CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

CERTIFICATION OF EXECUTIVE SESSION

Date and time of meeting: September 8, 2026, 4:30 p.m.
Place of meeting: Administration Center Boardroom
502 Little League Blvd., Clarksville, IN 47129

Attendance: Dr. Tina Bennett, CCSC Superintendent
Ms. April Hauber, Board President
Ms. Lynn Wilson, Board Vice President
Ms. Teresa Cummings, Board Secretary
Ms. Bettye Davis Craig, Board Member
Col. Mark Palmer, Board Member

The Board met in Executive Session: I. C. 5-14-1.5-6.1(b)

(2) For discussion of strategy with respect to any of the following:
(A) Collective Bargaining
(3) For discussion of the assessment, design, and implementation of school safety and security measures, plans and systems.
(5) To receive info about and interview prospective employees.
(9) To discuss job performance evaluation of individual employees.

The Board discussed no subject matter in the Executive Session other than the subject matter specified in the public notice.

April Hauber
April Hauber, President

Linda Wilson
Linda Wilson, Vice President

Teresa Cummings
Teresa Cummings, Secretary

Bettye Davis Craig
Bettye Davis Craig, Member

Col. Mark Palmer, Member

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

MINUTES OF SPECIAL MEETING

Date and time of meeting: September 8, 2026, 5:01 p.m.
Place of meeting: Administration Center Boardroom
502 Little League Blvd., Clarksville, IN 47129

Attendance:

Dr. Tina Bennett, CCSC Superintendent
Ms. April Hauber, Board President
Ms. Lynn Wilson, Board Vice President
Ms. Teresa Cummings, Board Secretary
Ms. Bettye Davis Craig, Board Member
Col. Mark Palmer, Board Member
Dr. Brian Allred, CCSC Asst. Superintendent
Ms. Jennifer Bishop, Asst. to the Superintendent
Mr. Bobby Crane, Technology Director
Mr. Brian Shaw, Communications Specialist
Dr. Adrienne Goldman, CHS Principal
Dr. Nikki Bullington, CMS Principal
Ms. Lisa Hawkins, CES Principal
Ms. Sally Wade, CEA President
Mr. Scott Gardner, Transportation Director
Community Members:
Mr. Gavan Hebner, Director of Clark County Emergency Management
Mr. Brian Jones, Clark County Emergency Management

Call to Order:

Ms. Hauber called the Special Meeting to order at 5:01 pm.

Amend and/or Adopt Agenda:

Ms. Wilson made a motion to adopt the agenda, as presented. Ms. Cummings seconded. The motion passed unanimously.

Personnel:

Upon Dr. Bennett's recommendation, Ms. Cummings made a motion to approve the Certified, Classified report, as presented. Ms. Davis-Craig seconded; the vote was unanimous.

A copy of the Personnel Report will be attached to the official minutes of this meeting.

Fundraisers:

Upon Dr. Bennett's recommendation, Ms. Davis-Craig made a motion to approve the Fundraisers, as presented. Col. Palmer seconded; the vote was unanimous.

A copy of the Fundraisers will be attached to the official minutes of this meeting.

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

Special Meeting
September 8, 2026, 5:01 p.m.

Donations:

Upon Dr. Bennett's recommendation, Col. Palmer made a motion to approve the Donations, as presented. Ms. Wilson seconded; the vote was unanimous.

A copy of the Donations will be attached to the official minutes of this meeting.

Change Order:

Upon Dr. Bennett's recommendation, Ms. Wilson made a motion to approve the Change Order, as presented: Ms. Cummings seconded; the vote was unanimous.

A copy of the Change Order will be attached to the official minutes of this meeting.

Revision to Statement of Benefits:

Upon Dr. Bennett's recommendation, Ms. Cummings made a motion to approve the Revision to Statement of Benefits, as presented: Ms. Davis-Craig seconded; the vote was unanimous.

A copy of the Revision to Statement of Benefits will be attached to the official minutes of this meeting.

Other:

Upon Dr. Bennett's recommendation, Ms. Davis-Craig made a motion to approve the Recommendation for Stipends, as presented: Col. Palmer seconded, the vote was unanimous.

A copy of the Recommendation will be attached to the official minutes of this meeting.

Adjourn:

With no further business to discuss, Ms. Hauber adjourned the Special Session at 5:10 p.m.

