Fitness Activity

Using the playground can be a great physical fitness activity for children.

The Corporation's owned and operated playgrounds are to be considered school property, equipment, and facilities to which the general public is invited to use during non-school hours. Thereby, pursuant to I.C. 34-31-10, the Board approves general and normal playground activity as a "community use physical fitness activity," and by enacting this Policy, the Board intends to take the liability protections offered in I.C. 34-31-10.

The general public shall not be charged any fee for use of the Corporation's owned and operated playgrounds.

On each playground covered by this Policy, the Superintendent shall see that a sign is posted in a conspicuous location stating the following, in letters at least one inch in height:

WARNING
Under Indiana law, a school is not liable for an injury to, or the death of, a participant in physical
fitness activities at this location if the death or injury results from the inherent risks of the physical fitness activity.

Inherent risks of physical fitness activities include risks of injury inherent in exercise, the nature of a sport, the use of exercise equipment, or the use of a facility provided by a school.

Inherent risks also include the potential that you may act in a negligent manner that may contribute to your injury or death, or that other participants may act in a manner that may result in injury or death to you.

You are assuming the risk of participating in this physical fitness activity.

Administrative Guidelines and Procedures

The Business Office may designate another administrator to perform the tasks assigned to that position under this Policy. The Superintendent is authorized to adopt rules, forms and procedures to implement this Policy, including permitted and prohibited use of facilities and how to reserve facilities.

Legal References:
I.C. 20-26-5-1
I.C. 20-26-5-4
I.C. 34-31-10
I.C. 34-31-11.4
511 I.A.C. 6-2-1(b)(5)

Franklin Community School Corporation
Adopted: 9-9-24

FRANKLIN
COMMUNITY SCHOOLS
Student-Centered • Innovative

Professional Development / Conference
Employee Travel Request Form

Dept. / Building: Technology

Name(s): 1. Angela Huffine 2. _____

3. _____ 4. _____

5. _____ 6. _____

Event / Conference: National PSUG Event/Conference

Travel Destination (City/State): Myrtle Beach, SC

Date(s): Leave: 5/2/27 Return: 5/5/27

Registration Approximate **Total Cost**: $ 400.00 / $ _____ per person

Hotel Approximate **Total Cost**: $ 290.00 / $ _____ per person

Flight Approximate **Total Cost**: $ 450.00 / $ _____ per person

Car Rental Approximate Cost: $ N/A

Pre-Travel Approval Signatures

Principal: _____ Date: 10-6-26

Superintendent: _____ Date: 10-7-26

FCS Board of School Trustees: _____ Date: 10/14/26

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

Professional Development / Conference
Employee Travel Request Form

Building: Admin

Name(s): 1. Benji Betts 2. _____

3. _____ 4. _____

5. _____ 6. _____

Event / Conference: FMX Unite27

Travel Destination (City/State): Phoenix, AZ

Date(s): Leave: 2/2/27 Return: 2/5/27

Registration Approximate **Total Cost**: $500 / $500 per person

Hotel Approximate **Total Cost**: $1,149.92 / $1,149.92 per person

Flight Approximate **Total Cost**: $600 / $600 per person

Car Rental Approximate Cost: $0

Pre-Travel Approval Signatures

Principal: _____ Date: _____

Superintendent: _____ Date: 9/28/26

FCS Board of School Trustees: _____ Date: 10/19/26

FRANKLIN COMMUNITY SCHOOLS
Student-Centered · Innovative

Professional Development / Conference
Employee Travel Request Form

Building: Webb / Union

Name(s): 1. Mike Swigert 2. _____

3. _____ 4. _____

5. _____ 6. _____

Event / Conference: IMEA 2027 Conference

Travel Destination (City/State): Fort Wayne, IN

Date(s): Leave: Jan. 14 Return: Jan. 16

Registration Approximate **Total Cost**: $ 62 / $_____ per person

Hotel Approximate **Total Cost**: $ ~~274~~ 699 / $_____ per person

Flight Approximate **Total Cost**: $_____ / $_____ per person

Car Rental Approximate Cost: $_____

Account Title: _____

Pre-Travel Approval Signatures

Principal: _____ Date: 10/07/26 10/7/26

Superintendent: _____ Date: 10/7/26

FCS Board of School Trustees: _____ Date: 10/19/26

MEMORANDUM OF UNDERSTANDING
BETWEEN
INDIANA UNIVERSITY INDIANAPOLIS
AND
FRANKLIN COMMUNITY SCHOOL CORPORATION

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is entered into as of 13 April 2026 by and between The Trustees of Indiana University on behalf of the Indiana University Indianapolis campus[1] (collectively, "IU Indy") and Franklin Community School Corporation (("School District") and with IU Indy, collectively, the "Parties") concerning their mutual intention to work toward a seamless admission process whereby qualified School District students are automatically considered for admission to IU Indy.

RECITALS

WHEREAS, IU Indy and School District have long enjoyed collaborative relationships on mutually beneficial initiatives that further the educational and economic opportunities available in Indianapolis; and

WHEREAS, School District graduates are a valued proportion of the IU Indy undergraduate student body which IU Indy wishes to grow; and

WHEREAS, IU Indy and School District desire to remove real and perceived barriers to accessing higher education

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual undertakings set forth herein, the Parties agree as follows:

ARTICLE I
SEAMLESS ADMISSION PLAN

A. TIMELINE AND MANAGEMENT TEAM.

1. Collaboration and Target Dates. The Parties will collaborate in good faith to develop and implement a seamless admission plan by 31 May 2026 such that the first seamlessly admitted School District graduates would begin enrolling at IU Indy in the Fall Semester of 2027.

2. Management Team. The Parties have jointly established and shall maintain a management team (the "Joint Management Team"), consisting of representatives designated by School District and by IU Indy's Divisions of Enrollment Management and Undergraduate Education.

[1] The Indiana University-Purdue University Indianapolis campus officially became the Indiana University Indianapolis campus on July 1, 2024.

B. GENERAL PARAMETERS.

1. Initial Admission. School District will supply to IU Indy the requested data via IU's Secure Share (https://secureshare.iu.edu/) (or other secure platform mutually agreed upon by the Parties) described below for all senior-level high school students who meet the criteria for an automated initial admission decision, which are anticipated to be a 3.00 GPA or higher and track for a Core 40 diploma (or higher), and who have provided School District with written consent to share their education record data with IU Indy for admissions purposes. IU Indy will review the individual student record data and then initiate contact with students who meet the criteria, notifying them (where applicable) that they have been automatically admitted to IU Indy, subject to their self-reporting of the remaining data needed to finalize the admission decision, and subject to the Prior Misconduct Review Committee process.

    a. IU Indy will use the same admission criteria in place for regular admission decisions in deciding which School District students to admit through seamless admission.

    b. The initial admission decision shall be limited to admissibility to IU Indy's University College. Students will subsequently be considered for admission to a relevant degree-granting school at IU Indy after the student completes the self-reporting form required to finalize the admission decision. The exception to this will be for students who choose to be exploratory as to major; such students would remain in University College.

