Regular Board of School Trustees Meeting & Executive Session (closed to the public)

Monday, November 9, 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. Clendening & 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.	Baker Tilly Letter of Engagement	
4.E.	Donations	
4.F.	Overnight and/or Out-of-State Trip	
4.G.	Personnel Report	
4.H.	Software Renewals	
4.I.	Your Money Line	
4.J.	Consent Agenda Vote	
5.	**SUPERINTENDENT REPORTS**	
5.A.	November 3 Ballot Question Results & Next Steps	
5.B.	Quarterly Financial Report	**Presenter:** Steve Ahaus
5.C.	Committee Updates	
6.	**ACTION ITEMS**	
6.A.	Public Comments on any Action Item	
6.B.	Mastery-Based Education (MBE) Pilot Program	**Presenter:** Melisa McCain
6.C.	Indiana Lifelong Learning Projects Opportunities to Learn Grant	**Presenter:** Dr. Brooke Worland
7.	**DISCUSSION**	
7.A.	Policies & Guidelines - First Reading	**Presenter:** Dr. David Clendening

7.B. Public Comments on Discussion Items

8. **BOARD / ADMINISTRATIVE COMMENTS**

8.A. Board Comments

8.B. Administrative Comments

9. **CALENDAR**

9.A. Calendar of Events

10. **ADJOURNMENT**

11. **EXECUTIVE SESSION (closed to the public)**
Immediately following the regular board meeting

12. **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.

13. **FCS reserves the right to move any discussion item to an action item after allowing community comments.**

CENTRAL NINE Career Center



Corbin McAllister
Digital Design

Student of the Month


CAT
FRANKLIN
F


4225
Columbia

LIAM FENNIG



2027

Indiana Elementary School Counselor of the Year



Angie Clendening

Student-Centered • Innovative

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.

November 9th, 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 **$1,924,572.71** DATED THIS **9th DAY OF NOVEMBER, 2026.**

DEBBIE GILL
PRESIDENT

DAVID YOUNT
VICE PRESIDENT

JENNIFER MANN
SECRETARY

BRETT JONES
MEMBER

BECKY NELSON
MEMBER

2026
NOVEMBER BOARD TOTALS

CLAIM REGISTER SUMMARY							
	CK. NUMBER		WIRE NUMBER AND VOIDS		ACH		
10/20/2026			7128	12408			($685.16)
10/22/2026	17273	17282	202600954	202600971	260000994	260000995	$329,258.22
10/29/2026	17283	17286	202600946	202601017			$110,444.38
10/29/2026	17287	17289					$4,424.52
10/29/2026	17290	17291					$5,433.00
10/29/2026			202601011	202601016			$509,818.00
10/29/2026	17292	17299	202600911	202601014			$298,243.89
11/5/2026	17300	17303	202601023	202601027	260000996	260000999	$67,406.93
11/8/2026			202600019	202601019			$143,251.74
11/9/2026							$456,292.03
							$1,923,887.55

S.W. Report −1,756,055.94

$167,831.61

2 months −167,465.24

DIFF = $366.37

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD / REF CATALOG / ACCOUNT NUMBER(S)	INVOICE # / DISCOUNT DESCRIPTION / DESCRIPTION / QUICK KEY	PO NUMBER	BATCH	BANK	DESCRIPTION / DISC AMT / ADJUSTMENT DESCRIPTION / ACCOUNT LEVEL DESCRIPTION	1099	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT / INVOICE AMOUNT / FY / ADJ AMT / LINE AMOUNT / LQ / QTY / ACCT AMOUNT	CHECK NBR
						NUMBER OF INVOICES:	**2**						**$6,470.58**	
ST JOSEP001	ST JOSEPH CIRCUIT COURT MISHAWKA C	20261001ADGSJCC	0000000000	102226WC	AP-FM	AMBER GRECO CAUSE #71C01-1701-CC-000148			B	10/01/2026	10/01/2026	R	$366.37	
								2026					$366.37	
	0101 L 9310021 0000 000 000												$366.37	
ST JOSEP001	ST JOSEPH CIRCUIT COURT MISHAWKA C	20261015ADGSJCC	0000000000	102226WC	AP-FM	AMBER GRECO CAUSE #71C01-1701-CC-000148			B	10/22/2026	10/22/2026	R	$396.44	
								2026					$396.44	
	0101 L 9310021 0000 000 000												$396.44	
						NUMBER OF INVOICES:	**2**						**$762.81**	
						TOTAL NUMBER OF BATCH INVOICES:	**82**						**$329,258.22**	
								3 ACH CHECK INVOICES					$35,608.48	
								53 COMPUTER CHECK INVOICES					$257,476.98	
								26 WIRE TRAN CHECK INVOICES					$36,172.76	
						TOTAL INVOICES:	**82**						**$329,258.22**	

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	AP-FM	**** A 8200001 0000 000 000	$329,258.22	$329,258.22

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

Check Nbr	Vendor Name	Check Date	Check Amount
7128	RECEIVABLES MANAGEMENT PARTNER	10/20/2026	35.13
7725	MAYES, ALYSSA K	10/20/2026	11.03
7854	CAMPOS, ANNA	10/20/2026	10.40
7947	TAYLOR-OLIVER, JUDY M E	10/20/2026	2.80
8678	BARR, GABRIELLA	10/20/2026	4.20
8683	GRAY, KATIE	10/20/2026	62.75
9288	NORCROSS, PHIL	10/20/2026	2.00
9292	PINNICK, MATTHEW	10/20/2026	2.00
9301	TREIBIC, DAMESIA K	10/20/2026	2.00
10004	TAYLOR, MADISON	10/20/2026	14.95
10776	ENDRIS, GRACE	10/20/2026	100.00
11453	CARROLL, BENJAMIN L	10/20/2026	73.31
11950	BRIGHTSPEED	10/20/2026	15.34
11974	C & C SHIRT FACTORY	10/20/2026	337.50
12408	HENCKEL, KAREN S	10/20/2026	11.75

15 Void Check(s) For a Total of 685.16

	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
	0	Computer	Checks For a Total of	0.00
Total For	0	Manual, Wire Tran, ACH & Computer Checks		0.00
Less	15	Voided	Checks For a Total of	685.16
			Net Amount	-685.16

Check Nbr	Vendor Name	Check Date	Check Amount
260000994	BEST WAY DISPOSAL	10/22/2026	608.48
260000995	NEW SOLUTIONS K12	10/22/2026	35,000.00

2 ACH Check(s) For a Total of 35,608.48

Check Nbr	Vendor Name	Check Date	Check Amount
17273	CENTERPOINT ENERGY	10/22/2026	197.06
17274	Vendor Continued Check	10/22/2026	0.00
17275	Vendor Continued Check	10/22/2026	0.00
17276	CITY OF FRANKLIN INDIANA	10/22/2026	18,101.21
17277	DUKE ENERGY	10/22/2026	47,636.44
17278	FOOD SERVICES	10/22/2026	170,936.95
17279	Vendor Continued Check	10/22/2026	0.00
17280	INDIANA-AMERICAN WATER CO INC.	10/22/2026	13,371.93
17281	JOHNSON COUNTY REMC	10/22/2026	6,470.58
17282	ST JOSEPH CIRCUIT COURT MISHAW	10/22/2026	762.81

10 Computer Check(s) For a Total of 257,476.98

Check Nbr	Vendor Name	Check Date	Check Amount
202600954	GFS	10/22/2026	36,172.76
202600971	FRANKLIN COMMUNITY SCHOOL CORP	10/22/2026	0.00
	2 Wire Transfer Check(s) For a Total of		36,172.76

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	36,172.76
	2	ACH	Checks For a Total of	35,608.48
	10	Computer	Checks For a Total of	257,476.98
Total For	14	Manual, Wire Tran, ACH & Computer Checks		329,258.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	329,258.22

Check Nbr	Vendor Name	Check Date	Check Amount
17283	DUKE ENERGY	10/29/2026	69,463.38
17284	INDIANA-AMERICAN WATER CO INC.	10/29/2026	35.11
17285	JOHNSON COUNTY REMC	10/29/2026	182.13
17286	RUMPKE	10/29/2026	3,585.71
4	Computer Check(s) For a Total of		73,266.33

Check Nbr	Vendor Name	Check Date	Check Amount
202600946	SO CENTRAL IND SCHOOL TRUST	10/29/2026	2,857.58
202601017	GFS	10/29/2026	34,320.47
	2 Wire Transfer Check(s) For a Total of		37,178.05

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	37,178.05
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	73,266.33
Total For	6	Manual, Wire Tran, ACH & Computer Checks		110,444.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	110,444.38

Check Nbr	Vendor Name	Check Date	Check Amount
17287	Vendor Continued Check	10/29/2026	0.00
17288	Vendor Continued Check	10/29/2026	0.00
17289	LOWE'S	10/29/2026	4,424.52

3 Computer Check(s) For a Total of 4,424.52

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	4,424.52
Total For 3	Manual, Wire Tran, ACH & Computer Checks		4,424.52
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	4,424.52

Check Nbr	Vendor Name	Check Date	Check Amount
17290	FRANKLN COMM SCHL-CHILD SUPRT	10/29/2026	1,198.00
17291	IN COLLEGE CHOICE ADVISOR 529	10/29/2026	4,235.00

2 Computer Check(s) For a Total of 5,433.00

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
2	Computer	Checks For a Total of	5,433.00
Total For 2	Manual, Wire Tran, ACH & Computer Checks		5,433.00
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	5,433.00

Check Nbr	Vendor Name	Check Date	Check Amount
202601011	IND ST TCH RET FUND	10/29/2026	87,221.00
202601012	INTERNAL REVENUE SERVICE	10/29/2026	303,226.13
202601013	PUBLIC EMP RET FUND	10/29/2026	43,460.81
202601015	TOTAL ADMINISTRATIVE SERVICE C	10/29/2026	2,983.31
202601016	AMERICAN TRUST CUSTODY	10/29/2026	72,926.75
	5 Wire Transfer Check(s) For a Total of		509,818.00

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	509,818.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	5	Manual, Wire Tran, ACH & Computer Checks		509,818.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	509,818.00

Check Nbr	Vendor Name	Check Date	Check Amount
17292	AMERICAN UNITED LIFE INSURANCE	10/29/2026	8,327.85
17293	CIL - FRANKLIN ED FOUNDATION	10/29/2026	4,624.00
17294	FCSC CUB ACADEMY	10/29/2026	12,338.67
17295	FRANKLIN COMMUNITY SCHOOL CORP	10/29/2026	117.00
17296	GUARDIAN LIFE INSURANCE	10/29/2026	10,223.69
17297	JOHNSON COUNTY CLERK	10/29/2026	150.00
17298	ST JOSEPH CIRCUIT COURT MISHAW	10/29/2026	187.68
17299	UNITED WAY OF JOHNSON COUNTY	10/29/2026	1,430.87

8 Computer Check(s) For a Total of 37,399.76

Check Nbr	Vendor Name	Check Date	Check Amount
202600911	IND DEPT OF REVENUE	10/01/2026	67,783.94
202600915	SO CENTRAL IND SCHOOL TRUST	10/08/2026	68.49
202600942	IND DEPT OF REVENUE	10/15/2026	70,459.21
202600946	SO CENTRAL IND SCHOOL TRUST	10/15/2026	14,726.55
202601010	IND DEPT OF REVENUE	10/29/2026	59,844.35
202601014	SO CENTRAL IND SCHOOL TRUST	10/29/2026	47,961.59

6 Wire Transfer Check(s) For a Total of 260,844.13

	0	Manual	Checks For a Total of	0.00
	6	Wire Transfer	Checks For a Total of	260,844.13
	0	ACH	Checks For a Total of	0.00
	8	Computer	Checks For a Total of	37,399.76
Total For	14	Manual, Wire Tran, ACH & Computer Checks		298,243.89
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	298,243.89

Check Nbr	Vendor Name	Check Date	Check Amount
260000996	BRIGHTSPEED	11/05/2026	15.26
260000997	METRONET	11/05/2026	6,806.62
260000998	PETRO'S CULLIGAN	11/05/2026	265.00
260000999	VERIZON WIRELESS	11/05/2026	2,882.23

4 ACH Check(s) For a Total of 9,969.11

Check Nbr	Vendor Name	Check Date	Check Amount
17300	BARGERSVILLE UTILITIES	11/05/2026	195.98
17301	CENTERPOINT ENERGY	11/05/2026	4,761.24
17302	DUKE ENERGY	11/05/2026	30,802.74
17303	TOTAL ADMINISTRATIVE SERVICE C	11/05/2026	436.02

4 Computer Check(s) For a Total of 36,195.98

Check Nbr	Vendor Name	Check Date	Check Amount
202601023	GFS	11/05/2026	21,241.84
202601026	FRANKLIN COMMUNITY SCHOOL CORP	11/05/2026	0.00
202601027	DELL MARKETING LP	11/05/2026	0.00
3	Wire Transfer Check(s) For a Total of		21,241.84

0	Manual	Checks For a Total of	0.00
3	Wire Transfer	Checks For a Total of	21,241.84
4	ACH	Checks For a Total of	9,969.11
4	Computer	Checks For a Total of	36,195.98
Total For 11	Manual, Wire Tran, ACH & Computer Checks		67,406.93
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	67,406.93

Check Nbr	Vendor Name	Check Date	Check Amount
202600019	PLUMBERS SUPPLY COMPANY	11/08/2026	938.79
202600029	SYNCHRONY BANK/AMAZON	11/08/2026	29,451.55
202600367	TRACTOR SUPPLY	11/08/2026	409.80
202600612	FIKES FRESH BRANDS LLC.	11/08/2026	8,417.91
202600620	IMPERIAL DADE	11/08/2026	11,114.55
202600724	BMO ACH PAY	11/08/2026	2,955.77
202600726	CINTAS CORP	11/08/2026	585.16
202600848	WAL-MART	11/08/2026	2,167.96
202600852	OFFICE DEPOT	11/08/2026	509.62
202600855	CHEWY INC.	11/08/2026	258.37
202600857	HILLVIEW VETERINARY CLINIC LLC	11/08/2026	80.15
202600862	MEIJER STORES LMTD PARTNERSHIP	11/08/2026	93.03
202600883	CDW COMPUTER	11/08/2026	-928.49
202600886	KOENIG EQUIPMENT INC	11/08/2026	212.37
202600900	SPEAR AQUATICS LLC	11/08/2026	14,101.41
202600905	SOCIAL THINKING PUBLISHING	11/08/2026	152.21
202600906	CARQUEST	11/08/2026	1,961.71
202600910	HADWELL HARDWARE LLC	11/08/2026	155.49
202600918	THE IRIS COMPANIES	11/08/2026	1,662.96
202600919	UNITY SCHOOL BUS PARTS INC	11/08/2026	2,749.15
202600920	LIGHTNING TWO-WAY RADIO	11/08/2026	1,825.00
202600923	DEMCO INC	11/08/2026	561.14
202600924	BEST BUY	11/08/2026	899.00
202600930	KUTA SOFTWARE LLC	11/08/2026	1,245.00
202600932	LESSONPIX INC	11/08/2026	583.20
202600933	AMERICAN SPEECH-LANGUAGE-HEARI	11/08/2026	1,307.00
202600934	READ NATURALLY	11/08/2026	352.00
202600938	COLUMBUS INDUSTRIAL ELECT	11/08/2026	1,120.00
202600940	SONOVA USA INC	11/08/2026	346.36
202600941	STAPLES BUSINESS ADVANTAGE	11/08/2026	119.98
202600949	MICRO AIR	11/08/2026	420.00
202600950	OAK SECURITY GROUP	11/08/2026	654.18
202600951	JW PEPPER & SONS INC	11/08/2026	144.74
202600952	OPEN AI LLC	11/08/2026	20.00
202600953	UPS	11/08/2026	69.81
202600955	IN SCHOOL COUNSELOR ASSOCIATIO	11/08/2026	35.00
202600956	EKON O PACK LLC	11/08/2026	250.80
202600957	SPOTLIGHT STRATEGIES	11/08/2026	417.15
202600958	TEYVAH MINISTRIES LLC.	11/08/2026	2,100.00
202600959	LOWE'S	11/08/2026	274.47
202600960	NEAL TITUS MUSIC DESIGN	11/08/2026	1,350.00
202600961	THE WEBSTAURANT STORE INC	11/08/2026	1,584.17
202600962	BARNES & NOBLE INC.	11/08/2026	16.98
202600963	KROGER LIMITED PARTNERSHIP	11/08/2026	15.62
202600964	SUTTON-GARTEN CO	11/08/2026	100.20
202600965	HOBBY LOBBY	11/08/2026	84.42
202600966	ROSE BRAND WIPERS INC	11/08/2026	557.72
202600967	PAIGE'S MUSIC	11/08/2026	96.00
202600968	WILD GEESE BOOKSHOP	11/08/2026	2,877.01
202600969	OFFICE 360	11/08/2026	268.74

