



Greensburg
Community School Corporation

Think Opportunity

2027 CPF Plan

**RESOLUTION TO ADOPT THE CAPITAL PROJECTS FUND PLAN
Budget Year 2027**

This resolution is adopted by the Board of Trustees of the School Corporation below:

School Corporation Name: **Greensburg Community School Corporation**
County: **Decatur**

WHEREAS, A Capital Project Plan has been established; and

WHEREAS, the Board of Trustees is required under IC 20-40-18-6 to adopt a plan for the Capital Project Plan; and

WHEREAS, the Board of Trustees held a public hearing on the plan date and place below:

Meeting Date: **8/18/2026 6:00 p.m.**
Meeting Location: **1312 W. Westridge Parkway, Greensburg, Indiana**

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "2025 Capital Project Plan" this resolution, and is adopted as the Board of Trustees' Plan with respect to the Capital Project Plan.

BE IT FURTHER RESOLVED, that the Board of Trustees shall submit a certified copy of this resolution to the Department of Local Government Finance as required by IC 20-40-18-6.

Adoption Date: **8-Sep-26**

AYE

NAY

Mark Bower

Emily McNulty

Christy Norton

Steve Stringer

Meredith Acra

Ryan Maddux

Jon Dooley

Attest: Meredith Acra

Secretary of Board of School Trustees

Greensburg Community School Corporation
2027-2028-2029 CAPITAL PROJECTS FUND
TAX RATE RESOLUTION

[Authority to adjust Line 1 and /or Line 2 of Form 4B]

WHEREAS, the Board of School Trustees is the governing body of Greensburg Community School Corporation, Decatur County, Indiana, and

WHEREAS, the Board did advertise, hold a public hearing, and publicly adopt a Capital Projects Fund Plan/Budget for **2027-2028-2029** as per I. C. 21-2-15, and

WHEREAS, expenditure calculations used to prepare the Capital Projects Fund Plan/Budget and establish tax levies and rates for advertisement are projections of events that may take place over the next six months, and

WHEREAS, the Board of School Trustees is required to advertise the **2027** Budget six months prior to implementation, and

WHEREAS, the Board of School Trustees wishes to cap the **2027** Capital Projects Fund tax rate on the patrons of Greensburg to produce levies to fund the **2027** Capital Projects Fund Plan/Budget.

THEREFORE BE IT RESOLVED, that the Board of School Trustees grant the appropriate authority to Mr. Tom Hunter, Superintendent, to lower planned expenditures in the Capital Projects Fund Plan/Budget for **2027-2028-2029** where necessary to more accurately reflect necessary expenditures January 1 through December 31, 2027 on School Budget Form **4B** "Estimate of Funds to be Raised", Line 1.

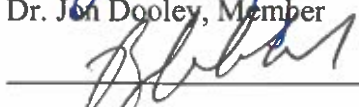
Adopted this 8th day of September, 2026

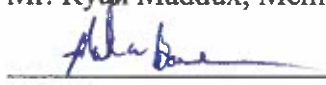
ATTEST:

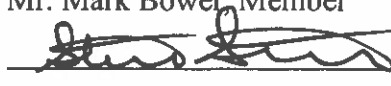

 Mrs. Emily McNulty, Member

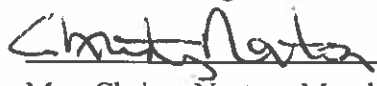

 Mrs. Meredith Acra Member


 Dr. Jon Dooley, Member


 Mr. Ryan Maddux, Member


 Mr. Mark Bower, Member


 Mr. Steve Stringer, Member


 Mrs. Christy Norton, Member

Pursuant to IC 20-40-18-6, the Greensburg Community School Corporation plan contains a listing of all proposed capital expenditures that exceed \$10,000 that are expected to be acquired within the three years immediately following the year the plan was adopted.

Capital Project Plan Adoption Date:

9/8/2026

	Asset Description*	Acquisition Amount
1	EMCOR Boiler and Chiller Maintenance Contract for GCS	\$25,000.00
2	Integrity GCS Copier District Contract	\$20,000.00
3	Bat Wing Mower	\$25,000.00
4	Cyber Security Insurance Contracts	\$150,000.00
5	Fileware MDM	\$10,000.00
6	Lightspeed District Filtering	\$25,000.00
7	Internet Access Contract	\$45,000.00
8	Student Computer Device Repairs Across the District	\$100,000.00
9	DIBLES Software (Amplify TRC)	\$10,000.00
10	Sophos Anti-Virus Software	\$10,000.00
11	UVC Bulb Replacement / Air Filters	\$20,000.00
12	Bandwidth Upgrade - District Wide	\$50,000.00
13	Upgrade Servers District Wide (\$150,000 / 3 Year Lease)	\$50,000.00
14	Z Space Software Upgrades at GHS	\$10,000.00
15	APEX Software Learning Contract	\$100,000.00
16	IXL Math Software Contract	\$20,000.00
17	Magma Math Software Contract	\$25,000.00
18	Waterford Software Contract	\$15,000.00
19	Komputrol Software Contract	\$25,000.00

Pursuant to IC 20-40-18-6, the Greensburg Community School Corporation plan contains a listing of all proposed capital expenditures that exceed \$10,000 that are expected to be acquired within the three years immediately following the year the plan was adopted.

Capital Project Plan Adoption Date:

9/8/2026

	Asset Description*	Acquisition Amount
20	Canvas Software Contract	\$10,000.00
21	Skyward SMS Contract	\$35,000.00
22	Pivot Evaluation Software Contract	\$10,000.00
23	GCS Microsoft Office Contract	\$20,000.00
24	Copy Machine Toner Cost (GCS)	\$50,000.00
25	Student Computer Replacement	\$675,000.00
26	Computer Software Security Contract	\$200,000.00
27	Door Access Maintenance	\$10,000.00
28	Security Camera Replacement / Upgrades	\$10,000.00
29	Nearpod Contract	\$20,000.00
30	Newsela Contract	\$15,000.00
31	Meraki License	\$11,000.00
32	CISCO License	\$30,000.00
33	Mitel Support	\$20,000.00
34	Huddle Technologies	\$10,000.00
35	Turf Maintenance	\$50,000.00
36	GHS Radio Station Licensing	\$15,000.00
37		
38		
39	TOTAL COST	\$1,926,000.00
40		
41		
42		
43		
44		
45		

Note: The description may include a physical description of the asset and/or any applicable make, model, manufacturer, or VIN Number if applicable.

Additional sheets may be added if necessary

Pursuant to IC 20-40-18-6, the Greensburg Community School Corporation plan contains a listing of all proposed projects that are capital in nature that exceed \$10,000 that are expected to begin within the three years immediately following the year the plan was adopted.

Capital Project Plan Adoption Date:

9/8/2026

	Project Description*	Estimated Start Date	Estimated End Date	Estimated Project Cost
1	District Parking Lot Sealing	7/1/2027	8/1/2027	\$100,000.00
2	District Building Painting	6/1/2027	8/1/2027	\$100,000.00
3	Classroom Projector Replacements	6/1/2027	8/1/2027	\$10,000.00
4	New District Signage	6/1/2027	8/1/2027	\$50,000.00
5	GHS TV/Radio Station Upgrades	6/1/2027	8/1/2027	\$50,000.00
6	GCS Basketball Floor Screenings	6/1/2027	8/1/2027	\$40,000.00
7	GCLC Sound System Replacement	6/1/2027	8/1/2027	\$50,000.00
8	GHS Tennis Court Upgrades	6/1/2027	8/1/2027	\$50,000.00
9	Varsity Baseball / Softball Upgrades	6/1/2027	8/1/2027	\$50,000.00
10	Upgrade Outdoor Restrooms	6/1/2027	8/1/2027	\$50,000.00
11	New GES Playground Equipment	6/1/2027	8/1/2027	\$100,000.00
12	GCS Computer Device Cases	6/1/2027	8/1/2027	\$50,000.00
13	New Baseball and Softball Back Stop Nets	6/1/2027	8/1/2027	\$50,000.00
14	GCS Parking Lot Lighting Upgrades	6/1/2027	8/1/2027	\$50,000.00
15	GHS Bathroom Upgrades	6/1/2027	8/1/2027	\$250,000.00
16	Bus lot upgrades	6/1/2027	8/1/2027	\$25,000.00
17	Screening GES BB Floors	6/1/2027	8/1/2027	\$50,000.00
18	New Soccer, JV Baseball, and Softball dugouts	6/1/2027	8/1/2027	\$150,000.00

19	Lighting Upgrades in Vocational Building	6/1/2027	8/1/2027	\$25,000.00
20	Canopy at GHS	6/1/2027	8/1/2027	\$125,000.00
21	Wrestling Mats (2)	6/1/2027	8/1/2027	\$20,000.00
22	GJHS Storage Building	6/1/2027	8/1/2027	\$100,000.00
23	Roofing North Street Storage Building	6/1/2027	8/1/2027	\$50,000.00
24	GJHS Auditorium Sound Panels	6/1/2027	8/1/2027	\$50,000.00
25	GHS Pool Sound Panels	6/1/2027	8/1/2027	\$30,000.00
26	GHS Pool Deck Surfacing	6/1/2027	8/1/2027	\$15,000.00
27	Diamond shine terrazzo floors at GES, GJHS, and GHS	6/1/2027	8/1/2027	\$100,000.00
28	GES Carpet replacement	6/1/2027	8/1/2027	\$50,000.00
29	GES Concrete work	6/1/2027	8/1/2027	\$50,000.00
30	Pool Painting	6/1/2027	8/1/2027	\$50,000.00
	Football Bleacher Wind Screens	6/1/2027	8/1/2027	\$5,000.00
	TOTAL COSTS			\$1,945,000.00

Note: Project Description may include a description of the project including physical location, scope of work, and/or internal project name or tracking number.
Additional sheets may be added if necessary

Total Cost for 2027 CPF Plan

\$1,945,000.00

\$1,926,000.00

Total	\$3,871,000.00
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Greensburg

Community School Corporation

Think Opportunity

2027 Bus Replacement Plan

RESOLUTION TO ADOPT BUS REPLACEMENT PLAN
Budget Year 2027

This resolution is adopted by the Board of Trustees of the School Corporation below:

School Corporation Name: Greensburg Community School Corporation
County: Decatur

WHEREAS, A School Bus Replacement Plan has been established; and

WHEREAS, the Board of Trustees is required under IC 20-40-18-9 to adopt a plan for the School Bus Replacement Plan; and

WHEREAS, the Board of Trustees held a public hearing on the plan date and place below:

Meeting Date: 8/18/2026 6:00 p.m.
Meeting Location: 1312 W. Westridge Parkway, Greensburg, Indiana

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "Bus Replacement Plan" this resolution, and is adopted as the Board of Trustees' Plan with respect to the School Bus Replacement Plan.

BE IT FURTHER RESOLVED, that the Board of Trustees shall submit a certified copy of this resolution to the Department of Local Government Finance as required by IC 20-40-18-9.

Adoption Date: 8-Sep-26

AYE

NAY

Mark Bower

Emily McNulty

Christy Norton

Steve Stringer

Meredith Acra

Ryan Maddux

Jon Dooley

Attest: Meredith Acra

Secretary of Board of School Trustees

SCHOOL BUS REPLACEMENT PLAN FOR THE YEARS 2027 - 2031

Pursuant to IC 20-40-18, Greensburg Community School Corporation does hereby submit to the Department of Local Government Finance the following School Bus Replacement Plan for the five (5) year period 2027 through 2031. This plan is based upon the presumption that the minimum useful life of a school bus is not less than twelve (12) years.