2. Regular Admission Processes Not Affected. Nothing in this MOU shall interrupt the regular admission processes in place for students who choose to initiate contact with IU Indy as a regular prospect or applicant student. School District students who have already begun or completed regular admission processes will not be negatively affected by the seamless admission process described in this MOU.

3. Scholarship Processes Not Affected. Nothing in this MOU shall interrupt the regular scholarship application processes. School District students admitted through seamless admission shall have access to the same scholarship opportunities available to students applying through regular admission processes.

4. Dedicated Staffing. IU Indy will dedicate the appropriate staffing to support initially admitted students in completing the self-reporting form needed to finalize the admission decision.

ARTICLE II
DATA SHARING

A. DESCRIPTIONS OF DATA TO BE COLLECTED.

1. Data to be Shared by School District. School District will provide to IU Indy the following data at minimum on eligible senior students who have consented to have their data shared with IU Indy for admissions purposes:
    a. Official Transcript with all Grade Point Averages
    b. Legal Sex (required for IU Indy reporting obligations)
    c. Date of Birth (required for IU Indy reporting obligations)
    d. Ethnicity (required for IU Indy reporting obligations)
    e. Full legal name
    f. Home address
    g. Telephone number if available (for matching and de-duplication)
    h. Student email address
    i. Participation in 21st Century Scholars Program
    j. Parent or legal guardian name and contact information if available including phone, address, and email address

2. Data to be Self-Reported by Students. Upon receiving notice of initial admission to IU Indy, School District students shall be prompted to report via webform the following data elements needed to finalize the admission process, at minimum:
    a. Preferred, personal email address
    b. Cell phone
    c. Participation in Upward Bound/TRIO or Head Start
    d. Former Name(s) of Student
    e. Preferred Name
    f. Addresses and related information needed to make a Residency Assignment determination
    g. Behavior Disciplinary Disclosures consistent with what is needed by the Prior Misconduct Review Committee process
    h. Social Security Number (to assist with matching of FAFSA submissions)
    i. Citizenship Status (used in admission-based scholarship eligibility, residency assignment and other potential services such as outreach for DACA students)
    j. Choice of Academic Major (used for evaluation of direct admission for academic program and academic program specific scholarship opportunities)
    k. Permission to text (student can opt into IU Indy text-based communications)
    l. Parent/Guardian Education Background (used to identify First Generation students)

B. DATA SHARING AND PROTECTION.

1. Secure Sharing. IU Indy will offer to School District a method to ensure secure sharing of student data files. The parties agree to utilize IUs' Secure Share (https://secureshare.iu.edu/) to ensure the secure sharing of student data.

2. Data Protection. IU Indy hereby agrees to only use the data provided by School District and/or School District students ("District Data") for the purpose of fulfilling its duties under this MOU, which are for the exclusive purpose of providing admission and/or educational services to School District and its students. IU Indy agrees to store and process District Data in accordance with best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measurers will be no less protective than those used to secure IU Indy's own data of a similar type, and in no event less than a reasonable degree of care.

3. FERPA Compliance. To the extent IU Indy will have access to "education records" for the School District's students as defined under the Family Educational Rights and Privacy Act ("FERPA"), the Parties acknowledge and agree that for the purpose of this MOU, IU Indy shall be designated as a "school official" with "legitimate educational interests" in the District Data, as those terms have been defined under FERPA and its implementing regulations. IU Indy agrees to abide by the FERPA limitations and requirements imposed on school officials. IU Indy will use the education records only for the purpose of fulfilling its duties under this MOU for School District and its students benefit and will not share such data with or disclose it to any third party except as provided for in this MOU, required by law, or authorized in writing by the School District.

ARTICLE III
MISCELLANEOUS TERMS AND COVENANTS

A. PUBLICITY; NOTICE TO THIRD PARTIES. The Parties will mutually agree upon all press release announcements, press conferences and similar public statements regarding Seamless Admission, this MOU, and related issues and will mutually agree as to the timing of the release of any such announcements.

B. MODIFICATION; RENEWAL; TERMINATION. This MOU may only be changed, modified or amended by a written instrument executed by an authorized representative of each Party. This MOU will renew automatically every three years unless either Party gives notice to the other of its intent to terminate this MOU prior to March 1 of a calendar year, in which case this MOU shall terminate as of March 1 of the calendar year that notice to terminate was provided.

IN WITNESS WHEREOF, each of the undersigned Parties has caused this MOU to be duly executed by its authorized representatives on the dates set forth below.

THE TRUSTEES OF INDIANA UNIVERSITY

_____

Donald S. Lukes
University Treasurer
Date:

FRANKLIN COMMUNITY SCHOOL CORPORATION

_____

David Yount
Board of School Trustees, Vice President
Date: 10-19-26

Partnership Commitment

between

Region 5 Workforce Board, Inc.

and

Interlocal Association

and

Franklin Community School Corporation

WHEREAS, this Partnership Commitment, entered into between the **Region 5 Workforce Board, Inc.** and **Franklin Community School Corporation** and **Interlocal Association** outlines the elements of a partnership to successfully implement and sustain the JAG Program

WHEREAS, JAG-Indiana is financed using federal Workforce Investment and Opportunity Act (WIOA) funds, corporate and foundation contributions, and participating school funds and/or in-kind contributions. JAG-Indiana creates business, industry and education partnerships committed to achieve the mission of JAG to ensure that at-risk secondary school students remain in school, attain employability skills through classroom and work-based learning experiences during school, graduate and receive twelve (12) months of follow-up services by the JAG Specialist. In the follow-up period, JAG participants successfully transition into the next grade level, a career, and/or pursue a postsecondary education to enhance career entry and advancement.

WHEREAS, the six (6) primary performance goals of the JAG Program in serving students are results-oriented and measurable at the conclusion of the 12-month follow-up period:

- a 90% graduation/equivalent attainment rate;
- a 75% overall success rate at the end of twelve (12) months after graduation, with participants either employed, in the military, or enrolled in a postsecondary education or training, or a combination of the statuses full-time;
- 60% of graduates are employed;
- 60% of employed graduates are in full-time jobs (30 or more hours) leading to careers; and
- 35% are enrolled or completed further education, including all postsecondary, credential/certificate or apprenticeship programs (baseline)
- 95% of students are "connected" with JAG

WHEREAS, JAGForce provides tracking of students served, services delivered, and outcomes achieved. Statewide and school performance outcomes are used in JAG's National Accreditation Process. JAG State Affiliates and regional JAG Programs must receive standard accreditation to remain in good standing. It is understood that it may be the third year of operation before performance goals are achieved.