Check Nbr	Vendor Name	Check Date	Check Amount
202600970	DELONG RIGGING SOLUTIONS	11/08/2026	4,400.00
202600972	NSBA	11/08/2026	990.00
202600973	BUSSELL PIANO SERVICES	11/08/2026	420.00
202600974	US POST OFFICE	11/08/2026	213.53
202600975	SAM'S CLUB DIRECT	11/08/2026	804.05
202600976	FREEDOM AND GLORY	11/08/2026	339.96
202600977	DANCE SOPHISTICATES INC	11/08/2026	1,900.00
202600978	PLANBOOKEDU.COM	11/08/2026	36.00
202600979	JACOBI SALES, INC	11/08/2026	562.34
202600980	NATIONAL CENTER FOR YOUTH ISSU	11/08/2026	405.00
202600981	HECC	11/08/2026	3,100.00
202600983	QUILL CORPORATION	11/08/2026	263.72
202600984	PEARSON ASSESSMENTS	11/08/2026	60.00
202600985	TNEMEC COMPANY, INC	11/08/2026	187.04
202600986	MARK'S VACUUM INC	11/08/2026	157.00
202600987	O'REILLY AUTOMOTIVE INC	11/08/2026	186.78
202600994	JACKS DONUTS OF FRANKLIN	11/08/2026	118.80
202600995	CHICAGO'S PIZZA	11/08/2026	134.60
202600996	ATLAS PHYSICAL & DRUG TESTING	11/08/2026	1,365.00
202600998	TEAM IMAGE	11/08/2026	1,249.31
202600999	4IMPRINT, INC	11/08/2026	18,821.93
202601000	LEARNING WITHOUT TEARS	11/08/2026	594.00
202601001	BUREAU OF MOTOR VEHICLES	11/08/2026	45.00
202601002	RUSH TRUCK CENTERS OF INDIANA	11/08/2026	6,871.06
202601003	GENERATION ART & FRAME INC	11/08/2026	331.95
202601004	NELCO	11/08/2026	361.50
202601005	SLYFOX INC	11/08/2026	1,057.85
202601006	SCHOOL HEALTH CORPORATION	11/08/2026	146.76
202601007	LIBERTY FASTCO LLC.	11/08/2026	716.95
202601008	SHARE CORPORATION	11/08/2026	262.45
202601009	CLARK SAFETY FIRST AID	11/08/2026	204.00
202601018	FRANKLIN CHAMBER OF COMM	11/08/2026	150.00
202601019	T-SHIRT EXPRESS	11/08/2026	50.00

83 Wire Transfer Check(s) For a Total of 143,251.74

	0	Manual	Checks For a Total of	0.00
	83	Wire Transfer	Checks For a Total of	143,251.74
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	83	Manual, Wire Tran, ACH & Computer Checks		143,251.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	143,251.74

Check Nbr	Vendor Name	Check Date	Check Amount
260001000	247 LAUNDRY SALES AND SERVICE	11/09/2026	645.00
260001001	A.E. BOYCE COMPANY INC.	11/09/2026	950.23
260001002	ACCESS JOHNSON COUNTY	11/09/2026	496.00
260001003	ACORN DISTRIBUTORS INC.	11/09/2026	398.02
260001004	AVANTIS EDUCATION INC.	11/09/2026	769.00
260001005	AXON ENTERPRISE INC.	11/09/2026	68.00
260001006	B & H ELECTRIC AND SUPPLY INC.	11/09/2026	454.54
260001007	B & H PHOTO VIDEO	11/09/2026	613.20
260001008	BATTERIES PLUS	11/09/2026	187.20
260001009	BLICK ART MATERIALS	11/09/2026	2,168.33
260001010	BOARDMAN, GINA M	11/09/2026	17.33
260001011	BOTKIN, TAI MARIE	11/09/2026	487.16
260001012	BRADEN BUSINESS SYSTEMS INC	11/09/2026	13,878.45
260001013	BRIDGING THE BLIND GAP	11/09/2026	390.00
260001014	CDW COMPUTER	11/09/2026	37,942.28
260001015	CENTRAL INDIANA ED SRVC CNTR	11/09/2026	9,626.00
260001016	CHILDS, ANTOINETTE	11/09/2026	6.08
260001017	CINCY SPEECH AND LANGUAGE SERV	11/09/2026	17,549.10
260001018	CINTAS CORP	11/09/2026	82.52
260001019	COMMERCIAL FOOD SYSTEMS INC	11/09/2026	5,680.18
260001020	COOPER, NAKICIA D	11/09/2026	15.75
260001021	CREATING CONFIDENT COMMUNICATO	11/09/2026	11,350.00
260001022	CRUSE, KEGAN	11/09/2026	24.45
260001023	DAILY JOURNAL	11/09/2026	249.00
260001024	DEMCO INC	11/09/2026	1,326.15
260001025	DREIBELBIS, KAITLYN T	11/09/2026	45.60
260001026	Vendor Continued Check	11/09/2026	0.00
260001027	EAST SIDE JERSEY DAIRY	11/09/2026	16,851.17
260001028	ELLIS MECHANICAL INC	11/09/2026	4,015.00
260001029	ELSNER, TARA	11/09/2026	1,212.96
260001030	EPIC INSURANCE MIDWEST	11/09/2026	68,518.50
260001031	EVERDRIVEN TECHNOLOGIES LLC	11/09/2026	5,099.00
260001032	FIRST CLASS ELEVATORS	11/09/2026	1,086.75
260001033	FOOTWEAR SUPPLY	11/09/2026	560.00
260001034	FORCE TECHNOLOGY SOLUTIONS LLC	11/09/2026	949.00
260001035	FRANKLIN APPLIED BEHAVIOR SERV	11/09/2026	7,995.00
260001036	ASSETWORKS RISK MANAGEMENT INC	11/09/2026	5,194.53
260001037	HOOSIER HOSPITALITY CONSULTING	11/09/2026	278.00
260001038	ICE MILLER	11/09/2026	13,333.00
260001039	INDIANA TESTING	11/09/2026	735.00
260001040	INTERSTATE BATTERY SYSTEM	11/09/2026	1,139.70
260001041	IRISH MECHANICAL SERVICES INC	11/09/2026	8,215.00
260001042	JACKSON, TAMARA E	11/09/2026	98.00
260001043	JOHNSON CONTROLS	11/09/2026	839.46
260001044	JOSTENS INC	11/09/2026	535.00
260001045	JW PEPPER & SONS INC	11/09/2026	1,184.23
260001046	KARLIN, CHANDAS D	11/09/2026	45.60
260001047	KERLIN BUS SALES & LEASING INC	11/09/2026	6,656.52
260001048	KLOSTERMAN'S BAKING	11/09/2026	3,373.38
260001049	KOORSEN FIRE & SECURITY INC	11/09/2026	1,764.08

Check Nbr	Vendor Name	Check Date	Check Amount
260001050	MACALLISTER RENTAL & SUPPLY	11/09/2026	796.10
260001051	MARCIA BRENNER ASSOCIATES LLC	11/09/2026	2,550.00
260001052	MES SERVICE COMPANY LLC	11/09/2026	6,037.42
260001053	MIDWEST MOTOR SUPPLY CO	11/09/2026	1,056.91
260001054	MIDWEST TRANSIT EQUIPMENT OF I	11/09/2026	2,706.58
260001055	OFFICE 360	11/09/2026	62.59
260001056	OPEN TEXT US LLC	11/09/2026	5,700.00
260001057	OTTO'S PARKING MARKING	11/09/2026	1,421.00
260001058	BOTTLING GROUP LLC	11/09/2026	2,610.79
260001059	Vendor Continued Check	11/09/2026	0.00
260001060	PIAZZA PRODUCE	11/09/2026	27,519.43
260001061	PLUMBERS SUPPLY COMPANY	11/09/2026	91.11
260001062	Vendor Continued Check	11/09/2026	0.00
260001063	PREMIER AG CO-OP INC	11/09/2026	33,549.08
260001064	QUILL CORPORATION	11/09/2026	543.92
260001065	RECEIVABLES MANAGEMENT PARTNER	11/09/2026	152.32
260001066	RIGGLES, PEGGY E	11/09/2026	14.44
260001067	ROTARY INTERNATIONAL FRANKLIN	11/09/2026	435.00
260001068	SCHOLASTIC INC.	11/09/2026	1,381.05
260001069	SEALS, JENNIFER M	11/09/2026	318.22
260001070	SHEFFIELD POTTERY INC	11/09/2026	2,547.00
260001071	SHI INTERNATIONAL CORP	11/09/2026	13,014.00
260001072	SIGN SOLUTIONS INC	11/09/2026	60.00
260001073	SOUTHARD, RACHEL A	11/09/2026	12.16
260001074	SPARKS, RANDILYNN N	11/09/2026	39.90
260001075	ST JOSEPH INSTITUTE FOR DEAF	11/09/2026	144.00
260001076	STAPLES BUSINESS ADVANTAGE	11/09/2026	443.94
260001077	STONE, SHANICE	11/09/2026	10.40
260001078	SYNOVIA SOLUTIONS LLC	11/09/2026	1,280.00
260001079	TEACHER'S DISCOVERY	11/09/2026	112.92
260001080	THEMES & VARIATIONS-MUSICPLAY	11/09/2026	1,000.00
260001081	TORRANCE & SONS LLC	11/09/2026	420.00
260001082	US SIGNAL COMPANY LLC	11/09/2026	4,423.18
260001083	VEX ROBOTICS, INC	11/09/2026	340.00
260001084	WILLIAMS, BELINDA S	11/09/2026	20.67
260001085	WOLF, HAYLEE E	11/09/2026	39.39
260001086	YOUNG AND YOUNG	11/09/2026	1,675.00

87 ACH Check(s) For a Total of 367,626.97

Check Nbr	Vendor Name	Check Date	Check Amount
17304	BERGER, M. ERIC	11/09/2026	3,800.00
17305	CENGAGE LEARNING	11/09/2026	50.00
17306	DELL INC	11/09/2026	440.80
17307	DG GRAPHICS	11/09/2026	2,525.00
17308	FCHS BAND	11/09/2026	1,492.00
17309	FCHS CHOIR	11/09/2026	4,844.00
17310	FOOD SERVICES	11/09/2026	602.68
17311	FRANKLIN CUB ACADEMY	11/09/2026	7,866.00
17312	INDIANA SCHOOL NUTRITION ASSOC	11/09/2026	425.00
17313	KEPHART, AMANDA	11/09/2026	35.50
17314	KOEHLER, JENNIFER	11/09/2026	19.95
17315	LOVE, MEGAN	11/09/2026	19.60
17316	CORDS COMMERCIAL ENT.	11/09/2026	1,089.94
17317	P F PETTIBONE & CO	11/09/2026	274.85
17318	PHILBRICK, ANDREW	11/09/2026	35.45
17319	SHAW WELDING & GATES INC	11/09/2026	30.30
17320	Vendor Continued Check	11/09/2026	0.00
17321	SOUTHSIDE SPECIAL SERVICES OF	11/09/2026	63,874.97
17322	STERICYCLE INC	11/09/2026	151.92
17323	VANSCOY, ZACHARY	11/09/2026	87.10
17324	WELBORN, KAREN	11/09/2026	500.00
17325	WELBORN, KEVIN	11/09/2026	500.00

22 Computer Check(s) For a Total of 88,665.06

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	87	ACH	Checks For a Total of	367,626.97
	22	Computer	Checks For a Total of	88,665.06
Total For	109	Manual, Wire Tran, ACH & Computer Checks		456,292.03
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	456,292.03

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.

November 9th, 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 $ 1,812,257.51 DATED THIS 9th DAY OF November.

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 10/01/2026

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	815,622.91
	1200	NONCERTIFIED SALARIES	206,207.87
	1300	TEMPORARY SALARIES	22,985.66
	1401	NON-CERT OVERTIME SALARIES	12.80
	1420	ADDITIONAL COMPENSATION	4,940.78
	2110	SOCIAL SECURITY	64,699.49
	2115	MEDICARE	15,131.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13,176.25
	2150	TEACHERS RETIREMENT	639.51
	2160	TEACHERS RETIREMENT	79,920.11
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24,322.79
		Fund 0101 Total	1,247,659.51
0160	1200	NONCERTIFIED SALARIES	114,050.54
	1401	NON-CERT OVERTIME SALARIES	131.67
	2110	SOCIAL SECURITY	7,078.40
	2115	MEDICARE	1,655.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,387.64
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
		Fund 0160 Total	135,653.50
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	154,997.97
	1300	TEMPORARY SALARIES	2,083.90
	1401	NON-CERT OVERTIME SALARIES	30,758.72
	2110	SOCIAL SECURITY	12,432.34
	2115	MEDICARE	2,907.57
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,388.84
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09

Check Date 10/01/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2210	LIFE INSURANCE	0.77
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,653.10
		Fund 0300 Total	229,188.17
0800	1200	NONCERTIFIED SALARIES	54,312.03
	1401	NON-CERT OVERTIME SALARIES	2.47
	2110	SOCIAL SECURITY	3,281.61
	2115	MEDICARE	767.48
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,219.85
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	60,750.60
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	465.01
	2115	MEDICARE	108.75
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,994.63
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	26,529.66
	1300	TEMPORARY SALARIES	148.91
	2110	SOCIAL SECURITY	1,783.67
	2115	MEDICARE	417.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,578.66
	2160	TEACHERS RETIREMENT	256.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	33,379.82
1730	1420	ADDITIONAL COMPENSATION	2,592.00

Check Date 10/01/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	160.71
	2115	MEDICARE	37.59
	2160	TEACHERS RETIREMENT	261.79
		Fund 1730 Total	3,052.09
1750	1420	ADDITIONAL COMPENSATION	300.00
	2110	SOCIAL SECURITY	18.60
	2115	MEDICARE	4.35
	2160	TEACHERS RETIREMENT	30.30
		Fund 1750 Total	353.25
2088	1300	TEMPORARY SALARIES	1,286.25
	2110	SOCIAL SECURITY	79.75
	2115	MEDICARE	18.65
		Fund 2088 Total	1,384.65
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,391.06
	2110	SOCIAL SECURITY	257.93
	2115	MEDICARE	60.32
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	4,788.69
2710	2110	SOCIAL SECURITY	20.16
	2115	MEDICARE	4.71
	2140	PUBLIC EMPLOYEES RETIREMENT FU	46.14
	2750	OTHER EMPLOYEE BENEFITS	324.93
		Fund 2710 Total	395.94
3250	1200	NONCERTIFIED SALARIES	4,173.47
	1300	TEMPORARY SALARIES	286.27

Check Date 10/01/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	1420	ADDITIONAL COMPENSATION	259.50
	2110	SOCIAL SECURITY	292.59
	2115	MEDICARE	68.43
	2160	TEACHERS RETIREMENT	26.21
		Fund 3250 Total	5,106.47
4139	1100	CERTIFIED SALARIES	14,610.61
	1200	NONCERTIFIED SALARIES	1,607.82
	2110	SOCIAL SECURITY	1,005.53
	2115	MEDICARE	235.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	81.11
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4139 Total	19,015.94
5205	1100	CERTIFIED SALARIES	25,070.10
	1200	NONCERTIFIED SALARIES	8,923.81
	2110	SOCIAL SECURITY	2,107.63
	2115	MEDICARE	492.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	999.47
	2160	TEACHERS RETIREMENT	2,532.10
	2410	LOCAL RETIREMENT CONTRIBUTIONS	752.13
		Fund 5205 Total	40,878.18
5402	1100	CERTIFIED SALARIES	754.68
	2110	SOCIAL SECURITY	46.79
	2115	MEDICARE	10.94
	2160	TEACHERS RETIREMENT	76.22
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22.64
		Fund 5402 Total	911.27
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	79.42

Check Date 10/01/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	18.58
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,508.43
6460	1200	NONCERTIFIED SALARIES	13,368.14
	2110	SOCIAL SECURITY	821.15
	2115	MEDICARE	192.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	824.91
		Fund 6460 Total	15,206.24
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69
		Fund 6850 Total	4,030.13
		Summary total	1,812,257.51

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	881,068.59
1200	NONCERTIFIED SALARIES	590,193.57
1201	NON-CERTIFIED SALARY	1,391.06
1300	TEMPORARY SALARIES	26,790.99
1401	NON-CERT OVERTIME SALARIES	30,905.66
1420	ADDITIONAL COMPENSATION	8,092.28
2110	SOCIAL SECURITY	94,842.98
2115	MEDICARE	22,181.05
2140	PUBLIC EMPLOYEES RETIREMENT FU	41,377.35
2150	TEACHERS RETIREMENT	873.51
2160	TEACHERS RETIREMENT	86,634.68

Check Date 10/01/2026

OBJECT	DESCRIPTION	AMOUNT
2190	DENTAL INSURANCE	52.00
2200	VISION INSURANCE	6.09
2210	LIFE INSURANCE	0.77
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,522.00
2750	OTHER EMPLOYEE BENEFITS	324.93
	Summary total	1,812,257.51

********** 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.

November 9th, 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 $ 1,921,064.00 DATED THIS 9th DAY OF November.

