

JENNINGS COUNTY SCHOOL CORPORATION
Central Administration Office Building
Work Session (5:00 p.m.)
Executive Session (6:00 p.m.)
Regular Board Meeting Agenda (7:00 p.m.)
May 7, 2026

Work Session: A Board Work Session will be held on May 7, 2026, in the Board Room of the Jennings County School Corporation Central Administration Office Building, 34 West Main Street, North Vernon, Indiana 47265. The work session will begin at 5:00 p.m.

- Strategic Plan

The following link is also available to live stream the Special Board Meeting from your home:

<https://youtube.com/live/-LUDfdwmPg>

Executive Session: The Jennings County School Corporation Board of School Trustees will meet in executive session on May 7, 2026 at 6:00 p.m. in the Special Education Conference Room of the Jennings County School Corporation Central Administration Office Building, 34 West Main Street, North Vernon, IN 47265, to discuss the following in accordance with IC 5-14-1.5-6.1(b):

- (3) For discussion of the assessment, design, and implementation of school safety and security measures, plans, and systems. *IC 5-14-1.5-6.1 (b)(3)*.
- (5) To receive information about and interview prospective employees.
IC 5-14-1.5-6.1(b)(5).
- (6) With respect to any individual over whom the governing body has jurisdiction:
(A) to receive information concerning the individual's alleged misconduct;
IC 5-14-1.5-6.1(b)(6).
- (9) To discuss a job performance evaluation of individual employees. This subdivision does not apply to a discussion of the salary, compensation, or benefits of employees during a budget process. *IC 5-14-1.5-6.1(b)(9)*.

Regular Meeting: The Board of School Trustees will hold its regular meeting in the Board Room of the Jennings County School Corporation Central Administration Office Building, 34 West Main Street, North Vernon, IN 47265. The meeting will begin at 7:00 p.m. The following link is also available to live stream the Regular Board meeting from your home:

<https://youtube.com/live/Gu3GK2E79bQ>

This meeting is a meeting of the School Board in public for the purpose of conducting the School Corporation's business and it is not to be considered a public community meeting. There will be time for public participation as indicated by the agenda. (Policy 0166)

Consent Agenda Items (Bylaw 0166.1) – Consent agenda items are those items for which Board members have reviewed the information provided to them and all of the Board members approve of the action noted within the public notes. If any Board member has a concern about an item, he/she will request that the item be removed from this grouping to be voted upon individually.

The following consent agenda items will be presented for approval without discussion:

- III. Minutes;
- VIB1. Field Trips;
- VIC1. Professional Staff: Leaves;
- VIC2. Professional Staff: Resignations, Retirements;
- VIC3. Professional Staff: Transfers;
- VIC5. Conference Requests;
- VID1. Support Staff: Leaves;
- VID2. Support Staff: Resignations, Retirements;
- VID3. Support Staff: Transfers;
- VID6. Conference Requests;
- VII. Claims;

Agenda Information Items – Information items are those items that the Board members are given to review. If a Board member wishes to discuss any of these items, he/she will indicate that the item(s) be removed from this grouping for discussion during the meeting.

The following information items will be shared with the Board:

- VID2. April Fund Report

Agenda

- I. Pledge
The President will open the meeting with the Pledge of Allegiance.
- II. Consent Agenda Items.
- III. Minutes of the Executive Session and the Regular Board Meeting of April 23, 2026.
- IV. Community Non-Agenda Items
 - JCMS Presentation
 - JCSC Information Statement.
 - The President will ask if anyone would like to speak on any items on the agenda or any other topic.
- V. Old Business
 - A. NEOLA, Approval.
 - NEOLA, Policy 6320, Purchasing, 2nd Reading, Approval.
 - NEOLA, Policy 7455, Accounting System for Capital Assets, 2nd Reading, Approval.
 - NEOLA, Policy 8500 (T.C.), Food Service Program, 2nd Reading, Approval.
 - NEOLA, Policy 1130, Conflict of Interest, 2nd Reading, Approval.
 - NEOLA, Policy 3113, Conflict of Interest, 2nd Reading, Approval.
 - NEOLA, Policy 4113, Conflict of Interest, 2nd Reading, Approval.
 - NEOLA, Policy 6110, Grant Funds, 2nd Reading, Approval.
 - NEOLA, Policy 6112, Cash Management of Grants, 2nd Reading, Approval.
 - NEOLA, Policy 6114, Cost Principles-Spending Federal Funds, 2nd Reading, Approval.

- NEOLA, Policy 6325, Procurement Federal Grants/Funds, 2nd Reading, Approval.
- NEOLA, Policy 6550, Travel Payment and Reimbursement/Relocation Costs, 2nd Reading, Approval.
- NEOLA, Policy 7450, Property Inventory, 2nd Reading, Approval.
- NEOLA, Admin. Guidelines 3121, Personal Background Check, 2nd Reading, Approval.
- NEOLA, Admin. Guidelines 4121, Personal Background Check, 2nd Reading, Approval.
- NEOLA, Admin. Guidelines 1521, Personal Background Check, 2nd Reading, Approval.
- NEOLA, Admin. Guidelines 8120, Personal Background Check, 2nd Reading, Approval.
- NEOLA, Admin. Guidelines 8121, Personal Background Check, 2nd Reading, Approval.

