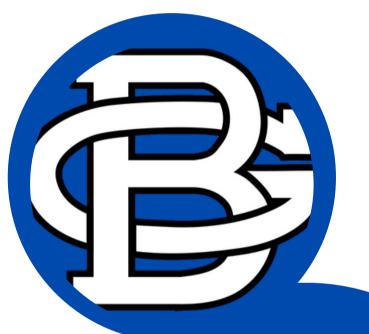
PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, OCTOBER 10, 2024

BOARD OF SCHOOL TRUSTEES MEETING

5:30 PM CST



NATALIE WARGO, PRESIDENT ERIC MCGINTY, VICE-PRESIDENT MARY HARLOW, SECRETARY LILANN SGOUROS, MEMBER JEANNETTE SKIBBIE, MEMBER



Porter Township School Corporation

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



AGENDA REGULAR SCHOOL BOARD MEETING THURSDAY, OCTOBER 10, 2024 5:30 pm

This meeting is a meeting of the School Board for the purpose of conducting the School Corporation's business and is not to be considered a public community meeting. There will be a time for public participation, as indicated by the agenda. The meeting site is fully accessible. Any person requiring further accommodation should contact the Superintendent.

CALL TO ORDER – Dr. Natalle wargo	
A. Pledge of Allegiance	
B. Welcome Visitors	
AGENDA ADJUSTMENTS – Dr. Stacey Schm	nidt
PUBLIC COMMENT	
CONSENT AGENDA – Dr. Schmidt	
A. Personnel Report	
B. Board Minutes	
1. 9.12.24 Special Meeting, Public Hear	ing
2. 9.12.24 Regular Meeting	
C. Payroll and Claim Dockets	
Motion	Second
FINANCIAL REPORT – Mrs. Kathleen Smith	
A. Financial Report	
B. Fund Report	
C. Monthly Fund Transfer Reports	
BUSINESS	
A. Tentative Agreement – Teacher Collecti	ive Bargaining Agreement – Dr. Schmidt
B. Approve Administrative Compensation	Increases and Contract Extensions – Dr. Schmidt
Motion	Casand
INIOCIOII	Second
C. Approve Classified Compensation Incre	
	ases and Wage Schedule – Dr. Schmidt
C. Approve Classified Compensation Incre	ases and Wage Schedule – Dr. Schmidt
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt	ases and Wage Schedule – Dr. Schmidt
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt	eases and Wage Schedule – Dr. SchmidtSecond
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt Motion E. Approve Fundraisers – Dr. Schmidt	eases and Wage Schedule – Dr. SchmidtSecond
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt Motion E. Approve Fundraisers – Dr. Schmidt	secondSecond
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt Motion E. Approve Fundraisers – Dr. Schmidt Motion F. Accept Donations – Dr. Schmidt	secondSecond
C. Approve Classified Compensation Incre Motion D. Contract Considerations – Dr. Schmidt Motion E. Approve Fundraisers – Dr. Schmidt Motion F. Accept Donations – Dr. Schmidt	second
	A. Pledge of Allegiance B. Welcome Visitors AGENDA ADJUSTMENTS – Dr. Stacey Schm PUBLIC COMMENT CONSENT AGENDA – Dr. Schmidt A. Personnel Report B. Board Minutes 1. 9.12.24 Special Meeting, Public Hear 2. 9.12.24 Regular Meeting C. Payroll and Claim Dockets Motion FINANCIAL REPORT – Mrs. Kathleen Smith A. Financial Report B. Fund Report C. Monthly Fund Transfer Reports BUSINESS A. Tentative Agreement – Teacher Collection B. Approve Administrative Compensation

Motion	_Second
I. Adopt Resolution #1024-300 - Determin	e Need for Projects – Dr. Schmidt
Motion	_Second
J. Adopt Resolution #1024-301 - Approvin	g Form of Second Amendment to Lease – Dr. Schmidt
Motion	_Second
K. Adopt Resolution #1024-302 - Reappro	ving Building Corporation – Dr. Schmidt
Motion	_Second
L. Adopt Resolution #1024-303 - Ordinand	e or Resolution for Appropriations & Tax Rates – Mrs. Smith
Motion	_Second
M. Adopt Resolution #1024-304 - Adjust of	r Reduce Budget 2025 – Mrs. Smith
Motion	_Second
N. Adopt Resolution #1024-305 - 2025 Bus	Replacement Plan – Mrs. Smith
Motion	_Second
O. Adopt Resolution #1024-306 - 2025 Cap	pital Projects – Mrs. Smith
Motion	_Second
P. Adopt Resolution #1024-307 - Transfer	rom Education Fund to Operations Fund – Mrs. Smith
Motion	_Second
Q. Adopt Resolution #1024-308 - Section :	125 Flexible Benefit Plan – Mrs. Smith
Motion	_Second
R. Accept Bid from Total Technology for PT	SC Student iPads – Dr. Schmidt
Motion	_Second
ASSISTANT SUPERINTENDENT REPORT – M	Ir. Parrish
SUPERINTENDENT REPORT – Dr. Schmidt	
ADJOURNMENT	
Motion	_Second

7. 8. 9.



Porter Township School Corporation School Board Meeting October 10, 2024 Personnel Report Page 1 of 2

Appointments

Certified Classified

Extra-Curricular

Name	Position	Location	Effective Date
Filbert, Abigail	Applied Skills Teacher	PLE	10/14/2024
Pelc, Jennifer	Special Ed Aide	PLE	9/17/2024
Rowland, Miranda	Special Ed Aide	PLE	10/7/2024
Windsor, Holly	Special Ed Aide	PLE	9/17/2024
Allen, Carlie	7th Grade Girls Volleyball Coach	BGMS	2024-2025 School Year
, , , , ,	Games Club, Band Performance &		
Belleville, Paul	Contests, Pep Band	BGHS	2024-2025 School Year
	Social Studies Academic Team, Social		
Chant, John	Studies Department Chair	BGHS	2024-2025 School Year
Davis, Kelly	8th Grade Girls Volleyball Coach	BGMS	2024-2025 School Year
Davis, Stacy	Fall Drama, Spring Drama	BGHS	2024-2025 School Year
	P.E. Department Chair, 6th Grade Girls		
Eleftheri, Linda	Volleyball Head Coach	BGHS	2024-2025 School Year
	6th Grade Girls Volleyball Asst. Coach		
Eleftheri, Loucas	Volunteer	BGHS	2024-2025 School Year
Fortenberry, Ember	9th Grade Class Sponsor	BGHS	2024-2025 School Year
Gibbs, Jennifer	Natural Helpers Co-Sponsor	BGHS	2024-2025 School Year
	Science Fair Co-Sponsor, National Honor		
Janesheski, Troy	Society Co-Sponsor, Spell Bowl Sponsor	BGHS	2024-2025 School Year
Krause, Karen	Student Council Sponsor	BGHS	2024-2025 School Year
Loving, Sheryl	10th Grade Class Sponsor	BGHS	2024-2025 School Year
	STEM Club, Science Fair Co-Sponsor, 11th		
	Grade Class Co-Sponsor, Science	2011	2024 2025 6 1 114
McGinley, Justine	Academic Team Science Fair Co-Sponsor, Science	BGHS	2024-2025 School Year
Mikulish Gingor	Department Chair	BGHS	2024-2025 School Year
Mikulich, Ginger	12th Grade Class Sponsor	BGHS	2024-2025 School Year
Moreno, Tamitha	·		
Saco, Melissa	11th Grade Class Co-Sponsor Academic Team Head Coach, Math	BGHS	2024-2025 School Year
Sarnowski Katio	Academic Team Academic Team	BGHS	2024-2025 School Year
Sarnowski, Katie			
Sherman, Kathy	Media Department Chair English Academic Team, English	BGHS	2024-2025 School Year
Swan-Caratini, Jori	Department Chair	BGHS	2024-2025 School Year
Tauber, Anthony	Natural Helpers Co-Sponsor	BGHS	2024-2025 School Year
	Varsity Cross Country Asst, Volunteer	BGHS	
Taylor, Robert	National Honor Society Co-Sponsor, Math		2024-2025 School Year
Thill, Rollie	Department Chair	BGHS	2024-2025 School Year
riiii, Rome	Separament chan	20112	2024-2023 3CHOOLIEdl
Trapana, Thomas	Yearbook, Business Department Chair	BGHS	2024-2025 School Year
p ,	Fine Arts Academic Chair, Choir		1 22 2222
Welbourne-Swetalla,	Performance & Contests, Swing Choir,		
Athena	Music Department Chair	BGHS	2024-2025 School Year



Porter Township School Corporation School Board Meeting October 10, 2024 Personnel Report Page 2 of 2

Appointments (cont'd)

Extra-Curricular
Resignations
Certified
Classified

	Spanish Club, Key Club, Foreign Language		
Westerman, Ivette	Department Chair	BGHS	2024-2025 School Year
Watkin, Jayne	Special Ed Teacher	PLE	10/4/2024
Felde, Tonya	Special Ed Teacher's Aide	PLE	9/6/2024
Shepard, Samantha	Special Ed Teacher's Aide	PLE	9/27/2024

Minutes of a Special School Board Meeting, Porter Township School Corporation Board of School Trustees September 12, 2024 | 5:30 pm CST

*The following is a partial transcript of the meeting. A recording of the actual meeting is available at Central Office and is kept on file for approximately 5 months after the date of the meeting. Approval of this transcript as official minutes will be at the next regular meeting of the Board of School Trustees.

Board Members Present: Dr. Natalie Wargo, Eric McGinty, Mary Harlow, Lilann Sgouros, and Jeannette Skibbie

Board Members Absent: None

Staff Members Present: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, Laura Scott, Executive Assistant, and Jacquelyn Pillar, Corporation Attorney

There were no community members in attendance.

1. CALL TO ORDER – Dr. Natalie Wargo, President

- A. Pledge of Allegiance
- **B.** Welcome Visitors
- 2. AGENDA ADJUSTMENTS Dr. Stacey Schmidt | There were no agenda adjustments
- 3. PROJECT HEARING & 2ND PRELIMINARY DETERMINATION HEARING, "PLE PROJECT" Dr. Wargo

Dr. Wargo explained that we will hold a project and preliminary determination hearing on proposed projects. Notice of this hearing was published as legally required.

- A. Statement of Purpose
- **B. Educational Need for Projects**
- C. Overview of Projects to Meet the Education Needs, Cost & Timing
- **D. Financial Impact of Projects**

Dr. Schmidt reminded the board that anytime we plan to spend more than \$1M to build, repair, or alter a school building that is financed by bonds, we have to hold a public hearing. We will consider the projects and the resolutions that will establish maximum financial terms for these proposed projects.

E. Public Comment

No one signed up for public comment

F. Board Consideration and Adoption of Project Resolution #0924-297

Dr. Schmidt summarized this resolution, which contains our estimated hard and soft costs of the project, as well as our cost of issuance to establish a total cost of the project, and the estimated tax impact. A motion to adopt this resolution was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

G. Board Consideration and Adoption of Preliminary Determination Resolution #0924-298

Dr. Schmidt explained that this resolution also contains total costs, maximum payments, terms of the lease, and the financial terms, as well as estimated principal and tax impact. A motion to adopt this resolution was made by Mary Harlow, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

H. Board Consideration and Adoption of Reimbursement Resolution #0924-299

Dr. Schmidt summarized this resolution, required by federal tax law, which allows us to reimburse ourselves for any money spent related to the project prior to closing on the bonds. A motion to adopt this resolution was made by Lilann Sgouros, seconded by Eric McGinty. There was no discussion and the motion carried 5-0.

4. ADJOURNMENT

A motion to adjourn the meeting was made at 5:35 by Mary Harlow, seconded by Jeannette Skibbie; motion carried 5-0.

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees September 12, 2024 | 5:35 pm CST

*The following is a partial transcript of the meeting. A recording of the actual meeting is available at Central Office and is kept on file for approximately 5 months after the date of the meeting. Approval of this transcript as official minutes will be at the next regular meeting of the Board of School Trustees.

Board Members Present: Dr. Natalie Wargo, Eric McGinty, Mary Harlow, Lilann Sgouros, and Jeannette Skibbie

Board Members Absent: None

Staff Members Present: Dr. Stacey Schmidt, Superintendent, Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, Laura Scott, Executive Assistant, and Jacquelyn Pillar, Corporation Attorney

There were no community members in attendance.