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 10/15/2026

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	805,071.44
	1200	NONCERTIFIED SALARIES	221,646.41
	1300	TEMPORARY SALARIES	33,439.01
	1401	NON-CERT OVERTIME SALARIES	0.51
	1420	ADDITIONAL COMPENSATION	58,807.70
	2110	SOCIAL SECURITY	67,370.07
	2115	MEDICARE	15,755.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	14,714.41
	2150	TEACHERS RETIREMENT	639.56
	2160	TEACHERS RETIREMENT	83,498.25
	2200	VISION INSURANCE	18.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	23,989.26
		Fund 0101 Total	1,324,950.83
0160	1200	NONCERTIFIED SALARIES	113,189.46
	1401	NON-CERT OVERTIME SALARIES	739.76
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	7,009.88
	2115	MEDICARE	1,639.36
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,497.72
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	6.12
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,051.53
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 0160 Total	137,409.28
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	154,849.41
	1300	TEMPORARY SALARIES	2,198.27
	1401	NON-CERT OVERTIME SALARIES	39,324.87

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	1420	ADDITIONAL COMPENSATION	1,937.32
	2110	SOCIAL SECURITY	12,829.28
	2115	MEDICARE	3,000.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,819.60
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2200	VISION INSURANCE	12.18
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,653.10
		Fund 0300 Total	240,531.28
0800	1200	NONCERTIFIED SALARIES	60,605.90
	2110	SOCIAL SECURITY	3,718.61
	2115	MEDICARE	869.64
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,391.07
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	67,752.38
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	453.81
	2115	MEDICARE	106.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33
	2160	TEACHERS RETIREMENT	428.96
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
		Fund 1300 Total	8,980.82
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	29,824.94
	1300	TEMPORARY SALARIES	1,079.06
	2110	SOCIAL SECURITY	2,080.11
	2115	MEDICARE	486.46
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,751.52
	2160	TEACHERS RETIREMENT	256.39

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
		Fund 1720 Total	38,143.87
1745	1420	ADDITIONAL COMPENSATION	1,741.67
	2110	SOCIAL SECURITY	102.73
	2115	MEDICARE	24.03
	2140	PUBLIC EMPLOYEES RETIREMENT FU	217.32
		Fund 1745 Total	2,085.75
1780	1200	NONCERTIFIED SALARIES	263.28
	2110	SOCIAL SECURITY	16.15
	2115	MEDICARE	3.78
	2140	PUBLIC EMPLOYEES RETIREMENT FU	13.74
		Fund 1780 Total	296.95
2088	1300	TEMPORARY SALARIES	1,237.25
	2110	SOCIAL SECURITY	76.71
	2115	MEDICARE	17.94
		Fund 2088 Total	1,331.90
2500	1200	NONCERTIFIED SALARIES	2,769.23
	1201	NON-CERTIFIED SALARY	1,711.80
	2110	SOCIAL SECURITY	277.73
	2115	MEDICARE	64.95
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
		Fund 2500 Total	5,133.86
2710	2110	SOCIAL SECURITY	1.63
	2115	MEDICARE	0.38
	2160	TEACHERS RETIREMENT	2.73
	2750	OTHER EMPLOYEE BENEFITS	27.08

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 2710 Total	31.82
3250	1200	NONCERTIFIED SALARIES	4,590.74
	1300	TEMPORARY SALARIES	677.96
	2110	SOCIAL SECURITY	326.66
	2115	MEDICARE	76.40
		Fund 3250 Total	5,671.76
3270	1200	NONCERTIFIED SALARIES	2,526.15
	2110	SOCIAL SECURITY	152.50
	2115	MEDICARE	35.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	282.93
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	6.14
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,051.53
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,115.58
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	38.64
	2115	MEDICARE	9.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	742.68
4139	1100	CERTIFIED SALARIES	14,835.61
	1200	NONCERTIFIED SALARIES	1,597.88
	2110	SOCIAL SECURITY	980.68
	2115	MEDICARE	229.35
	2140	PUBLIC EMPLOYEES RETIREMENT FU	74.07
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4139 Total	19,193.29

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
5205	1100	CERTIFIED SALARIES	25,070.10
	1200	NONCERTIFIED SALARIES	8,923.81
	2110	SOCIAL SECURITY	2,027.47
	2115	MEDICARE	474.19
	2140	PUBLIC EMPLOYEES RETIREMENT FU	999.47
	2160	TEACHERS RETIREMENT	2,532.09
	2410	LOCAL RETIREMENT CONTRIBUTIONS	752.13
		Fund 5205 Total	40,779.26
5402	1100	CERTIFIED SALARIES	754.68
	2110	SOCIAL SECURITY	45.59
	2115	MEDICARE	10.66
	2160	TEACHERS RETIREMENT	76.22
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22.64
		Fund 5402 Total	909.79
5825	1100	CERTIFIED SALARIES	1,281.05
	2110	SOCIAL SECURITY	75.36
	2115	MEDICARE	17.63
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,503.42
6460	1200	NONCERTIFIED SALARIES	15,387.59
	2110	SOCIAL SECURITY	948.85
	2115	MEDICARE	221.91
	2140	PUBLIC EMPLOYEES RETIREMENT FU	911.01
		Fund 6460 Total	17,469.36
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.68

Check Date 10/15/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 6850 Total	4,030.12
		Summary total	1,921,064.00

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	870,742.12
1200	NONCERTIFIED SALARIES	619,427.83
1201	NON-CERTIFIED SALARY	1,711.80
1300	TEMPORARY SALARIES	38,631.55
1401	NON-CERT OVERTIME SALARIES	40,065.14
1420	ADDITIONAL COMPENSATION	63,976.65
2110	SOCIAL SECURITY	98,744.66
2115	MEDICARE	23,093.48
2140	PUBLIC EMPLOYEES RETIREMENT FU	44,417.34
2150	TEACHERS RETIREMENT	873.56
2160	TEACHERS RETIREMENT	89,897.23
2190	DENTAL INSURANCE	85.00
2200	VISION INSURANCE	42.71
2210	LIFE INSURANCE	4.40
2220	MEDICAL INSURANCE	2,103.06
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,188.47
2430	LONG TERM DISABILITY INSURANCE	31.92
2750	OTHER EMPLOYEE BENEFITS	27.08
	Summary total	1,921,064.00

********** 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.

November 9th, 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 $ 1,689,534.59 DATED THIS 9th DAY OF November.

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 10/29/2026

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	811,912.97
	1200	NONCERTIFIED SALARIES	133,763.07
	1300	TEMPORARY SALARIES	12,169.69
	1420	ADDITIONAL COMPENSATION	5,927.50
	2110	SOCIAL SECURITY	57,986.56
	2115	MEDICARE	13,561.34
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,503.23
	2150	TEACHERS RETIREMENT	634.56
	2160	TEACHERS RETIREMENT	79,803.87
	2190	DENTAL INSURANCE	13,385.34
	2200	VISION INSURANCE	2,166.51
	2210	LIFE INSURANCE	1,962.98
	2220	MEDICAL INSURANCE	2,151.09
	2410	LOCAL RETIREMENT CONTRIBUTIONS	24,057.54
	2430	LONG TERM DISABILITY INSURANCE	5,498.10
	2760	CUB ACADEMY TUITION BENEFIT	12,338.67
		Fund 0101 Total	1,186,823.02
0160	1200	NONCERTIFIED SALARIES	111,970.54
	1401	NON-CERT OVERTIME SALARIES	141.04
	2110	SOCIAL SECURITY	6,844.47
	2115	MEDICARE	1,600.68
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,226.65
	2190	DENTAL INSURANCE	1,970.50
	2200	VISION INSURANCE	312.70
	2210	LIFE INSURANCE	365.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	349.83
	2430	LONG TERM DISABILITY INSURANCE	1,034.29
		Fund 0160 Total	136,815.90
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	140,649.18

Check Date 10/29/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	1300	TEMPORARY SALARIES	945.89
	1401	NON-CERT OVERTIME SALARIES	21,220.51
	1420	ADDITIONAL COMPENSATION	2,947.98
	2110	SOCIAL SECURITY	10,818.62
	2115	MEDICARE	2,530.16
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,950.68
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,151.83
	2190	DENTAL INSURANCE	2,482.00
	2200	VISION INSURANCE	345.53
	2210	LIFE INSURANCE	168.63
	2410	LOCAL RETIREMENT CONTRIBUTIONS	1,653.10
	2430	LONG TERM DISABILITY INSURANCE	533.46
		Fund 0300 Total	208,152.61
0800	1200	NONCERTIFIED SALARIES	31,684.58
	2110	SOCIAL SECURITY	1,964.25
	2115	MEDICARE	459.40
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,380.56
	2190	DENTAL INSURANCE	537.00
	2200	VISION INSURANCE	85.90
	2210	LIFE INSURANCE	29.15
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	36,337.47
1300	1100	CERTIFIED SALARIES	4,247.13
	1200	NONCERTIFIED SALARIES	3,253.03
	2110	SOCIAL SECURITY	453.81
	2115	MEDICARE	106.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	364.33
	2160	TEACHERS RETIREMENT	428.96
	2190	DENTAL INSURANCE	112.66
	2200	VISION INSURANCE	16.22

Check Date 10/29/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	2210	LIFE INSURANCE	12.38
	2410	LOCAL RETIREMENT CONTRIBUTIONS	127.42
	2430	LONG TERM DISABILITY INSURANCE	41.95
		Fund 1300 Total	9,164.03
1720	1100	CERTIFIED SALARIES	2,538.46
	1200	NONCERTIFIED SALARIES	14,996.62
	1300	TEMPORARY SALARIES	532.44
	2110	SOCIAL SECURITY	1,116.43
	2115	MEDICARE	261.09
	2140	PUBLIC EMPLOYEES RETIREMENT FU	889.39
	2160	TEACHERS RETIREMENT	256.39
	2190	DENTAL INSURANCE	273.00
	2200	VISION INSURANCE	38.34
	2210	LIFE INSURANCE	18.98
	2220	MEDICAL INSURANCE	-1,342.82
	2410	LOCAL RETIREMENT CONTRIBUTIONS	126.93
	2430	LONG TERM DISABILITY INSURANCE	76.73
		Fund 1720 Total	19,781.98
1730	1420	ADDITIONAL COMPENSATION	1,008.00
	2110	SOCIAL SECURITY	60.70
	2115	MEDICARE	14.20
	2160	TEACHERS RETIREMENT	101.81
		Fund 1730 Total	1,184.71
2088	1300	TEMPORARY SALARIES	735.00
	2110	SOCIAL SECURITY	45.57
	2115	MEDICARE	10.66
		Fund 2088 Total	791.23
2500	1200	NONCERTIFIED SALARIES	2,769.23

Check Date 10/29/2026

FUND	OBJECT	DESCRIPTION	AMOUNT
	1201	NON-CERTIFIED SALARY	2,186.40
	2110	SOCIAL SECURITY	307.13
	2115	MEDICARE	71.83
	2140	PUBLIC EMPLOYEES RETIREMENT FU	310.15
	2190	DENTAL INSURANCE	32.00
	2200	VISION INSURANCE	6.09
	2210	LIFE INSURANCE	3.30
	2430	LONG TERM DISABILITY INSURANCE	18.00
		Fund 2500 Total	5,704.13
2710	2110	SOCIAL SECURITY	30.92
	2115	MEDICARE	7.23
	2160	TEACHERS RETIREMENT	50.50
	2750	OTHER EMPLOYEE BENEFITS	500.00
		Fund 2710 Total	588.65
3250	1200	NONCERTIFIED SALARIES	2,244.08
	1300	TEMPORARY SALARIES	124.90
	2110	SOCIAL SECURITY	146.87
	2115	MEDICARE	34.34
		Fund 3250 Total	2,550.19
3270	1200	NONCERTIFIED SALARIES	2,526.15
	2110	SOCIAL SECURITY	152.50
	2115	MEDICARE	35.67
	2140	PUBLIC EMPLOYEES RETIREMENT FU	282.93
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	6.14
	2210	LIFE INSURANCE	2.20
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	3,064.05

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FUND	OBJECT	DESCRIPTION	AMOUNT
4139	1100	CERTIFIED SALARIES	14,773.11
	1200	NONCERTIFIED SALARIES	927.64
	2110	SOCIAL SECURITY	935.26
	2115	MEDICARE	218.73
	2140	PUBLIC EMPLOYEES RETIREMENT FU	49.69
	2160	TEACHERS RETIREMENT	1,475.70
		Fund 4139 Total	18,380.13
5205	1100	CERTIFIED SALARIES	25,070.10
	1200	NONCERTIFIED SALARIES	8,923.81
	2110	SOCIAL SECURITY	2,027.41
	2115	MEDICARE	474.17
	2140	PUBLIC EMPLOYEES RETIREMENT FU	999.47
	2160	TEACHERS RETIREMENT	2,532.09
	2190	DENTAL INSURANCE	490.80
	2200	VISION INSURANCE	80.11
	2210	LIFE INSURANCE	64.97
	2220	MEDICAL INSURANCE	2,980.80
	2410	LOCAL RETIREMENT CONTRIBUTIONS	752.13
	2430	LONG TERM DISABILITY INSURANCE	212.17
		Fund 5205 Total	44,608.03
5402	1100	CERTIFIED SALARIES	754.68
	2110	SOCIAL SECURITY	45.59
	2115	MEDICARE	10.66
	2160	TEACHERS RETIREMENT	76.22
	2190	DENTAL INSURANCE	11.40
	2200	VISION INSURANCE	2.34
	2210	LIFE INSURANCE	2.09
	2410	LOCAL RETIREMENT CONTRIBUTIONS	22.64
		Fund 5402 Total	925.62
5825	1100	CERTIFIED SALARIES	1,281.05

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	75.36
	2115	MEDICARE	17.63
	2160	TEACHERS RETIREMENT	129.38
		Fund 5825 Total	1,503.42
6460	1200	NONCERTIFIED SALARIES	7,867.95
	2110	SOCIAL SECURITY	487.82
	2115	MEDICARE	114.08
	2140	PUBLIC EMPLOYEES RETIREMENT FU	457.25
	2190	DENTAL INSURANCE	148.00
	2200	VISION INSURANCE	24.52
	2210	LIFE INSURANCE	8.80
	2430	LONG TERM DISABILITY INSURANCE	20.87
		Fund 6460 Total	9,129.29
6850	1100	CERTIFIED SALARIES	3,422.61
	2110	SOCIAL SECURITY	212.20
	2115	MEDICARE	49.63
	2160	TEACHERS RETIREMENT	345.69
		Fund 6850 Total	4,030.13
		Summary total	1,689,534.59

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	877,521.15
1200	NONCERTIFIED SALARIES	461,575.88
1201	NON-CERTIFIED SALARY	2,186.40
1300	TEMPORARY SALARIES	14,507.92
1401	NON-CERT OVERTIME SALARIES	21,361.55
1420	ADDITIONAL COMPENSATION	9,883.48

Check Date 10/29/2026

OBJECT	DESCRIPTION	AMOUNT
2110	SOCIAL SECURITY	83,711.47
2115	MEDICARE	19,577.64
2140	PUBLIC EMPLOYEES RETIREMENT FU	35,414.33
2150	TEACHERS RETIREMENT	868.56
2160	TEACHERS RETIREMENT	86,352.44
2190	DENTAL INSURANCE	19,485.20
2200	VISION INSURANCE	3,084.40
2210	LIFE INSURANCE	2,638.68
2220	MEDICAL INSURANCE	3,789.07
2410	LOCAL RETIREMENT CONTRIBUTIONS	27,256.75
2430	LONG TERM DISABILITY INSURANCE	7,481.00
2750	OTHER EMPLOYEE BENEFITS	500.00
2760	CUB ACADEMY TUITION BENEFIT	12,338.67
	Summary total	1,689,534.59

********** 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.

November 9th, 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 $ 125.26 DATED THIS 9th DAY OF November.

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

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0300	1200	NONCERTIFIED SALARIES	116.36
	2110	SOCIAL SECURITY	7.21
	2115	MEDICARE	1.69
		Fund 0300 Total	125.26
		Summary total	125.26

OBJECT SUMMARY

OBJECT	DESCRIPTION	AMOUNT
1200	NONCERTIFIED SALARIES	116.36
2110	SOCIAL SECURITY	7.21
2115	MEDICARE	1.69
	Summary total	125.26

********** 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.

November 9th, 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 $ 843.65 DATED THIS 9th DAY OF November.

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 08/20/2026

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

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1300	TEMPORARY SALARIES	783.70
	2110	SOCIAL SECURITY	48.59
	2115	MEDICARE	11.36
		Fund 0101 Total	843.65
		Summary total	843.65

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

OBJECT	DESCRIPTION	AMOUNT
1300	TEMPORARY SALARIES	783.70
2110	SOCIAL SECURITY	48.59
2115	MEDICARE	11.36
	Summary total	843.65

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

October 19, 2026
Board of School Trustees

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

Debbie Gill:	Absent
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

   David Yount called the meeting to order.

3. RECOGNITION
   Dr. Worland
   INDIVIDUAL STUDENT GROWTH
- Journalism Education Association Awards
- Central Nine Students of the Month
- FCHS Girls Golf

   SYSTEMIC CONTINUOUS IMPROVEMENT
- Certified Athletic Administrator

   INDIVIDUAL STUDENT GROWTH & TRUST
- Indiana Teacher of the Year Finalist

4. **<u>CONSENT AGENDA</u>**
   Board President

   A. Public Comments on any Consent Agenda Item
      Public comments regarding consent agenda items are limited to 3 minutes.
      There were no public comments.

   B. Allowance of Claims and Vouchers

   C. Approve Minutes

   D. Donations

   E. 2026 Eventlink Contracts

F. Facility Rental Procedures

G. FCS Professional Development Travel

H. Indiana University Indianapolis MOU

I. JAG Partnership Commitment

J. Overnight / Out of State Trips

K. Personnel Report

L. Pondurance Contract

M. Software Renewals

N. Surplus

O. Consent Agenda Vote

Motion to remove the 2026 Eventlink contracts from the consent agenda. This motion, made by Jennifer Mann and seconded by Brett Jones, Passed.

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

Yea: 4, Nay: 0, Absent: 1

Motion to approve the consent agenda. This motion, made by Jennifer Mann and seconded by Brett Jones, Passed.