April Hauber, President

Linda Wilson, Vice President

Teresa Cummings, Secretary

Bettye Davis Craig, Member

Col. Mark Palmer, Member

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

MEETING MEMORANDA

Date and time of meeting:	September 8, 2026, immediately following the Special Meeting
Place of meeting:	Administration Center Boardroom 502 Little League Blvd., Clarksville, IN 47129
Attendance:	Dr. Tina Bennett, CCSC Superintendent Ms. April Hauber, Board President Ms. Lynn Wilson, Board Vice President Ms. Teresa Cummings, Board Secretary Ms. Bettye Davis Craig, Board Member Col. Mark Palmer, Board Member Dr. Brian Allred, CCSC Asst. Superintendent Ms. Jennifer Bishop, Asst. to the Superintendent Mr. Bobby Crane, Technology Director Mr. Brian Shaw, Communications Specialist Dr. Adrienne Goldman, CHS Principal Dr. Nikki Bullington, CMS Principal Ms. Lisa Hawkins, CES Principal Ms. Sally Wade, CEA President Mr. Scott Gardner, Transportation Director Community Members: Mr. Gavan Hebner, Director, Clark County Emergency Management Mr. Brian Jones, Clark County Emergency Management

Call to Order:

Ms. Hauber called the Planning Meeting to order right after the Special Meeting.

Amend and/or Adopt Agenda:

Col. Palmer made a motion to adopt the agenda, as presented. Ms. Wilson seconded. The motion passed unanimously.

Education Update and Superintendent's Reports:

- Dr. Bennett started off the evening by introducing Mr. Gavan Hebner, Director of Clark County Emergency Management to speak. Mr. Hebner signed up prior to the board meeting to speak on behalf of safety _____. Mr. Scott Gardner also joined the conversation and let the Board know how instrumental Mr. Hebner has been in getting all local schools and all of Clark County of the same page in regards to school safety and what would happen if a disaster was to ever hit any school in Clark County. All Board members agreed of purchasing this radio and WiFi. Dr. Bennett asked Mr. Gardner to work with Mr. Hebner to get the ball rolling on getting this project completed.
- Dr. Bennett went over the IREAD results with the board. A copy of the results will be attached to these minutes.
-

- Dr. Bennett let the board know that she would have an ADM count for both virtual schools and brick and mortar at the next board meeting.
- Dr. Bennett also informed the board that we are being audited this year for the time period June 2024 – July 2026. She said that it appeared that the audit would be over Food Service and Title One Federal Grant Program. She mentioned that the auditors haven't been onsite at this point but have been communicating with our Chief Business Financial Officer, Ms. Kelly Glover through email. Dr. Bennet told the board that she would continue to keep the board updated.
- Dr. Bennett went on to give the board a brief update on the CHS/CMS bleacher demo/install. She mentioned that on 9/14 demo would begin for CHS bleachers and on 9/21 demo would begin for CMS bleachers. 9/28 CHS bleachers would be installed with 10/5 being the install for the bleachers at CMS. She said that the lights in the Chuck Franz gym would be completed by the end of September. Dr. Bennett went on to state that furniture for the art and business class at CMS was ordered and that once received this will complete all the classrooms at CMS. She mentioned that the CMS art room would be painted over fall break. CHS science and art rooms furniture would be ordered over the next few weeks and once received all classes at CHS will have new furniture. The Technology department renovations will start in the next few weeks and that she would continue to keep the board updated on the renovations.
- Lastly, Dr. Bennett informed the board that she will be bringing a proposal back next week in regards to the bond 2026 projects for an architect.

- Dr. Allred had no updates this evening.

Comments:

Comments from CEA: Ms. Sally Wade mentioned how nice it is to have good information to share in regards to the IREAD scores and how hard the teachers have worked to get to this point. Class sizes has been great this year and teachers can breathe a little bit. With that she mentioned that they understand with small class sizes comes tough decisions and they realizes that numbers are down but are very hopeful to go into bargaining and looking forward to working through things and maintaining a great relationship with the administration.

There were no Citizen comments at this meeting.

Comments from Board Members: Col Palmer congratulated the football team on their winning streak and likes what is all happening at CCSC. Ms. Davis-Craig said that there were a lot of great things happening and she was proud of how hard everyone is working. Ms. Wilson congratulated Caleb Hawkins on being player of the week, she also congratulated the football team and was very thrilled with IREAD scores. Ms. Hauber said that she was also very proud of CCSC and loves all the good things she keeps hearing.