- 1. CALL TO ORDER Dr. Natalie Wargo, President, 5:35 pm
 - A. Pledge of Allegiance
 - **B.** Welcome Visitors
- 2. AGENDA ADJUSTMENTS Dr. Stacey Schmidt | None
- 3. **PUBLIC COMMENT |** There were no public comments
- 4. CONSENT AGENDA Dr. Schmidt
 - A. Personnel Report
 - B. Board Minutes, 8.8.24 Board Meeting and 8.15.24
 - C. Payroll and Claim Dockets

Dr. Schmidt recommended approval of the Consent Agenda as presented in the board packet, which consisted of board minutes, payroll and claim dockets, and the following items listed on the personnel report:

Appointments

Certified Classified

Extra-Curricular

Name	Position	Location	Effective Date
			approx. 9/11/2024
Goodwin, Laura	2nd Grade Temp. Teacher	PLE	through 11/8/2024
Albury, Sara	P/T Paraprofessional	BGMS	8/14/2024
			8/21/2024 (changed
Buczek, Michele	P/T Floating Sub/Classroom Aide	BGMS	from 8/28/2024
Naumchevska, Elena	P/T Special Education Aide	PLE	8/27/2024
	Builders Club, Student Council,		
Atwood, Stacey	English Academic Team	BGMS	2024-2025 School Year
Baird, Bridget	Best Buddies Club Co-Sponsor	BGMS	2024-2025 School Year
Belleville, Paul	Band Performances & Contests	BGMS	2024-2025 School Year
Boyer, Jeremy	MS Art Club/Art Show, BGE Art Club	BGE/BGMS	2024-2025 School Year
Broton, Lisa	Yearbook	BGE	2024-2025 School Year
			08/27/2024-
D'Angelo, Jim	MS Football Assistant, Volunteer	BGMS	10/22/2024
	8th Grade Department Chair, Science		
Dombrowski, Cora	Academic Team, Science Fair	BGMS	2024-2025 School Year
	6th Grade Department Chair, Math		
Draves, Jennifer	Academic Team	BGMS	2024-2025 School Year
	7th Grade Department Chair,		
Garcia, Nicole	National Jr. Honor Society, Yearbook	BGMS	2024-2025 School Year
	4th & 5th Grade Spell Bowl Coach &		
Garrett, Wendy	Math Bowl Coach	BGE	2024-2025 School Year

_			
Hill, Jon	HS Football Assistant, Volunteer	BGHS	08/29/2024- 11/28/2024
· · · · · · · · · · · · · · · · · · ·			
Hinchley, Holly	Choir	BGE	2024-2025 School Year
Hundt, Megan	Best Buddies Club Co-Sponsor	BGE	2024-2025 School Year
Jorsch, Megan	Best Buddies Club Co-Sponsor	BGMS	2024-2025 School Year
Katona, Phil	MS Softball Assistant, Volunteer	BGMS	8/5/2024-9/5/2024
McKee, Amanda	Student Council Sponsor	BGE	2024-2025 School Year
Rigsby, Christopher	Best Buddies Club Co-Sponsor	BGE	2024-2025 School Year
Rippe, Carrie	4th & 5th Grade Science Bowl Coach	BGE	2024-2025 School Year
	Academic Team Head Coach, Social		
Ritchie, Jolie	Studies Academic Team	BGMS	2024-2025 School Year
Saunders, Ron	MS Softball Head Coach	BGMS	8/5/2024-9/5/2024
Schulte, Brad	MS Softball Assistant, Volunteer	BGMS	8/5/2024-9/5/2024
Smithson, Ashley	Yearbook	PLE	2024-2025 School Year
Welbourne-			
Swetalla, Athena	Choir Performances & Contests	BGMS	2024-2025 School Year
Williams, Karen	Spell Bowl Coach	BGMS	2024-2025 School Year
Hamill, Samantha	Student Council Co-Sponsor	BGE	8/14/2024
			Leave Approx.
Peterson, Shana	5th Grade Teacher	BGE	3/31/24-5/30/24
			Approx. 6 days' leave
Houldson, James	Custodian	BGHS	beginning 8/21/2024
			Approx. 12 weeks'
			leave beginning
Smith, Steven	Custodian	BGE/BGMS	9/1/2024

A motion to approve the consent agenda was made by Mary Harlow, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

BGMS

2024-2025 School Year

Dean of Students

- 5. FINANCIAL REPORT Mrs. Kathleen Smith
 - A. Financial Report
 - B. Fund Report
 - C. Monthly Fund Transfer Report
- 6. BUSINESS

Resignations

Leaves

Extra-Curricular

Certified

Classified

Salary Adjustment

Certified

A. Public Hearing for 2025 Budget - Mrs. Smith

Boone, Matt

- 1. Hearing for 2025 Budget
 - a. Hearing of Education Fund
 - b. Hearing of Debt Service Fund
 - c. Hearing of School Pension Debt Fund
 - d. Hearing of Operations Fund

Mrs. Smith opened the public hearing for the 2025 budget. The board will take action to approve the 2025 budget at the board meeting on October 10, 2024. The budget has been developed based upon the rules associated with each fund: Education, Debt Service/School

Pension Debt, and Operations. The overall tax rate being advertised for all funds this year is 1.0398. Our approved tax rate for 2024 in all funds was 0.9674, much lower than advertised. There were no questions from the board. Mrs. Smith opened the hearing for public comment. Hearing none, she closed the public comment section and the hearing on the 2025 budget was closed.

2. Hearing of 2025 Proposed Bus Replacement Plan

Mrs. Smith opened the public hearing on the 2025 proposed bus replacement plan. The budget advertised represents a plan that has been developed to meet the needs of the fleet that we own. The plan is based upon the statutory allowable 12-year bus replacement cycle. In 2025 we anticipate replacing one 60-passenger bus with lift. Mrs. Smith opened the hearing for public comment. Hearing none, she closed the public comment section and the hearing on the 2025 proposed bus replacement plan was closed.

3. Hearing of 2025 Proposed Capital Projects

Mrs. Smith opened the public hearing for the 2025 proposed capital projects plan. Over the next 3 years, plans include: carpet at BGE, carpet and a sports facility at BGMS, carpet, stage renovations, sidewalk repairs, parking lot repairs, locker room updates, bleacher repairs, and sports facility, generator, and building repairs at BGHS, carpet at Central Office, replacing a batwing and lawn mower, replace a Gator, add a storage building for athletic storage. There were no questions from the board. Mrs. Smith opened the hearing for public comment. Hearing none, she closed the public comment section and the hearing on the 2025 proposed capital projects was closed.

B. Contract Considerations – Dr. Schmidt

Dr. Schmidt recommended approval of contracts with Piazza, Vector Solutions, IDOE, and Brightly Software. A motion to approve these contracts was made by Eric McGinty, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

C. Accept Transfer Students for the 2024-2025 School Year - Dr. Schmidt

Dr. Schmidt recommended approval of additional transfer students for the 2024-2025 school year. A motion to accept these students was made by Mary Harlow, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

D. Accept Donations - Dr. Schmidt

Dr. Schmidt recommended acceptance of donations from Church of the Four Seasons, His & Hers Salon, Craig & Craig, and our friends at Gibraltar. A motion to accept donations was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

E. Approve Overnight Field Trips – Dr. Schmidt

Dr. Schmidt recommended approval of two overnight field trips to Camp Tecumseh – our 4th graders from BGE and BGHS' Key Club. A motion to approve these overnight field trips was made by Mary Harlow, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

F. Approve Fundraisers – Dr. Schmidt

Dr. Schmidt recommended approval of various fundraisers, as presented in the board packet. A motion to approve these fundraisers was made by Mary Harlow, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

G. Approve the following Adult-Support Organizations - Dr. Schmidt

- 1. PTSC PTO
- 2. BGMS PTO
- 3. Education Foundation of PTSC

Dr. Schmidt recommended approval of our PLE/BGE PTO, our BGMS PTO, and our Education Foundation. A motion to approve these adult-support organizations was made by Eric McGinty, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

H. Permission to Advertise for iPad Bids - Dr. Schmidt

We have 1,500+ iPads that are ready for bid. We anticipate that selling these old iPads will generate roughly \$150,000.00, which we'll be able to put towards our lease payments for our new iPads. A motion to approve permission to advertise for iPad bids was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

I. Readopt Board Policy #6250 – Required ADM Counts for the Purpose of State Funding and Verification of Residency for Membership – Mr. Parrish

Mr. Parrish noted that nothing has changed with this policy, but it must be re-adopted annually. A motion to readopt board policy #6250 was made by Lilann Sgouros, seconded by Mary Harlow. There was no discussion and the motion carried 5-0.

J. Approve Revisions to Board Policy #3120.04 - Employment of Substitutes - Mr. Parrish

Mr. Parrish recommended this revision to board policy #3120.04, specifically pertaining to our long-term substitutes and their compensation. This revision will allow us to pay our long-term substitutes according to the experience they bring to the role. A motion to approve this revision was made by Eric McGinty, seconded by Jeannette Skibbie. There was no discussion and the motion carried 5-0.

K. Approve Revisions to the Classified Employee Handbook – Mr. Parrish

Mr. Parrish recommended approval of this revision to the Classified Employee Handbook, re: overtime pay. This revision allows us to pay our classified staff at the overtime rate for logged weekly hours in excess of 40, including benefit days. A motion to approve this revision was made by Mary Harlow, seconded by Lilann Sgouros. There was no discussion and the motion carried 5-0.

7. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish provided updates from each building:

BGHS – Will Fortenberry was Teacher of the Month, Lauren Voudrie and Ethan Quintana won Athletes of the Month, the Homecoming dance and football game are coming up and highly anticipated, and P/T Conferences will be held on September 19th.

BGMS – Mrs. Williams has invited Admin to read to her students on Thursdays – Mr. Boone was their 1st guest reader. Baseball and softball have wrapped up. Cross Country has just started, with a few students already hitting personal best times. Football is underway with a roster of 32, with a squad of 31 cheerleaders cheering them on. Volleyball has just begun, as well. Big thanks to the Tech Dept. for all of their assistance getting Skyward up and running for the students and families.

BGE – Recently honored 8 students who exhibited positivity – thanks to the PTO for sponsoring! **PLE** – 93% attendance rate for their open house in grades PK-3. They will honor their first students of the month on 9/19

8. SUPERINTENDENT REPORT - Dr. Schmidt

A. Report to the Board on the Public Hearing of the Association of Porter Township Educators and Porter Township School Corporation

The collective bargaining hearing was held on September 4, 2024, prior to starting formal bargaining. There was no public attendance.

Dr. Schmidt briefed the board on the proposed changes to HS diploma requirement changes.

9. ADJOURNMENT

A motion to adjourn was made at 6:04 pm by Mary Harlow, seconded by Jeannette Skibbie. The motion carried 5-0.

Printed 09/18/2024 01:59 PM (DB: FMS)

Payroll Calc. Summary

Checkdate 09/20/2024 - All Runs - All Locations - All Pay Groups

FISCAL OFFICER CERTIFICATION

I hereby certify that the attached is true and correct and I have audited same in accordance with IC5-11-10-1.6.

Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION

We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, \$408,770.33, dated this 18th day of September 2024.