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

Yea: 4, Nay: 0, Absent: 1

5. **SUPERINTENDENT REPORTS**

A. FCVS K-5 Platform

Dr. Brooke Worland

Dr. Worland provided an update on the FCVS K-5 platform. We have taken immediate corrective action to help with student academic needs. We purchased seats in IXL for math and ELA to help with progress monitoring for those students. We have looked at 5 other platforms since the last meeting, and out of those, we have one that we anticipate permission to pilot (for a fee) for the spring semester, which would allow us to keep our K-5 virtual program viable. We would then have the whole continuum K-12 in the virtual space

B. Committee Updates

- Athletic Council
- Central Nine
- Communications Committee
- Music Council

- myFCS Academy

  Athletic Council: Thanks to Josh Fewell for getting the facility rental procedures updated.
  Central Nine: Central Nine submitted what we owe based on our student count.
  Communication Committee: Discussed inviting Kamryn Neffle, PAC Events Manager, to join future meetings, as well as adding a parent. Brainstormed ways to fund and distribute a printed mailer to share our story with community members who may not have students in the district.
  Music Council: There was a discussion held concerning vertical articulation between CBIS, MS, and HS band. Retention from sixth grade to high school is improving. The marching band is currently 65% 8th graders. Discussed the cost of participation. The average cost per band student is $1,080 and the overall budget for the band is $85,700. Over the weekend, the HS band placed 3rd at state.
  myFCS Academy: We have 21 participants. Last month, Dr. Clendening gave an overview of the district, and the group toured Franklin Cub Academy. At the next meeting, the group will get an inside look at the roles and responsibilities of the district leadership team.

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. Resolution to Adopt the 2027 Budget
   Steve Ahaus
   Motion to approve the resolution to adopt the 2027 budget. This motion, made by Becky Nelson and seconded by Jennifer Mann, Passed.

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

   Yea: 4, Nay: 0, Absent: 1
   Steve Ahaus requests the board's approval of the resolution to adopt the 2027 budget.

   C. Outstanding Checks to Void
   Motion to approve voiding these outstanding checks. This motion, made by Brett Jones and seconded by Jennifer Mann, Passed.

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

   Yea: 4, Nay: 0, Absent: 1

The State Board of Accounts recommends voiding checks that are 2 years old. Steve Ahaus requests that the board approve voiding these outstanding checks.

D. Resolution Approving Exchange of Property between FCS and Franklin Police Department
Chief Gabel
Motion to approve the purchase of the ballistic vest from the City of Franklin. This motion, made by Brett Jones and seconded by Becky Nelson, Passed.

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

Yea: 4, Nay: 0, Absent: 1
Chief Gabel requested that the board approve a resolution to purchase a ballistic vest from the City of Franklin. Jason McNicholas recently retired from the Franklin Police Department and was fitted with a ballistic vest prior to his retirement. Ballistic vests are replaced every 5 years and they take 6-12 weeks to get them in.

7. **BOARD / ADMINISTRATIVE COMMENTS**

A. Board Comments
There were no board comments.

B. Administrative Comments
The auditors will arrive at the Central Office on October 20th.

8. **CALENDAR**

A. Calendar of Events

- myFCS Academy: October 21, 6:30 pm at Creekside Elementary, Library
- Superintendent's Strategic Taskforce: October 22, 6:30 pm at FCMS, Media Center
- Agricultural Education Center Ribbon Cutting at FCHS: November 10, 5:00 pm
- Fall Senior Project Day: November 24
- Thanksgiving Break - NO School & Central Office Closed: November 25-27

9. ADJOURNMENT
Motion to adjourn the meeting at 6:43 pm. This motion, made by Brett Jones and seconded by Jennifer Mann, Passed.

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

Yea: 4, Nay: 0, Absent: 1

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.

Board of School Trustees

_____
Debbie Gill, President

_____
David Yount, Vice President

_____
Jennifer Mann, Secretary

_____
Brett Jones, Member

_____
Becky Nelson, Member

October 29, 2026

Dr. David Clendening, Superintendent
Mr. Steve Ahaus, Chief Financial Officer
Franklin Community Schools, Indiana
998 Grizzly Cub Drive
Franklin, IN 46131

RE: Engagement Letter for Debt Issuance Services – 2027 Bonds

Dear Dr. Clendening and Mr. Ahaus:

Thank you for allowing Baker Tilly Municipal Advisors, LLC ("BTMA," "Advisor," "we," "us," and "our") to serve as municipal advisors to Franklin Community Schools, Indiana (referred to herein as the "Client," "you," and "your").

This agreement ("Agreement" or "Engagement Letter") confirms our acceptance and understanding of the nature and scope of our engagement, the limitations of the Services, and the responsibilities of BTMA and Client in connection therewith.

Summary of Services

Our services to you under this engagement (the "Services") will include the following:

General Municipal Advisory and Debt Issuance Planning Services

At the direction or request of the Client, or within BTMA's judgement of necessity as Municipal Advisor, as applicable for any financial matters, projects, or financing initiatives ("Project"), BTMA may:

- Provide general financial advice and feasibility analysis on funding the Project through the issuance of debt ("Debt Obligation") or other funding alternatives.
- Assist in developing and evaluating financing approaches and selecting the most appropriate financing option.
- Advise on market conditions, economic factors, and applicable laws, subject to the concurrence of Client's counsel, impacting the Project and Debt Obligation.
- Assist in identifying and coordinating with other professionals and managing working group activities.
- Review relevant documents and support other agreed-upon Project needs.
- Develop cost estimates and evaluate financing options.
- Assist in determining the method of sale (e.g., competitive, negotiated, or private placement).
- Advise on structure, terms, pricing, and overall initial feasibility of the Debt Obligation.

- Assist in determining the suitability of securing a credit rating, and the selection of a credit rating firm or firms for the Debt Obligation and/or if credit enhancements should be considered for the Debt Obligation.
- Advise the Client on current market conditions, financial impacts of federal, state, or other laws, and other general information and economic data that might normally be expected to influence the ability to borrow or interest rates of the Debt Obligation.

Debt Issuance Services

Upon the determination of Project structure and the timing of the debt issuance for any Debt Obligation, which is often accompanied by a formal "calendar of events" or "timetable", and at the direction or request of the Client, or within BTMA's Judgement of necessity as Municipal Advisor, BTMA may:

- If not already determined, assist the Client in determining the appropriate method of sale for the Debt Obligation.
- If not already determined, consult with the Client on the suitability of pursuing a credit rating or credit enhancement for the Debt Obligation
- Provide parameters for the preparation of the authorizing document related to the issuance of the Debt Obligation such as a bond ordinance or resolution.
- Review authorizing documents such as a bond ordinance or resolution that is related to the Debt Obligation.
- If applicable, determine the amount of funds necessary to [advance/current] refund the Refunded Bonds outstanding debt, taking into consideration the principal outstanding, accrued interest, redemption premium, and bond issuance costs.
- If applicable, suggest for consideration by the Client, sources of refunding the outstanding Refunded Bonds for outstanding debt, including such sources as available funds on hand and Refunding Bonds.
- If applicable, assist the Client in procuring various professional services as applicable to debt obligation which may include, but are not limited to, an escrow agent, paying agent, bidding agent, and a verification agent.
- Assist the Client in connection with the preparation, composition, review, and distribution of an offering document (e.g., Preliminary and Final Official Statement, Offering Circular, Term Sheet, or Private Placement Memorandum, as applicable) of the type and nature generally prepared in connection with the sale of municipal securities, which will disclose technical data, information and schedules relating to the Client, the project, and the Debt Obligation.
- Assist the Client in in the development and presentation of information to obtain a credit rating or credit ratings for the Debt Obligation when applicable.

- Assist Client in seeking credit enhancement if such credit enhancements would be advantageous to the Client.
- Communicate with potential underwriters or investors, as appropriate to any Debt Obligation, to ensure that each is furnished with information the Client has deemed to be material to render an independent, informed purchase or investment decision concerning the Client's proposed financing.
- Facilitate the sale of Debt Obligations through receipt and analysis of bids in a competitive sale or analysis of pricing and terms offered by an underwriter or purchaser in a negotiated or private placement sale.
- If applicable, compare the annual principal and interest requirements of the Debt Obligation with annual principal and interest requirements of any outstanding debt being refunded and determine the gross savings and net present value savings to the Client.
- Coordinate with the relevant parties in connection with the delivery of the Debt Obligations.

Lease Sufficiency Report (If required)

- Evaluate the sufficiency of Lease Rental Payments to be received to meet debt service obligations.
- Prepare a written report for submission to the Client's attorneys for the inclusion in official transcripts of the proceedings in connection with the issuance of the Bonds.

Your Assistance

It is your responsibility to provide all the information required for the performance of the services outlined in the *Summary of Services* above. You agree to bring to our attention any matters that may reasonably be expected to require further consideration. You also agree to bring to our attention any changes in the information as originally provided to us as soon as such information becomes available.

You represent that the information you are supplying to us is accurate and complete to the best of your knowledge and is supported by records as required by law. We will not audit or otherwise verify the data you submit, although it may be necessary to ask you to clarify some of the information. **To the extent the information that you provide is incorrect, incomplete or has other errors, we are not responsible for how those errors impact the correctness of our work product.**

BTMA's services may include advice and recommendations, but all decisions in connection with the implementation of such advice and recommendations shall be the responsibility of, and made by, Client. BTMA will not perform any management functions or make management decisions for Client in connection with this engagement.

In addition, you agree to perform the following in connection with these non-attest Services:

- Make all management decisions and perform all management functions and assume all management responsibilities.

- Oversee the Services by designating one or more individuals, preferably within senior management, who possess the skill, knowledge and/or experience to oversee the Services performed. Such an individual is not required to possess the expertise to perform or reperform the Services.
- Evaluate the adequacy and results of the Services performed.
- Accept responsibility for the results of the Services.

It is our understanding that the Client has or will designate an appropriate person to oversee our services and that, in the opinion of the Client, such person is qualified to oversee the services as outlined above. If any issues or concerns in this area arise during the course of our engagement, we will discuss them with you prior to continuing with the engagement.

Client's Responsibilities

It is understood that BTMA will serve in an advisory capacity with the Client.

Client authorizes Advisor to respond to inquiries from and communicate and share information regarding Client with attorneys, accountants, broker-dealers, other advisor, and any broker-dealer advisor or other service provider or agents of such persons, Advisor or Client to the extent deemed by Advisor to be necessary or appropriate in connection with Advisor's Services under this Agreement to the fullest extent permitted by law.

The ability to provide the Services according to timelines established and at fees indicated will rely in part on receiving timely responses from the Client. The Client will provide information and responses to Deliverables promptly unless subsequently agreed otherwise in writing.

The responsibility for auditing the records of the Client rests with the Client's separately retained auditor and the work performed by BTMA shall not include an audit or review of the records or the expression of an opinion on financial data.

Confidentiality

With respect to this Agreement and any information supplied by the disclosing party (the "Disclosing Party") in connection with this Agreement that should reasonably be treated as confidential and/or proprietary ("Confidential Information"), the receiving party (the "Recipient") agrees to: (i) protect the Confidential Information in the same manner in which it protects its confidential information of like importance, but in no case using less than reasonable care; (ii) use the Confidential Information only to perform its obligations under this Agreement; and (iii) reproduce Confidential Information only as required to perform its obligations under this Agreement. This section shall not apply to information which is (a) publicly known, other than as a result of a breach of this Agreement by Recipient, (b) already known to the Recipient, (c) disclosed to Recipient by a third party who, to the best of Recipient's knowledge, owes no obligation of confidentiality to the Disclosing Party, or (d) independently developed by Recipient. Subject to the foregoing, BTMA may disclose Client's Confidential Information (y) to its subcontractors and affiliates, or (z) when required to comply with a legal requirement or order, or as required by regulations or professional standards governing the Services performed.

BTMA may be required to disclose Confidential Information to federal, state and international regulatory bodies or a court in criminal or other civil litigation. In the event that BTMA receives a request from a third party (including a subpoena, summons or discovery demand in litigation) calling for the production of information, BTMA will promptly notify Client, unless otherwise prohibited. In the event BTMA is requested by Client, or required by government regulation, subpoena or other legal process to produce its engagement working papers or its personnel as witnesses with respect to Services rendered to Client, so long as BTMA is not a party to the proceeding in which the information is sought, Client will reimburse BTMA for its professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

Ownership of Intellectual Property

Unless otherwise stated, subject to BTMA's rights in BTMA's Knowledge (as defined below), Client shall own completed deliverables developed under this Agreement (the "Deliverables") and may use, copy and distribute Deliverables internally for Client's internal business purposes. Disclosure of Deliverables to any third-party is subject to BTMA's prior written consent and, where applicable, execution of BTMA's standard access letter. BTMA will maintain ownership right, title and interest to all BTMA's Knowledge. For purposes of this Agreement "BTMA's Knowledge" means BTMA's proprietary programs, modules, products, inventions, designs, data, or other information, including all copyright, patent trademark and other intellectual property rights related thereto, that are (1) owned or developed by BTMA prior to the Effective Date of this Agreement ("BTMA's Preexisting Knowledge") (2) developed or obtained by BTMA after the Effective Date, that are reusable from client to client and project to project, where Client has not paid for such development; and (3) extensions, enhancements, or modifications of BTMA's Preexisting Knowledge which do not include or incorporate Client's Confidential Information. To the extent that any BTMA Knowledge is incorporated into the Deliverables, BTMA grants to Client a non-exclusive, paid up, perpetual royalty-free worldwide license to use such BTMA Knowledge in connection with the Deliverables, and for no other purpose without the prior written consent of BTMA. Additionally, BTMA may maintain copies of its work papers for a period of time and for use in a manner sufficient to satisfy any applicable legal or regulatory requirements for records retention.

The supporting documents for this engagement, including, but not limited to workpapers, are the property of BTMA and constitute Confidential Information. BTMA may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. If BTMA is required by law, regulation or professional standards to make certain documentation available to required third parties, the Client hereby authorizes BTMA to do so.

Timing

The Services will commence upon execution of this Agreement.

Fees

Our professional fees are based upon the hourly rates of individuals assigned to provide the services at issue. Our hourly rates are as follows:

Title	Hourly Rate
Principal & Managing Director	$630
Director	$545
Senior Manager	$425
Manager	$350
Senior Consultant	$280
Consultant	$225
Support	$165
Paraprofessional	$130
Intern	$115

Payment of professional fees is not contingent upon project completion by Client nor material timing changes in project completion. Professional fees provided according to the Scope are due within 30 days of being invoiced, regardless of project status. If necessary, monthly payment plan arrangements may be negotiated upon request.

The amount of our fee for services is based on the assumption that we will receive the complete information and assistance as detailed in this Agreement on a timely basis. In the event we believe an additional fee is required as the result of an unforeseen difficulty in completing the engagement, a change in the underlying facts or law or your failure to provide complete information and timely assistance, we will inform you promptly and agree on a revised fee with you at that time.

In addition to our professional fees, our invoices will include a 5% fee for software, technology and data security. Any travel, subsistence and other out-of-pocket expenses related to the engagement including charges from other entities such as rating agencies, bond and official statement printers, couriers, newspapers, bond insurance companies, bond counsel and local counsel, and electronic bidding services, including Parity® will be billed separately. Interim billings will be submitted on a monthly basis as work progresses and expenses are incurred. Our invoices are due and payable upon receipt.

Dispute Resolution

Except for disputes related to confidentiality or intellectual property rights, all disputes and controversies between the parties hereto of every kind and nature arising out of or in connection with this Agreement as to the existence, construction, validity, interpretation or meaning, performance, nonperformance, enforcement, operation, breach, continuation, or termination of this Agreement as

shall be resolved as set forth in this section using the following procedures: In the unlikely event that differences concerning the services or fees provided by BTMA should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by engaging in mediation administered by the American Arbitration Association under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedures. Each party shall bear their own expenses from mediation, and the fees and expenses of the mediator shall be shared equally by the parties. If the dispute is not resolved by mediation, then the parties agree to expressly waive trial by jury in any judicial proceeding involving directly or indirectly, any matter (whether sounding in tort, contract, or otherwise) in any way arising out of, related to, or connected with this Agreement or Attachment A as well as the relationship of the parties established hereunder.

Because a breach of any of the provisions of this Agreement concerning confidentiality or intellectual property rights may irreparably harm the non-breaching party, Client and BTMA agree that if a party breaches any of its obligations thereunder, the non-breaching party shall, without limiting its other rights or remedies, be entitled to seek equitable relief (including, but not limited to, injunctive relief) to enforce its rights thereunder, including without limitation protection of its proprietary rights. The parties agree that the parties need not invoke the mediation procedures set forth in this section in order to seek injunctive or declaratory relief.

Limitation on Damages

To the extent allowed under applicable law, the aggregate liability (including attorney's fees and all other costs) of either party and its present or former partners, principals, agents or employees to the other party related to the Services performed under this Agreement shall not exceed the fees paid to BTMA under this Agreement, except to the extent finally determined to have resulted from the willful misconduct or fraudulent behavior of the at-fault party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Agreement even if the other party has been advised of the possibility of such damages.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Agreement are material bargained for bases of this Agreement and that they have been taken into account and reflected in determining the consideration to be given by each party under this Agreement and in the decision by each party to enter into this Agreement.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, BTMA or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Agreement.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Agreement must be commenced within twelve (12) months after the performance of the Services for which the action is brought, without consideration as to the time of discovery of any claim.

Assignment

Neither this Agreement, any claims nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by Client without the written consent of BTMA. BTMA may assign and transfer this Agreement to any successor that acquires all or substantially all of the business or assets of BTMA by way of merger, consolidation, other business reorganization, or the sale of interests or assets.

