

## NOTICE TO TAXPAPERS

Notice is hereby given to taxpayers of Greensburg Community Schools that the proper officers of Greensburg Community Schools will conduct a public hearing on the year 2020 proposed Capital Projects Plan pursuant to IC 20-40-18-6. Following the public hearing, the proper officers of Greensburg Community Schools may adopt the proposed plan as presented or with revisions.

Complete details of the Capital Projects Plan may be seen by visiting the website of this unit of government at the following address: [www.greensburg.k12.in.us](http://www.greensburg.k12.in.us)

Public Hearing Date: August 27, 2019

Public Hearing Time: 7:30 PM

Public Hearing Place: 1312 W. Westridge Parkway, Greensburg, IN

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposed plan. If the proposed plan is adopted by resolution, the resolution will be submitted to the Department of Local Government Finance as per IC 20-40-18-6(d).

Pursuant to IC 20-40-18-6, the Greensburg Community Schools 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:

10-Sep-19

	Asset Description*	Acquisition Amount
1	Boiler and Chiller Maintenance Contract for GCS (EMCOR)	\$25,000.00
2	Lightening Suppressant Device for GHS	\$23,000.00
3	District Copier Contract (Integrity One Technologies)	\$35,000.00
4	Electronic Sign at GHS	\$40,000.00
5	Generator for GHS	\$50,000.00
6	Surge Protection for GHS	\$35,000.00
7	Maintenance Vehicle (4 WD Pickup)	\$40,000.00
8	Batwing Mower (Tractor)	\$50,000.00
9	New Air Handler and Controls for Science Rooms at GJHS	\$50,000.00
10	Lighting Upgrades at GES	\$10,000.00
11	Scissor Lift for Maintenance	\$20,000.00
12	Floor Scubber for GHS Field House	\$20,000.00
13	Filewave MDM	\$33,906.00
14	Lightspeed Filtering	\$10,000.00
15	Internet Access Contract	\$10,000.00
16	Projector Replacement District Wide	\$12,000.00
17	Student Device Repairs (Corporation)	\$10,000.00
18	Teacher/Student Computer Replacement	\$75,000.00
19	Dell Lease VXRail	\$43,000.00

Pursuant to IC 20-40-18-6, the Greensburg Community Schools 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:

10-Sep-19

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

Pursuant to IC 20-40-18-6, the Greensburg Community Schools 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:

10-Sep-19

	Project Description*	Estimated Start Date	Estimated End Date	Estimated Project Cost
1	GHS Locker Room Expansion at Football Complex	1/1/2020	8/1/2020	\$300,000.00
2	Sidewalk Replacement at GHS and GES	6/1/2020	8/1/2020	\$50,000.00
3	GES Carpet Replacement	6/1/2020	8/1/2020	\$50,000.00
4	Parking Lot Seal Coating and Lining Across the District	6/1/2020	8/1/2020	\$65,000.00
5	Classroom Painting Across the District	6/1/2020	8/1/2020	\$50,000.00
6	District Frequency Sound System Upgrade	6/1/2020	8/1/2020	\$95,000.00
7	GHS Locker Room Floor Replacement	6/1/2020	8/1/2020	\$30,000.00
8	Network Upgrades Across the District	6/1/2020	8/1/2020	\$50,000.00
9	Sound System Upgrade at GES	6/1/2020	8/1/2020	\$50,000.00
10	Screening Basketball Floors at GES and GHS	6/1/2020	8/1/2020	\$36,000.00
11	SmartNet Cisco Support	6/1/2020	8/1/2020	\$19,465.00
12	1-1 Dell Device Lease	6/1/2020	8/1/2020	\$210,000.00
13	Internal Fiber Upgrades (GES /GHS)	6/1/2020	8/1/2020	\$50,000.00
14	Z Space Lease and Software (GHS)	6/1/2020	8/1/2020	\$10,000.00
15	GHS Vocational Robotics Upgrade	6/1/2020	8/1/2020	\$15,000.00
16	Security Upgrades (Camera/Door Access)	6/1/2020	8/1/2020	\$40,000.00
17	NWEA Testing Contract		7/1/2020	\$21,230.00
18	APEX Learning Contract		6/1/2020	\$14,600.00
19	Study Island Contract with Reading Eggs (2nd grade)		6/1/2020	\$21,375
20	IXL Math Contract		6/1/2020	\$12,256
21	itsLearning Contract		6/1/2020	\$9,882.00
22	Skyward Contract		7/1/2020	\$29,105.00
23	Pivot Contract		6/1/2020	\$8,688.00
24	Microsoft Office Contract		4/1/2020	\$8,407.00
25	Foner Cost (GCS)	6/1/2020	6/1/2021	\$40,000.00

Note: Project Description may include a description of the project including physical location, scope of work, and/or internal project name or tracking

**RESOLUTION TO ADOPT THE CAPITAL PROJECTS FUND PLAN  
Budget Year 2020**

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

School Corporation Name: Greensburg Community Schools  
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: 27-Aug-19  
Meeting Location: 1312 W. Westridge Parkway, Greensburg, IN

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "2020 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: 10-Sep-19

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\_\_\_\_\_  
Mr. Mark Wolter

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Mrs. Shannon McLeod

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Mrs. Gail Rueff

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Mrs. Amy Wickens

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Mrs. Christy Norton

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Mr. Steve Doerflinger

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Mr. Jeff Dougan

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Attest: Gail Rueff

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Secretary of Board of School Trustees