V KBS President -Vice President -Secretary -Member -Member -

Payroll Calc. Summary Checkdate 09/20/2024 - All Runs - All Locations - All Pay Groups

Checkdate 09/20/2024 - All Runs - All Locations - All Pay Groups						
Description	Certified	Classified	Total			
Earnings	\$200.40F.04	#40 F00 00	#204 COC 40			
Contract	\$286,195.61 \$0.00	\$18,500.88 \$12,209.16	\$304,696.49 \$12,209.16			
Salary	\$372.00	\$87,004.76	\$87,376.76			
Hourly	\$160.00	\$2,425.00	\$2,585.00			
Daily Fisher Cours	\$164.60	\$0.00	\$164.60			
Extra Curr. Other	\$2,139.12	\$326.40	\$2,465.52			
Ottlei	V 2,100112	-				
Taxes						
Federal Wages	\$258,047.62	\$111,867.84	\$369,915.46			
Federal Taxes	\$22,211.89	\$6,276.99	\$28,488.88			
Social Security Wages	\$270,657.43	\$113,493.21	\$384,150.64			
Social Security	\$16,780.83	\$7,036.62	\$23,817.45			
Medicare Wages	\$270,657.43	\$113,493.21	\$384,150.64			
Medicare	\$3,924.52	\$1,645.66	\$5,570.18			
State & County Wages	\$258,047.62	\$111,867.84	\$369,915.46			
State (IN)	\$7,845.53	\$3,368.12	\$11,213.65			
County	\$1,880.60	\$941.49	\$2,822.09			
E. L. D. W. O. D. dusting						
Employee Ret. Wages & Deductions						
Corp-Paid Ret. Wages & Benefits						
TRF - TRF Pre 1996 Wages	\$20,563.72	\$0.00	\$20,563.72			
TRF - TRF Pre 1990 Wages TRF - TRF Pre 1996 Brd. Benefit	\$616.92	\$0.00	\$616.92			
TRF - TRF Post 1996 Wages	\$243,662.81	\$0.00	\$243,662.81			
TRF - TRF Post 1996 Brd. Benefit	\$7,309.81	\$0.00	\$7,309.81			
TRF - TRF My Choice Wages	\$21,401.88	\$0.00	\$21,401.88			
TRF - TRF My Choice Brd. Benefit	\$642.03	\$0.00	\$642.03			
,						
Pre-Tax Deductions						
Ann - VALIC 403B	\$1,479.19	\$370.24	\$1,849.43			
Ann - AMERICAN FUNDS 403B01.09	\$10,340.62	\$1,031.19	\$11,371.81			
Ann - PACIFIC LIFE 403B01.09	\$790.00	\$223.94	\$1,013.94			
Misc. Ded MEDICAL 1	\$4,910.12	\$2,183.67	\$7,093.79			
Misc. Ded MEDICAL 2	\$8,273.50	\$2,802.00 \$0.00	\$11,075.50 \$441.56			
Misc. Ded MEDICAL 3	\$441.56 \$169.70	\$0.00	\$169.70			
Misc. Ded MEDICAL 4	\$1,174.58	\$1,247.62	\$2,422.20			
Misc. Ded AMFID URM	\$208.33	\$0.00	\$208.33			
Misc. Ded AMFID CHILD CARE Misc. Ded AMFID OTHER	\$1,738.07	\$471.47	\$2,209.54			
Misc. Ded AMFID OTHER Misc. Ded DENTAL S125	\$730.84	\$268.23	\$999.07			
** Pre-Tax Deduction Totals **	\$30,256.51	\$8,598.36	\$38,854.87			
The Tax Beddelich Totale						
Post-Tax Deductions						
Ann - SEC BENEFIT ROTH 403B	\$1,275.13	\$1,448.65	\$2,723.78			
Misc. Ded AMFID NOT 125	\$1,290.56	\$406.50	\$1,697.06			
Misc. Ded TEXAS LIFE	\$803.56	\$713.45	\$1,517.01			
Misc. Ded EDUCATION FOUNDATION of PTSC	\$22.00	\$2.00	\$24.00			
Garn IND ST CENTRAL COLLECTION UNIT	\$368.34	\$0.00	\$368.34 \$54.17			
Garn INSCCU-ASFE FEE	\$0.00	\$54.17 \$467.64	\$467.64			
Garn CHICAGO CHAPTER 13 TRUSTEE	\$0.00 \$3,759.59	\$3.092.41	\$6,852.00			
** Post-Tax Deduction Totals **	\$3,759.59	\$3,092.41	φ0,832.00			
Board-Paid Benefits						
Ann - NC MATCH VALIC 401A	\$0.00	\$696.91	\$696.91			
Ann - ADMN 3% VALIC 401A	\$645.99	\$0.00	\$645.99			
Ann - ADMN 6% VALIC 401A	\$1,102.65	\$649.22	\$1,751.87			
Ann - ADMN 9% VALIC 401A	\$0.00	\$1,377.45	\$1,377.45			
Ann - ADMN 13% VALIC 401A	\$743.95	\$0.00	\$743.95			
Misc. Ded MEDICAL 1	\$19,640.48	\$8,734.67	\$28,375.15			
Misc. Ded MEDICAL 2	\$44,879.00	\$17,540.95	\$62,419.95			
Misc. Ded MEDICAL 3	\$1,766.24	\$0.00	\$1,766.24			
Misc. Ded MEDICAL 4	\$678.80	\$0.00	\$678.80			
Misc. Ded VSP	\$2,149.75	\$357.10	\$2,506.85			
Misc. Ded DENTAL S125	\$3,548.36	\$1,405.86	\$4,954.22			
Misc. Ded LIFE CORP PAID	\$1,199.12	\$309.27	\$1,508.39			
Ret TRF - 003	\$616.92	\$0.00	\$616.92			
Ret TRF - 004	\$7,309.81	\$0.00	\$7,309.81 \$642.03			
Ret TRF - 008	\$642.03	\$0.00 \$31,071.43	\$115,994.53			
** Board-Paid Benefit Totals **	\$84,923.10	φ31,0/1.43	ψ110,994.03			

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Payroll Calc. Summary Checkdate 09/20/2024 - All Runs - All Locations - All Pay Groups

Description	Certified	Classified	Total
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
PERS - Days Used	8.50	3.50	12.00
NO PAY - Days Used	2.00	3.50	5.50
NO PAY - Lost Days	2.00	0.00	2.00
NO PAY - Lost Pay	\$727.20	\$0.00	\$727.20
HOLIDAY - Days Used	0	32.00	32.00
VAC - Days Used	2.50	9.00	11.50
SICK - Days Used	22.50	35.00	57.50
FUNERAL - Days Used	7.00	3.00	10.00
FAM ILL - Days Used	2.00	0	2.00
UNPD MTR - Days Used	9.00	0	9.00
Employees Summary			
Employees	111	110	221
Earnings	\$289,031.33	\$120,466.20	\$409,497.53
Lost Pay	\$727.20	\$0.00	\$727.20
Gross Pay	\$288,304.13	\$120,466.20	\$408,770.33
Taxes	\$52,643.37	\$19,268.88	\$71,912.25
Annuities	\$13,884.94	\$3,074.02	\$16,958.96
Miscellaneous Deductions	\$19,762.82	\$8,094.94	\$27,857.76
Total Garnishments	\$368.34	\$521.81	\$890.15
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$201,644.66	\$89,506.55	\$291,151.21

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Payroll Calc. Summary

Checkdate 10/04/2024 - All Runs - All Locations - All Pay Groups

FISCAL OFFICER CERTIFICATION

I hereby certify that the attached is true and correct and I have audited same in accordance with IC5-11-10-1.6.

Kathleen B. Smith - CFO/Corporation Treasurer

BOARD CERTIFICATION
We have examined the claims listed on the following Payroll Calc. Summary Report, consisting of 3 pages, and except for the claims not allowed on the summary, such claims are hereby allowed in the total, \$415,790.27, dated this 1st day of October 2024.

President -	
Vice President -	
Secretary -	
Member -	

Member -

Payroll Calc. Summary Checkdate 10/04/2024 - All Runs - All Locations - All Pay Groups

Checkdate 10/04/2024 - All Runs - All Locations - A			
Description	Certified	Classified	Total
Earnings			****
Contract	\$285,695.61	\$18,500.88	\$304,196.49
Salary	\$0.00 \$527.00	\$12,209.16 \$89,018.02	\$12,209.16 \$89,545.02
Hourly	\$0.00	\$5,210.00	\$5,210.00
Daily	\$2,664.60	\$1,250.00	\$3,914.60
Extra Curr.	\$715.00	\$0.00	\$715.00
Other	Ψ710.00	ψο.σσ	47.70.00
Taxes			
Federal Wages	\$259,788.95	\$118,118.87	\$377,907.82
Federal Taxes	\$22,412.30	\$6,555.07	\$28,967.37
Social Security Wages	\$272,373.89	\$119,646.69	\$392,020.58
Social Security	\$16,887.25	\$7,418.16	\$24,305.41
Medicare Wages	\$272,373.89	\$119,646.69	\$392,020.58
Medicare	\$3,949.40	\$1,734.91	\$5,684.31
State & County Wages	\$259,788.95	\$118,118.87	\$377,907.82
State (IN)	\$7,878.99	\$3,622.03	\$11,501.02
County	\$1,887.06	\$1,003.94	\$2,891.00
Employee Ret. Wages & Deductions			
Corn Daid Dat Wagan & Panafita			
Corp-Paid Ret. Wages & Benefits TRF - TRF Pre 1996 Wages	\$20,063.72	\$0.00	\$20,063.72
TRF - TRF Pre 1996 Wages TRF - TRF Pre 1996 Brd. Benefit	\$601.92	\$0.00	\$601.92
TRF - TRF Post 1996 Wages	\$244,230.01	\$0.00	\$244,230.01
TRF - TRF Post 1996 Wages TRF - TRF Post 1996 Brd. Benefit	\$7,326.83	\$0.00	\$7,326.83
TRF - TRF My Choice Wages	\$21,401.88	\$0.00	\$21,401.88
TRF - TRF My Choice Brd. Benefit	\$642.03	\$0.00	\$642.03
Pre-Tax Deductions			
Ann - VALIC 403B	\$1,479.19	\$370.87	\$1,850.06
Ann - AMERICAN FUNDS 403B01.09	\$10,315.75	\$927.65	\$11,243.40
Ann - PACIFIC LIFE 403B01.09	\$790.00	\$229.30	\$1,019.30
Misc. Ded MEDICAL 1	\$4,910.12	\$1,911.87	\$6,821.99 \$10,678.78
Misc. Ded MEDICAL 2	\$7,876.78	\$2,802.00 \$0.00	\$441.56
Misc. Ded MEDICAL 3	\$441.56 \$169.70	\$0.00	\$169.70
Misc. Ded MEDICAL 4	\$1,174.58	\$1,114.29	\$2,288.87
Misc. Ded AMFID URM	\$208.33	\$0.00	\$208.33
Misc. Ded AMFID CHILD CARE	\$1,738.07	\$457.48	\$2,195.55
Misc. Ded AMFID OTHER Misc. Ded DENTAL S125	\$709.18	\$255.73	\$964.91
** Pre-Tax Deduction Totals **	\$29,813.26	\$8,069.19	\$37,882.45
FIE-TAX Deduction Totals	+==,=====		•
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$1,275.13	\$1,308.52	\$2,583.65
Misc. Ded AMFID NOT 125	\$10.96	\$392.78	\$403.74
Misc. Ded TEXAS LIFE	\$803.56	\$673.96	\$1,477.52
Misc. Ded EDUCATION FOUNDATION of PTSC	\$62.50	\$4.00	\$66.50
Misc. Ded SUPPLEMENTAL LIFE INSURANCE	\$248.74	\$54.09	\$302.83
Garn IND ST CENTRAL COLLECTION UNIT	\$368.34	\$0.00	\$368.34
Garn INSCCU-ASFE FEE	\$0.00	\$54.17	\$54.17
Garn CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$467.64	\$467.64
** Post-Tax Deduction Totals **	\$2,769.23	\$2,955.16	\$5,724.39
Dead Deid Denesia			
Board-Paid Benefits	\$0.00	\$629.50	\$629.50
Ann - NC MATCH VALIC 401A Ann - ADMN 3% VALIC 401A	\$645.99	\$0.00	\$645.99
Ann - ADMN 5% VALIC 401A Ann - ADMN 6% VALIC 401A	\$1,102.65	\$649.22	\$1,751.87
Ann - ADMN 6% VALIC 401A Ann - ADMN 9% VALIC 401A	\$0.00	\$1,377.45	\$1,377.45
Ann - ADMN 13% VALIC 401A	\$743.95	\$0.00	\$743.95
Misc. Ded MEDICAL 1	\$19,640.48	\$7,647.47	\$27,287.95
Misc. Ded MEDICAL 2	\$43,292.13	\$17,540.95	\$60,833.08
Misc. Ded MEDICAL 3	\$1,766.24	\$0.00	\$1,766.24
Misc. Ded MEDICAL 4	\$678.80	\$0.00	\$678.80
Misc. Ded DENTAL S125	\$3,461.71	\$1,355.86	\$4,817.57
Misc. Ded LIFE CORP PAID	\$9.75	\$0.00	\$9.75
Ret TRF - 003	\$601.92	\$0.00	\$601.92
Ret TRF - 004	\$7,326.83	\$0.00	\$7,326.83
Ret TRF - 008	\$642.03	\$0.00	\$642.03
** Board-Paid Benefit Totals **	\$79,912.48	\$29,200.45	\$109,112.93

Payroll Calc. Summary Checkdate 10/04/2024 - All Runs - All Locations - All Pay Groups