Severability

In the event that any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law of any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provisions held to be unenforceable. The unenforceable provisions shall be replaced by mutually acceptable provisions which being valid, legal and enforceable, come closest to the intention of the parties underlying the invalid or unenforceable provision. If the services should become subject to the independence rules of the SEC with respect to Client, such that any provision of this Agreement would impair BTMA's independence under its rules, such provision(s) shall be of no effect.

Waiver

Nothing herein shall constitute a waiver or limitation of any rights which the Client may have under applicable U.S. federal and state securities laws, or any other laws whose applicability is not permitted to be contractually waived.

Data Privacy

Client is responsible for notifying BTMA of any applicable privacy laws the personal data or personal information provided to BTMA is subject to, and Client represents and warrants it has all necessary authority (including any legally required consent from individuals) to transfer such information and authorize BTMA to process such information in connection with the Services described herein. Client further understands BTMA, Baker Tilly US, LLP and Baker Tilly Advisory Group, LP and subsidiaries, including Baker Tilly One India LLP, may process Client data as necessary to perform the Services, pursuant to the alternative practice structure in place between Baker Tilly US, LLP and Baker Tilly Advisory Group, LP. Client agrees that Baker Tilly has the right to utilize Client data to improve internal processes and procedures and to generate aggregated/de-identified data from the data provided by Client to be used for Baker Tilly business purposes and with the outputs owned by Baker Tilly. For clarity, Baker Tilly will only disclose aggregated/de-identified data in a form that does not identify Client, Client employees, or any other individual or business entity and that is stripped of all persistent identifiers. Client is not responsible for Baker Tilly's use of aggregated/de-identified data.

BTMA has established information security related operational requirements that support the achievement of our information security commitments, relevant information security related laws and regulation, and other information security related system requirements. Such requirements are communicated in BTMA's policies and procedures, system design documentation, and contracts with customers. Information security policies have been implemented that define our approach to

how systems and data are protected. Client is responsible for providing timely written notice to BTMA of any additions, changes or removals of access for Client personnel to BTMA provided systems or applications. If Client becomes aware of any known or suspected information or privacy related incidents or breaches related to this Agreement, Client shall timely notify BTMA via email at dataprotectionofficer@bakertilly.com

E-Verify Program

BTMA participates in the E-Verify program. For the purpose of this paragraph, the E-Verify program means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigration Responsibilities Act of 1996 (P.L. 104-208), Division C, Title IV, s401(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). BTMA does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

Investments

BTMA certifies that pursuant to Indiana Code 5-22-16.5 et.seq. BTMA is not now engaged in investment activities in Iran, BTMA understands that providing a false certification could result in the fines, penalties, and civil action listed in I.C. 5-22-16.5-14.

Non-Discrimination

Pursuant to Indiana Code §22-9-1-10, BTMA and its subcontractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this Engagement Letter, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, religion, color, sex, disability, national origin, ancestry, or veteran status. Breach of this covenant may be regarded as a material breach of this Agreement.

BTMA certifies that, except for de minimis and non-systematic violations, it has not violated the terms of I.C. 24-4.7, I.C. 24-5-12, or I.C. 24-5-14 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and that BMTA will not violate the terms of I.C. 24-4.7 for the duration of the Agreement, even if I.C. 24-4.7 is preempted by federal law. BTMA further certifies that any affiliate or principal of BTMA, except for de minimis and non-systematic violations, has not violated the terms of I.C. 24-4.7 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and will not violate the terms of I.C. 24-4.7 for the duration of the Agreement, even if I.C. 24-4.7 is preempted by federal law.

Anti-Nepotism

BTMA is aware of the provisions under I.C. 36-1-21 et.seq. with respect to anti-nepotism in contractual relationships with governmental entities. BTMA is not aware of any relative (as defined in I.C. 36-1-21-3) of any elected official (as defined in I.C. 36-1-21-1) of the Client who is an owner or an employee of BTMA.

Termination

Both the Client and BTMA have the right to terminate this Agreement at any time after thirty (30) days' notice. On termination, all fees and charges incurred prior to termination shall be paid promptly. Unless otherwise agreed to by the Client and BTMA, the Services described herein will terminate sixty (60) days after completion.

Force Majure

In the event that either party is prevented from performing, or is unable to perform, any of its obligations under this Agreement due to any act of God, fire, casualty, flood, war, strike, lout out, failure of public utilities or injunction; any act, exercise, assertion or requirement of any governmental authority; any epidemic, destruction of production facilities or insurrection; any inability to obtain labor, materials, equipment, transportation or energy sufficient to meet needs; or any other cause beyond the reasonable control of the party invoking this provision, and if such party shall have used reasonable efforts to avoid such occurrence and minimize its duration and has given prompt written notice to the other party, then the affected party's failure to perform shall be excused and the period of performance shall be deemed extended to reflect such delay as agreed upon by the parties.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to the provisions relating to conflict of laws. Any non-arbitrable action arising under this Agreement shall be brought exclusively in the State of Illinois, and both parties consent to the personal jurisdiction of the state and federal courts located in Illinois.

Important Disclosures

Incorporated into this Agreement as Attachment A are important disclosures.

This Engagement Letter, including the attached Disclosures as updated from time to time, comprises the complete and exclusive statement of the agreement between the parties, superseding all proposals, oral or written, and all other communications between the parties. Both parties acknowledge that work performed pursuant to the Engagement Letter shall survive the expiration or termination of this Engagement Letter.

We appreciate the opportunity to be of service to you. If you agree with the terms of this Agreement, please sign and return a complete copy of this Agreement to us. Please retain a copy for your files. If you have any questions or comments regarding the terms of this Agreement, please call me.

Sincerely,

Jason Tanselle, Managing Director

ACCEPTED AND AGREED:

This Agreement sets forth the entire understanding of Franklin Community Schools, Indiana with respect to this engagement and the Services to be provided.

Baker Tilly Municipal Advisors, LLC	**Franklin Community Schools, Indiana**
By: 	By:
Name: Jason Tanselle	Name:
Title: Managing Director	Title:
Date: October 29, 2026	Date:

Attachment A
Important Disclosures

Non-Exclusive Services

Client acknowledges and agrees that Baker Tilly Municipal Advisors, LLC ("BTMA") and its affiliates, including but not limited to Baker Tilly US, LLP, Baker Tilly Advisory Group, LP, Baker Tilly Capital, LLC, and Baker Tilly Wealth Management, LLC, is free to render services to the Client or others and that BTMA does not make its services available exclusively to the Client.

Affiliated Entities

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP ("Baker Tilly") and its subsidiary entities provide professional services through an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable laws, regulations and professional standards. Baker Tilly US, LLP is a licensed independent CPA firm that provides attest services to clients. Baker Tilly and its subsidiary entities provide tax and business advisory services to their clients. Baker Tilly and its subsidiary entities are not licensed CPA firms. Baker Tilly and its subsidiaries and Baker Tilly US, LLP are independent members of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is separate and independent legal entity, and each describes itself as such. Baker Tilly, Baker Tilly US, LLP, nor any other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license with Baker Tilly Internation Limited.

Baker Tilly Municipal Advisors, LLC ("BTMA"), controlled by Baker Tilly, is a registered municipal advisor pursuant to Section 15B of the Securities Exchange Act, as amended and the rules and regulations adopted by the Municipal Securities Rulemaking Board ("MSRB"). As such, BTMA may provide certain specific municipal advisory services to the Client. BTMA is neither a placement agent to the Client nor a broker-dealer. The offer and sale of any bond is made by the Client at the sole discretion of the Client, and under its control and supervision. The Client acknowledges that BTMA does not undertake to sell or attempt to sell bonds or other debt obligations and will not take in the offer or sale thereof.

Baker Tilly Wealth Management, LLC ("BTWM"), a U.S. Securities and Exchange Commission ("SEC") registered investment adviser, controlled by Baker Tilly. BTWM may provide services to the Client in connection with the investment of proceeds from an issuance of securities through Baker Tilly Investment Services, a Division of BTWM. In such instances, services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, BTMA may act as solicitor for, and recommend the use of BTWM, but the Client shall be under no obligation to retain BTWM or to otherwise utilize BTWM relative to Client's investments. The fees paid with respect to investment services are typically based in part on the size of the issuance proceeds and BTMA may have incentive to recommend larger financings than would be in the Client's best interest. BTMA will manage and mitigate this potential conflict of interest by using this disclosure of the affiliated entity's relationship, a Solicitation Disclosure Statement when Client retains BTWM's services and adherence to fiduciary duty and/or fair dealing obligations to the Client.

Baker Tilly Capital, LLC ("BTC") is a limited-service broker-dealer, controlled by Baker Tilly, specializing in merger and acquisition, capital sourcing, project finance and corporate finance advisory services. BTC does not participate in any municipal offerings advised on by its affiliate BTMA. Any services provided to Client by BTC would be done so under a separate engagement for an additional fee.

Conflict Disclosures Applicable to Municipal Advisory Services Provided by BTMA

Legal or Disciplinary Disclosure. BTMA is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving BTMA. Pursuant to MSRB Rule G-42, BTMA is required to disclose any legal or disciplinary event that is material to the Client's evaluation of BTMA or the integrity of its management or advisory personnel.

There are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving BTMA. Copies of BTMA filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at https://www.sec.gov/edgar/searchedgar/companysearch.html and searching for either BTMA or for our CIK number which is 0001616995. The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Contingent Fee. The fees to be paid by the Client to BTMA are or may be based on the size of the transaction and partially contingent on the successful closing of the transaction. Although this form of compensation may be customary in the municipal securities market, it presents a conflict because BTMA may have an incentive to recommend unnecessary financings, larger financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause a financing or other transaction to be delayed or fail to close, BTMA may have an incentive to discourage full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Hourly Fee Arrangements. Under an hourly fee form of compensation, BTMA will be paid an amount equal to the number of hours worked multiplied by an agreed upon billing rate. This form of compensation presents a potential conflict of interest if BTMA and the Client do not agree on a maximum fee under this Agreement because BTMA will not have a financial incentive to recommend alternatives that would result in fewer hours worked. In addition, hourly fees are typically payable by the Client whether or not the financing transaction closes.

Fixed Fee Arrangements. The fees to be paid by the Client to BTMA may be in a fixed amount established at the outset of the service. The amount is usually based upon an analysis by the Client and BTMA of, among other things, the expected duration and complexity of the transaction and the work documented in the Summary of Services to be performed by BTMA. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BTMA may suffer a loss.

Thus, BTMA may recommend less time-consuming alternatives or fail to do a thorough analysis of alternatives.

BTMA manages and mitigates conflicts related to fees and/or other services provide primarily through clarity in the fee to be charged and Services to be undertaken and by adherence to MSRB Rules including, but not limited to, the fiduciary duty which it woes to the Client requiring BTMA to put the interests of the Client ahead of its own and BTMA's duty to deal fairly with all persons in its municipal advisory activities.

To the extent any additional material conflicts of interest have been identified specific to our Services, the conflict will be identified in the respective Summary of Services. Material conflicts of interest that arise after the date of a Summary of Services will be provided to the Client in writing at that time.

DONATIONS FOR APPROVAL
November 2026

District
Amount: $2,500
For: Public Relations Marketing
From: Schmidt Associates, Inc.

FCHS
Amount: $1,000
For: Bowling Club Sponsor
From: ER Business Development

Amount: $200
For: Girls Volleyball program
From: Randall Mote

Amount: $659
For: Lab and Field Science Explorations
From: Donors Choose

Amount: $385
For: Principles of Engineering Class entry fees for Purdue Bridge
From: Anonymous

CBIS
Amount: $100
For: CBIS staff account
From: Bruce & Tracy Cunningham

Needham Elementary
Amount: $656
For: Cover student cost to skate
From: Needham Elementary PTO

Amount: $100
For: STEM
From: Schweitzer Engineering Laboratories

FCMS
Amount: $200
For: Student interact club
From: Johnson County Community Foundation, Inc.

Union Elementary
Amount: $4,700
For: Chromebooks
From: Union PTO

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: ~~Wh 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: 9-29-26
Supt.: X Approved _____ Not Approved AC Initials Date: 9-29-26
Board: ✓ Approved _____ Not Approved DY 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 11/9/2026
Changes since 10/19/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
	Explanation		
CERTIFIED PERSONNEL			
New Hires			
Dylan Jernigen	FCHS- Agriculture Teacher	01/05/27	$53,500.00
	Replacing Alicia Geesey resignation		
Staff Changes			
Rebecca Cooper	To: Northwood- 1st Grade Teacher- Long-term sub	10/26/2026	LTS pay
	From: District-wide- Substitute Teacher		
	Replacing Mitzi Mikels resignation		
Karen Friend	To: CBIS- Art Teacher- Long-term sub	10/26/2026	$271.74/day
	From: District-wide- Substitute Teacher		
	Replacing Sarah Taylor LOA		
Crystal May	To: Virtual School- School Counselor- .6 FTE	10/26/2026	$36,888.95
	From: Virtual School/Needham Elementary- School Counselor- Full-time		
Resignation/Termination			
Mitzi Mikels	Northwood- 1st Grade Teacher- Long-term sub	10/23/2026	
	Resignation		
Retirement			
Dawn Phelps	FCHS- Special Education Teacher	5/27/2027	20 years of service at FCS
	Retirement		
Lee Ann Uecker	FCMS- Computer Science Teacher	5/27/2027	30 years of service at FCS
	Retirement		
Deborah Whittemore	CBIS- English/Language Arts Teacher	5/27/2027	14 years of service at FCS
	Retirement		
Leave of Absence			
Cassie Elser	FCHS- Math Teacher	8/3/2026-5/27/2027	
	FML	Intermittent	
Grace Kriech	Northwood- Special Education Teacher	2/15/2027-5/7/2027	
	FML	Tentative, Consecutive	
William Shepherd	FCHS- ELA Teacher	10/23/2026-10/28/2026	
	FML	Consecutive	
Lauren Spandau	Northwood- Special Education Teacher	2/28/2027-5/27/2027	
	FML	Tentative, Consecutive	
Linzie Spaulding	Needham- PE Teacher	11/19/2026-1/2/2027	
	FML	Tentative, Consecutive	
Brynn Stebbe	Needham- Music Teacher	12/8/2026-1/18/2027	
	FML	Tentative, Consecutive	
Sarah Taylor	CBIS- Art Teacher	10/26/2026-unknown	
	FML	Tentative, Consecutive	
CLASSIFIED PERSONNEL			
New Hires			
Rylie Ebert	Franklin Cub Academy - Classroom Assistant	10/19/2026	$16.00/hour
	Replacing Magi Wachtel LOA		
Rebekah Edwards-McCormick	Needham - Temporary Library/Media Assistant	10/19/2026	$16.57/hour

Personnel Report 11/9/2026
Changes since 10/19/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
	Replacing N. Jeanie Perry LOA		
Gerald Smith	Transportation - Bus Aide	10/23/2026	$16.29/hour
	New/temporary position		
Staff Changes			
Kari Beyer	To: Needham - Kindergarten Assistant	10/26/2026	$16.16/hour
	From: Needham - Special Education Assistant		
	Replacing Alexandra Smith position change		
Alisha Chavez	To: Transportation - Bus Aide	10/27/2026	$17.03/hour
	From: District-wide - Food Services Sub		
	Replacing Patsy Bauer		
Carson Florence	To: FCMS - Temporary 2nd Shift Custodial Supervisor	10/12/2026	$19.42
	From: FCHS - 2nd Shift Custodian		
	Replacing Sherry Robb LOA		
Brandi Harmon	To: Transportation - Hourly Bus Driver	11/2/2026	$27.25/hour
	From: Transportation - Contracted Bus Driver		
Molly Quinn	To: Needham - Special Education Assistant	10/26/2026	$16.65/hour
	From: Franklin Cub Academy - Developmental Preschool Assistant		
	Replacing Daisy Hayes position change		
Valerie Parker	To: FCHS - Food Services	10/26/2026	
	From: District-wide - Food Services Sub		
	Replacing Vickie Lynch position change		
Valerie Parker	To: District-wide - Food Services Sub	10/27/26	15.00/hour
	From: FCHS - Food Services		
	New position		
Laura Singleton	To: Transportation - Contracted Bus Driver	10/22/26	$27.25/hour
	From: Transportation - Bus Aide		
	Replacing Jack McMahon		
Resignation/Termination			
Colin Anderson	FCHS - Skilled Stage Technician	11/4/2026	
	Resignation		
Hannah Blakeburn	District-wide - Food Services Sub	10/12/2026	
	Resignation		
Samantha Branch	Northwood - Essential Skills Assistant	10/30/2026	
	Resignation		
Daisy Browning	Creekside - Essential Skills Assistant	10/30/2026	
	Terminated		
Ripken Dillon	FCHS - Skilled Stage Technician	11/4/2026	
	Resignation		
Lilie Lacey	Northwood - Food Services	10/5/2026	
	Quit		
Janie Smith	District-wide - Food Services Sub	10/9/2026	
	Resignation		
Retirement			

Personnel Report 11/9/2026
Changes since 10/19/2026

NAME	BUILDING/POSITION	EFF. DATE	SALARY
Emily Goad	FCHS - Attendance Secretary	12/18/2026	26 years of service
	Retirement		
Leave of Absence			
none			
ECA			
New Hires			
Rachel Brown	Union- Club Sponsor	11/2/2026	ECA Stipend
	Replacing Cassandra Harshey resignation		
Abigail Fleck	FCHS- Band Director Summer	6/1/2027	ECA Stipend
	New position		
Ashley Jennings	District-wide- Elementary Basketball Coordinator	10/19/2026	ECA Stipend
	Replacing Barbara Nicholson resignation		
Alexander Smith	FCMS- 7th Grade Boys Basketball Assistant Coach	10/23/2026	ECA Stipend
	Replacing Brennon Caesar resignation		
Timothy York	FCHS- Football Varsity Position Coach	8/3/2026	ECA Stipend
	Replacing Jacob Clark resignation		
Staff Changes			
none			
Resignation/Termination			
Cassandra Harshey	Union- Club Sponsor	5/29/2026	
	Resignation		
Allison Milholland	FCMS- 8th Grade Volleyball Coach	11/3/2026	
	Resignation		
Barbara Nicholson	District-wide- Elementary Basketball Coordinator	10/19/2026	
	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

FRANKLIN COMMUNITY SCHOOLS
Student-Centered • Innovative

SOFTWARE RENEWALS
NOVEMBER 2026

"January 2027" Software Renewals

- **FMX**
  - **$19,188.04**

YOUR MONEY LINE

Order Form

Advanced Planning Solutions, Inc. dba Your Money Line

9450 N Meridian St
Suite 200
Indianapolis, IN 46260

Customer Legal Name: Franklin Community Schools

Customer Billing Address:

988 Grizzly Cub Drive
Franklin , IN
46131

Initial Subscription Term: 1 year

Payment Terms: Net thirty (30)

**This is not an invoice. An invoice will be sent separately.*

Billing Frequency: Annually; From the Start Date

For any billing inquiries, please contact the billing department by email at billing@yourmoneyline.com or by phone at (317) 814-1004

Business Order Generation Date: 10-15-2026
Pricing is only guaranteed for thirty (30) days from the generation date.