Uniform Conflict of Interest Disclosure Statements:

Dr. Bennett discussed the Uniform Conflict of Interest Disclosure Statements

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES

Planning Meeting, immediately following the Special Meeting
September 8, 2026

Other

Nothing under Other at this time.

Adjourn:

With no further business to discuss, Ms. Hauber adjourned the Planning Session at 5:31 p.m.

April Hauber, President

Linda Wilson, Vice President

Teresa Cummings, Secretary

Bettye Davis Craig, Member

Col. Mark Palmer, Member

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES
Special/Planning Meeting
Board Approved September 8, 2026

ADMINISTRATIVE PERSONNEL REPORT

Appointment

Name	Building & Assignments	Effective Date

Transfer

Name	Building & Assignments	Effective Date

Resignation

Name	Building & Assignments	Effective Date

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES
Special/Planning Meeting
Board Approved September 8, 2026

CERTIFIED PERSONNEL REPORT

Appointments

Name	Building & Assignments	Effective Date
Paige Brown	CES Homebound Teacher *not to exceed 5 hours per week	8/10/2026
Dakota Hendrick	CHS ENL Teacher	9/2/2026

Transfer

Name	Building & Assignments	Effective Date
Christian Cartwright	CMS Sped Teacher/CES Sped Teacher	8/31/2026

Retirement

Name	Building & Assignments	Effective Date

Resignation

Name	Building & Assignments	Effective Date
Angel Roberts	CES Sped. Teacher	8/26/2026

Leave of Absence

Name	Building & Assignments	Effective Date

Paid Administrative Leave

Name	Building & Assignments	Effective Date

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES
Special/Planning Meeting
Board Approved September 8, 2026

CLASSIFIED PERSONNEL REPORT

Appointment

Name	Building & Assignments	Effective Date
Gavin Marion	Sub Part-Time Custodian	8/26/2026
Kacey Carlton	CMS Paraprofessional	9/2/2026
Lindsey Davis	CES Prek Paraprofessional	8/31/2026

Retirement

Name	Building & Assignments	Effective Date

Transfer

Name	Building & Assignments	Effective Date
Ashley Livers	CMS Sped Para/CES Sped Para	8/25/2026
Eliana Maglione	CMS Sped Para/CMS ED Para	8/28/2026
Julia Perissi	CMS ED Para/CMS MOMH Para	8/31/2026

Resignation

Name	Building & Assignments	Effective Date

Separation of Service

Name	Building & Assignments	Effective Date

Leave of Absence

Name	Building & Assignments	Effective Date

CLARKSVILLE COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES
Special/Planning Meeting
Board Approved September 8, 2026

EXTRA DUTY AND/OR VOLUNTEER PERSONNEL REPORT

Appointments

Name	Building & Assignments	Effective Date
Amy Clere	CHS Yearbook Sponsor	26-27 Year
James Jewell	CHS Drama Coach	26-27 Year
Candi Covey	CHS Asst. Drama Coach	26-27 Year
Taylor Wallace	CHS Vocal Music Sponsor	26-27 Year
Devyn Haas	CHS Instrumental Music Sponsor	26-27 Year
Brenda Altamirano	CHS Key Club Co-Sponsor	26-27 Year
Alicia Ridings-Young	CHS Key Club Co-Sponsor	26-27 Year
Amy Clere	CHS National Honor Society Co-Sponsor	26-27 Year
Melissa Griffin	CHS National Honor Society Co-Sponsor	26-27 Year
Brenda Altamirano	CHS Student Council Co-Sponsor	26-27 Year
Stacey White	CHS Student Council Co-Sponsor	26-27 Year
Christine Allred	CHS Senior Class Co-Sponsor	26-27 Year
Gayle Hill	CHS Senior Class Co-Sponsor	26-27 Year
Alicia Ridings-Young	CHS Junior Class Co-Sponsor	26-27 Year
Shankia Woodson	CHS Junior Class Co-Sponsor	26-27 Year
Amy Clere	CHS French Club Sponsor	26-27 Year
Brenda Altamirano	CHS Spanish Club Sponsor	26-27 Year
Jacob Dietrich	CHS Gaming Club Sponsor	26-27 Year
Erica Hubbard	CHS Coffee Shop Sponsor	26-27 Year
Amy Clere	CHS Debate Club Co-Sponsor	26-27 Year
Melissa Griffin	CHS Debate Club Co-Sponsor	26-27 Year
Andy Bramer	CHS Campus Life Volunteer	26-27 Year
Sarah Clark	CHS Gay Straight Alliance Volunteer	26-27 Year
Melissa Griffin	CHS Gay Straight Alliance Volunteer	26-27 Year

Resignation

Name	Building & Assignments	Effective Date

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 8/6/26 Organization: CMC Cheer

Organization School for Accounting: CES (CMS) CHS RA

Beginning and Ending date of activity: 9-16-26 to 9-23-26

Type of Fundraiser (check one)

Event (car wash, dine to donate, etc.)