Description	Certified	Classified	Total
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
SICK - Days Used	38.00	30.50	68.50
PERS - Days Used	10.00	1.50	11.50
FUNERAL - Days Used	4.50	0	4.50
PROF LV - Days Used	4.00	2.50	6.50
VAC - Days Used	1.00	4.50	5.50
FAM ILL - Days Used	5.00	0.50	5.50
PD MTRNT - Days Used	8.00	0	8.00
UNPD MTR - Days Used	10.00	0	10.00
NO PAY - Days Used	0	2.50	2.50
Employees Summary			Z 45 227
Employees	111	116	
Earnings	\$289,602.21	\$126,188.06	\$415,790.27
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$289,602.21	\$126,188.06	\$415,790.27
Taxes	\$53,015.00	\$20,334.11	\$73,349.11
Annuities	\$13,860.07	\$2,836.34	\$16,696.41
Miscellaneous Deductions	\$18,354.08	\$7,666.20	\$26,020.28
Total Garnishments	\$368.34	\$521.81	\$890.15
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$204,004.72	\$94,829.60	\$298,834.32

User: All Users

PORTER TOWNSHIP SCHOOL CORPORATION Date Range: 09/05/2024 - 10/10/2024

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Epay Status: Any Status

Accounts Payable Voucher Register Vouchers: 678574 - 678702

Bank: All Banks Between Board: Included

Date		Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
09/05/2024		678574	796	TEXAS LIFE	*9442	\$37.65	\$37.65	69596	1	9.5.24 Anna Summers-Texas L
09/09/2024	Y	678575	1637	PORTER TOWNSHIP SCHOOL CORP	0101	-\$26,772.03		1	1	HAP Salary Adjustment
09/09/2024	Y	678575	1637	PORTER TOWNSHIP SCHOOL CORP	3769	\$26,772.03	\$0.00	1	1	HAP Salary Adjustment
09/12/2024	Y	678576	9960	Rebecca Ware	8400	\$9.80	\$9.80	2540	4	CAFE REFUND COLTON WARE
09/12/2024	Y	678577	9961	Kristina Thelen	8400	\$70.95	\$70.95	2541	4	CAFE REFUND NOAH THELEN
09/12/2024	Y	678578	9962	Daniela Mendoza	8400	\$70.80	\$70.80	2542	4	CAFE REFUND MIA MENDOZA
09/12/2024	Y	678579	9963	Christine Dixon	8400	\$57.70	\$57.70	2543	4	CAFE REFUND KAMERON DIXON
09/12/2024		678580	9964	Jacob Jessen	8400	\$50.00	\$50.00	2544	4	CAFE REFUND WINNIE JESSEN
09/12/2024		678581	9965	Dawn Kazmierski	8400	\$30.00	\$30.00	2545	4	CAFE REFUND JASEN MCPARTLAN
09/12/2024		678582	9966	Teresa Newsome	8400	\$25.35	\$25.35	2546	4	CAFE REFUND JESSE VIRES
09/13/2024	Y	678583	706	GORDON FOOD SERVICE, INC.	0800	\$9,303.38	\$9,303.38	69597	1	PTSC FOOD PURCHASES
09/17/2024		678584	706	GORDON FOOD SERVICE, INC.	0800	\$6,941.39	\$6,941.39	69598	1	PTSC FOOD PURCHASES
09/17/2024		678585	9967	Amanda Poole	8400	\$88.05	\$88.05	2547	4	CAFE REFUND, HARPER POOLE
09/19/2024		678587	706	GORDON FOOD SERVICE, INC.	0800	\$173.55	\$173.55	69599	1	FFVP FOOD PURCHASES
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	0101	\$302,753.13		0	1	9.20.24 Update Salaries
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	0300	\$52,363.98		0	1	9.20.24 Update Salaries
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	0800	\$13,941.10		0	1	9.20.24 Update Salaries
	Y	678588	9801	PORTER TOWNSHIP PAYROLL	1300	\$20,595.23		0	1	9.20.24 Update Salaries
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	2200	\$6,573.28		0	1	9.20.24 Update Salaries
09/20/2024	Y	678588	9801	PORTER TOWNSHIP PAYROLL	2301	\$1,482.18		0	1	9.20.24 Update Salaries
09/20/2024	Y	678588	9801	PORTER TOWNSHIP PAYROLL	3270	\$6,551.65		0	1	9.20.24 Update Salaries
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	4125	\$4,183.38		0	1	9.20.24 Update Salaries
09/20/2024		678588	9801	PORTER TOWNSHIP PAYROLL	5200	\$326.40	\$408,770.33	0	1	9.20.24 Update Salaries
09/20/2024	Y	678590	825	AMERICAN FIDELITY	*9452	\$8,095.54	\$8,095.54	69600	1	9.20.24 AM.FID.OTHER
09/20/2024		678591	9065	AMERICAN FUNDS	*9282	\$11,371.81	\$11,371.81	69601	1	9.20.24 AM.FUND
09/20/2024		678592	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$4,994.40	\$4,994.40	69602	1	9.5.24 AM.FID.URM
09/20/2024		678593	995	OFFICE OF THE STANDING TRUST	*9462	\$467.64	\$467.64	69603	1	9.20.24 J.Wooley-GARNISH
09/20/2024		678594	9066	PACIFIC LIFE	*9282	\$1,013.94	\$1,013.94	69604	1	9.20.24 PAC.LIFE
09/20/2024		678595	9877	PCCF - Education Foundation	*9300	\$48.00	\$48.00	69605	1	9.20.24 ED.FOUND OF PTSC
09/20/2024		678596	1500	SECURITY BENEFIT	*9282	\$2,723.78	\$2,723.78	69606	1	9.20.24 S.B.ROTH
09/20/2024		678597	796	TEXAS LIFE	*9442	\$1,554.66	\$1,554.66	69607	1	9.20.24 TEXAS LIFE
09/20/2024		678598	9691	VALIC	*9282	\$1,849.43	\$1,849.43	69608	1	9.20.24 EE PD 403B
09/20/2024	Y	678599	941	1ST SOURCE BANK	0101	\$21,798.74	5000 · 10 10000 600 10000	1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	0300	\$3,744.45		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	0800	\$1,065.22		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	1300	\$1,494.12		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	2200	\$480.15		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	2301	\$108.77		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	3270	\$483.81		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	4125	\$187.37		1	1	9.20.24 FICA
09/20/2024		678599	941	1ST SOURCE BANK	5200	\$25.00		1	1	9.20.24 FICA
09/20/2024		678599	941		*9211	\$28,488.88		1		9.20.24 FICA
09/20/2024		678599		1ST SOURCE BANK	*9221	\$29,387.63	\$87,264.14	1		9.20.24 FICA
09/20/2024		678600	9230		*9231	\$22,389.71	\$22,389.71	1		9.20.24 STATE TAX
09/20/2024		678601	9240		*9241	\$5,613.28	\$5,613.28	1		9.5.24 COUNTY
		678602	908		0101	\$21,817.62	,0,020.00	1		
09/20/2024		678602	908		0300	\$810.79		1		
09/20/2024 09/20/2024		678602	908		1300	\$1,170.43		1		9.20.24 3% Post 95-TRF
09/20/2024		678602	908		2200	\$591.60		1		
CONTRACT SECURITION OF SECURITION		678602	908		4125	\$246.97	\$24,637.41	1		
09/20/2024	ī	0/0002	908	THE THE TENCHER RELIED	7147	7240.37	421,007.41		_	J. 20.21 00 2000 00 1112

Sequenced by Date 10/04/2024 Acct. Types: All Types 02:45 PM

PORTER TOWNSHIP SCHOOL CORPORATION

Accounts	Payabl	e V	oucher	Register
	Bank:	All	Banks	

Date Range: 09/05/2024 - 10/10/2024 Vouchers: 678574 - 678702 Between Board: Included Epay Status: Any Status

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02:45 PM	Acct. Types: All Types User: All Users			Accounts Payable Voucher Register Bank: All Banks			Between	s: 678574 Board: Ir	Epay Status: Any Status	
Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #		Memorandum
09/20/2024	 Y	678603	1591		*9462	\$422.51	\$422.51	1	1	9.20.24 GARNISH (WOOLEY)
09/23/2024	Y	678604	369	FRONTIER	0300	\$391.44	\$391.44	69609	1	ANNEX EMERGENCY LINE
09/24/2024	Y	678605	9910	BMO	0300	\$5,336.07	\$5,336.07	69610	1	BOILER PERMITS
09/26/2024	Y	678607	706	GORDON FOOD SERVICE, INC.	0800	\$7,998.70	\$7,998.70	69612	1	PTSC FOOD PURCHASES
09/30/2024	Y	678586	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$1,374.50		1	1	LTD Billing October 24
09/30/2024	Y	678586	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$272.17		1	1	LTD Billing October 24
09/30/2024	Y	678586	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$13.11		1	1	LTD Billing October 24
09/30/2024	Y	678586	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$65.43		1		LTD Billing October 24
09/30/2024	Y	678586	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$33.75	\$1,758.96	1		LTD Billing October 24
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$148,776.95		1		9.20.24 PLAN 2
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$31,907.83		1		9.20.24 PLAN 2
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$2,615.34		1	1	9.20.24 PLAN 2
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$8,189.17		1	1	
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$3,155.86		1	1	
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	3270	\$763.95		1	1	9.20.24 PLAN 2
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$1,047.00		1	1	
09/30/2024	Y	678589	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$37,527.90	\$233,984.00	1		
09/30/2024	Y	678606	9691	VALIC	0101	\$4,246.43		69611	1	9.20.24 BRD.PD.VALIC
09/30/2024	Y	678606	9691	VALIC	0300	\$5,130.81		69611	1	
09/30/2024	Y	678606	9691	VALIC	0800	\$460.80		69611	1	
09/30/2024	Y	678606	9691	VALIC	1300	\$183.30		69611	1	9.20.24 BRD.PD.VALIC
09/30/2024	Y	678606	9691	VALIC	2200	\$252.96		69611	1	
09/30/2024	Y	678606	9691	VALIC	3270	\$131.83	\$10,406.13	69611	1	
09/30/2024	Y	678608	2218		0101	\$1,999.22		69613	1	9.20.24 BRD.PD.VISION
09/30/2024	Y	678608	2218		0300	\$304.30		69613	1	9.20.24 BRD.PD.VISION
09/30/2024	Y	678608	2218		0800	\$28.64		69613	1	
09/30/2024		678608	2218		1300	\$103.91		69613	1	9.20.24 BRD.PD.VISION
09/30/2024	Y	678608	2218		2200	\$70.78		69613	1	
09/30/2024	Y	678608	2218		*9270	-\$28.64	\$2,478.21	69613	1	
09/30/2024		678613	2218		0101	-\$67.24		1		Correct V678608
09/30/2024		678613	2218		1300	-\$1.68	+0.00	1	1	Correct V678608
09/30/2024		678613	2218		*9270	\$68.92	\$0.00	1		
09/30/2024	Y	678614	1700		*9442	\$296.16	\$296.16	1		9.5.24 SUPP.LIFE
09/30/2024		678615	1700		0101	\$1,200.54		1		9.20.24 BRD.PD.LIFE
09/30/2024		678615	1700		0300	\$270.11		1		
09/30/2024		678615	1700		0800	\$17.55		1		9.20.24 BRD.PD.LIFE
09/30/2024		678615	1700		1300	\$59.58		1		
09/30/2024		678615	1700		2200	\$34.10		1		9.20.24 BRD.PD.LIFE 9.20.24 BRD.PD.LIFE
09/30/2024		678615	1700		3270	\$13.58	61 002 21	1		9.20.24 BRD.PD.LIFE
09/30/2024		678615	1700			\$207.75	\$1,803.21			
10/01/2024		678609		FRONTIER	0300	\$94.89	\$94.89	69614		CENTRAL ALARM LINE PTSC FOOD PURCHASES
10/01/2024		678610	706		0800	\$7,168.24	\$7,168.24	69615 69616		
10/02/2024		678611	2004			\$2,139.73	\$2,139.73	03010		10.4.24 Update Salaries
10/04/2024		678612	9801		0101	\$308,896.71 \$52,465.25		0		10.4.24 Update Salaries
10/04/2024		678612	9801		0300	\$15,176.22		0		
10/04/2024		678612	9801 9801		0800 1300	\$21,263.30		0		
10/04/2024		678612			2200	\$6,573.28		0		
10/04/2024		678612			2301	\$327.68		0		
10/04/2024		678612 678612		PORTER TOWNSHIP PAYROLL	3270	\$6,904.45		0		
10/04/2024	1	0/0012	300I	TOWING TOWNSHIT TAINOUS	3210	+0,001.40		· ·	-	