Subscription Fees

Product / SKU	Sales Price	Quantity	Subscription Year	Amount
Essential Subscription - Your Money Line Essential_YML (500-1,999)	$9.00	826	Year 1	$7,434.00

Start Date: 01-20-2027

General Terms

Customer's use of the products and services ordered under this Business Order is subject to terms denoted on the Software as a Service Agreement (the "**Agreement**"), which is located at: https://www.yourmoneyline.com/saas-agreement and is incorporated by reference. Customer acknowledges that by executing this Business Order, Customer agrees to be bound by the terms and conditions set forth in the Agreement. The Agreement contains, among other terms, liability disclaimers, data security and confidentiality provisions, and indemnification. In the event of a conflict between this Business Order and the Agreement, the Agreement will prevail, unless the conflicting term of this Business Order explicitly overrides the conflicting provision of the Agreement. This Business Order will begin on the Start Date (the "**Start Date**").

Employee Increases

The Quantity of Services purchased under this Business Order is based on Customer's number of benefit-eligible employees as of the Business Order generation date. If the total number of Customer's eligible employees increases by ten percent (10%) or more at any time during the then-current Subscription Term, Provider may notify Customer and issue a one-time prorated invoice for the remainder of that Subscription Term and adjust future invoices accordingly to reflect the increased costs of providing the Services. Services purchased under this Business Order may not be decreased during any Subscription Term.

Subscription Term and Renewals

The Subscription Term for the Services under this Business Order begins on the Start Date and continues for the initial subscription period specified in this Business Order (the "**Initial Subscription Term**"). Unless either Party provides written notice of non-renewal at least ninety (90) days before the end of the then-current Subscription Term, or this Business Order is terminated earlier pursuant to the Agreement, the Subscription Term will automatically renew for additional successive One (1) year renewal periods (each a "**Renewal Term**"). Unless agreed otherwise in writing by Provider, the Sales Price will increase by 5% for each Renewal Term. Customer shall provide an updated census no later than thirty (30) days before the start of each Renewal Term.

Signatures

By signing below, the Parties agree to this Business Order and all related Exhibits for the Fees indicated above and acknowledge and agree to be bound by the Agreement https://www.yourmoneyline.com/saas-agreement incorporated herein by reference.

Advanced Planning Solutions, Inc.

Name: Peter Dunn

Title: CEO

Date: 2026-10-16

Franklin Community Schools

STEVEN AHAUS

Name: Steven Ahaus

Title: CFO

Date: 2026-10-16

Main Contact

Name: Steven Ahaus

Email: ahauss@franklinschools.org

Billing Contact

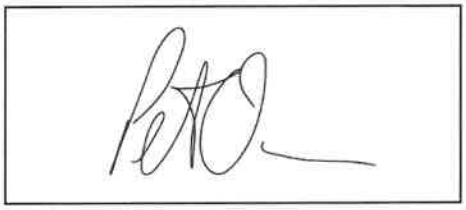
Name: Steven Ahaus

Email: ahauss@franklinschools.org

CERTIFICATE *of* SIGNATURE

REF. NUMBER
HMBKF-D22NO-WEPJW-PJBSR

DOCUMENT COMPLETED BY ALL PARTIES ON
16 OCT 2026 18:04:37
AMERICA/NEW YORK

SIGNER	TIMESTAMP	SIGNATURE
STEVEN AHAUS EMAIL **AHAUSS@FRANKLINSCHOOLS.ORG** SHARED VIA **LINK**	SENT **15 OCT 2026 16:04:10** VIEWED **15 OCT 2026 16:05:43** SIGNED **16 OCT 2026 16:45:00**	 IP ADDRESS **104.254.219.66** LOCATION **FISHERS, UNITED STATES**
PETER DUNN EMAIL **SALES@YOURMONEYLINE.COM**	SENT **15 OCT 2026 16:04:10** VIEWED **16 OCT 2026 18:02:59** SIGNED **16 OCT 2026 18:04:37**	 IP ADDRESS **69.223.49.89** LOCATION **CARMEL, UNITED STATES**

RECIPIENT VERIFICATION

EMAIL VERIFIED
16 OCT 2026 18:02:59

Financial Report for Month Ending				September 30, 2026	
BUDGET		**2026 Budget**	**Amts. Exp. to Date**	**Unexpended Balance**	**% Spent**
EDUCATION FUND					
1100000	Regular Programs	$23,407,327.00	$16,263,877.96	7,143,449.04	69.48%
1200000	Special Programs	$6,319,959.00	$4,250,755.55	2,069,203.45	67.26%
1390000	Finish Strong Program	$89,308.00	$64,954.17	24,353.83	72.73%
1400000	Summer School	$59,525.00	$63,478.36	(3,953.36)	106.64%
1600000	Remediation	$430,660.00	$303,787.50	126,872.50	70.54%
1700000	Payments to Other Gov. Units	$1,177,000.00	$878,431.69	298,568.31	74.63%
2100000	Support Serv. Students	$4,679,910.00	$3,123,266.88	1,556,643.12	66.74%
2200000	Support Serv. Instruction	$562,168.00	$371,898.60	190,269.40	66.15%
2400000	Support Serv. School Admin.	$3,322,541.00	$2,451,771.70	870,769.30	73.79%
2500000	Curricular Materials	$1,122,000.00	$977,182.20	144,817.80	87.09%
3300000	Athletic Coaches	$585,865.00	$407,410.12	178,454.88	69.54%
REFERENDUM FUND					
1100000	Regular Programs	$165,788.00	$137,000.00	28,788.00	82.64%
1600000	Remediation	$26,165.00	$26,841.92	(676.92)	102.59%
2100000	Support Serv. Students	$276,000.00	$279,000.00	(3,000.00)	101.09%
2600000	Operations (Custdl/Grounds/Maint)	$5,908,347.00	$4,375,660.52	1,532,686.48	74.06%
	HSA Contributions	$74,500.00	$94,871.07	(20,371.07)	127.34%
4700000	Equipment Purchases	$10,000.00	$17,000.00	(7,000.00)	170.00%
53000	Debt. Serv. Lease Rentals	$19,752,000.00	$10,415,000.00	9,337,000.00	52.73%
59200	Debt Serv Bond Bank Fee/Agent	$1,700.00	$300.00	1,400.00	17.65%
OPERATIONS FUND					
23000	Support Serv. Gen. Admin.	$1,085,652.00	$731,419.89	354,232.11	67.37%
25000	Support Serv. Business/Technology	$3,212,485.00	$2,375,011.23	837,473.77	73.93%
26000	Operation/Maint of Plant Serv.	$3,267,822.00	$2,508,396.84	759,425.16	76.76%
27000	Transp. Support Serv.	$4,168,602.06	$3,105,694.87	1,062,907.19	74.50%
43000	Professional Services	$20,000.00	$64,475.00	(44,475.00)	322.38%
45000	Bldg Improvements/Equip Rental	$121,000.00	$22,751.00	98,249.00	18.80%
47000	Equipment Purchases	$108,650.00	$63,835.72	44,814.28	58.75%
	Rainy Day	$1,810,572.00	$1,664,075.51	146,496.49	91.91%
TOTALS		**$81,765,546.06**	**$55,038,148.30**	**26,727,397.76**	**67.31%**
60100	ED Trans from One Fund to Another	$3,275,000.00	$2,274,209.37	1,000,790.63	
60200	ED Loans from One Fund to Another			0.00	
60100	DS Trans from One Fund to Another			0.00	
60100	OP Transfers from One Fund to Another		$7,495.00	(7,495.00)	
60100	RD Transfers from One Fund to Another			0.00	
60200	RD Loans from One Fund to Another			0.00	
TOTALS		$85,040,546.06	$57,319,852.67	27,720,693.39	
FUNDS		**2026 Budget**	**Amts. Exp. to Date**	**Unexpended Balance**	
	Education Fund	$41,756,263.00	$29,156,814.73	12,599,448.27	69.83%
	Referendum Fund	$6,460,800.00	$4,930,373.51	1,530,426.49	76.31%
	Debt. Serv. Fund	$19,753,700.00	$10,415,300.00	9,338,400.00	52.73%
	Operations Fund	$11,984,211.06	$8,871,584.55	3,112,626.51	74.03%
	Rainy Day	$1,810,572.00	$1,664,075.51	146,496.49	0.00%
TOTALS		**$81,765,546.06**	**$55,038,148.30**	**26,727,397.76**	**67.31%**
ACTUAL CASH AND BANK BALANCES					
	Jan. 1, 2026 Balance on Hand	**Misc. Receipts**	**Amts. Exp. to Date**	**Balance on Hand**	
EDUCATION FUND	$3,381,939.83	$32,609,642.20	$31,431,024.10	4,560,557.93	
REFERENDUM	$1,233,512.34	$4,140,363.15	$4,930,373.51	443,501.98	
Debt.Serv.	$4,769,306.74	$10,640,696.29	$10,415,300.00	4,994,703.03	
OPERATIONS FUND	$4,143,086.01	$8,761,050.92	$8,879,079.55	4,025,057.38	
Rainy Day Fund	$5,063,588.09	$526,696.92	$353,502.86	5,236,782.15	
Rainy Day 2013 East Side Property Proceed	$1,618,000.00	$0.00	$1,310,572.65	307,427.35	
2025 PRE-K BOND	$1,084,831.24	$0.00	$871,348.51	213,482.73	
2026 GO BOND	$0.00	$4,140,249.00	$1,311,237.87	2,829,011.13	
School Lunch	$917,623.80	$2,294,857.10	$2,509,378.11	703,102.79	
Levy Excess	$0.00	$0.00	$0.00	0.00	
SPED SHARED SERVCS	($45,214.19)	$207,980.30	$206,244.10	(43,477.99)	
Cub Care	$2,816.57	$83.85	$0.00	2,900.42	
SCIST	$0.00	$11,400.00	$11,400.00	0.00	
Cub Academy	$275,972.47	$505,224.36	$505,317.69	275,879.14	
Cub Quest	$60,830.74	$36,311.19	$45,243.75	51,898.18	
CITY IT SUPPORT	$26,357.68	$26,249.99	$17,075.03	35,532.64	
EMPLOYER OF CHOICE	$125,846.25	$84,417.11	$136,101.98	74,161.38	
E & H STUDENT TRIP	$1,007.03	$28,240.16	$29,247.19	0.00	
FOOD SERV CATERING	$2,747.72	$19,264.80	$18,682.70	3,329.82	
Ed. Lic. Plates	$3,067.50	$375.00	$0.00	3,442.50	
Misc 1900	$0.00	$0.00	$0.00	0.00	
Donations & Misc 2000	$155,486.87	$597,292.76	$215,982.34	536,797.29	
PAC	$248,512.93	$202,046.85	$253,733.55	196,826.23	
St Grants 3000	$343,436.01	$539,662.41	$1,030,023.98	(146,925.56)	
Fed Grants 4000-6999	($83,539.53)	$1,976,857.20	$1,961,275.07	(67,957.40)	
TOTALS	$23,329,216.10	$67,348,961.56	$66,442,144.54	24,236,033.12	
Ins Clearing Acct (Early Retirees)				(1,225.15)	
Unremitted Deductions				(7,750.97)	
TOTALS	$23,329,216.10			24,227,057.00	
DEPOSITORY				**Balance on Hand**	
First Merchants Bank				$24,504,700.67	
Prepaid Food Accounts				$277,643.67	
TOTALS				$24,227,057.00	

CORPORATION FINANCIAL REPORTS

Cash Flow Results
3rd Quarter Ending September 30, 2026

Fund	Beginning Balance 1/1/2026	Plus: Revenue/ Transfers In 9/30/2026	Minus: Expenditures 9/30/2026	Minus: Transfers to Operations 9/30/2026	Fund Balance 9/30/2026
Education Fund	$ 3,381,940	$ 32,609,642	$ 29,156,815	$ 2,274,209	$ 4,560,558
Operations Fund	$ 4,143,086	$ 8,761,051	$ 8,879,080		$ 4,025,057
Referendum Fund	$ 1,233,512	$ 4,140,363	$ 4,930,374		$ 443,502
Debt Service Fund	$ 4,769,307	$ 10,640,696	$ 10,415,300.00		$ 4,994,703
Totals	$ 13,527,845	$ 56,151,753	$ 53,381,568	$ 2,274,209	$ 14,023,820

Comparison To Previous Year Fund	Beginning Balance 1/1/2025	Plus: Revenue/ Transfers In 9/30/2025	Minus: Expenditures 9/30/2025	Minus: Transfers to Operations 9/30/2025	Fund Balance 9/30/2025
Education Fund	$ 4,045,204	$ 31,573,717	$ 29,622,186	$ 3,018,132	$ 2,978,603
Operations Fund	$ 3,500,538	$ 8,373,921	$ 9,214,623	$ -	$ 2,659,837
Referendum Fund	$ 1,791,163	$ 3,622,656	$ 5,035,394	$ -	$ 378,425
Debt Service Fund	$ 2,731,860	$ 10,938,163	$ 8,470,000.00	$ -	$ 5,200,023
Totals	$ 12,068,765	$ 54,508,458	$ 52,342,202	$ 3,018,132	$ 11,216,889

Important Comparisons:

Education Fund balance increased from Quarter 2 - Due to no Ed to Ops Transfer	$ 2,300,000
Operations Fund balance decreased from Quarter 2 - Due to no Ed to Ops Transfer	$ (2,200,000)
Education Fund balance increased from 2025	$ 1,581,955
Operations Fund balance increased from 2025	$ 1,365,221

Budget Results
3rd Quarter Ending September 30, 2026

Fund	Budget Total	Expenditure Total	Budget Remaining	% Spent	Quarter Budget Target +/-
Education Fund	$ 41,756,263	$ 29,156,815	$ 12,599,448	69.8%	$ 2,160,382.52
Operations Fund	$ 11,984,211	$ 8,879,080	$ 3,105,132	74.1%	$ 109,078.73
Referendum Fund	$ 6,460,800	$ 4,930,374	$ 1,530,426	76.3%	$ (84,773.51)
Debt Service Fund	$ 19,753,700	$ 10,415,300.00	$ 9,338,400.00	52.7%	$ 4,399,975.00
Totals	$ 79,954,974	$ 53,381,568	$ 26,573,406	66.8%	$ 6,584,662.75

Comparison To Previous Year Fund	Budget Total	Expenditure Total	Budget Remaining	% Spent	Spent
Education Fund	$ 39,484,115	$ 29,622,186	$ 9,861,929	75.0%	$ (9,099.58)
Operations Fund	$ 11,768,732	$ 9,214,623	$ 2,554,109	78.3%	$ (388,073.56)
Referendum Fund	$ 7,400,656	$ 5,035,394	$ 2,365,262	68.0%	$ 515,098.14
Debt Service Fund	$ 16,941,700	$ 8,470,000	$ 8,471,700.00	50.0%	$ 4,236,275.00
Totals	$ 75,595,203	$ 52,342,202	$ 23,253,001	69.2%	$ 4,354,200.00

Important Comparisons:

Percent spent of Edcuation Fund under 75% target - Due to no Ed to Ops Transfer	-5.17%
Percent spent of Debt Service under 75% target - Due to Debt Service payment in Q4	-22.27%
Total % of budget spent under 75% target - Due to Debt Service payment in Q4	-8.24%

FRANKLIN COMMUNITY SCHOOLS

Mastery-Based Education Pilot



A more accurate picture of what students know, understand, and can do.

School Board of Trustees | November 2026

Collaboration and Continued Commitment

Two collaborations are better than one.

Statewide collaboration $10,000

7 DISTRICTS ACROSS THE STATE

Similar research based interest in promoting Mastery Based Education

ONGOING COLLABORATION

Collaborative sessions to create alignment statewide, giving FCS a voice in future expectations.

RESOURCES AND SUPPORTS

All materials will be made available to FCS and support will be provided for implementation and growth.