(Product sale) (apparel and accessories, food, flowers, discount cards, etc.)

Direct Appeal (donations, etc.)

Description and Location of activity: Sell mums from Kiesler farms. They will deliver the mums on 10/1/26.

Merchandise to be sold, including Cost to Customer: mums $12 each or 4 mums for $44.

Profit to School Organization and what it will be used for: We get 50% of the profit for uniforms, pom poms, and bows.

Vendor and agreement description: Sell for $12 each or 4 for $44

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9-1-26 Shilee Watts Mum Fundraiser

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

✓ Recommended

9/4/26 [signature]

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

_____Recommended

_____

Date Athletic Director's Signature

BUILDING PRINCIPAL:

✓ Recommended _____Not Recommended

Reason for Denial: _____

09/02/26 Dr. Bullington

Date Building Principal's Signature

SCHOOL BOARD:

_____Approved _____Not Approved

Reason for Denial: _____

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 9.2.24 Organization: CES

Organization School for Accounting: ☑ CES ☐ CMS ☐ CHS ☐ RA

Beginning and Ending date of activity: 11.3.24 to 11.20.24

Type of Fundraiser (check one)

☐ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☑ Direct Appeal (donations, etc.)

Description and Location of activity: Donations to school through Boosterthon w/ a culminating activity for students.

Merchandise to be sold, including Cost to Customer: Donations.

Profit to School Organization and what it will be used for: 70% of funds raised will go into our Student Incentives fund.

Vendor and agreement description: A service fee of 25% and a platform fee of 5%.

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9.2.24 Marissa Russell

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☑ Recommended

9.2.24 Marissa Russell

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☐ Recommended

Date Athletic Director's Signature

BUILDING PRINCIPAL:

☑ Recommended ☐ Not Recommended

Reason for Denial: _____

9/2/26 Lisa Hawkins

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 09/03/26 Organization: CHS Football

Organization School for Accounting: ☐ CES ☐ CMS ☑ CHS ☐ RA

Beginning and Ending date of activity: 09/16/26 to 10/01/26

Type of Fundraiser (check one)

☑ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☐ Direct Appeal (donations, etc.)

Description and Location of activity: Bubba's 33 will donate 10% of purchases when diners mention Clarksville football.

Merchandise to be sold, including Cost to Customer: No merchandise. Just order from menu.

Profit to School Organization and what it will be used for: 10% of sales will be used for apparel, food and equipment.

Vendor and agreement description: See above

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

Jason Hawkins 9/3/26 Head football coach

DISPOSITION OF APPLICATION

BUILDING TREASURER:

_____Recommended

_____

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

_____Recommended

Sep 3, 2026 Michael Fitzgerald

_____

Date Athletic Director's Signature

BUILDING PRINCIPAL:

_____Recommended _____Not Recommended

Reason for Denial: _____

_____

Date Building Principal's Signature

SCHOOL BOARD:

_____Approved _____Not Approved

Reason for Denial: _____

CLARKSVILLE
COMMUNITY SCHOOLS

SPONSOR'S FOLLOW-UP REPORT

The report is due back to the ECA Treasurer and Superintendent's Office **30 days** after the closing date listed on the front of this application.

Fundraiser: _____

Dates: _____

Gross Income: _____

Gross Expenses: _____
(Cost of merchandise, supplies, advertising, printing, etc.)