10/04/2024 Sequenced by Date Acct. Types: All Types 02:45 PM

User: All Users

PORTER TOWNSHIP SCHOOL CORPORATION

Accounts Payable Voucher Register Vouchers: 678574 - 678702 v1.0.0.0 Bank: All Banks Between Board: Included Epay Status: Any Status

Date Range: 09/05/2024 - 10/10/2024

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Date	Btwn Brd	Voucher #	Vendor #		Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/04/2024		678612	9801	PORTER TOWNSHIP PAYROLL	4125	\$4,183.38	\$415,790.27	0		10.4.24 Update Salaries
10/04/2024		678616	9065		*9282	\$11,243.40	\$11,243.40	69617		10.4.24 Am.Funds
10/04/2024		678617	995	OFFICE OF THE STANDING TRUST	*9462	\$467.64	\$467.64	69618	1	10.4.24 J.Wooley Garnishmen
10/04/2024		678618	9066	PACIFIC LIFE	*9282	\$1,019.30	\$1,019.30	69619		10.4.24 Pac.Life
10/04/2024		678619	1500	SECURITY BENEFIT	*9282	\$2,583.65	\$2,583.65	69620	1	10.4.24 Sec.Ben.Roth403b
10/04/2024		678620	796		*9442	\$1,554.67	\$1,554.67	69621		10.4.24 Texas Life
10/04/2024		678621		VALIC	*9282	\$1,850.06	\$1,850.06	69622		10.4.24 Valic 403B
10/04/2024		678622		1ST SOURCE BANK	0101	\$22,292.25	+=/000.00	1		10.4.24 FICA
10/04/2024		678622		1ST SOURCE BANK	0300	\$3,776.85		1		10.4.24 FICA
10/04/2024		678622		1ST SOURCE BANK	0800	\$1,159.70		1		10.4.24 FICA
10/04/2024		678622	941		1300	\$1,558.57		1		10.4.24 FICA
10/04/2024		678622		1ST SOURCE BANK	2200	\$480.15		1		10.4.24 FICA
10/04/2024		678622	941		2301	\$23.16		1		10.4.24 FICA
		678622	941		3270	\$511.67		1		10.4.24 FICA
10/04/2024			941		4125	\$187.37		1		10.4.24 FICA
10/04/2024		678622			*9211	\$28,967.37		1		10.4.24 FICA
10/04/2024		678622	941			\$29,989.72	\$88,946.81	1		10.4.24 FICA
10/04/2024		678622	941		*9221	A STATE OF THE PROPERTY OF THE PARTY OF THE	300,940.01	1		10.4.24 FICA 10.4.24 6% TRF
10/04/2024		678623	908			\$21,847.77		1		10.4.24 6% TRF
10/04/2024		678623	908	INDIANA STATE TEACHER RET.FD		\$810.79		1		
10/04/2024		678623	908			\$1,176.33				10.4.24 6% TRF
10/04/2024		678623	908	INDIANA STATE TEACHER RET.FD		\$591.60	204 672 46	1		10.4.24 6% TRF
10/04/2024		678623	908	INDIANA STATE TEACHER RET.FD		\$246.97	\$24,673.46	1		10.4.24 6% TRF
10/04/2024	Y	678624		INSCCU	*9462	\$422.51	\$422.51	1		10.4.24 Garnish (wooley)
10/05/2024	Y	678622	941		1300	\$0.00	\$0.00	1		10.4.24 FICA
10/10/2024		678625	1728	- Spanning 1990 and -	0300	\$3,414.00	\$3,414.00	0		PAPER TOWELS, TOILET PAPER
10/10/2024		678626	263		0101	\$272.00	\$272.00	0		PRESCHOOL TUITION RECEIPTS
10/10/2024		678627	1749	AMAZON CAPITAL SERVICES	0101	\$337.70		0		
10/10/2024		678627	1749	AMAZON CAPITAL SERVICES	0300	\$802.07		0		
10/10/2024		678627	1749	AMAZON CAPITAL SERVICES	0800	\$81.60		0		
10/10/2024		678627	1749	AMAZON CAPITAL SERVICES	0900	\$46.20		0	1	COLD MACH. LIGHT BULBS
10/10/2024		678627	1749	AMAZON CAPITAL SERVICES	3769	\$941.42	\$2,208.99	0		
10/10/2024		678628	1955	APPLE FINANCIAL SERVICES	0900	\$77,590.14	\$77,590.14	0	1	APPLE IPADS LEASE
10/10/2024		678629	37	ASSOC. OF INDIANA COUNTIES, I	0300	\$3.00	\$3.00	0	1	TRECS LETTER WRITING, AUGUS
10/10/2024		678630	840	ASTBURY WATER TECHNOLOGY, IN	0300	\$2,145.00	\$2,145.00	0	1	BGE/MS LAB #24016630 8.8.24
10/10/2024		678631	5544	AUTO-WARES GROUP	0300	\$271.92	\$271.92	0		AUTO PARTS
10/10/2024		678632	1836	BATESOLE, TONIA	0800	\$522.11	\$522.11	0	1	NIESC BID CTR MTG MILEAGE
10/10/2024		678633	433	BLICK ART MATERIALS	0900	\$174.28	\$174.28	0	1	ART SUPPLIES, LOVING, BGHS
10/10/2024		678634	9954	Blu Petroleum, Inc.	0300	\$3,810.49	\$3,810.49	0	1	223GAL UNL87
10/10/2024		678635	9946	BookPal	0900	\$370.50	\$370.50	0	1	7TH GRADE NOVEL
10/10/2024		678636	3900	BOONE GROVE HS EXTRA CURRICU	0300	\$107.65	\$107.65	0	1	JUNE BANKCARD/JULY BANK STA
10/10/2024		678637	294	BOONE GROVE MIDDLE SCHOOL-X	0300	\$197.88	\$197.88	0	1	MAY BANKCARD, JUNE BANK STA
10/10/2024		678638	106	A.E. BOYCE COMPANY, INC.	0300	\$626.72	\$626.72	0	1	A/P CHECKS
10/10/2024		678639		BRAINPOP LLC	0900	\$1,090.80	\$1,090.80	0	1	BRAINPOP SUBSCRIPTION, BGE/
10/10/2024		678640		BROWN TIRE OF VALPARAISO, IN	0300	\$515.38	\$515.38	0	1	TIRES FOR EXPRESS VAN
10/10/2024		678641	9956			\$1,384.00	\$1,384.00	0	1	PTSC COPIERS LEASE
10/10/2024		678642		CASTONGIA TRACTOR	0300	\$490.03	\$490.03	0	1	GATOR PARKING BRAKE
10/10/2024		678643	1541		0707	\$5,448.68	\$5,448.68	0	1	
10/10/2024		678644	1602		0300	\$30.13	\$30.13	0		LEGAL NOTICES
10/10/2024		678645	1172			\$16.00	\$16.00	0	1	
		678646		COMMERCIAL FOOD SYSTEMS, INC		\$927.03	\$927.03	0	1	
10/10/2024		0/8040	9020	COMMERCIAL FOOD SISTEMS, INC	0000	9721.03	9727.03	0	_	200 11 111 0(11 111110

10/10/2024

678692

2031 TRACTOR SUPPLY CREDIT PLAN

PORTER TOWNSHIP SCHOOL CORPORATION

Accounts Payable Voucher Register Bank: All Banks

Date Range: 09/05/2024 - 10/10/2024

Vouchers: 678574 - 678702

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1 POSTS & TAPE, BGHS

User: All Users			В	ank: All		Voucner Between	Epay Status: Any Status			
Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/10/2024		678647	383	COMMUNICATION CO. OF SO. BEN	0300	\$3,781.00	\$3,781.00	0	1	HS FIRE ALARM INSPECTION
10/10/2024		678648	1572	CRIST, SEARS & ZIC, LLP	0300	\$1,518.75	\$1,518.75	0	1	LEGAL SVCS, SEPTEMBER
10/10/2024		678649	36	BATTERIES PLUS BULBS	0300	\$658.40	\$658.40	0	1	12V BATTERIES
10/10/2024		678650	24	DALMATION FIRE EQUIPMENT	0300	\$190.00	\$190.00	0	1	BGE NEW FIRE EXTINGUISHER
10/10/2024		678651	9944	Discovery Education, Inc.	0900	\$399.00	\$399.00	0	1	MYSTERY WRITING 24-25, PLE
10/10/2024		678652	2081	DOBROWSKI, NAOMI	0101	\$16.75		0	1	SEPTEMBER MILEAGE
10/10/2024		678652	2081	DOBROWSKI, NAOMI	1400	\$16.75	\$33.50	0	1	SEPTEMBER MILEAGE
10/10/2024		678653	473	EVAN-MOOR EDUCATIONAL PUBLIS	0900	\$684.05	\$684.05	0	1	PLE HANDWRITING WORKBOOKS
10/10/2024		678654	360	FIRST STUDENT	0300	\$95,507.13	\$95,507.13	0	1	AUG BUS ROUTES & REPAIR 32,
10/10/2024		678655	628	FLINN SCIENTIFIC INC.	0900	\$37.07	\$37.07	0	1	MS SCIENCE SUPPLIES
10/10/2024		678656	706	GORDON FOOD SERVICE, INC.	1400	\$20.34	\$20.34	0	1	CREDIT REBATE
10/10/2024		678657	748		0300	\$876.26	\$876.26	0	1	WASP/HORNET KILLER
10/10/2024		678658	1752		0300	\$287.99	\$287.99	0	1	MOWER PART
10/10/2024		678659	1140		0300	\$14.98	\$14.98	0		TILE
10/10/2024		678660	1238	HEBRON ACE HARDWARE	0300	\$438.12	\$438.12	0		LAWNCARE
10/10/2024		678661	9805	Hershey Creamery Company	0800	\$1,195.20	\$1,195.20	0	1	
10/10/2024		678662		IND ASSOC. OF SCHOOL PRINCIP	3769	\$898.00	\$898.00	0	1	
10/10/2024		678663		I.T.I.	2302	\$630.00	\$630.00	0		MS/HS DRUG TESTING
10/10/2024		678664		MICHIGAN OFFICE SOLUTIONS	0300	\$91.92	\$91.92	0		
10/10/2024		678665	1101		0300	\$33,293.52	\$33,293.52	0	1	PLE ELECTRIC, AUGUST
10/10/2024		678666	1283		0300	\$660.00	\$660.00	0		LOCKS
10/10/2024		678667			0300	\$128.28	\$128.28	0		
10/10/2024		678668		MICHAEL ROSS	1400	\$28.81	\$28.81	0		
10/10/2024		678669			0800	\$841.25	\$841.25	0		
10/10/2024		678670	9880		0900	\$607.46	\$607.46	0		
10/10/2024		678671	9939		0300	\$387.00	\$387.00	0		
10/10/2024		678672	1821		0300	\$2,605.76	\$2,605.76	0		HS LIFT
10/10/2024		678673		NITCO	0300	\$859.23	42,000.70	0		
10/10/2024		678673		NITCO	3780	\$1,700.00	\$2,559.23	0	_	DISTRICT PHONE/INTERNET
10/10/2024		678674	1726		0300	\$17.14	\$17.14	0		
10/10/2024		678675	794		6846	\$214.40	\$214.40	0		50.000 v 100.000 V 100.000 V 100.000 V 100.000
10/10/2024		678676	1694	Exception of the Control of the Cont	0101	\$16,367.14	7221110	0	-	
10/10/2024		678676	1694		0300	\$6,819.08	\$23,186.22	0		
10/10/2024		678677	9968		0800	\$1,508.95	\$1,508.95	0		
10/10/2024		678678	1663		0300	\$100.85	\$100.85	0	_	JULY BANKCARD/AUG BANK STAT
10/10/2024		678679	1275		5806	\$1,422.00	\$1,422.00	0		
10/10/2024		678680	9894		0800	\$3,092.40	\$3,092.40	0		
10/10/2024		678681		REPUBLIC SERVICES #715	0300	\$1,948.74	\$1,948.74	0		PTSC TRASH PICKUP/DUMPSTER
10/10/2024		678682	1808		0300	\$37.11	\$37.11	0		MOWER PART
10/10/2024		678683		SAFETY-KLEEN SYSTEMS, INC.	0300	\$892.00	\$892.00	0		
10/10/2024		678684		SCHOOL HEALTH CORPORATION	0101	\$774.51	\$774.51	0		BGE/MS NURSE SUPPLIES 24-25
10/10/2024		678685	1074		0101	\$43.78	\$43.78	0		
10/10/2024		678686	9847		0300	\$42.41	\$42.41	0	1	TECH MILEAGE, SEPTEMBER
10/10/2024		678687		STAPLES BUSINESS ADVANTAGE	0101	\$46.95	\$46.95	0	1	
10/10/2024		678688	1831		0900	\$241.79	ų 10.95	0	1	
10/10/2024		678688	1831		1400	\$354.66	\$596.45	0	1	
		678689	1550		0900	\$737.97	\$737.97	0	1	
10/10/2024		678690	1739		0300	\$301.40	\$301.40	0	1	
10/10/2024		678691		THORN, SCOTT	0300	\$2,650.00	\$2,650.00	0		AUG WWTP
10/10/2024	1	0/0091	1/10	11101(11), 00011	0300	42,000.00	72,000.00	0	_	