Continued Commitment to Growth $75,000

FRANKLIN COMMUNITY SCHOOLS

Implementation of Mastery Based Education practices at FCS as outlined in the MBE Pilot Application.

FUNDING FOR IMPLEMENTATION

Planning, Professional Development, Outside consultation, and resources.

THREE YEAR PLAN

Year 1: Plan and Design
Year 2: Implement and Refine
Year 3: Evaluate and Plan for Expansion

A deliberate three-year pilot ($75,000)

Design carefully. Implement intentionally. Evaluate honestly.

2026–27

PLAN & DESIGN

Clarify competencies, rigor, and assessments, build rubrics, plan for clear communication, and train pilot teams.

2027–28

IMPLEMENT & REFINE

Launch the full pilot, support students, calibrate evidence, gather feedback, and recruit participants.

2028–29

EVALUATE & PLAN

Study results, refine the model, and determine what to sustain or expand, increase participation

Primary resource need: dedicated time for teacher collaboration, mastery alignment, assessment design, and calibration.

We are not starting from scratch.

It Expands practices already taking shape across FCHS.

01 THINKING-CENTERED INSTRUCTION

Building Thinking Classrooms practices are increasing student reasoning, collaboration, and ownership.

02 COLLABORATIVE PLC WORK

Course teams are identifying priority standards and analyzing common assessments for alignment and rigor.

03 COMMUNICATION OF MASTERY

Navigation Tools for clear communication of Mastery and tracking of progress are already proving to make individual learning visible.

Built by teachers, strengthened through collaboration, and centered on student learning.

THE PURPOSE

A grade should communicate learning.

An average can sometimes tell us less than we need to know.

LIMITATIONS WE WANT TO ADDRESS	THE PILOT WILL TEST OUR ABILITY TO:
EARLY STRUGGLES An early low score can continue to depress a grade—even after a student learns the content	**Accurately recognize and communicate mastery based on what a student demonstrates by the end of the course.**
COMPLIANCE VS. LEARNING Compliance can inflate averaged grades. Incomplete work can deflate them. Neither tells the full story of learning.	**Separate compliance from academic evidence in order to give a more accurate measure of mastery.**
ONE PACE FOR EVERYONE Some students need targeted time; others are ready for deeper challenge.	**Increase individualized student growth through continuous tracking and communication of student progress on a well defined learning path.**

What students will experience

Consistent learning expectations. Flexible paths to reach them.

01
KNOW THE TARGET

Priority standards and clear mastery criteria are shared before instruction.

02
THINK & PRACTICE

Students reason, collaborate, apply ideas, and receive feedback.

03
SHOW MASTERY

Students are able to demonstrate mastery at their own pace and level of rigor.

04
TAKE THE NEXT STEP

Targeted support available when needed; deeper challenges readily available.

Navigation of Mastery

BASIC → INTERMEDIATE → ADVANCED

How we will define success

We will look beyond course averages to evidence of learning.

1 MASTERY

More students demonstrate priority standards, with durable understanding, increasing the passing and credit rates.

2 RIGOR

Students reach higher levels of reasoning, application, and retention of learning in preparation for increased levels of success.

3 RESPONSE

Support is more targeted, early failure is leveraged for learning and unfinished learning is evident and addressed sooner.

4 OWNERSHIP

Students and families can describe mastery, student progress, and needs in the learning continuum in order to foster student agency and ownership of learning.

Same high expectations. Clearer evidence. Better next steps for every learner.

Docusign Envelope ID: 138972DF-5F70-831E-83BF-9414640A26BC

Indiana Lifelong Learning Projects

October 5, 2026

Franklin Community School Corporation
998 Grizzly Cub Drive
Franklin, IN 46131

Re: **Opportunity to Learn Project Planning Grant Award**

Dear Senior Organizational Leader,

It is a pleasure to inform you that **Indiana Lifelong Learning Projects, Inc. (ILLP)** has awarded a planning grant (the "Planning Grant") to:

- Franklin Community School Corporation

This Planning Grant is intended to assist applicants in developing strategies and competitive proposals that are responsive to the aim of the Opportunity to Learn Project and to specific non-academic barriers to academic success in their community. Funds from these planning grants may be used for a period of up to one year to cover a variety of planning activities and resulting expenses related to the aim of the Opportunity to Learn Project, such as research regarding promising practices, consultants, staff time, data analysis, conferences and seminars, travel to gather information and ideas, and preparation of a competitive grant proposal.

The Planning Grant terms and requirements are outlined below:

Grant Term: Grant funds should be expended during this period and used solely for the purpose described above.

- **Start Date:** October 22, 2026
- **End Date:** October 31, 2027

Grant Amount: $ 75000

Use of Funds: Grant funds must be used for charitable and educational purposes consistent with the Planning Grant's intent. If you anticipate that a balance of unspent funds will remain at the grant end date, please contact ILLP to discuss potential next steps.

Disbursement of Funds: Please include the name, email and phone number for the financial representative at your organization who will be responsible for coordinating with ILLP for the disbursement of the grant funds and providing the requisite information including ACH information. Following the signing of this agreement, this individual will receive an email from ILLP with a link to complete a form in Submittable for fund disbursement.

Financial Representative Name: Mr. Steve Ahaus

Financial Representative Email: ahauss@franklinschools.org

Financial Representative Phone Number: 3173468700

Docusign Envelope ID: 138972DF-5F70-831E-83BF-9414640A26BC

Reporting Requirement: At the conclusion of the Planning Grant term, you are required to submit a final program and financial report to ILLP via Submittable. The Submittable form will be shared with you no later than April 1, 2027.

- The report should include:
  - A brief summary of planning activities completed and key outcomes; and
  - A high-level accounting of how grant funds were used.
- The final report is due no later than Tuesday, November 30, 2027.

We appreciate your leadership and commitment to advancing student success and look forward to learning from your planning efforts. Please do not hesitate to contact info@indianalifelonglearningprojects.org if you have any questions regarding this award.

Sincerely,

Signed by:
Latoya Botteron
44A79B5CA6DA48A...
Latoya Alexander Botteron
Board Chair
Indiana Lifelong Learning Projects, Inc.

ACKNOWLEDGEMENT

This Planning Grant Award is accepted and agreed to by the undersigned authorized representatives.

By: DocuSigned by:
David Clendening
A8245F4EC92C467...
Name: David Clendening (clendeningd@franklinschools.org)

Title: Superintendent

Date: 10/8/2026

Book	POLICIES
Section	Section A - Basic Commitments
Title	A301 - Wireless Communication Device Policy

A301

WIRELESS COMMUNICATION DEVICE POLICY

Generally, no student may use a wireless communication device during the school day, pursuant to Indiana law. Further, if students bring a wireless communication device to school, it must be stored away, powered off, and inaccessible throughout the school day.

"Wireless communication device" means any portable wireless device that has the capability to provide voice, messaging, or other data communication between two or more parties, including a cellular telephone, tablet computer, laptop computer, gaming device, or smart watch that is connected to a cellular telephone, a cell tower, or the Internet.

"School day" means the entirety of the time a student is present on school property for a student instructional day. "School sanctioned wireless communication device" means a wireless communication device that is:

a) owned by a student or a third party vendor;
b) approved by the Corporation for instructional use;
c) required or permitted by the Corporation for participation in classroom instruction;
d) subject to Corporation managed network controls, filtering, or monitoring that restrict access to noninstructional content during the school day; and
e) not a cellular telephone, gaming device, or smartwatch.

A student is permitted to use a school sanctioned wireless communication device only when directed by a teacher for educational purposes during the school day.

Notwithstanding the above, a student may use a wireless communication device under the following circumstances:

1) In the event of an emergency. An emergency for this purpose includes the use of a wireless communication device during the school day to make an otherwise lawful alert or call for assistance in response to a condition or situation causing an immediate risk to health, life, or property. It does not include the use of a wireless communication device in an unlawful act, nor does it include the use of a wireless communication device in a manner that impairs, obstructs, or disrupts emergency response or assistance by the Corporation, health professionals, government officials, or other authorized persons.

2) As necessary for the management of a documented medical condition pursuant to an order provided by a licensed health care provider.

3) As permitted by the student's Individualized Education Program (IEP) or Section 504 Plan.

4) As necessary for language translation to ensure access for multi-lingual learners, prioritizing school-managed wireless communication devices or applications where available.

5) Students traveling off-site for a work-based learning experience are permitted to have their wireless communication device on their person and can be utilized as permitted by the work-based learning supervisor.

Violation of this policy may result in forfeiture of technological privileges and other discipline as provided in the Student Code of Conduct.

Students are personally and solely responsible for the care and security of wireless communication devices brought onto Corporation property. The Corporation assumes no responsibility for theft, loss, damage to, misuse, or unauthorized use of a wireless communication device brought onto its property.

This Policy should be followed in tandem with Policy A300 Responsible Use of Technology and Internet Use Policy.

I.C. 20-26-5-40.7

Franklin Community School Corporation

Adopted: 6-8-26
Revised:

Book	POLICIES
Section	Section C - Students
Title	C126 - Participation of Non-Public and Homeschooled Students

C126

PARTICIPATION OF NON-PUBLIC AND HOMESCHOOLED STUDENTS

The School Board recognizes that some school-age children residing in the Franklin Community School Corporation are enrolled in non-public schools or are being homeschooled. Notification that a child is receiving an equivalent education program at home should be submitted to the Superintendent.

A student who is being educated at a non-public school or at home is permitted to participate in the Corporation's on-going co-curricular and extracurricular activities *if* documentation of the student's good standing in the non-public or home school is provided to the Corporation and may be required to take one (1) or more courses at a Corporation school. The participation will be limited to those activities which are ongoing rather than a single event. Students seeking participation in high school athletics are also bound by Indiana High School Athletic Association (IHSAA) regulations.

A student who is being educated at a non-public school or at home may be allowed to enroll in one or more program courses provided that the enrollment request is submitted in writing to the Superintendent or his/her designee prior to September 1 of that school year. The Superintendent or his/her designee will consider the request based on space availability and course requirements. Transportation will be the responsibility of the parents.

Participation in Corporation activities or programs is a privilege. Students enrolled in Corporation activities or programs are bound by Corporation policies and the student code of conduct. A student may be dismissed from the program or activity immediately for violation of the Corporation policy or student code of conduct.

I.C. 20-33-2-12

Franklin Community School Corporation
Adopted:
Revised:

Book	POLICIES
Section	Section D - Human Resources
Title	D300 - Alcohol and Controlled Substance Policy for Commercial Driver's License (CDL) and Safety Sensitive Positions

D300

ALCOHOL AND CONTROLLED SUBSTANCE POLICY FOR COMMERCIAL DRIVER'S LICENSE (CDL) AND SAFETY SENSITIVE POSITIONS

It is the policy of the Frankin Community School Corporation that its drivers (CDL Drivers) and employees in safety sensitive positions be free of substance abuse and alcohol abuse. Employees who hold a CDL license (Commercial Driver's License) and who drive a school bus or other vehicle that qualifies under 49 C.F.R. Part 382, and employees in safety sensitive positions, must participate in the Corporation's controlled substance and alcohol testing program. Participation in this program is a requirement of each qualified employee and is a condition of employment. A copy of this policy and information packet regarding the harmful effects of controlled substances and alcohol (Drivers Packet) will be provided to all employees. The Transportation Director is designated to answer questions regarding this policy.

FCSC Transportation
Director: 317-346-8770
750 E. Street Rd. 44, Franklin, IN 46131

SAFETY-SENSITIVE FUNCTION (Categories of employees subject to testing)

A driver or employee in a safety sensitive position may be tested at any time s/he performs a safety sensitive function. ***Safety-sensitive function*** includes all time spent either waiting to be dispatched; inspecting equipment or otherwise inspecting, servicing, and/or conditioning any commercial motor vehicle; driving; in or upon a commercial motor vehicle; loading/unloading a vehicle, supervising or assisting in the loading/unloading process, attending a vehicle being loaded/unloaded, remaining in readiness to operate a vehicle, or giving or receiving receipts for shipments loaded/unloaded; performing accident-related duties; or repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle. A supervisor, mechanic or clerk, etc., who is on call to perform safety-sensitive functions may be tested at any time they are on call, ready to be dispatched while on-duty (§382.305).

TESTING PROGRAM

Participation includes initial screening for existing employees, pre-employment screening, participation in a random testing program, post-accident analysis, return to duty testing, and follow-up testing associated with alcohol or controlled substance misuse, and employees who are suspected of controlled substance and/or alcohol use. Any driver who tests positive will be subject to a minimum of six (6) follow-up tests in the first twelve (12) months. The follow-up testing period shall not exceed sixty (60) months.

All individuals hired for safety-sensitive positions will be subject to a pre-employment query of the Commercial Driver's License Drug and Alcohol Clearinghouse prior to beginning employment. In addition, all individuals hired for safety-sensitive positions will be subject to a pre-employment screening.

Refusal to submit to alcohol/controlled substance testing will be recorded as a positive test. An employee refuses to take a drug test if they fail to appear for a test within a reasonable amount of time; fail to remain at the testing site until the testing process is complete; fail to provide a urine specimen or sufficient specimen without an adequate medical explanation for the failure; fail to permit the observation or monitoring of the provision of a specimen; fail to take an additional drug test as directed by the Corporation or a collector; fail to undergo a medical evaluation as directed by the Medical Review Officer (MRO); fail to cooperate; fail to follow directions during collection; or is reported by the MRO as having a verified adulterated or substituted test result.

It is incumbent on the driver to report to his/her supervisor use of any prescription or over-the-counter controlled substances that may affect job performance or the safety of others.

Transportation supervisors and mechanics will be trained in the detection of alcohol and controlled substance use. Information obtained in the course of testing drivers is confidential and will not be made part of the driver's personnel file or made available to a third party (excluding corporation legal counsel) without direct written consent of the driver.

If a driver is involved in an accident while driving a Corporation vehicle, the driver must immediately contact the Supervisor regarding appropriate transport and testing under the DOT post-accident testing protocols.

The Corporation will strictly adhere to all standards of confidentiality and assures that drivers' testing records and results will be released only to those authorized under §382.405.

Detailed information on the following Corporation testing procedures can be found in the Corporation's FMCSA/DOT DRUG AND ALCOHOL TESTING PROGRAM Manual, which is incorporated into this policy by reference and will be the subject of annual training for transportation staff:

- Procedure for performance of controlled substance tests, including split specimen collection and analysis for controlled substances
- Procedure for performance of alcohol tests, including whether breath or saliva screening tests will be performed
- Employee privacy protections
- Testing process integrity
- Procedures for assuring test results will be attributed to the correct driver

The following is the contact information for the Medical Review Officer:

Director of Health Services
998 Grizzly Cub Drive
Franklin, IN 46131
317-346-8747

DRIVERS WITH AN ALCOHOL CONCENTRATION OF 0.02 OR GREATER BUT LESS THAN 0.04

Consistent with 49 C.F.R. 382.505, any driver who has an alcohol concentration of 0.02 or greater but less than 0.04 shall not perform or continue to perform safety-sensitive functions for an employer until the start of the driver's next regularly scheduled duty period, but not less than 24 hours following administration of the test. No employer shall take any action against a driver based solely on test results showing an alcohol concentration of less than 0.04. This provision is listed in compliance with Federal Motor Carrier Safety Administration ("FMCSA") regulations and does not prohibit the Corporation from taking any action otherwise consistent with the law.

No action shall be taken under FMCSA or DOT authority against the driver based solely on test results showing an alcohol concentration of less than 0.02. Alcohol concentration results of less than 0.02 are considered negative for the purposes of this employer testing program. No employer may penalize a driver based on a test result of less than 0.02 alcohol concentration conducted under Federal requirements.

COSTS

All Corporation employees who test positive for controlled substances and/or alcohol, will assume responsibility for all incurred testing fees. This includes positive results on Pre-employment, Probable Cause, Random, Post-Injury and Post-Accident testing.

All employees who request that split specimens be forwarded to another laboratory will be responsible for the cost.

Any employee who tests positive and is referred for an evaluation by a Substance Abuse Professional (SAP), will be required to incur the costs for the Return to Duty testing and all Follow-up testing required by FMCSA/DOT and/or Corporation. Corporation will pay for all negative controlled substance and alcohol testing.

PROHIBITED BEHAVIOR

The following shall be considered "prohibited conduct" for purposes of this policy:

- No employee shall report for duty or remain on duty while having an alcohol concentration greater than 0.00.

- No employee shall use alcohol while performing safety-sensitive functions.

- No employee shall perform safety-sensitive functions within eight (8) hours after using alcohol. FMCSA regulations require four (4) hours; however, the Corporation is choosing a more stringent requirement for the safety of all students.

- No employee required to take a post-accident alcohol test shall use alcohol for eight (8) hours following the accident or until he/she undergoes a post-accident alcohol test, whichever occurs first.

- No employee shall refuse to submit to a post-accident, a random, a reasonable suspicion, return-to-duty, follow-up, or post-injury breath alcohol or urine-controlled substance test.

- No employee shall report for duty or remain on duty when the employee uses any controlled substance, except when use is pursuant to the instructions of a physician who has advised the employee that the substance does not adversely affect the employee's ability to operate a commercial motor vehicle or perform a safety-sensitive function.

If the Corporation has actual knowledge or has reason to believe that an employee has engaged in prohibited conduct, the Corporation may require the employee to submit to controlled substance and/or alcohol testing. If an employee engages in prohibited conduct, the employee is not qualified to drive a commercial motor vehicle or to perform a safety-sensitive function and shall be immediately removed from service. Corporation may in its discretion, at the request of the employee, keep the employee's position open while such employee attempts to become re-qualified. Corporation may also, at its discretion, take action against the employee up to and including termination.