WHEREAS, the partners are totally committed to providing world-class school-to-career and/or dropout prevention programs, a process of continuous improvement will be implemented and maintained throughout the existence of the JAG accredited program.

WHEREAS, the partners are committed to ensuring that all relevant and applicable WIOA and other program rules are followed, including compliance with the nondiscrimination and equal opportunity provisions of WIOA and adherence to the EO/nondiscrimination principles outlined in 29 CFR § 38.25(a)(1)(i) and (ii).

WHEREAS, the responsibilities of the State Affiliate organization and JAG-Indiana are now being overseen by The **Southeast Indiana Workforce Investment Board, Inc.** (**"SEIWIB"**, a 501(c)(3) organization operating JAG-Indiana for the implementation and operation of the Jobs for America's Graduates "JAG" Program in Indiana for the 26-27 school year).

WHEREAS, JAG-Indiana/SEIWIB and JAG National responsibilities include:

1. Establish a JAG Program through a mutually beneficial partnership with **Interlocal Association**.
2. Serve as the primary point of contact between **Interlocal Association** and **JAG National** by communicating program information, disseminating curriculum and resources
3. Offer limited technical assistance, facilitating access to the JAG Indiana Learning Management System (LMS; Headrush), and connecting school staff and Interlocal Association with available state and national training, professional development, and other support opportunities.
4. Provide quarterly virtual Community of Practice sessions designed to promote collaboration, address implementation questions, and share resources and best practices.
5. Monitor JAGForce data to support program oversight, generate and distribute routine performance and data quality reports, and communicate identified reporting needs or discrepancies to Interlocal Association. SEIWIB will facilitate connections with JAG National staff for JAGForce and Headrush system access, training, and technical support, as SEIWIB does not provide direct administration or technical support for the JAGForce data management system or Headrush learning management system.
6. Provide monthly program performance reports summarizing enrollment, roster compliance, model service delivery, follow-up outcomes, and other available performance metrics.
7. Communicate program implementation concerns or areas requiring corrective action to **Interlocal Association** when the Specialist is not meeting JAG Program expectations or required performance standards.

WHEREAS, the responsibilities of the funder, **Region 5 Workforce Board, Inc.**, include:

1. Sponsor the local JAG program by targeting eligible participants for all contracted funding streams.
2. Subcontract the responsibility of implementing the JAG Program within each designated school. This entity will be known as the Service Provider.
3. Conduct periodic school visits and reviews to ensure the JAG model and appropriate funding stream rules/policies are being followed. Assist the JAG Program in its accreditation process to ensure conformity with the performance standards.

WHEREAS, the responsibilities of the Service Provider, **Interlocal Association**, include:

1. Provide a JAG Specialist who will follow the JAG model and deliver JAG curriculum to eligible students.
2. Develop a positive working relationship within local communities, including school administrators, employers, postsecondary or technical schools and community service organizations.
3. Ensure students are eligible for all contracted funding streams, including, but not limited to, Workforce Innovation and Opportunity Act (WIOA), as appropriate.
4. Complete eligibility paperwork/data entry for all contracted funding streams accurately and in a timely manner.

5. Comply with all applicable federal and state laws regarding student and participant privacy, including the Family Educational Rights and Privacy Act (FERPA), the Health Insurance Portability and Accountability Act (HIPAA), and the Indiana Department of Workforce Development's confidentiality and safeguarding requirements, including: DWD Policy 2021-10, Change 3 (Safeguarding Protected Information), DWD Memorandum 2020-15 (Confidentiality Statement Requirement), and DWD Policy 2023-05 (Maintaining Data Integrity in Workforce Programs).
6. Ensure JAG staff who will have direct, ongoing contact with students complete and pass required criminal background checks and Indiana Department of Child Services (DCS) checks.

WHEREAS, the responsibilities of **Franklin Community School Corporation and Franklin Community High School** include:

1. Allow access to the school by the JAG Specialist, including student records. The JAG Specialist takes personal responsibility for students with a goal of no less than **45 and no more than 65** (standard application) students who are most at-risk of leaving school before graduation and/or becoming unemployed or underemployed after graduation. The targeted students will be eligible to receive services under the aforementioned funding streams.
2. Provide the support necessary to make this program successful. Provide direct and in-kind contributions such as the use of appropriate classroom space, furnished office space, computer cart, computer with internet connectivity, projector, utilities, telephone, fax machine, printer, copier, video conferencing technology (such as Zoom), personal protective equipment, etc. if not provided by the service provider. **The school will provide Interlocal Association, DBA Region 5 Workforce Board, Inc. with $25,000 of funding to support the JAG program.**
3. Offer the JAG Model Program in a regularly scheduled class or classes for Indiana Department of Education credit, utilizing **course code 0509** and/or an approved Locally Created Pathway.
    a. For this JAG program, follow-up services will be provided to each graduate, including employer marketing, job development and placement services for twelve (12) months post-graduation. Non-graduates will receive follow-up services that will result in completion of requirements for a high school diploma or its equivalent certificate.
4. Establish an in-school Advisory Committee to assist the JAG Specialist in recruiting, screening and selecting students most in need of services delivered in all program model applications, as appropriate, and provide ongoing support for students and the JAG Program.
    a. At a minimum, the committee will include one representative from school administration, counseling staff, the faculty and the JAG Specialist. Ideally, a business representative or community partner would also be on the committee. The Advisory Committee and JAG Specialist are mutually responsible for recruiting, screening and selecting students who satisfy JAG eligibility criteria to receive the in-school and follow-up services of the program.
5. Provide scheduled time to assess students during the school year as well as cumulative records for the purpose of identifying, screening, selecting and enrolling qualified students in the JAG Model accredited program. Additionally, provide for the scheduling of students and adequate contact time.
6. Provide classroom space and virtual access for Specialist-led, competency-based instruction and appropriate facilities and technology for the student-led Career Association activities. The school will also provide the use of other school facilities, equipment and technology necessary to deliver the services of a JAG Model accredited program.
7. Provide for the coordination of the JAG Program and student-led Career Association with other school programs and services where appropriate.