0300

\$196.78

\$196.78

10/04/2024 Sequenced by Date PORTER TOWNSHIP SCHOOL CORPORATION Date Range: 09/05/2024 - 10/10/2024 Pg. 5
02:45 PM Acct. Types: All Types Accounts Payable Voucher Register Vouchers: 678574 - 678702 v1.0.0.0
User: All Users Bank: All Banks Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/10/2024		678693	1276	TYLER TECHNOLOGIES, INC.	0300	\$8,551.92	\$8,551.92	0	1	TRAVERSA
10/10/2024		678694	1718	UTILITY SERVICES	0300	\$350.00	\$350.00	0	1	ECOLI TESTING AUGUST
10/10/2024		678695	1344	WATCON, INC.	0300	\$310.40	\$310.40	0	1	WATER TREATMENT PRG, SEPTEM
10/10/2024		678696	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$1,419.95	\$1,419.95	1	1	BGHS GAS AUG/SEPT
10/10/2024		678697	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$75.49	\$75.49	1	1	ATH COMP GAS AUG/SEPT
10/10/2024		678698	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$15,245.45	\$15,245.45	1	1	ANNEX/BGE/MS GAS/ELEC AUG/S
10/10/2024		678699	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$69.63	\$69.63	1	1	CO GAS AUG/SEPT
10/10/2024		678700	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$608.97	\$608.97	1	1	PLE GAS AUG/SEPT
10/10/2024		678701	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$1,979.57	\$1,979.57	1	1	BGE/MS ELEC AUG/SEPT
10/10/2024		678702	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$102.13	\$102.13	1	1	BGE/MS GAS/ELEC AUG/SEPT

Totals for 130 Vouchers \$1,736,996.03 \$1,736,996.03

10/04/2024 Sequenced by Date PORTER TOWNSE 02:45 PM Acct. Types: All Types Accounts Pay

PORTER TOWNSHIP SCHOOL CORPORATION
Accounts Payable Voucher Register

User: All Users Bank: All Banks Between Board: Included Epay Status: Any Status

Totals by Fund

0101.00	EDUCATION		\$847,491.39
0101.02	24.25 David C Ford Grant		\$532.03
0300.00	OPERATIONS		\$356,635.09
0707.01	2022 GO BONDS COST OF ISSUANCE		\$5,448.68
0800.00	School Lunch		\$69,103.15
0800.01	SUPPLY CHAIN ASSISTANCE		\$3,083.44
0800.03	FRESH FRUITS & VEG PROGRAM		\$2,044.89
0900.00	CURRICULAR MATERIALS		\$81,979.26
1300.01	PTSC portion of SPED shared serv		\$0.00
1300.02	East Porter SPED portion of shar		\$19,754.99
1300.03	MSD Boone SPED portion of shared		\$19,729.26
1300.04	Union SPED portion of shared ser		\$16,373.44
1400.00	JOINT OPERATIONS- VOCATIONAL		\$420.56
2200.00	ADULT, ALTERNATIVE, CON ED		\$18,837.51
2301.00	ATHLETIC/CLUB TRANSPORTATION F		\$1,941.79
2302.00	STUDENT DRUG TESTING FEES		\$630.00
2311.00	WELLNESS GRANT		\$16.00
3270.25	Secured School Safety 24.25		\$15,360.94
3769.24	HIGH ABILITY 2024 \$31,727.00		\$27,713.45
3769.25	HIGH ABILITY 2025 \$28,994.00		\$898.00
3780.00	STATE CONNECTIVITY GRANT		\$1,700.00
4125.00	Title I FY2025		\$9,235.44
5200.00	24.25 IDEA Para Pro Grant		\$351.40
5806.00	FFY24 Title IV - \$10,001.47		\$1,422.00
6846.00	TITLE II, PROF DEV \$ 27,521.47		\$214.40
8400.00	FOOD SERVICE PATRON ACCOUNTS		\$402.65
		TOTAL OF ALL FUNDS	\$1,501,319.76

Totals by Clearing

9211	FEDERAL TAXES		\$57,456.25
9221	FICA		\$59,377.35
9231	STATE TAXES		\$22,389.71
9241	COUNTY TAXES		\$5,613.28
9270	MED, DEN, VSP RETIREE INS		\$1,295.03
9272	MEDICAL 1		\$37,527.90
9282	AMERICAN FUNDS 403B		\$33,655.37
9300	EDUCATION FOUNDATION of PTSC		\$48.00
9442	LIFE RETIREE INS		\$3,443.14
9452	VSP/EMPLOYEE PAY		\$13,089.94
9462	IN STATE CCU/CASS CNTY		\$1,780.30
		TOTAL OF ALL CLEARING	\$235,676.27

GRAND TOTAL \$1,736,996.03

Date Range: 09/05/2024 - 10/10/2024

Vouchers: 678574 - 678702

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v1.0.0.0

10/04/2024 02:45 PM

Sequenced by Date Acct. Types: All Types

User: All Users

PORTER TOWNSHIP SCHOOL CORPORATION Accounts Payable Voucher Register Bank: All Banks

Vouchers: 678574 - 678702

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Between Board: Included

Date Range: 09/05/2024 - 10/10/2024

Epay Status: Any Status

I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized therein for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

10/04/2024 02:45 PM

Sequenced by Date

Acct. Types: All Types User: All Users

PORTER TOWNSHIP SCHOOL CORPORATION Accounts Payable Voucher Register Bank: All Banks

Date Range: 09/05/2024 - 10/10/2024

Vouchers: 678574 - 678702 Between Board: Included

v1.0.0.0 Epay Status: Any Status

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 7 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,736,996.03 dated this 10th day of October, 2024.

BOARD OF EDUCATION

President		
Vice President		
Secretary		
Member	 	
Member		

September 30, 2024 FINANCIAL REPORT

FUND NAME		Beginning <u>Balance</u>		Ending Balance		Amount of <u>Change</u>	Appropriations <u>% Spent</u>	<u>Months</u>	% of <u>Year</u>
EDUCATION Notes:	\$	1,082,684.64	\$	1,189,971.96	\$	107,287.32	66.70%	9/12	75%
Ending Cash balance is 10.04% of 2024 But \$1,208.67 are PO's	dget								
DEBT SERVICE Notes:	\$	1,001,287.77	\$	982,279.07	\$	(19,008.70)	51.41%	9/12	75%
PENSION BONDS Notes: 12.2024 Last Pension Payment	\$	45,460.16	\$	41,828.91	\$	(3,631.25)	48.72%	9/12	75%
OPERATION Notes: Ending Cash balance is 22.16% of 2024 But \$253,204.04 are PO's		1,627,745.61	\$	1,360,713.99	\$	(267,031.62)	59.89%	9/12	75%
RAINY DAY Notes: Moved money to Trust Indiana for better inte	\$ eres	639,209.40 trates. Money will	\$ rema	639,652.83	\$ und.	443.43			
FOOD SERVICES Notes: Patron Account \$58,984.09	\$	672,951.05	\$	653,914.14	\$	(19,036.91)			
CURRICULAR MATERIALS Notes: Before January 2025 this must be in	\$ n Ed	24,723.38 ducation Fund -	\$ Pla	(7,087.32) n transfer 12.31.		(31,810.70)			
TRECS - Trust Indiana Notes: Used to collect TRECs payments.	\$	1,559.75	\$	1,785.17	\$	225.42			
INVESTMENT - CD's Notes: None at this time.	\$	-	\$	-	\$	-			

Percent of Education Revenue Transferred to Operations (by end of 2024 not more than 15%)

8.53%

PTSC Starting Salary - Minimum Salary of \$40,000

\$ 48,750.00

Percentage of Certified Salary to State Funding - 62% minimum

72.47%

Notes:

Respectfully submitted:

Kathleen B. Smith

9.24 Monthly Board.xls

Monthly Fund Balance Report PORTER TOWNSHIP SCHOOL CORPORATION From: 09/01/2024 | To: 09/30/2024

Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	\$1,082,684.64	\$959,987.02	\$845,516.18	\$0.00	\$0.00	\$1,197,155.48
0101.01	CURRICULAR MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0101.02	24.25 David C Ford Grant	\$0.00	\$0.00	\$7,183.52	\$0.00	\$0.00	-\$7,183.52
0200.00	DEBT SERVICE	\$1,001,287.77	\$0.00	\$19,008.70	\$0.00	\$0.00	\$982,279.07
0250.00	RETIREMENT/SEVERANCE BOND	\$45,460.16	\$0.00	\$3,631.25	\$0.00	\$0.00	\$41,828.91
0300.00	OPERATIONS	\$1,627,745.61	\$33,618.65	\$300,650.27	\$0.00	\$0.00	\$1,360,713.99
0610.00	LOCAL RAINY DAY	\$639,209.40	\$443.43	\$0.00	\$0.00	\$0.00	\$639,652.83
0620.00	SEVERANCE	\$176,592.76	\$0.00	\$0.00	\$0.00	\$0.00	\$176,592.76
0705.00	PLE CONSTRUCTION BOND \$61,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.00	2022 GO BONDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.01	2022 GO BONDS COST OF ISSUANCE	\$14,111.56	\$59.36	\$8,709.68	\$0.00	\$0.00	\$5,461.24
0707.02	2022 GO BONDS CONSTRUCTION	\$69,380.01	\$283.59	\$68,119.92	\$0.00	\$0.00	\$1,543.68
0708.00	2023 GO BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0708.01	2023 GO BOND COST OF ISSUANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0708.02	2023 GO BOND CONSTRUCTTION	\$2,449,701.92	\$10,050.89	\$27,157.92	\$0.00	\$0.00	\$2,432,594.89
0800.00	School Lunch	\$647,774.17	\$48,090.34	\$64,525.97	\$0.00	\$0.00	\$631,338.54
0800.01	SUPPLY CHAIN ASSISTANCE	\$25,176.88	\$102.22	\$2,357.70	\$0.00	\$0.00	\$22,921.40
0800.02	FOOD SVC NUTRITIONAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.03	FRESH FRUITS & VEG PROGRAM	\$0.00	\$0.00	\$345.80	\$0.00	\$0.00	-\$345.80
0900.00	CURRICULAR MATERIALS	\$24,723.38	\$0.00	\$31,810.70	\$0.00	\$0.00	-\$7,087.32
1300.00	Special Education shared se		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.01	PTSC portion of SPED shared	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.02	East Porter SPED portion of	-\$52,967.66	\$15,433.88	\$18,817.92	\$0.00	\$0.00	-\$56,351.70
1300.03	MSD Boone SPED portion of s	-\$58,170.75	\$0.00	\$18,765.92	\$0.00	\$0.00	-\$76,936.67
1300.04	Union SPED portion of share		\$12,528.21	\$15,591.43	\$0.00	\$0.00	-\$55,194.11
1400.00	JOINT OPERATIONS- VOCATIONAL	\$255,658.69	\$0.00	\$244.19	\$0.00	\$0.00	\$255,414.50
1700.00	Digital Devices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1700.01	Digital Repairs	-\$12,113.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,113.50
1700.02	Digital Accessories	-\$64,194.50	\$14,152.50	\$0.00	\$0.00	\$0.00	-\$50,042.00
1701.00	PERM STANLEY NATURE CENTER		\$0.00	\$0.00	\$0.00	\$0.00	\$316.80
1702.00	INCENTIVE PROGRAMS	\$86,582.05	\$0.00	\$0.00	\$0.00	\$0.00	\$86,582.05
1703.00	CB&T/FIDELITY ACCOUNT	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
1725.00	PRESCHOOL WALMART GRANT	\$1,995.38	\$0.00	\$20.34	\$0.00	\$0.00	\$1,975.04
1726.00	MS NO KID HUNGRY SHARE OUR STR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1727.00	HS NO KID HUNGRY SHARE OUR STR		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1728.00	PLE NO KID HUNGRY SHARE OUR S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1729.00	Toshiba Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1850.00	EDUCATIONAL LICENSE PLATES	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.00
1937.00	BGE LIBRARY	\$483.10	\$0.00	\$0.00	\$0.00	\$0.00	\$483.10
1939.00	MS LIBRARY	\$84.38	\$0.00	\$0.00	\$0.00	\$0.00	\$84.38
1940.00	PLE LIBRARY	\$556.24	\$0.00	\$0.00	\$0.00	\$0.00	\$556.24
2000.00	Student Scholarships, PCCF	\$9,188.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,188.22
2001.00	Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001.00	IAPSS President Donation	\$15,341.36	\$0.00	\$0.00	\$0.00	\$0.00	\$15,341.36
2001.01	Angel/Feed it Frwd Fund - Cafe		\$0.00	\$0.00	\$0.00	\$0.00	\$11,027.87
2001.02	PTSC Ed Foundation Awards/D		\$300.00	\$308.44	\$0.00	\$0.00	\$2,088.25
2200.00	ADULT, ALTERNATIVE, CON ED	\$68,544.82	\$61,047.96	\$18,837.51	\$5,558.19	\$0.00	\$116,313.46
2300.00	FACILITY COMMUNITY RENTALS	\$16,064.44	\$0.00	\$0.00	\$0.00	\$0.00	\$16,064.44
2301.00	ATHLETIC/CLUB TRANSPORTATION F		\$0.00	\$2,478.92	\$0.00	\$0.00	\$11,513.12