Gross Profits: _____

_____

Date Sponsor's Signature

_____

Date Treasurer's Signature

_____

Date Principal's Signature

Fundraiser Request- CHS Football Bubbas Night

Final Audit Report 2026-09-03

Created:	2026-09-03
By:	Lisa Wilson (lfwilson@clarksvilleschools.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAARrnvu7iQtlH89_Aef231i-Q_wAZkD5ii

"Fundraiser Request- CHS Football Bubbas Night" History

Document created by Lisa Wilson (lfwilson@clarksvilleschools.org)
2026-09-03 - 7:09:28 PM GMT

Document emailed to Michael Fitzgerald (mfitzgerald@clarksvilleschools.org) for signature
2026-09-03 - 7:10:02 PM GMT

Email viewed by Michael Fitzgerald (mfitzgerald@clarksvilleschools.org)
2026-09-03 - 7:17:54 PM GMT

Document e-signed by Michael Fitzgerald (mfitzgerald@clarksvilleschools.org)
Signature Date: 2026-09-03 - 7:18:15 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

Agreement completed.
2026-09-03 - 7:18:15 PM GMT

Adobe Acrobat Sign

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 8/26/26 Organization: Yearbook (Student Media)

Organization School for Accounting: ☐ CES ☐ CMS ☒ CHS ☐ RA

Beginning and Ending date of activity: Sept. 21, 2026 to March 19, 2027

Type of Fundraiser (check one)

☐ Event (car wash, dine to donate, etc.)

☒ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☐ Direct Appeal (donations, etc.)

Description and Location of activity: Southern Indiana Businesses

Merchandise to be sold, including Cost to Customer: Ads in the 2027 Legatus will be sold to local businesses.

Profit to School Organization and what it will be used for: For yearbook needs and to keep our costs down for students.

Vendor and agreement description: 1/4 page is $25.00.
1/2 page is $50.00.
Full page is $100.00.

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

8/26/26 _____

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☒ Recommended

8/26/26 Lisa Wilson

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☐ Recommended

N/A

Date Athletic Director's Signature

BUILDING PRINCIPAL:

☑ Recommended ☐ Not Recommended

Reason for Denial: _____

8/26/26 amyrdm

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

_____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

SPONSOR'S FOLLOW-UP REPORT

The report is due back to the ECA Treasurer and Superintendent's Office **30 days** after the closing date listed on the front of this application.

Fundraiser: _____

Dates: _____

Gross Income: _____

Gross Expenses: _____
(Cost of merchandise, supplies, advertising, printing, etc.)

Gross Profits: _____

_____

Date Sponsor's Signature

_____

Date Treasurer's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 9/9/2026 Organization: Girls Basketball

Organization School for Accounting: ☐ CES ☐ CMS ☑ CHS ☐ RA

Beginning and Ending date of activity: October 19, 2026 to November 15, 2026

Type of Fundraiser (check one)

☐ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☑ Direct Appeal (donations, etc.)

Description and Location of activity: Free Throw A Thon - Gym
Students will get sponsors for a flat donation or amount per made free throw

Merchandise to be sold, including Cost to Customer:
Students will get sponsors for a flat donation or amount per made free throw.

Profit to School Organization and what it will be used for: All will be profit for the team.

Vendor and agreement description: N/A

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9/9/26 _____

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☒ Recommended

9/10/26 _____

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☑ Recommended

9.10.2026 Michael Fitzgerald Digitally signed by Michael Fitzgerald Date: 2026.09.10 11:19:26 -04'00'

Date Athletic Director's Signature

BUILDING PRINCIPAL:

■ Recommended ☐ Not Recommended

Reason for Denial: _____

Sep 11, 2026 Adrienne Goldman

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

_____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 9/9/2026 Organization: Girls Basketball

Organization School for Accounting: ☐ CES ☐ CMS ☑ CHS ☐ RA

Beginning and Ending date of activity: September 16, 2026 to October 16, 2026

Type of Fundraiser (check one)

☐ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☑ Direct Appeal (donations, etc.)

Description and Location of activity: Students will sell spots on the back of their t-shirts that they will wear during the season for $20 a piece.

Merchandise to be sold, including Cost to Customer: Advertising on the back of the t-shirt - "Look Who Has My Back" - $20 each

Profit to School Organization and what it will be used for: All will be profit other than the cost of the actual t-shirts for the team.

Vendor and agreement description: N/A

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9/9/26 _____

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☒ Recommended

9/10/26 _____

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☑ Recommended

Michael Fitzgerald Digitally signed by Michael Fitzgerald Date: 2026.09.10 11:20:22 -04'00'

Date Athletic Director's Signature

BUILDING PRINCIPAL:

☒ Recommended ☐ Not Recommended

Reason for Denial: _____

Sep 11, 2026 Adrienne Goldman

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 9/9/2026 Organization: Girls Basketball

Organization School for Accounting: ☐ CES ☐ CMS ☑ CHS ☐ RA

Beginning and Ending date of activity: September16,2026 to November 15, 2026

Type of Fundraiser (check one)

☐ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☑ Direct Appeal (donations, etc.)