8. Support the Specialist in providing students with work-based learning opportunities, employer engagement activities, postsecondary exploration experiences, and transportation assistance, when available
9. Support JAG-Indiana's efforts to involve parents, family, employers and the community to meet the needs of JAG-Indiana students that will keep them in school through graduation and ensure full cooperation and participation during the post-graduation follow-up period.
10. Work with **JAG-Indiana/SEIWIB** and **Interlocal Association** to provide real-time check-ins and performance evaluations of the Specialist and assistance to achieve full compliance with the JAG Program Model standards; Specialists are not employees of the school and therefore may have limits on additional duties as requested by the school. Performance concerns and additional duties requested by the school should be addressed in a timely manner by the Service Provider as appropriate.
11. Provide **mandatory** release time for the JAG Specialist to perform mandatory off campus or virtual employer marketing, job development, and placement responsibilities. The school will also sponsor substitute teachers and facilitate attendance at mandatory staff meetings, and JAG trainings (as appropriate and financially feasible); substitute teachers will also cover up to 5 sick days if applicable or allowable by the corporation during 2026-2027.
12. Make transportation available to the students to attend JAG related field trips and regional and state student conferences, if allowable by the corporation during 2026-2027.
13. Maintain active communication and collaboration with **Interlocal Association**, complete all required annual agreements and program documentation, and participate, when possible, in Community of Practice meetings and other collaborative learning opportunities provided by JAG Indiana/SEIWIB.
14. Provide adequate school-based supervision to ensure that the JAG Specialist fulfills the responsibilities of this Partnership Agreement and achieves the performance standards of the JAG Program Model and requirements of any funding sources.
15. Provide feedback to **Interlocal Association** that will result in the continuous improvement of the program to maintain accreditation by Jobs for America's Graduates.

PARTNERSHIP COMMITMENT

This Partnership Commitment is for the 2026-2027 school year.

The partners mutually agree that the JAG Model program will operate with the principles, policies, procedures and JAG standards as outlined in this document and agreed to by the participating school corporation, school, Service Provider, Workforce Development Board and JAG-Indiana/SEIWIB.

It is mutually agreed that efforts will be made to continue the JAG accredited program in subsequent school years based on:

- the availability of funding;
- an adequate and appropriate number of students to make the program cost-effective;
- attainment of JAG Model performance goals; and
- mutual satisfaction with the program based on this Partnership Commitment.

This Partnership Commitment may be dissolved, in whole or in part, by the local Workforce Development Board whenever, for any reason, the local Workforce Development Board determines that such termination is in its best interest. Termination of services shall be affected by delivery to the school corporation of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective.

In support of the provisions of the Partnership Commitment, the partners affix their signatures in the spaces provided.

Franklin Community School Corporation

Dr. David Clendening, Superintendent — Date 10/20/26

David Yount, Board of School Trustee-Vice President — Date 10/19/2026

Interlocal Association

Jo DuMontelle, JAG Manager — Date 08/05/2026

Region 5 Workforce Board, Inc.

David Spears, Executive Director / Controller — Date

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: Karen Gross

School: FCMS / FCHS FFA

Date(s) of Trip: 10/15/26 – 10/17/26

Destination: Terre Haute / Brazil IN

Departure Time: 10/15/26 4:00 PM

Return Time: 10/17/26 4:00 PM

Number of Students: 8

Number of Staff/Chaperones: 2

Purpose of Trip: State FFA Soil Judging Contest

Name of Student Group: FFA

Corporation Cost: $0.

Student Cost: $0. * Requesting financial support of FFA Alumni Chapter

✓ FCSC Vehicles ____ Vehicle Use Approved ____ Commercial Vehicles

List of Trip Activities (Itinerary)

Thursday (10/15) – Check-In Hotel & Team Meal
Friday (10/16) – 9:00 AM – 5:30 PM Practice Sets/Pits provided by hosts
Saturday (10/17) – State Soil Judging Contest

Trip Objectives: All participating states qualified for this competition on 9/29/26 at the East Central Region competition. Student will again evaluate, describe and classify soil morphology while making practical land-use interpretations.

Pre-Trip Activities Pertaining to the Trip:
Students have been practicing and have competed in several soil judging competitions during the month of September.

Post-Trip Summary Activities Pertaining to the Trip: Students will be recognized at FFA Banquets for competition. The state competition will conclude our season.

Principal: ✓ Approved ____ Not Approved RW Initials Date: 10/7/26

Supt.: ✓ Approved ____ Not Approved DE Initials Date: 10/9/26

Board: ✓ Approved ____ Not Approved DLY Initials Date: 10/14/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

Thank you for helping with this team

FRANKLIN COMMUNITY SCHOOLS
Student-Centered · Innovative

Student Trip Request Form - Overnight and/or Out-of-State Trips

Teacher: 4th Grade School: Creekside

Date(s) of Trip 9/23/27 - 9/24/27 Destination: Jameson Camp

Departure Time: 8:30 AM 9/23/27 Return Time: 1:30 PM 9/24/27

Number of Students: ≈90 Number of Staff/Chaperones: ≈35

Purpose of Trip: overnight experience Name of Student Group: 4th grade

Corporation Cost: busing Student Cost: between $40-$65 depending on Creekside & PTO offsets

✓ FCSC Vehicles ____ Vehicle Use Approved ____ Commercial Vehicles

List of Trip Activities (Itinerary)
Summer camp experience activities like rock climbing, archery, river fun, low-ropes, hiking, camp fire

Trip Objectives: teamwork, banding, outdoor fun, hiking

Pre-Trip Activities Pertaining to the Trip: family meeting & training prior

Post-Trip Summary Activities Pertaining to the Trip: debrief & journal writing

Principal: ✓ Approved ____ Not Approved MBH Initials Date: 10/5/26

Supt.: ✓ Approved ____ Not Approved [illegible] Initials Date: 10/7/26

Board: ✓ Approved ____ Not Approved DLY Initials Date: 10/19/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOL CORPORATION
998 Grizzly Cub Drive
Franklin, IN 46131

Student Trip Request Form – Overnight and/or Out of State Trips

Teacher: Zach DeWitt School: FCHS

Date(s) of Trip: Dec 28-29, 2026 Destination Bloomington, IN

Departure Time: 10 AM (12/28) Return Time: 12 PM (12/29)

Number of Students: 40 Number of Staff/Chaperones: 4

Purpose of Trip: Team Training/Team Building Name of Student Group: FCHS Swim & Dive

Corporation Cost: 0 Student Cost: 75.00

✓ FCSC Vehicles (Bus) ____Vehicle Use Approved ____Commercial Vehicles

List of Trip Activities (Itinerary):
Travel to Bloomington, practice @ Bloomington North, travel to Boy Scout camp for team activities, sleep, wake up, travel back to FCHS

Trip Objectives: engage in meaningful team building activities, practice in a team different environment, grow and learn from spending close time together functioning as a whole unit

Pre-Trip Activities Pertaining to the Trip:
Setting practice expectations, setting goals for team experiences

Post Trip Summary Activities Pertaining to the Trip:
Put into practice established team goals, and expectations that are set while team bonding happens on the trip

Principal : ✓ Approved ___Not Approved ___Initials Date: 10-2-26

Supt. : ✓ Approved ___Not Approved ___Initials Date: 10-2-26

Board : ✓ Approved ___Not Approved Date: 10/14/26

Note: This request must be received at the Superintendent's Office on the Thursday prior to the regular monthly School Board meeting in order to be considered for approval.