Totals:

\$7,781,330.80

\$5,558.19

Monthly Fund Balance Report PORTER TOWNSHIP SCHOOL CORPORATION From: 09/01/2024 | To: 09/30/2024

Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
2302.00	STUDENT DRUG TESTING FEES	\$7,522.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,522.02
2310.00	TEACHER ACTIVITY FUND	\$1,730.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.57
2311.00	WELLNESS GRANT	\$6,629.18	\$0.00	\$822.00	\$0.00	\$0.00	\$5,807.18
3028.24	FORMATIVE ASSMT/NWEA 23-24		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.25	FORMATIVE ASSMNT/NWEA 24-25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3140.00	FY23 Early Literacy Achieve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3197.23	COMMON SCHOOL SP23 \$137,900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3198.24	COMMON SCHOOL SP24 \$134,700.00	-\$125,194.69	\$0.00	\$90.00	\$0.00	\$0.00	-\$125,284.69
3250.00	MEDICAID REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3270.24	23.24 Secured Safety Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3270.25	Secured School Safety 24.25	\$0.00	\$0.00	\$7,944.82	\$0.00	\$0.00	-\$7,944.82
3322.00	ALTERNATIVE EDUCATION GRANT	\$0.00	\$5,558.19	\$0.00	\$0.00	\$5,558.19	\$0.00
3749.00	CTE/DWD INCENTIVE GRANT	\$531.72	\$0.00	\$0.00	\$0.00		\$531.72
3750.00	TEACHER APPRECIATION GRANT		\$0.00	\$0.00	\$0.00	\$0.00	
3769.24	HIGH ABILITY 2024 \$31,727.00	\$27,713.45	\$0.00	\$26,772.03	\$0.00	\$0.00	\$941.42
3769.25	HIGH ABILITY 2025 \$28,994.00		\$2,900.00	-\$1,131.80	\$0.00		\$5,800.00
3780.00	STATE CONNECTIVITY GRANT		\$0.00	\$3,400.00	\$0.00	\$0.00	
4124.00	TITLE I FY2024	-\$16,733.40	\$18,776.15	\$2,042.75	\$0.00	\$0.00	\$0.00
4125.00	Title I FY2025		\$0.00	\$4,617.72	\$0.00	\$0.00	-\$4,617.72
5200.00	24.25 IDEA Para Pro Grant	\$0.00	\$0.00	\$351.40	\$0.00	\$0.00	-\$351.40
5804.00	FFY22 Title IV - \$10,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5805.00	FFY23 Title IV - \$10,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5806.00	FFY24 Title IV - \$1001.47		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6460.00	Federal Medicaid	\$475.59	\$0.00	\$0.00	\$0.00	\$0.00	\$475.59
6845.00	TEACHER TITLE II, PT A \$2740		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6846.00	TITLE II, PROF DEV \$ 27,521.47	-\$11,577.79	\$0.00	\$5,860.69	\$0.00	\$0.00	-\$17,438.48
7902.00	AI Powered Platform Pilot Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7923.00	ESSER III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$43,255.65	\$40,160.19	\$24,431.75	\$0.00	\$0.00	\$58,984.09
8500.00	RAINY DAY INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8502.00	TRECS DEBT COLLECTIONS	\$1,559.75	\$225.42	\$0.00	\$0.00	\$0.00	\$1,785.17
9999.00	Clearing Control	-\$240.18	\$240,983.64	\$235,640.79	\$0.00	\$0.00	\$5,102.67

\$1,764,924.43

\$5,558.19

\$8,081,553.59

\$1,464,701.64

10/04/2024 8:03 AM

PORTER TOWNSHIP SCHOOL CORPORATION TRANSFER ACTIVITY REPORT (FUNDS) (09/01/2024 - 09/30/2024)

Page: 1 fartranacty0 G004

DATE	DOC #	ACCOUNT NUMBER	DESCRIPTION	Transfer IN	Transfer OUT
	======				
w J	NAIF		GRAND TOTALS	0.00	0.00

October 4, 2024 Submitted to board for approval on Kathleen B. Smith, CFO/Treasurer President Vice President Secretary Member Member

10/04/2024 7:52 AM

PORTER TOWNSHIP SCHOOL CORPORATION Educ & Operation Fund Transfers Date Range: 10/1/2024 - 10/31/2024

Pg. 1 v1.0.0.0

Post Date 10/11/2024 *** Total:

Member

TRF Amount TRF # \$34,000.00 1058

\$34,000.00

Description

September Ed to Op Transfer

User ksmith Input Date Accounts

10/04/2024 TRFOUT 0101.00 TRFIN 0300.00

Submitted to board for approval on	Octob	1	4,	2024
Kathleen B. Smith, CFO/Treasurer				
President				
Vice President				
Secretary				
Member		-		
WEITER				
		-,		

Porter Township School Corporation

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CTO/Treasurer



RESOLUTION #1023 – 295 RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2024

WHEREAS, the Board of School Trustees is the governing body of Porter Township School Corporation, Porter County, Indiana, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 requires that distributions of Tuition Support be received in the Education Fund.

NOW THEREFORE, BE IT RESOLVED, that the Board of School Trustees of Porter Township School Corporation hereby approves and authorizes the Treasurer of Porter Township School Corporation to transfer an amount not to exceed fifteen percent (15%) of the monthly Education Fund revenues to the Operations Fund, to reimburse the Operations Fund for expenses that are not allocated to student instruction and learning under IC 20-42.5 beginning January, 2024 and will be made at least quarterly. (The purpose of these transfers is to distribute a proportionate share of dollars from the education fund to the operations fund.)

This resolution was duly made, seconded and adopted this 12th day of October, 2023.

BOARD OF SCHOOL TRUSTEES

PORTER TOWNSHIP SCHOOL CORPORATION

President

ATTEST:

Secretary

Education to Operations Transfer

Resolution to transfer not more than 15% per month

8,372,178.65 \$

714,000.00

Gross Education Fund Revenue

\$1,200,000 Transfer amount on 2024 Budget

\$ 8,372,178.65 \$

\$ 8,372,178.65 \$

714,000.00

714,000.00

8.53%

8.53%

0.000 = 0.00														
	Mont	thly Revenue	Trai	nsfer Amount	Monthly % Actually Transferred	1	15% Transfer Amount	Diff	ference from 15%	YTD	Revenue	YTD	Transfer Total	YTD Transfer %
1 January	\$	889,430.68	\$	130,000.00	14.6	2%	\$ 133,414.60	\$	(3,414.60)	\$	889,430.68	\$	130,000.00	14.62%
2 February	\$	993,432.62	\$	145,000.00	14.6	0%	\$ 149,014.89	\$	(4,014.89)	\$	1,882,863.30	\$	275,000.00	14.61%
3 March	\$	887,334.49	\$	130,000.00	14.6	5%	\$ 133,100.17	\$	(3,100.17)	\$	2,770,197.79	\$	405,000.00	14.62%
4 April	\$	1,009,004.69	\$	60,000.00	5.9	5%	\$ 151,350.70	\$	(91,350.70)	\$	3,779,202.48	\$	465,000.00	12.30%
5 May	\$	924,551.75	\$	25,000.00	2.7	0%	\$ 138,682.76	\$	(113,682.76)	\$	4,703,754.23	\$	490,000.00	10.42%
6 June	\$	911,896.08	\$	135,000.00	14.8	0%	\$ 136,784.41	\$	(1,784.41)	\$	5,615,650.31	\$	625,000.00	11.13%
7 July	\$	871,692.90	\$	55,000.00	6.3	1%	\$ 130,753.94	\$	(75,753.94)	\$	6,487,343.21	\$	680,000.00	10.48%
8 August	\$	924,848.42	\$	-	0.0	0%	\$ 138,727.26	\$	(138,727.26)	\$	7,412,191.63	\$	680,000.00	9.17%
9 September	Ś	959,987.02	\$	34,000.00	3.5	4%	\$ 143,998.05	\$	(109,998.05)	\$	8,372,178.65	\$	714,000.00	8.53%
10 October	7	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	#DIV/0!		\$ -	\$	-	\$	8,372,178.65	\$	714,000.00	8.53%

Transfer is made after the Board meeting the following month. Only December is done before the end of the year as an off docket transaction.

#DIV/0!

#DIV/0!

2024 Percent of Transfer 9.30.24.xls

11 November

12 December

Porter Township School Corporation – Association of Porter Township Educators September 15, 2024

- 1. **2024-2025 STARTING BASE SALARY.** Increase 2024-2025 starting base salary from \$48,750 to \$49,475
- 2. **SALARY RANGE**: 2024-2025: \$48,750 \$82,889 (not including 2024-2025 increase)

3. **2024-2025** Compensation Plan.

The compensation plan utilizes the following categories to determine salary increases for eligible teachers. Salary increases will be retroactively applied within four pay periods after board approval.

- a) Evaluation rating: Each teacher who receives a performance evaluation rating from Porter Township School Corporation for the immediately preceding school year of highly effective or effective will receive a \$680 salary increase.
- b) Experience: Each teacher paid for 120 or more days in a certificated position for Porter Township School Corporation in the immediately prior school year will receive an increase in salary of \$100.
- 4. <u>Extra-Curricular Wage Rates</u>. Add Girls Varsity Wrestling \$3000

For the School Corporation:	For the Association
Stacey Schmidt, Superintendent	Jori Swan Caratini, President
Date:	Date:

AGREEMENT

BETWEEN THE

BOARD OF SCHOOL TRUSTEES OF PORTER TOWNSHIP SCHOOL CORPORATION

AND THE

ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

July 1, 2023 to and including June 30, 2025

APPENDIX C - 2015-2016 ECA SCHEDULE

NEGOTIATING TEAMS

FOR THE BOARD OF SCHOOL TRUSTEES

Stacey Schmidt, Ph.D. - Superintendent Ben Parrish, Assistant Superintendent Kathleen Smith, Business Manager Jacquelyn Pillar, Legal Counsel

FOR THE ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Jori Swan Caratini – President
Brittney Birky
Kim Corman
Wendi Heckler
Katie Sarnowski
Nicole Garcia
Chris Psimos

MEMBERS OF THE BOARD OF SCHOOL TRUSTEES

Natalie Wargo, D.D.S. - President Eric McGinty – Vice President Mary Harlow – Secretary Lilann Sgouros – Member Jeannette Skibbie – Member

OFFICERS OF THE ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Jori Swan Caratini - President Chris Psimos - Vice President Kim Corman - Secretary Rollie Thill - Treasurer

<u>APPENDIX C - 2015-2016 ECA SCHEDULE</u>

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APPENDIX A	ECA SCHEDULE		

ARTICLE 1: RECOGNITION

A. The Board hereby recognizes the Association of Porter Township Educators as the exclusive representative of certificated employees in the following bargaining unit:

All certificated personnel employed by the Porter Township School Corporation, except Superintendent, Assistant Superintendent, Curriculum Director, Principals, Assistant Principals, full time Athletic Director, Substitute Teachers, Central Office Administrative Assistant, Dean of Students, Home School Advisor and persons who teach less than three periods in a regular school day.