B. Programs (Policy 2000)

C. Finances (Policy 6000)

D. Operations (Policy 8000)

1. BLUEprint 2030 – JCSC Strategic Plan 2026-2030, Approval.

E. Property (Policy 7000)

VI. New Business

A. NEOLA, Inform.

- NEOLA, Admin. Guidelines 2221, Mandatory Curriculum, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5320, Immunization of Students in Schools, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5410, Promotion, Placements, and Retention, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5517.01, Bullying, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5540 (*Renumbered/Renamed*), The Schools and Law Enforcement Agencies, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5540A (*Rescind*), Relationship with Governmental Agencies, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5540B (*Rescind*), Student Disorder, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 5540.01 (*New*), Investigations by the Department of Child Services (DCS), 1st Reading, Inform.
- NEOLA, Admin. Guidelines 6151 (*New*), Insufficient Funds Checks, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 8500 (*Rescind*), Food Service, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 8500B (*Rescind*), Meal Charge Accounts, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 8540 (*Rescind*), Vending Machines, 1st Reading, Inform.
- NEOLA, Admin. Guidelines 9150, School Visitors, 1st Reading, Inform.

B. Programs (Policy 2000)

1. Field Trips

C. Professional Staff (Policy 3000)

1. Leaves
2. Resignations/Retirements
3. Transfers
4. Recommendations
5. Conference Requests

D. Support Staff (Policy 4000)

1. Leaves
2. Resignations/Retirements
3. Transfers
4. Recommendations
5. Waiver for 4/28/2026 GCE Classified Staff Payment, Approval.
6. Conference Requests

E. Finances (Policy 6000)

1. Donations/Grants, Approval.
 - Hayden Elementary, Approval.
 - Mr. Mike Waskom, \$835.06 for a wireless transmitter with rechargeable battery system.
 - JCHS, Approval.
 - Daniel Richardson, \$25.00 for the Key Club Fund.
 - Graham Presbyterian Church, \$300.00 for the Panther Pantry.
 - Super ATV, LLC, \$250.00 for Faculty PBIS.
 - JCMS, Approval.
 - Miller's Tavern of North Vernon, IN, \$250.00 for the 8th Grade Celebration.
 - JCSC, Approval.
 - HOPE Food Program
 - Graham Presbyterian Church, Inc. - \$300.00
 - JCSC Crescendo Music Dept., Countywide Fine Arts Festival for T-shirts, Sound, and posters.
 - Country Chevrolet - \$250.00
 - Josh Leonard, Indiana Farm Bureau Insurance - \$100.00
 - Mayor Gerkin - \$250.00
 - Staff Appreciation Week
 - Allergic 2 Dirt – (2) \$200.00 gift certificates for a full car detail
 - Autozone – Carwash bucket
 - Big Head Pizza – (12) \$20.00 gift certificates
 - Cheeky Mondays Grill – (4) \$16.00 gift certificates
 - Chick-fil-A – (2) nugget catering tray gift cards
 - Dairy Queen – (5) \$20.00 gift cards
 - Iron Benders – (2) one-month memberships w/key fob and (2) t-shirts
 - Lakeside Pizza – (10) \$10.00 gift cards
 - Las Chalupas Mexican Restaurant – (3) \$20.00 gift cards
 - Little Red Kitchen – (4) \$25.00 gift cards
 - McDonald's – (5) Medium Extra Value Meals
 - O'Reilly's Auto Parts – Meguiar's Ultimate Complete Kit

- Papa John's – (4) two-topping pizzas and (1) one-topping pizza gift cards
- Pizza King - \$25.00 gift card
- Premier Sports – (2) \$50.00 gift cards
- Purty Nails – (1) \$35.00 and (1) \$45.00 gift cards
- Rumors Full Service Salon – (1) \$30.00 and (1) \$50.00 gift cards
- Subway – (6) 6" sub sandwiches
- Sugar Brew Bakery – (2) lunch specials
- Taco Bell – (20) \$5.00 gift cards
- Tailfeather Farm Market – (10) \$7.00 gift cards
- Thoroughbred Express – (5) \$30.00 gift cards
- VIP Nails – (1) \$50.00 gift card
- Walmart – (5) \$20.00 gift cards
- Wendy's – (34) small Frosty gift cards

2. April Fund Report.

F. Property (Policy 7000)

G. Operations (Policy 8000)

1. Classified Handbook, Approval.
2. Extra Pay for Short-Term 2025-2026 Contracted Routes, Approval.
3. Bus Contractor Field Trip Rate, Approval.

H. Relations (Policy 9000)

1. MOU between Beck Speech Therapy, LLC and JCSC, Approval.
2. MOU between First Steps and JCSC, Approval.

VII. Claims

VIII. Other

A. Updates.

IX. Adjournment

Next Regular Meeting: The next Regular Board Meeting will be on May 21, 2026 in the Board Room of the Jennings County School Corporation Central Office, 34 West Main Street, North Vernon, IN 47265. The regular meeting will begin at 7:00 p.m.