All employees and other members of the school community are required to report suspicious behavior to their supervisor, the Transportation Director, or the Superintendent.

CONSEQUENCES

The Board mandates that drivers and other employees covered under 49 C.F.R. Part 382, must cooperate with school officials in the execution of Alcohol and Controlled Testing Procedures. Failure to cooperate with school officials or their agent(s) will be considered insubordination and the driver shall be terminated as a driver subject to applicable laws. Drivers or other employees who have a positive controlled substance test result or have an alcohol concentration of 0.04 or greater shall be immediately removed from his or her safety-sensitive function and subject to discipline, which may include termination of employment, an unpaid suspension, or administrative leave/paid suspension. Any driver who has a verified positive controlled substances test result, has an alcohol concentration of 0.04 or greater, or refuses to submit to a test must also be evaluated by a substance abuse professional.

EMPLOYEE TRAINING

Corporation shall provide educational materials that explain the requirements of 49 C.F.R. 382.601, consequences of violating the regulations, materials that explain the harmful effects of alcohol and controlled substance abuse, and the employer's policies and procedures with the respect to meeting these requirements. The materials supplied to employees may include information on the effects of alcohol misuse and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol problem; and available methods of intervening when an alcohol and/or controlled substance problem is suspected; available methods of intervening when an alcohol or controlled substance problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management; additional employer policies with respect to the use or possession of alcohol or

controlled substances, for example, the consequences for an employee found to have a specified alcohol or controlled substances level based on the employer's authority independent of 49 C.F.R. 382.601.

Employees who suspect they may have an alcohol or other drug abuse problem are encouraged to seek counseling and information on a confidential basis, and may contact the Human Resources Office for a list of available resources.

COMMERCIAL DRIVER'S LICENSE DRUG AND ALCOHOL CLEARINGHOUSE

The Corporation will collect, maintain, and report to the Commercial Driver's License Drug and Clearinghouse the following personal information:

a. A verified positive, adulterated, or substituted drug test result;

b. An alcohol confirmation test with a concentration over 0.00;

c. A refusal to submit to any test required by subpart C of this part;

d. An employer's report of actual knowledge, as defined at 49 C.F.R. 382.107:

e. On duty alcohol use pursuant to 49 C.F.R. 382.205;

f. Pre-duty alcohol use pursuant to 49 C.F.R. 382.207;

g. Alcohol use following an accident pursuant to 49 C.F.R. 382.209; and

h. Controlled substance use pursuant to 49 C.F.R. 382.213;

i. A SAP report of the successful completion of the return-to-duty process;

j. A negative return-to-duty test; and

k. An employer's report of completion of follow-up testing.

The Corporation shall ensure that each employee is required to sign a statement certifying that he/she has received a copy of these materials described in 49 C.F.R. 382.601.

The Superintendent is authorized to develop administrative guidelines to implement this policy.

49 C.F.R. Part 382
Federal Motor Carrier Safety Administration - *Implementation Guidelines for Alcohol and Drug Regulations in Highway Transportation*
FMCSA/DOT Drug and Alcohol Testing Program Manual

Franklin Community School Corporation

Adopted: 5-13-24
Revised: 1-12-26

Book	POLICIES
Section	Section F - Time and Effort
Title	F325 - Debt Management Policy

F325

DEBT MANAGEMENT POLICY

The purpose of the Corporation's Debt Management Policy ("Debt Policy") is to establish and maintain well-defined guidelines around issuing new debt and considerations for outstanding debt to protect the fiscal stability of the Corporation. The Chief Operating Officer/Treasurer and the School Board of Finance shall review this Debt Policy annually to determine if any adjustments are needed during the annual Board of Finance meeting.

Definitions:

For purposes of this policy, the following definitions apply:

Amended and Restated Post Issuance Compliance Procedures shall mean the post-issuance procedures approved by the School Board President, School Board Secretary, and Chief Operating Officer/Treasurer on October 18, 2021.

Corporation shall mean the Franklin Community School Corporation.

Corporation Debt shall include short-term debt, long-term debt or any related school building corporation debt.

Finance Team shall mean the Superintendent, Chief Operating Officer/Treasurer, municipal advisor, and bond counsel.

School Board shall mean the Franklin Community Schools Board of School Trustees.

Objectives:

In order to achieve its purpose, the Debt Policy has the following objectives:

- To guide the Corporation's Finance Team;

- To set forth operating principles minimizing the cost of government and financial risk;
- To maintain appropriate financial capacity for present and future needs; and
- To protect the Corporation's credit rating and provide for adequate resources to meet the obligations of the Corporation's debt.

Guidelines for Debt:

Financing Team
The Corporation employs various professionals for assistance with its debt issuance. These professionals include underwriters, trustees, consultants, municipal advisors, and attorneys. For these professional services, the Corporation, through its Chief Operating Officer/Treasurer, will evaluate its professionals as needed. When evaluating the professionals, the Corporation will consider general municipal financing expertise and qualifications, as well as the specific understanding of the Corporation's debt structure, finances, legal covenants, and familiarity with the Corporation.

Debt Limits
The Corporation will observe state constitutional and statutory restrictions applicable to any debt issued by the Corporation. ~~The Corporation shall not be subject to any additional local debt limitation, but as a policy goal, the Corporation will target a maximum non-exempt debt service levy tax rate (excludes debt approved by referenda) not to exceed $0.6999 ("Maximum Targeted Rate") not to exceed $___.~~ The Corporation will monitor ~~other~~ debt measurements in conjunction with the issuance of ~~additional~~ bonds, including debt compared to gross assessed value and debt per capita.

The Corporation, with the assistance of, and oversight by, the Finance Team, will work to not exceed the Maximum Targeted Rate, and any changes to this policy goal must be approved by the School Board.

Refunding Bonds
The Corporation may refund outstanding debt to achieve interest cost savings, remove or change burdensome bond covenants, adjust interest rates, release funds or a lien on building corporation property, restructure the stream of debt service payments and for any other reason deemed in the best interests of the Corporation, as determined by the Finance Team and the School Board.

If the Corporation determines it will refund outstanding debt to achieve cost savings, then such cost savings should target savings or benefit to the Corporation of five percent (5%); however, small savings amounts may be evaluated for financings where there are significant present value savings and the interest rate environment is increasing. ~~where there are significant present value savings and the interest rate environment is increasing.~~

Tax-Exempt or Taxable Debt
Most debt will be issued as tax-exempt when permitted under federal law. To qualify as tax-exempt, the terms of the issuance and the use of issuance proceeds must comply with IRS regulations. Bond counsel will review the transaction and intended use of bond proceeds with the Finance Team and make a determination on the tax status of the bonds

under consideration. The Corporation will take the necessary steps to maintain the tax-exempt status of the bonds after issuance (in accordance with its Tax Compliance Procedures, which are contained in bond transcripts for the applicable tax-exempt financing).

The Corporation may issue taxable debt for projects or uses that do not meet federal and/or state regulations for tax-exempt funding. In some instances, the use of tax-exempt debt might not be cost-effective, leading to the use of a taxable issuance as the lowest possible cost of funds. The Finance Team shall determine the most cost-effective way to finance the project for each financing. The following items should be considered when the Corporation plans to issue taxable debt:

- Conventional call provisions in the taxable market can differ materially from those included in the tax-exempt market, and, if deemed appropriate, the Corporation will consider the economic benefits and costs of a makewhole call or issuing non-callable bonds, both of which are common in the taxable bond market.
- Consideration should be given to whether the Corporation would benefit from using a blend of tax-exempt bonds and taxable bonds on a particular financings. Analysis should be completed prior to the bond sale regarding as to structure would produce the lowest cost for a given maturity when considering applicable legal options.

Debt Considerations:

Debt Structure

All capital improvements financed through the issuance of debt will be financed for a period, in general, not to exceed the useful economic life of the improvements and in consideration of the ability of the Corporation.

Long-term debt, payable from ad valorem taxes, is limited to the maximum allowable time period under law. Call features should be evaluated based on market conditions and other considerations at the time debt is issued. The Corporation will evaluate call features with the Finance Team, with the advice of its municipal advisor, and will determine what is in the Corporation's best interest based upon an assessment of the municipal bond market at the time of the financing.

The Corporation only plans to issue fixed rate debt and will not issue variable rate debt. Should future market conditions change to make variable rate debt a more attractive option for the Corporation, then the School Board will re-evaluate this portion of the Debt Policy at that time.

Bond Ratings

In connection with a bond financing, the Finance Team shall evaluate whether there is a benefit to have one or more ratings assigned to the bond issue. When making this assessment, the Finance Team shall determine whether the estimated cost of securing the rating or ratings is likely to result in an estimated reduction in the total interest cost. The

estimated reduction in interest cost should exceed the estimated costs to secure the rating, including the cost of professional services needed to assist with the rating process.

Additionally, the Finance Team shall respond to any inquiries from the rating agencies after the debt has been issued to provide the rating agencies with accurate and timely information that is relevant to the financial position of the Corporation. The Chief Operating Officer/Treasurer, with the assistance of its municipal advisor, shall maintain a relationship with one or more rating agencies on a consistent basis to keep the rating agencies informed of capital plans, upcoming debt issuance or other information that is pertinent to the Corporation's finances.

Management of Bond Proceeds

When bonds are issued, the bond proceeds will be deposited into the accounts as set forth in the authorizing document for the bond financing, which may include the construction fund and an escrow fund for refundings. Monies allocated to these funds may be invested until needed. The investment strategy for each fund will depend, in part, on federal and state statutes and regulations governing the types of instruments permitted to be used and will consider any tax covenants associated with tax-exempt debt. The funds will be invested in accordance with the School Board's Investment Policy, F200 – Investment Income, and the Business Department, with assistance from its municipal advisor and bond counsel, shall determine the appropriate investments of bond proceeds for the applicable bond issue which will meet these state and federal requirements.

Post Issuance Compliance

The Corporation will adhere to its Amended and Restated Post Issuance Compliance Procedures, which may be revised from time to time to ensure compliance with its continuing disclosure undertakings, including timely filings of required financial information, audits and reportable events on the Municipal Securities Rulemaking Board's EMMA website.

Franklin Community School Corporation

Adopted: 4-14-25
Revised: 4-13-26

Book	POLICIES
Section	Section H - Community Relations
Title	H250 - School Library Material Removal Request Procedure

H250

School Library Material Removal Request Procedure

The school libraries housed within the Franklin Community School Corporation support and enrich the curriculum, students' personal interests, and learning. Despite the careful selection of materials and the qualification of those involved in the selection process, objections to school library materials may occur.

A parent or guardian of a student enrolled in the Corporation or a community member who resides within the geographic boundaries of the Corporation ("Requester") may submit a request to remove material from a school library on the grounds that the material is obscene or harmful to minors as those terms are defined by the Indiana criminal code:

35-49-2-1 Obscene matter or performance
A matter or performance is obscene for purposes of this article if:
(1) the average person, applying contemporary community standards, finds that the dominant theme of the matter or performance, taken as a whole, appeals to the prurient interest in sex;
(2) the matter or performance depicts or describes, in a patently offensive way, sexual conduct; and
(3) the matter or performance, taken as a whole, lacks serious literary, artistic, political, or scientific value.

35-49-2-2 Matter or performance harmful to minors
A matter or performance is harmful to minors for purposes of this article if:
(1) it describes or represents, in any form, nudity, sexual conduct, sexual excitement, or sado-masochistic abuse;
(2) considered as a whole, it appeals to the prurient interest in sex of minors;
(3) it is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable matter for or performance before minors; and
(4) considered as a whole, it lacks serious literary, artistic, political, or scientific value for minors.

The Requester should first discuss the item of concern with the district media specialist and building administration. If the concern still exists after communicating with the district media specialist and building administration, the Requester can make a request to remove the material by completing a Removal Request Form to the Superintendent within 10 days of the discussion with the school librarian. Such Form must explain why the requester believes the material is obscene or harmful to minors and submitting the same to Superintendent or designee.

A request for removal of school library material will be treated as a request to remove the material from all school libraries. Notwithstanding, material subject to a request for removal will remain on library shelves and in circulation until a final decision is made.

Upon receipt of a completed Removal Request Form the Superintendent will convene a review committee ("Committee") to review the request for removal and the subject material. The Committee will include at a minimum: a district level administrator, a district media specialist, a teacher, a building level administrator, and a school employee who lives within the geographic boundaries of the Corporation (if not already fulfilled by another Committee member).

When considering the request for removal, all Committee members should fully review the material (read or view the entire work), so that the Committee may consider the material in its entirety. The Committee shall consider both whether the material subject to the request is obscene and whether it is harmful to minors regardless of whether the request is based on just one or the other ground for removal. Upon completion of its review, usually within thirty (30) school days, the Committee will provide the Requester and the Board of School Trustees with a written recommendation. If material is subject to removal under this Policy, the material will be removed from all School Corporation buildings/locations where such material was available.

If the Requester is not satisfied with the recommendation of the Committee, a written appeal may be made within ten (10) school days to the Board of School Trustees. The appeal should be sent to the Board President. The Board will review the recommendation and appeal at the next public meeting.

If the Requester submits no appeal, the Board will make its decision based on the recommendation of the Committee. The request for removal, Committee recommendation, and any appeal will be reviewed by the Board at the next public meeting following the recommendation.

The Corporation will not process requests regarding school library material previously subject to this procedure absent extenuating circumstances.

Franklin Community School Corporation

Adopted: 12-11-23
Revised:

References:
IC 20-26-5.5 *et seq*.
IC 35-49-2-1 – Definition of "obscene"
IC 35-49-2-2 – Definition of "harmful to minors"

FRANKLIN COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES - NOTICE OF EXECUTIVE SESSION

B225

The Board of School Trustees of Franklin Community School Corporation will meet in executive session at FCMS on Nov. 9, 2026, in the conference room for the following purpose(s) in accordance with I.C.§ 5-14-1.5-6.1(b):

✓ (1) Where authorized by federal or state statute.

(2) For discussion of strategy with respect to any of the following:

_____ (A) Collective Bargaining

_____ (B) Initiation of litigation or litigation that is either pending or has been threatened specifically in writing. As used in this clause, "litigation" includes any judicial action or administrative law proceeding under federal or state law.

_____ (C) The implementation of security systems.

_____ (D) The purchase or lease of real property by the governing body up to the time a contract or option to purchase or lease is executed by the parties.

_____ (E) School consolidation

However, all such strategy discussions must be necessary for competitive or bargaining reasons and may not include competitive or bargaining adversaries.

_____ (3) For discussion of the assessment, design, and implementation of school safety and security measures, plans, and systems.

_____ (4) Interviews and negotiations with industrial or commercial prospects or agents of industrial or commercial prospects by the Indiana economic development corporation, the office of tourism development, the Indiana finance authority, the Ports of Indiana, an economic development commission, the Indiana state department of agriculture, a local economic development organization (as defined in IC 5-28-11-2(3)), or a governing body of a political subdivision.

_____ (5) To receive information about and interview prospective employees.

(6) With respect to any individual over whom the governing body has jurisdiction:

_____ (A) to receive information concerning the individual's alleged misconduct; and

(B) to discuss, before a determination, the individual's status as an employee, a student, or independent contractor who is:

_____ (i) a physician; or

_____ (ii) a school bus driver.

_____ (7) For discussion of records classified as confidential by state or federal statute.

_____ (8) To discuss before a placement decision an individual student's abilities, past performance, behavior, and needs.

✓ (9) To discuss a job performance evaluation, employee specific compensation, or employment matters of individual employees. This subdivision does not apply to a general discussion of the salary, compensation, or benefits of employees during a budget process.

(10) When considering the appointment of a public official, to do the following:

_____ (A) Develop a list of prospective appointees.

_____ (B) Consider applications.

_____ (C) Make one (1) initial exclusion of prospective appointees from further consideration. Notwithstanding IC 5-14-3-4(b)(12), a governing body may release and shall make available for inspection and copying in accordance with IC 5-14-3-3 identifying information concerning prospective appointees not initially excluded from further consideration. An initial exclusion of prospective appointees from further consideration may not reduce the number of prospective appointees to fewer than three (3) unless there are fewer than three (3) prospective appointees. Interviews of prospective appointees must be conducted at a meeting that is open to the public.

_____ (11) To train school board members with an outside consultant about the performance of the role of the members as public officials.

_____ (12) To prepare or score examinations used in issuing licenses, certificates, permits, or registrations under IC 25.

_____ (13) To discuss information and intelligence intended to prevent, mitigate, or respond to the threat of terrorism.

_____ (14) To train members of a board of aviation commissioners.

_____ (15) For discussion by the governing body of a state educational institution of assessment or negotiation of the establishment of a collaborative relationship or venture.

_____ (16) To discuss either of the following:

(A) Employee health care options with respect to special exceptions for coverage.

(B) Employee handbook changes.

_____ (17) To review negotiations on the performance of publicly bid contracts when public knowledge regarding the review would cause a likelihood of increased costs.

_____ (18) To discuss soliciting proposals for the purpose of awarding contracts for goods or services, when:

(A) Proprietary data, trade secrets, or other information is contained in the bidder's proposal relating to the bidder's unique methods of: (i) conducting business; or (ii) determining prices or premium rates to be charged for services under the terms of the proposal; and

(B) Public knowledge regarding the discussion would reasonably be expected to result in private loss to the providers of the information described in clause (A).

Franklin Community Schools
Adopted: 8-11-25
Revised: