Southwestern Consolidated School District of Shelby County

Dr. Jamison Wilkins
Superintendent

Mrs. Bonnie Thopy
Business Manager

Mrs. Jessica Blackwell
HR Specialist

Mr. John Fix
Facilities Director

Mr. Jed Relleke
Technology Director

The Board of School Trustees of the Southwestern Consolidated School District of Shelby County will conduct a regular meeting on Wednesday, October 14th at 5:30 PM at the Administrative Office located at 3406 West 600 South in Shelbyville, Indiana. This meeting is a meeting of the School Board in public for the purpose of conducting the School Corporation's business and is not to be considered a public community meeting. There will be time for public participation as indicated by the agenda. The Board's meeting site is fully accessible to all persons. Any person requiring further accommodation should contact the Superintendent at the Administrative Office at 317-729-5746.

Agenda

Regular Meeting
October 14, 2026
5:30 PM

I. ***Call to Order*** Board President
- A. Pledge of Allegiance to the Flag of the United States of America
- B. Welcome, introductions, and recognitions

II. ***Agenda Modifications***

III. ***Public Comments***

IV. ***Consent Items & Claims***
- A. Approval of minutes of the previous meeting
- B. Approval of accounts payable vouchers

V. ***Business & Financial Reports***
- A. Financial Report and Cafeteria Account Report

VI. ***New Business***
- A. Recommend the acceptance of donations and grants
- B. Recommend to approve payment to Brand Electric through Tecton Construction Management in the amount of $19,400.00 for Southwestern Consolidated GO Bond Project.
- C. Recommend to approve payment to Quality Plumbing & Heating through Tecton Construction Management in the amount of $76,552.53 for Southwestern Consolidated GO Bond Project.
- D. Recommend to approve payment to Tecton Construction Management in the amount of

$21,762.00 for Southwestern Consolidated GO Bond Project.

E. Recommend to approve payment to Cisco in the amount of $38,963.81. Payment 2 of 3 for hardware with People Driven Technology.

F. Recommend approval to pay Huber Painting Services in the amount of $34,020.00 for work on HS and Elem walls & door frames.

G. Recommend approval for Nading Mechanical to repair condenser for the amount of $18,326.00

H. Recommend to approve payment to Boyce Systems in the amount of $28,164.00 for accounting subscription renewal 12/1/26-11/30/2027.

I. Public Hearing on Addition Appropriation Resolution/Ordinance Budget Year 2026. (Public Comments)

J. Recommend approval of Addition Appropriation Resolution/Ordinance Budget Year 2026.

K.Recommend approval for resolution for transfers from Education fund to operations fund.

L. Recommend approval of resolution to adopt Bus Replacement Plan.

M. Recommend approval of resolution to adopt the Capital Projects Fund Plan.

N. Recommend approval for present year Budget Reduction Resolution.

O. Recommend approval for Transfer Resolution.

P. Recommend to approve Budget for the 2027 school year.

Q. Recommend approval to pay Ed Options Academy $17,100.00 for student licenses for The Spartan Virtual Academy.

R. Other

VII. ***Reports and Presentation***

Jed Relleke - Director of Technology

VIII. ***Personnel***

A. Leaves/Resignations/Terminations

B. Recommendations to Hire

IX. ***Superintendent Comments***

ADM Update

X. ***Board Member Comments***

XI. ***Adjournment***