Q:fcsc/field trip request

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: J.Tonte
School: FCHS
Date(s) of Trip: Feb 18, 2027
Destination: Gainbridge Indpls
Departure Time: Feb 18 202
Return Time: Feb 19, 2027
Number of Students: 12 students
Number of Staff/Chaperones: 6 coaches
Purpose of Trip: Wrestling
Name of Student Group: Wrestlers
Corporation Cost: $0
Student Cost: $0

X FCSC Vehicles _____ Vehicle Use Approved _____ Commercial Vehicles

List of Trip Activities (Itinerary) Wrestling

Trip Objectives: ~~Win State~~ IHSAA STATE FINALS

Pre-Trip Activities Pertaining to the Trip: NA

Post-Trip Summary Activities Pertaining to the Trip: NA

Principal: X Approved _____ Not Approved RW Initials Date: 9-29-26

Supt.: _____ Approved _____ Not Approved _____ Initials Date: 9-29-26

Board: ✓ Approved _____ Not Approved DLX Initials Date: 10/14/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: J.Tonte
School: FCHS
Date(s) of Trip: Feb 12, 2027
Destination: Ford Center Evansville
Departure Time: Feb 12 202
Return Time: Feb 13, 2027
Number of Students: 25 students
Number of Staff/Chaperones: 6 coaches
Purpose of Trip: Wrestling
Name of Student Group: Wrestlers
Corporation Cost: $0
Student Cost: $0

X FCSC Vehicles ____ Vehicle Use Approved ____ Commercial Vehicles

List of Trip Activities (Itinerary) Wrestling

Trip Objectives: ~~Win Wrestling Semi-State~~ IHSAA Semi-State

Pre-Trip Activities Pertaining to the Trip: NA

Post-Trip Summary Activities Pertaining to the Trip: NA

Principal: X Approved ____ Not Approved ____ Initials Date: 9-29-26
Supt.: ____ Approved ____ Not Approved ____ Initials Date: 9-29-26
Board: ✓ Approved ____ Not Approved DLY Initials Date: 10/13/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOLS

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: Jim Tonte School: FCHS

Date(s) of Trip:Feb 5th Friday Destination: Jeffersonville HS

Departure Time: Return Time: Feb 6th Saturday

Number of Students: 40 Number of Staff/Chaperones:

Purpose of Trip: Wrestling

Name of Student Group:Wrestling

Corporation Cost: 0 Student Cost: 0

x FCSC Vehicles _____ Vehicle Use Approved _____ Commercial Vehicles List

of Trip Activities (Itinerary)

Trip Objectives: ~~Sectional Wrestling~~ IHSAA Regional

Pre-Trip Activities Pertaining to the Trip:

Post-Trip Summary Activities Pertaining to the Trip:

Principal: X Approved _____ Not Approved RW Initials Date: 9-29-26

Supt.: [signature] Approved _____ Not Approved [signature] Initials Date: 9-29-26 Board:

✓ Approved _____ Not Approved DLY Initials Date: 10/14/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOLS

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: Jim Tonte School: FCHS

Date(s) of Trip:Jan 29th Friday Destination: Jennings County HS

Departure Time: Return Time: Jan 30th Saturday

Number of Students: 40 Number of Staff/Chaperones:

Purpose of Trip: Wrestling

Name of Student Group:Wrestling

Corporation Cost: 0 Student Cost: 0

x FCSC Vehicles _____ Vehicle Use Approved _____ Commercial Vehicles List

of Trip Activities (Itinerary)

Trip Objectives: ~~Sectional Wrestling~~ IHSAA Sectional

Pre-Trip Activities Pertaining to the Trip:

Post-Trip Summary Activities Pertaining to the Trip:

Principal: X Approved _____ Not Approved RW Initials Date: 9-29-26

Supt.: _____ Approved _____ Not Approved _____ Initials Date: 9-29-26 Board:

X Approved _____ Not Approved _____ Initials Date: 10/14/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: J.Tonte
School: FCHS
Date(s) of Trip: Dec 29, 2026
Destination: Connersville HS
Departure Time: Dec 29, 2026
Return Time: Dec 30, 2026
Number of Students: 25 students
Number of Staff/Chaperones: 6 coaches
Purpose of Trip: Wrestling
Name of Student Group: Wrestlers
Corporation Cost: $0
Student Cost: $0

X FCSC Vehicles _____ Vehicle Use Approved _____ Commercial Vehicles

List of Trip Activities (Itinerary) Wrestling

Trip Objectives: ~~Win Spartan Classic~~ Connersville 2-day Tournament

Pre-Trip Activities Pertaining to the Trip: NA

Post-Trip Summary Activities Pertaining to the Trip: NA

Principal: X Approved _____ Not Approved RW Initials Date: 9-24-26
Supt.: X Approved _____ Not Approved MC Initials Date: 9-24-26
Board: ✓ Approved _____ Not Approved DY Initials Date: 10/14/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

FRANKLIN COMMUNITY SCHOOLS
Student-Centered · Innovative

Student Trip Request Form – Overnight and/or Out-of-State Trips

Teacher: Coach, Jim Tonte
School: FCHS
Date(s) of Trip: Dec 11-12
Destination: Calumet H.S.
Departure Time: 4:00pm (12/11)
Return Time: 8:00pm (12/12)
Number of Students: 25
Number of Staff/Chaperones: 4
Purpose of Trip: Varsity Wrestling
Name of Student Group: FCHS Boys Wrestling
Corporation Cost: Ø
Student Cost: Ø

✓ FCSC Vehicles ____ Vehicle Use Approved ____ Commercial Vehicles

List of Trip Activities (Itinerary) Leave for Tournament on Friday after School.

Trip Objectives: Varsity Wrestling in the Chris Traicoff Memorial Tournament

Pre-Trip Activities Pertaining to the Trip:

Post-Trip Summary Activities Pertaining to the Trip:

Principal: X Approved ____ Not Approved JW Initials Date: 9-29-26
Supt.: X Approved ____ Not Approved JP Initials Date: 9-29-26
Board: X Approved ____ Not Approved DLY Initials Date: 10/19/26

This request must be received at the Administration Building (Attn: Natalie) on the Monday prior to the regular monthly School Board meeting in order to be considered for approval.

Personnel Report 10/19/2026
Changes since 9/14/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
	Explanation		
CERTIFIED PERSONNEL			
New Hires			
Rebecca Skeel	Northwood- Title I Teacher	10/22/26	$71,250.00
	Replacing Carisa Delph position change		
Marcus Smith	FCHS- Griz Lab Credit Recovery Teacher	10/06/26	$50,000.00
	Replacing Stephanie Lawless position change		
Tracy Strelak	Creekside- Music Teacher	10/05/26	$62,750.00
	Replacing Terra Bell resignation		
Staff Changes			
Sarah Brown	To: Needham- School Counselor	10/22/2026	
	From: Creekside- School Counselor		
	Replacing Crystal May position change		
Carisa Delph	To: Creekside- School Counselor	10/22/2026	
	From: Northwood- Title I Teacher		
	Replacing Sarah Brown position change		
Karen Friend	To: CBIS- 6th Grade Math Teacher- Long-term sub	9/10/2026	LTS pay
	From: District-wide- Substitute Teacher		
	Replacing Shannon Schwering resignation		
Stephanie Lawless	To: CBIS- 6th Grade Math Teacher	9/24/2026	
	From: FCHS- Griz Lab Credit Recovery Teacher		
	Replacing Shannon Schwering resignation		
Crystal May	To: Virtual School/Needham- School Counselor	9/21/2026	
	From: Needham- School Counselor		
	Replacing Cristy Williams position change		
Cristy Williams	To: FCHS- School Counselor	9/21/2026	
	From: Virtual School- School Counselor		
	Replacing Abigail Albright position change		
Resignation/Termination			
Tychicus White	FCHS- Essential Skills Teacher	10/9/2026	
	Resignation		
Retirement			
none			
Leave of Absence			
Diana Brown	Northwood- Title I Teacher	9/8/2026-unknown	
	FML	Intermittent, Tentative	
Brooke Collins	Cub Academy- Developmental Preschool Teacher	11/18/2026-2/18/2027	
	FML	Tentative	
Tisha O'Neill	Northwood- 2nd Grade Teacher	11/20/2026-11/25/2026	
	FML		
Tychicus White	FCHS- Essential Skills Teacher	9/30/2026-10/9/2026	
	SWOP		
CLASSIFIED PERSONNEL			
New Hires			

Personnel Report 10/19/2026
Changes since 9/14/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
Kelly Adkins	District-wide - Food Services Sub	9/11/2026	$15.00/hour
	New position		
Hannah Blakeburn	District-wide - Food Services Sub	9/21/2026	$15.00/hour
	New position		
Samantha Brandon	FCHS - Student Stage Technician	9/18/2026	$12.00/hour
	New position		
Trisha Brown	Northwood - Essential Skills Assistant	10/19/2026	$17.03/hour
	Replacing Alysabeth Vaught		
Alisha Chavez	District-wide - Food Services Sub	10/19/2026	$15.00/hour
	New position		
Shelby Collins	Franklin Cub Academy - Classroom Assistant	10/6/2026	$15.65/hour
	Replacing Alyshcia Stubbs position change		
Jackson Harmon	FCHS - Student Stage Technician	10/8/2026	$12.00/hour
	New position		
Charlotte Hunt	Transportation - Bus Aide	10/5/2026	$17.03/hour
	Replacing Stephanie Harris		
Harvinder Kaur	Northwood - Food Services	10/5/2026	$15.23/hour
	Replacing Brittany Rader		
Valerie Parker	District-wide - Food Services Sub	10/19/2026	$15.00/hour
	New position		
Jacklynn Reynolds	District-wide - Food Services Sub	10/9/2026	$15.00/hour
	New position		
Zachary (Tyler) Robinson	FCHS - Lifeguard	9/29/2026	$17.00/hour
	New position		
Amanda Root	FCHS - Food Services	9/15/2026	$15.50/hour
	Replacing Dorthy Clark		
Emmalyn Stitt	FCHS - Student Stage Technician	9/18/2026	$12.00/hour
	New position		
David Taylor	Transportation - Contracted Bus Driver	9/28/2026	$27.25/hour
	New position		
Candy VanSweringen	District-wide - Food Services Sub	10/19/2026	$15.00/hour
	New position		
Samantha Vaughn	CBIS - Food Services	10/19/2026	$15.00/hour
	Replacing Ana Muller		
Staff Changes			
Brendan Ahern	To: Transportation - Contracted Bus Driver	9/18/2026	
	From: Transportation - Bona Fide Contracted Bus Driver		
Daisy Hayes	To: Creekside - Essential Skills Behavior Interventionist	10/5/2026	$19.81/hour
	From: Needham - Special Education Assistant		
	New position		
Jason Leinweber	To: CBIS - Alternative Education Assistant	9/15/2026	

Personnel Report 10/19/2026
Changes since 9/14/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
	From: CBIS - Special Education Assistant		
	Replacing Mary Berger change		
Lilie Lacey	To: Northwood - Food Services	9/16/2026	
	From: Creekside - Food Services		
	Replacing Brittany Rader		
Vickie Lynch	To: Northwood - Food Services	9/25/2026	
	From: FCHS - Food Services		
	Replacing Lillie Lacey		
Lilian Miller	To: Needham - Special Education Assistant (29.5 hours per week)	9/21/2026	
	From: Needhan - Special Education Assistant (27.5 hours per week)		
	Increased hours		
Alexandra Smith	To: CBIS - Special Education Assistant	10/26/2026	$16.90/hour
	From: Needham - Kindergarten Assistant		
	Replacing Jason Leinweber position change		
Sherri Smithey	To: Webb - Title I Assistant	10/1/2026	$49.00/hour
	From: Webb - Intervention Assistant		
	New position		
Nathan Wooten	FCSPD - School Resource Officer	8/21/2026	$67,200.00
	ILEA completion		
Resignation/Termination			
Dorthy Clark	FCHS - Food Services	8/21/2026	
	Resignation		
Abreana Glinz	District - Behavior Technician	9/23/2026	
	Resignation		
Lilie Lacey	Northwood - Food Services	9/21/2026	
	Quit		
Jack McMahon	Transportation - Contracted Bus Driver	10/23/2026	
	Resignation		
Donnie Price	FCHS - 2nd Shift Custodian	8/29/2026	
	Quit		
Brittany Rader	Northwood - Food Services	9/14/2026	
	Quit		
Donna Summers	District-wide - Food Services Sub	9/9/2026	
	Resignation		
Erin Wilhite	Transportation - Bus Aide	10/30/2026	
	Resignation		
Retirement			
none			
Leave of Absence			
Sally Berry	Transportation - Contracted Bus Driver	9/7/2026 - 9/29/2026	
	FML		
Jennifer Deputy	CBIS - Special Education Assistant	12/3/2026 - unknown	
	FML		