Description and Location of activity: Sponsorship Donations - $1000, $500, $250 and $100 levels

Merchandise to be sold, including Cost to Customer: Sponsorships for advertisement on video board and social media platforms, game ball sponsorships announcement made at games, business name on our shooting shirts

Profit to School Organization and what it will be used for: All will be profit for the team to purchase equipment and team meals.

Vendor and agreement description: N/A

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9/9/26 _____

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☒ Recommended

9/10/26 _____

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☐ Recommended

Michael Fitzgerald Digitally signed by Michael Fitzgerald Date: 2026.09.10 11:21:07 -04'00'

Date Athletic Director's Signature

BUILDING PRINCIPAL:

☒ Recommended ☐ Not Recommended

Reason for Denial: _____

Sep 11, 2026 Adrienne Goldman

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

Date of Board Action Corporation Official's Signature

Girls Basketball Fundraiser Requests

Final Audit Report 2026-09-11

Created:	2026-09-10
By:	Lisa Wilson (lfwilson@clarksvilleschools.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAshFvf9AsXcfQQxMblqqPOvFI46aCiOK8

"Girls Basketball Fundraiser Requests" History

Document created by Lisa Wilson (lfwilson@clarksvilleschools.org)
2026-09-10 - 3:29:53 PM GMT

Document emailed to Adrienne Goldman (agoldman@clarksvilleschools.org) for signature
2026-09-10 - 3:39:03 PM GMT

Email viewed by Adrienne Goldman (agoldman@clarksvilleschools.org)
2026-09-11 - 2:52:03 PM GMT

Document e-signed by Adrienne Goldman (agoldman@clarksvilleschools.org)
Signature Date: 2026-09-11 - 2:53:22 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

Agreement completed.
2026-09-11 - 2:53:22 PM GMT

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: **August 10, 2026**

Organization: **CMS & CHS Boys' Tennis**

Organization School for Accounting: **CHS**

Beginning and Ending date of activity: ~~**September 9- September 23, 2026**~~ September 16 - September 30, 2026

Type of Fundraiser (check one) **Event**

Description and Location of activity:

Servathon at CHS Tennis courts. Players will ask for donations from people they know. Donors can give a flat amount or amount per serve. Players will serve during practice, and only serves that go in the service boxes will count toward their goal. Goal is 100 serves.

Merchandise to be sold, including Cost to Customer: **Donors can give any amount they choose.**

Profit to School Organization and what it will be used for: **Money from fundraiser will be used for uniforms, new equipment, food and supplies for parties/celebrations (8th grade night, senior night, end of Season banquet).**

Vendor and agreement description:

Money will be collected from Donors after servathon has ended (if donating per serve) or on the spot for flat donations.

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

Date Signature of Sponsor/Title: Sarah Richardson

DISPOSITION OF APPLICATION

BUILDING TREASURER:

✓ Recommended

8/18/26 Lisa Wilson

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

✓ Recommended

8/11/26

Date Athletic Director's Signature

BUILDING PRINCIPAL:

✓ Recommended _____ Not Recommended

Reason for Denial: _____

8/18/26 amyoldman

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

_____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 8/28/26 Organization: __The Black and Gold Theatre Company____

Organization School for Accounting: CES CMS CHS RA

Beginning and Ending date of activity: _9/16_ to ____10/16/___

Type of Fundraiser (check one)

Event (car wash, dine to donate, etc.)

Product sale (apparel and accessories, food, flowers, discount cards, etc.) AD SPACE

Direct Appeal (donations, etc.)

Description and Location of activity: Ad space for theatre show programs._____

_____

Merchandise to be sold, including Cost to Customer: $10 for shoutout, $25 for ¼, $50 for ½ and $75/fullpage_____

_____

Profit to School Organization and what it will be used for: Full profit._____

_____

Vendor and agreement description: No vendor._____

_____

_____

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student

accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

James Jewell

_____ 8/28/26_____

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

X Recommended

8/28/26 Lisa Wilson

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

_____Recommended

N/A

Date Athletic Director's Signature

BUILDING PRINCIPAL:

✓ Recommended _____Not Recommended

Reason for Denial: _____

8/28/26 Amy Milne

Date Building Principal's Signature

SCHOOL BOARD:

_____Approved _____Not Approved

Reason for Denial: _____

_____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

SPONSOR'S FOLLOW-UP REPORT

The report is due back to the ECA Treasurer and Superintendent's Office **30 days** after the closing date listed on the front of this application.