SECTION I Replacement Cost of Bus/Vehicle During Specific Year

	Bus Description	Corp ID Number	Type of Bus/Vehicle per DOE "TN"	Owned or Leased	Estimated Replacement Costs			
					2027	2028	2029	2030
1	2012 IC-CE	7	C	Owned	150,000			2031
2	2012 IC-CE	29	C	Owned	150,000			
3	2013 IC-CE	47	C	Owned	150,000			
4	2013 IC-CE	44	C	Owned	150,000			
5	2013 Chevy-Collins Mini-Bus	05	A2	Owned			125,000	
6	2013 Chevy-Collins Mini-Bus	06	A2	Owned			125,000	
7	2014 IC-CE	5	D	Owned		150,000		
8	2015 IC-CE	40	C	Owned		150,000		
9	2015 IC-CE	42	D	Owned		150,000		
10	2015 IC-CE	43	D	Owned		150,000		
11	2015 IC-CE (Pirate Bus)	PI	D	Owned				
12	2016 Chevy-Collins Mini-Bus	01	A2	Owned			125,000	
13	2017 IC-CE	11	C	Owned			150,000	
14	2017 IC-CE	25	C	Owned			150,000	
15	2017 IC-CE	28	C	Owned				150,000
16	2018 IC-CE	3	C	Owned				150,000
17	2018 IC-CE	9	C	Owned				150,000
18	2018 IC-CE	30	C	Owned				150,000
19	2019 IC-CE	18	C	Owned				150,000
20	2019 IC-CE	10	C	Owned				150,000
21	2019 IC-CE	21	C	Owned				150,000
22	2019 Chevy-Collins Mini-Bus	02	A2	Owned				120,000
23	2020 IC-CE	23	C	Owned				
24	2020 IC-CE	17	C	Owned				
25	2021 IC-CE	6	C	Owned				
26	2021 IC-CE	16	C	Owned				
27	2022 IC-CE	22	C	Owned				
28	2022 IC-CE	8	C	Owned				
29	2023 IC-CE	26	C	Owned				

30	2023 IC-CE	27	C	Owned				
31	2024 IC-CE	14	C	Owned				
32	2024 IC-CE	24	C	Owned				
33	2025 IC-CE	15	C	Owned				
34	2025 IC-CE	19	C	Owned				
35	2025 Chevy-Collins Mini Bus	03	A2	Owned				
36	2025 Chevy-Collins Mini-Bus	04	A2	Owned				
37	2026 IC-CE	1	C	Owned				
38	2026 IC-CE (Pirate Bus)	P2	C	Owned				
				Replacement Cost Totals	600,000	600,000	675000	600,000
								570,000

SECTION II
JUSTIFICATION FOR ADDITIONAL BUS PURCHASES, TRANSPORTATION SERVICES,
AND/OR EARLY BUS REPLACEMENT

1. Pursuant to IC 20-40-18-9(2)(A), if the School Corporation is seeking to acquire or contract for transportation services that will provide for additional school buses or buses with a larger seating capacity as compared to the number and type of school buses from the prior school year, explain for each additional bus and the circumstances of the demand for increased transportation services within the School Corporation.

(Attach additional sheets if necessary.) None

2. Pursuant to IC 20-40-18-9(4), if the School Corporation is seeking to replace an existing school bus earlier than twelve (12) years after the existing school bus was originally acquired or requires a contractor to replace a school bus, explain for each bus the circumstances for that need.

(Attach additional sheets if necessary.) None

BUS REPLACEMENT PLAN AMENDMENT

If the school corporation is submitting an amended plan, please complete the following questions.

1. Declare the nature of and the need for the amendment.

(Attach additional sheets if necessary.) None needed.

2. Show cause as to why the original plan no longer meets the needs of the school corporation.

(Attach additional sheets if necessary.) No changes.