Personnel Report 10/19/2026
Changes since 9/14/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
Drew Titara	Transportation - Bus Driver	10/10/2026 - 5/28/2027	
	Military Leave		
Tricia Sharp	Union - Classroom Assistant	10/6/2026 - 11/6/2026	
	FML	tentatively	
Michael Wells	Transportation - Contracted Bus Driver	10/5/2026 - unknown	
	FML		
ECA			
New Hires			
Mark Armstrong	FCHS- Bowling Club Coach	9/11/2026	ECA Stipend
	Replacing Catherine Armstrong resignation		
Sarah Bennett	FCMS- Show Choir Director	10/9/2026	ECA Stipend
	New position		
Josh Pfifer	FCMS- 8th Grade Football Assistant Coach	9/22/2026	ECA Stipend
	Replacing Joseph Dykes resignation		
Jill Ruddle	Union- Math Bowl	9/16/2026	ECA Stipend
	Replacing Andrea Clendening position change		
Clayton Starrett	FCMS- 7th Grade Boys Basketball Head Coach	9/24/2026	ECA Stipend
	Replacing Timothy Sanabria position change		
Tracy Strelak	Creekside- Club Sponsor	10/5/2026	ECA Stipend
	Replacing Terra Bell resignation		
Staff Changes			
Brennon Caesar	To: FCMS- 7th Grade Boys Basketball Assistant Coach	9/16/2026	
	From: FCMS- 8th Grade Boys Basketball Assistant Coach		
	Replacing Danijel Hrvat position change		
Danijel Hrvat	To: FCMS- 8th Grade Boys Basketball Assistant Coach	9/16/2026	
	From: FCMS- 7th Grade Boys Basketball Assistant Coach		
	Replacing Brennon Caesar position change		
Timothy Sanabria	To: FCMS- 8th Grade Boys Basketball Head Coach	9/16/2026	
	From: FCMS- 7th Grade Boys Basketball Head Coach		
	Replacing Jordan King resignation		
Resignation/Termination			
Dyala Akermawi	FCHS- Girls Volleyball Freshman Coach	10/5/2026	
	Termination		
Ella Burgett	FCHS- Winter Cheerleading Assistant Coach	10/6/2026	
	Resignation		
Brennon Caesar	FCMS- 7th Grade Boys Basketball Assistant Coach	10/9/2026	
	Resignation		
Andrea Clendening	Union- Math Bowl	5/22/2026	
	Position change		
Josephy Dykes	FCMS- 8th Grade Football Assistant Coach	8/3/2026	
	Resignation		
Jill Ruddle	Union- Club Sponsor	9/21/2026	

Personnel Report 10/19/2026
Changes since 9/14/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
	Resignation		
Tychicus White	FCHS- Unified Flag Football Coach	10/9/2026	
	Resignation		
***Acronym Key Guide**			

Quit: No notice was given by the employee - quit either by phone or in person effective immediately
Resignation: Received letter from employee stating termination of employment with FCSC
LTS = Long Term Substitute
SWP= Suspension With Pay
SWOP = Suspension With Out Pay
FML = Family Medical Leave
FTE = Full Time Equivalent
LOA = Leave of Absence

PONDURANCE

Service Contract:
Cyber Advisory Services

Pondurance, LLC
1600 Tysons Blvd, Suite 400
McLean, VA 22102
&
Franklin Community School Corporation
903 PO Box
Franklin, Indiana 46131

Services:

Quantity	Product	Description	Net Total
1	EST: Penetration Testing - Medium	Penetration Testing for Franklin Community School Corporation and City of Franklin. Up to 1500 internal and external IPs in scope.	$16,866.67
1	vCISO: FFP	Extra Deliverable. Pondurance will provide a deliverable to the City of Franklin and a deliverable to Franklin Community School Corporation.	$1,100.00
		TOTAL:	$17,966.67

Pricing Contingency: The pricing reflected in this quote is based on a jointly coordinated penetration testing engagement between the City of Franklin, Indiana and Franklin Community School Corporation, with the total engagement fees allocated between the two entities. Pricing is contingent upon both entities executing their respective quotes with Pondurance. If either entity elects not to proceed, the pricing reflected herein will no longer apply, and Pondurance will provide revised pricing to the participating entity for the full scope of the engagement. This quote is not effective unless and until both entities have executed their respective agreements with Pondurance.

General Terms and Conditions: The Master Services Agreement (MSA) executed by and between Pondurance, LLC and Client shall govern this Service Contract. The terms and conditions of the MSA are expressly incorporated herein by reference. If not currently in place, Pondurance requires an MSA to be executed. Capitalized terms used in this Service Contract and not otherwise defined herein shall have the meanings ascribed thereto in the MSA.

Fees and Rates: The total cost of this Services Contract is a fixed price. The fixed cost rate includes in-scope services as described above, as well as project management and status meeting activities. Changes to the scope of effort may impact the duration, resources, and total cost of the project. Pondurance and Client must agree upon any change to the scope in writing.

Billing Terms: Pondurance will invoice 100% of the total engagement fees upon delivery of the draft deliverables.

Payment Terms: As governed by the MSA, the payment terms of this Service Contract are Net 30. Our ACH information is provided on our invoice. Please contact our Accounting Team with questions (accounting@pondurance.com). If you would prefer to pay via check, please mail payment to our corporate office address as follows:

Pondurance, LLC
1600 Tysons Blvd, Suite 400
McLean, Virginia 22102

Validity Period: The terms and conditions stated herein (including pricing) are valid for thirty (30) days from the date of submission. If both parties sign this Service Contract before this period has expired, then these terms and conditions will

apply for the duration of the engagement.

Authorization and Acceptance:

I hereby represent that, I) I am an authorized signatory for the client, II) I have read and agree to the terms of this Service Contract, and III) by signing this document, I understand I am entering into a legally binding agreement.

Pondurance, LLC

Signature: _____ **Effective Date:** _____

Name (Print): Frank Policastro **Title:** Chief Financial Officer

Franklin Community School Corporation

Signature: _____ **Effective Date:** October 19, 2026

Name (Print): David Yount **Title:** Board of School Trustee, Vice President

Franklin Community School Corporation Billing Information: Billing Contact:

Billing Email:

Billing Address:

PO Required?:

October 2026 Board Meeting

“December 2026” Software Renewals

- **CDW (APC Support)**
  - **$600.00**
- **CDW (ECMU & SNT)**
  - **$17,583.98**
- **Clever Dogs Media**
  - **$12,000.00**
- **Bell Techlogix**
  - **$31,654.80**
- **Avantis (VR Software)**
  - **$769.00**

Surplus
October 2026

Performing Arts Center

Desisti Leonardo 1k	14 lights
Polaris Model 260 (hand operated)	9 lights
Arri Soft 2000	7 lights
Strand Fresnels Studio 6”	2 lights

Technology Department

Chromebooks Acer 1	Approx. 100
Chromebook parts/pieces	11 boxes
Dual monitor mount	2
Monitors	3
Aver Doc Camera	2
Chromebase	3
TV	4
Black Chromebase	3
Misc. Box	3
Projector	6
UPS Battery	1
Tripod	3
Peavy Speaker	1
Old School overhead	2
Laptop	2

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 10/05/2026 01:47:2 PM

Ordinance / Resolution Number:

Be it ordained/resolved by the **FRANKLIN COMMUNITY SCHOOL CORPORATION** that for the expenses of **FRANKLIN COMMUNITY SCHOOL CORPORATION , Johnson County** for the year ending December 31, **2027** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **FRANKLIN COMMUNITY SCHOOL CORPORATION , Johnson County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **FRANKLIN COMMUNITY SCHOOL CORPORATION**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
FRANKLIN COMMUNITY SCHOOL CORPORATION	School Board	10/19/2026

Estimated Maximum Property Tax Levy

The data below represents the current estimate of the maximum amount of property taxes that can be raised for funds that are subject to a maximum property tax levy.