Fundraiser: _____

Dates: _____

Gross Income: _____

Gross Expenses: _____
(Cost of merchandise, supplies, advertising, printing, etc.)

Gross Profits: _____

_____
Date Sponsor's Signature

_____
Date Treasurer's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 9-24-25 Organization: CHS Theatre

Organization School for Accounting: CES CMS CHS RA

Beginning and Ending date of activity: 9/16- 3/20/27 Type of Fundraiser (check one)

Event (car wash, dine to donate, etc.)

Product sale (apparel and accessories, food, flowers, discount cards, etc.) HOODIES for Theatre

Direct Appeal (donations, etc.)

Description and Location of activity:

Merchandise to be sold, including Cost to Customer: Black Hoodie with B& G Logo

Cost to customer is $30

Profit to School Organization and what it will be used for: Profit will be $7 per hoodie. Proceeds will go towards future productions, ship supplies and the end of year banquet.

Vendor and agreement description: 323 inc.

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

9/1/26

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

X Recommended

9/1/26 Lisa Wilson

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

_____ Recommended

N/A

Date Athletic Director's Signature

BUILDING PRINCIPAL:

✓ Recommended _____ Not Recommended

Reason for Denial: _____

9/1/26 Amy Oldham

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

CLARKSVILLE
COMMUNITY SCHOOLS

SPONSOR'S FOLLOW-UP REPORT

The report is due back to the ECA Treasurer and Superintendent's Office **30 days** after the closing date listed on the front of this application.

Fundraiser: _____

Dates: _____

Gross Income: _____

Gross Expenses: _____
(Cost of merchandise, supplies, advertising, printing, etc.)

Gross Profits: _____

_____
Date Sponsor's Signature

_____
Date Treasurer's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: ___9/1/26___ Organization: _____Black and Gold Theatre Company____

Organization School for Accounting: CES CMS CHS RA

Beginning and Ending date of activity: _____12/10/26_____ to _____1/23/27* Event will be on 1/23/27

Type of Fundraiser (check one)

Event (car wash, dine to donate, etc.) Trivia Night

Product sale (apparel and accessories, food, flowers, discount cards, etc.)

Direct Appeal (donations, etc.)

Description and Location of activity: __2nd Annual Tacos and Trivia Night CHS Cafeteria

Merchandise to be sold, including Cost to Customer: _$10 Ticket to participate, food trucks various prices, drinks for $2 sale.

Profit to School Organization and what it will be used for: ___10 bucks per person, 20% of food truck and $2 sodas $1 waters_____

Vendor and agreement description:__Marias Tacos_____

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and

agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

_____ 9/1/26 _____

_____ Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

X Recommended

9/1/26 Lisa Wilson

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

_____ Recommended

N/A

Date Athletic Director's Signature

BUILDING PRINCIPAL:

✓ Recommended _____ Not Recommended

Reason for Denial: _____

amyoldmen 9/1/26

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

_____

Date of Board Action Corporation Official's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

SPONSOR'S FOLLOW-UP REPORT

The report is due back to the ECA Treasurer and Superintendent's Office **30 days** after the closing date listed on the front of this application.

Fundraiser: _____

Dates: _____

Gross Income: _____

Gross Expenses: _____
(Cost of merchandise, supplies, advertising, printing, etc.)

Gross Profits: _____

_____
Date Sponsor's Signature

_____
Date Treasurer's Signature

CLARKSVILLE
COMMUNITY SCHOOLS

REQUEST FOR FUND-RAISING ACTIVITY

This form is due in the Superintendent's office no later than the Thursday **prior** to the Board meeting in which board approval is requested.

Date Submitted: 8/24/2026 Organization: CES library

Organization School for Accounting: ☑ CES ☐ CMS ☐ CHS ☐ RA

Beginning and Ending date of activity: Sept. 14, 2026 to Sept. 18, 2026

Type of Fundraiser (check one)

☑ Event (car wash, dine to donate, etc.)

☐ Product sale (apparel and accessories, food, flowers, discount cards, etc.)

☐ Direct Appeal (donations, etc.)

Description and Location of activity: Scholastic Book Fair in the CES library.

Merchandise to be sold, including Cost to Customer: Various merchandise, including books and school supplies, with prices between 50 cents and up to $40.

Profit to School Organization and what it will be used for: 50% of sales in the form of Scholastic Dollars that are used to buy supplies for the library, fun rewards for kids, birthday books for the office, and books for teachers who help out with the fair.