Property Tax Max Levy Type	Estimated Maximum Property Tax Levy	Total Property Tax Levies	Status
School Operating	$9,754,386	$11,000,000	Over Max By: $1,245,614

Funds

Property Tax Max Levy Type	Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
Outside Maximum Levy	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$8,711,143	$9,000,000	$0.2903
Not Eligible	0061	RAINY DAY	$93,300	$0	$0.0000
Debt	0180	DEBT SERVICE	$16,081,606	$22,000,000	$0.9951
Not Eligible	3101	EDUCATION	$42,297,450	$0	$0.0000
School Operating	3300	OPERATIONS	$12,518,345	$11,000,000	$0.4975
			$79,701,844	**$42,000,000**	**1.7829**

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 10/05/2026 01:47:2 PM

Name		Signature
DEBBIE GILL	Aye ☐ Nay ☐ Abstain ☐	
DAVID YOUNT	Aye ☑ Nay ☐ Abstain ☐	
JENNIFER MANN	Aye ☑ Nay ☐ Abstain ☐	
BRETT JONES	Aye ☑ Nay ☐ Abstain ☐	
BECKY NELSON	Aye ☑ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
JENNIFER MANN	SECRETARY	

In accordance with IC 6-1.1-17-16(k), we state our intent to isssue debt after December 1 and before January 1 Yes ☐ No ☐

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes ☐ No ☐

2+ YEAR OLD OUTSTANDING CHECKS TO VOID

CHECK DATE	CHECK #	PAYEE	AMOUNT	ORIGINAL ACCOUNT	NEW ACCOUNT #
12/14/2020	7128	RECEIVABLES MANAGEMENT	$35.13	0900 E 2554000 8770 225 000	**0101 E 2554000 8770 225 000**
4/12/2021	7725	MAYES, ALYSSA K.	$11.03	**3780 E 2585000 5800 501 000**	
5/10/2021	7854	CAMPOS, ANNA	$10.40	8400 E 2519100 8760 457 000	**8400 E 2519100 9100 500 000**
5/10/2021	7947	TAYLOR-OLIVER, JUDY M.	$2.80	**0800 E 3120000 5800 465 000**	
9/23/2021	8678	BARR, GABRIELLA	$4.20	8400 E 2519100 8760 445 000	**8400 E 2519100 9100 500 000**
9/23/2021	8683	GRAY, KATIE	$62.75	8400 E 2519100 8760 413 000	**8400 E 2519100 9100 500 000**
12/16/2021	9288	NORCROSS, PHIL	$2.00	0900 E 2519100 8760 445 000	**0101 E 2519100 9100 225 000**
12/16/2021	9292	PINNICK, MATTHEW	$2.00	0900 E 2519100 8760 445 000	**0101 E 2519100 9100 225 000**
12/16/2021	9301	TREIBIC, DAMESIA K.	$2.00	0900 E 2519100 8760 445 000	**0101 E 2519100 9100 225 000**
4/14/2022	10004	TAYLOR, MADISON	$14.95	8400 E 2519100 8760 467 000	**8400 E 2519100 9100 500 000**
8/11/2022	10776	ENDRIS, GRACE	$100.00	1650 E 2519100 8760 225 000	**1650 E 2519100 9100 225 000**
12/12/2022	11453	CARROLL, BENJAMIN L.	$73.31	**0101 E 2212000 6110 457 000**	
3/9/2023	11950	BRIGHTSPEED	$15.34	0300 E 2620000 5304 225 010	**0300 E 2620000 5304 225 910**
3/13/2023	11974	C & C SHIRT FACTORY	$337.50	**0101 E 1130000 6110 445 110**	
6/8/2023	12408	HENCKEL, KAREN S.	$11.75	8400 E 2519100 8760 500 000	**8400 E 2519100 9100 500 000**
		TOTAL =	**$685.16**		

RESOLUTION NO: 26-____
OF THE CITY OF FRANKLIN COMMUNITY SCHOOL CORPORATION

A RESOLUTION OF THE FRANKLIN COMMUNITY SCHOOL CORPORATION APPROVING EXCHANGE OF PROPERTY WITH THE CITY OF FRANKLIN PURSUANT TO IND. CODE § 5-22-22-10

WHEREAS, the Franklin Community School Corporation ("School") has the authority to exchange school personal property with another governmental body pursuant to Ind. Code § 5-22-22-10; and

WHEREAS, the City recently had a change in personnel within the police department such that a Point Blank AXII-4 ballistic vest is no longer needed and is now surplus property; and

WHEREAS, a City police officer has recently retired from the Franklin Police Department and shall be joining the Franklin Community School Corporation Police Department. The Point Blank AXII-4 ballistic vest was part of the officer's standard issued uniform; and

WHEREAS, the City of Franklin is desirous of disposing of the vest in "as is" condition to the Franklin Community School Corporation in accordance with Ind. Code § 5-22-22-10; and

WHEREAS, the School Corporation is desirous of receiving the vest being offered by the City for use by the school police department and is willing to compensate the City for the property; and

WHEREAS, Ind. Code § 5-22-22-10 allows for the exchange of personal property and payment of cash between governmental bodies as agreed upon by entities as evidenced by the adoption of a substantially identical resolutions by each entity; and

WHEREAS, the School agrees to accept transfer of the Point Blank AXII-4 ballistic vest from the City of Franklin in exchange for the payment of the sum of Eight Hundred Dollars ($800.00); and

WHEREAS, the vest shall be the School's sole and exclusive property upon adoption and acceptance of the substantially identical Resolutions and payment of the sums herein; and

WHEREAS, the School and City have determined that it would be in their mutual best interests to exchange property in accordance with the terms of this Resolution pursuant to Ind. Code § 5-22-22-10;

NOW THEREFORE BE IT RESOLVED by the Franklin Community School Corporation that:

The Franklin Community School Corporation, by its Board of Trustees, hereby approves the purchase of the Point Blank AXII-4 ballistic vest identified above in "as is" condition, without representation or warranties, from the City of Franklin for the purchase price of Eight Hundred Dollars ($800.00) pursuant to this resolution.

PASSED by the Franklin Community School Corporation this 19th day of October, 2026, by a vote of 4 ayes, 0 nays.

Franklin Community School Corporation:

Voting Affirmative:

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

Voting Opposed:

Debbie Gill, President

David Yount, Vice President

Jennifer Mann, Secretary

Brett Jones, Member

Becky Nelson, Member

Attest:

Sue Ann Kruger

SUE ANN KRUGER
Notary Public, State of Indiana
Johnson County
Commission Number NP0749250
My Commission Expires
May 31, 2031

Prepared by:
Lynnette Gray, City Attorney