Vendor and agreement description: 50% of sales go to the school in the form of Scholastic Dollars as long as we hit a minimum sales amount.

I hereby indicate, as sponsor of this organization/activity, that I have read, fully understand, and agree to abide by Board Policy 5830, regarding ECA fund raising activities, student accountability, and financial accounting.

I understand that I am responsible for collecting all proceeds and **DEPOSITING** them with the ECA Treasurer of the school or the appropriate adult organizational treasurer. I will also file a report if the activity is canceled.

I agree to provide a summary financial report to the ECA Treasurer and the Board of School Trustees within 30 days of the end of the activity.

8/24/2026 Librarian

Date Signature of Sponsor/Title

DISPOSITION OF APPLICATION

BUILDING TREASURER:

☑ Recommended

8.24.26 Marissa Russell

Date Building Treasurer's Signature

ATHLETIC DIRECTOR (if applicable):

☐ Recommended

Date Athletic Director's Signature

BUILDING PRINCIPAL:

☑ Recommended ☐ Not Recommended

Reason for Denial: _____

8/26/26 Dustin Hawkins

Date Building Principal's Signature

SCHOOL BOARD:

_____ Approved _____ Not Approved

Reason for Denial: _____

Date of Board Action Corporation Official's Signature

Clarksville Middle School • Home of the Generals
101 Ettel Lane, Clarksville, Indiana 47129
Dr. Nikki Bullington, Principal • Mr. Dan Butler, Assistant Principal

TO: Dr. Tina Bennett, Superintendent

FROM: Dr. Nikki Bullington, Principal *nb*

RE: Donations to Music Program at CMS

DATE: 09/10/26

Please accept the following donation from Colgate Baptist Church in Clarksville, Indiana. The donated items are listed below, with the approximate value of each item noted beside it. We respectfully request Board approval to accept this generous donation.

Qty.	Item	Estimated Value
1	Baby Grand Piano	$5000
1	Organ	$750
1	Upright Piano	$1500

Clarksville Middle School • Home of the Generals
101 Ettel Lane, Clarksville, Indiana 47129
Dr. Nikki Bullington, Principal • Mr. Dan Butler, Assistant Principal

TO: Dr. Tina Bennett, Superintendent

FROM: Dr. Nikki Bullington, Principal nb

RE: CMS Donations

DATE: 08/10/2026

Tammy Haub - Donor's Choose – "Writing is thinking" Class materials
Value: $800.54
"We are clearly learning" Class materials
Value: $279.13
"Get a good read on it!" Class materials
Value: $311.22

Crystal Cannon - Donor's Choose – Folding Testing Tables
Value: $580.00

Candi Covey - Donor's Choose – "Student Success" Classroom supplies
Value: Unknown

Jaime Lamkin - Donor's Choose – "Hands-on Help for Math Ach." Class materials
Value: $1158.25

CLARKSVILLE HIGH SCHOOL

800 Dr. Dot Lewis Drive
Clarksville, Indiana 47129
812. 282.8231 (office)
812.282.8234 (fax)

To: Dr. Tina Bennett, Superintendent

From: Dr. Adrienne Goldman, CHS Principal ag

Date: August 28, 2026

Re: Donations – CHS

I recommend the Board approve the following donations:

- $250 - Clarksville Alumni Association to Clarksville High School for Student Incentives
- $500 - Kiwanis Club of Clarksville to Clarksville High School for Student Incentives
- $500 (approximate value) - David Red Worrall Foundation, School Supplies
- 10 Books (valued at $198) - Young Hoosier Book Award Committee for the Clarksville HS Library
- 500 pair of socks (valued at $2000) - Bombas Socks to Clarksville Cares
- 66 gallons and 13 quarts of paint (valued at $1400) - Sherwin Williams, Clarksville to CHS Theatre Department.

Thank you for your consideration of this recommendation.

Clarksville Middle School • Home of the Generals
101 Ettel Lane, Clarksville, Indiana 47129
Dr. Nikki Bullington, Principal • Mr. Dan Butler, Assistant Principal

TO: Dr. Tina Bennett, Superintendent

FROM: Dr. Nikki Bullington, Principal nb

RE: CMS Donations

DATE: 09/01/2026

Devyn Haas - Donor's Choose – Music Textbooks - $698.15
- Private Donor – Used Instruments - $1700.00

Alicia Ridings-Young - Young Hoosier Book Award Committee - 39x Books worth $639