B. Definitions:

- 1. The term "Association" when used in this Agreement shall refer to the Association of Porter Township Educators and its authorized officers, agents and representatives.
- 2. The term "Board" when used in this Agreement shall refer to the Board of School Trustees of Porter Township School Corporation and its authorized officers, agents and representatives.
- 3. The term "day" when used in this Agreement shall be a weekday, except if it falls on a school holiday or during a school recess.
- 4. The term "employee" or "teacher" when used in this Agreement shall refer to a member of the bargaining unit
- 5. The term "school administrator(s)" or comparable language when used in this Agreement shall refer to a School Corporation employee who is certificated under the statutes relating to the licensing of teachers and administrators and who is assigned to an administrative position within the definition set forth in I.C. 20-29-2-19 and as amended or modified from time to time by the Indiana General Assembly.
- 6. The term "School Corporation" when used in the Agreement shall refer to the Porter Township School Corporation.

ARTICLE 2: LEAVES OF ABSENCE

- A. <u>Sick Leave</u>. Each teacher shall be granted ten (10) days each year without loss of compensation for absence from work on account of: 1) personal illness ("Sick Leave") and/or 2) emergency illness, surgery or accident involving a member of the teacher's immediate family (spouse, child, or parent) or member of the teacher's family who resides with the teacher necessitating the attendance of the teacher ("Family Illness"). Sick Leave/Family Illness Days shall not be used for doctor or dentist appointments that could be scheduled outside the normal school day/calendar.
 - A teacher absent for three (3) or more consecutive days for personal illness shall be required to produce a physician statement (e.g., doctor note, after visit summary, etc.) of medical necessity of the teacher's absence.

- A teacher absent for two (2) or more consecutive days for Family Illness shall, upon request of the school employer, provide a physician's statement (e.g., doctor note, after visit summary, etc.) verifying the nature of such illness, surgery or accident.
- 1. Accumulated Sick Leave Days. Unused sick leave days shall accumulate from year to year to a maximum accumulation of two hundred (200) days ("Accumulated Sick Leave Days") to be used for the teacher's personal illness except where otherwise provided in Section H, Section I and/or Section J below. Central Office shall maintain the official record of Accumulated Sick Leave Days.
- 2. A teacher with over one hundred twenty (120) Accumulated Sick Leave Days may request to convert one (1) Accumulated Sick Leave Day to a Personal Business Leave day, three (3) times in their career, subject to a maximum of four (4) Personal Business Leave days in a year.
- 3. Use during summer session assignment. A teacher engaged to teach a course during the summer session will be allowed to use one (1) day of Accumulated Sick Leave during the summer session, subject to the same conditions as noted above.
- 4. Concurrent use during leave under FMLA. If the absence during which a teacher uses Sick Leave/Family Illness Day(s) is an FMLA leave qualifying event as provided in Board Policy 3430.01, the absence will count toward the teacher's twelve (12) week maximum leave allowance.
- B. <u>Leave due to Assault</u>. A teacher assaulted by a student or parent while on duty either in the classroom, or the playground, or serving in an official position at a school sponsored function, shall not have sick days deducted if the assault warrants medical attention or hospitalization. The number of hours or days needed to recover must be authorized by a doctor licensed to practice medicine in Indiana. The Board, at its own expense, may require another licensed physician's examination and determination.
- C. <u>Personal Business Leave</u>. Except as provided in Article 2(A)(2) above, each teacher shall be entitled to three (3) days for the transaction of personal business and/or the conduct of personal or civic affairs during each year of such employment. Any unused Personal Business Leave days will be converted to Accumulated Sick Leave Days. A written statement on forms provided by the Central Administrative Office shall be submitted to the Superintendent of Schools via the building principal, setting forth the reason and necessity which shall be the cause of such absence. A sufficient reason is personal business and is left to the subjective determination of each individual teacher except as provided below.
 - 1. Use Surrounding School Break. The Association and the Board strongly urge teachers not to request Personal Business Leave on the day before or the day after any break in the regular school schedule. Personal Business Leave may not be taken on the day before or the day after any break in the regular school schedule without the prior approval of the Superintendent by a teacher who has been absent for an unsubstantiated Sick Leave/Family Illness Day or

unapproved Personal Business Leave day on the day before or the day after any break in the regular school schedule twice in three years. A teacher requesting to use Personal Business Leave under such circumstances must submit a written request, including a description of the exceptional circumstances necessitating the request, to the Superintendent as far in advance as possible but in no event less than two (2) weeks prior to the requested day.

- 2. Use on Professional Development Days. Personal Business Leave days may not be taken on professional development days without the prior approval of the Superintendent. A teacher requesting to use Personal Business Leave on a professional development day must submit a written request and include in the request a description of the exceptional circumstances necessitating the request, to the Superintendent at least two (2) weeks prior to the professional development day.
- D. <u>Bereavement Leave</u>. Each teacher will be granted bereavement leave without loss of compensation as follows:
 - 1. In each case of death within the immediate family (spouse, children, parents, sibling, parent-in-law, child-in-law, grandchild (all including step) or any person who at the time of death had established the teacher's home as his/her permanent residence) the teacher shall be granted a leave of five (5) school days
 - 2. In the case of death of an extended family member (grandparent, aunt, uncle, niece, nephew, sibling-in-law), the teacher shall be granted a leave of three (3) school days
 - 3. In the case of death of the following (cousin, close friend), the teacher shall be granted a leave of one (1) school day
 - 4. The Superintendent, in his/her sole discretion, may grant additional bereavement leave with or without pay. The Superintendent's decision cannot be grieved.

The leave shall begin on a date within a reasonable time from date of death.

- E. <u>Jury Leave</u>. A teacher called for jury duty shall receive full compensation but shall return to the corporation any pay he/she receives for jury duty. The teacher is allowed to keep any mileage money he may receive for serving on a jury.
- F. <u>Professional Leave</u>. Professional leave may be granted during the contractual year upon request in writing to the Building Principal and the Superintendent, without loss of compensation for such absence. The written request for the leave must be in the Principal's Office ten (10) days before the Professional Day is contemplated to be taken. The Board agrees that professional leave days may be granted for visitations to other school corporations or educational institutions for the purpose of observing instructional techniques or other instructionally-oriented programs. The Board further agrees that the professional leave day may be granted for seminars, conventions, or workshops in the teacher's license subject area.

- G. <u>Association Leave</u>. The Association President or a designated Association official shall have an additional three (3) days of personal leave to be used strictly for Association business. The cost of the substitute teacher shall be paid for in equal shares by the Association and the Board. The President of the Association or a designee of the President shall be given five (5) days without loss of pay for the purpose of promoting mutual educational goals supported by teachers and Board during the time the Legislature is in session upon approval by the Superintendent. It is also agreed that these goals would be known to all parties.
- H. <u>Family and Medical Leave</u>. By reference, Board Policy 3430 (Leaves of Absence) and Board Policy 3430.01 (Family and Medical Leaves of Absence [29 USC 2601, et seq.]) are incorporated herein as supplemented hereafter for teachers:
 - 1. Paternity Leave Pay. A teacher, whose spouse has given birth to a child, who is otherwise eligible for and has been granted leave under FMLA for reason A-1 may request to use up to ten (10) consecutive Accumulated Sick Leave Days during the period of the FMLA leave. The remainder of the leave will be without pay and subject to the normal conditions of leave under FMLA.
 - 2. <u>Extended Pregnancy/Maternity Leave</u>. A teacher who is pregnant and/or has given birth to a child is eligible for an extended leave of absence as provided below.
 - a. <u>Period of Leave</u>. A teacher shall be granted a leave of absence any time between the commencement of her pregnancy and one (1) year following the birth of the child.
 - b. Notice. The teacher shall notify the Superintendent of such leave at least sixty (60) days prior to such leave of the expected date of leave and the date of return from such leave. The teacher shall keep the Superintendent informed of any change in condition affecting such leave. She shall provide certification of the date of any extended leave due to physical disability: 1) prior to the date of birth; and 2) six (6) weeks subsequent to the date of birth, if applicable.
 - c. Pay during Leave. All or part of such Extended Pregnancy/Maternity Leave for which the teacher has provided a physician certification that she is not capable of performing duties due to physical disability may be charged to the teacher's Accumulated Sick Leave Days at her discretion. The teacher may also request to use up to ten (10) Accumulated Sick Leave Days for the period of the leave commencing immediately following the later of the end of the sixth (6th) week after the date of birth or the date—the teacher's physician certifies that the teacher is capable of physically performing/returning to her duties. The remainder of the leave will be without pay, but the teacher will remain eligible to continue coverage under the group health insurance program

provided she timely pays the full premium cost.

- d. <u>Extended Leave Concurrent with FMLA</u>. The period of the extended leave prior to the date of birth during which the teacher has provided certification of disability and the period of the extended leave after the date of birth shall be counted toward the teacher's twelve (12) week annual FMLA leave allowance and shall run concurrently with leave under FMLA for which the teacher is eligible.
- 3. <u>Extended Adoptive Leave</u>. A teacher who has adopted a child is eligible for an extended leave of absence as provided below.
 - a. <u>Period of Leave</u>. A teacher shall be granted a leave of absence for a period of up to one (1) school year commencing with the date the child is physically placed with the teacher-parent.
 - b. <u>Notice</u>. The teacher shall notify the Superintendent of his/her intent upon initial application for the adoption. The teacher shall notify the Superintendent of the expected date of leave and the date of return from such leave. The teacher shall keep the Superintendent informed of any change in circumstance affecting such leave.
 - c. <u>Pay during Leave</u>. The teacher may request to use up to forty (40) consecutive Accumulated Sick Leave Days for the period of the leave. The remainder of the leave will be without pay, but the teacher will remain eligible to continue coverage under the group health insurance program provided he/she timely pays the full premium cost.
 - d. <u>Extended Leave Concurrent with FMLA</u>. The period of the extended leave shall be counted toward the teacher's twelve (12) week annual FMLA leave allowance and shall run concurrently with leave under FMLA for which the teacher is eligible.
- I. The Superintendent, in his/her sole discretion, may grant a teacher's request to use Accumulated Sick Leave Days for an illness/injury of a member of the teacher's immediate family (spouse, child, parent) not otherwise addressed in Section H above. The Superintendent's decision cannot be grieved.
- J. <u>Sick Day Donation</u>. Teachers may donate up to two (2) Accumulated Sick Leave Days per occurrence to another teacher who, in the case of extended illness, has exhausted his/her current year Sick Leave Days and Personal Business Leave Days and his/her Accumulated Sick Leave Days. If the teacher suffers another medical occurrence in a given school year, teachers may donate up to an additional two (2) Accumulated Sick Leave Days to that teacher. The maximum number of Accumulated Sick Leave Days that may be donated to a given teacher in a given school year is sixty (60). A request for such donations will be made through the President of the Association. The requesting teacher will confirm the request through a physician's certificate provided to the President of the Association and the Superintendent. With the consent of the teacher making the request, the Association

President will convey the request to teachers and will circulate an appropriate form among teachers. Completed donation forms will be submitted to the Superintendent by the President of the Association.

- K. A part-time teacher shall be allowed paid leave benefits on a pro-rata basis rounded to the nearest ½ day increment.
- L. The Superintendent, in his/her sole discretion, may grant a teacher's request for an unpaid leave of absence. A teacher granted an unpaid leave who participates in the School Corporation's group health insurance plan at the time of request may continue on the plan provided he/she timely pays 1) his/her share of the premium in any month in which the teacher works at least one day and/or 2) the entire premium in any month in which the teacher does not work. The Superintendent's decision cannot be grieved. It is a breach of contract for a contracted employee not to report for work when no leave is applicable or approved.

ARTICLE 3: INSURANCE

- A. <u>Life Insurance</u>. Each full time teaching employee will, upon payment of one (1) dollar, be given a term life insurance policy with double indemnity. The amount of each teacher's policy shall be Seventy Five Thousand Dollars (\$75,000.00). However, it is understood that the face amount may be reduced on account of any age limitation set forth in the Policy of Insurance.
- B. Health and Dental Insurance. Each full time teaching employee participating for the full twelve months in Porter County School Employees' Insurance Trust shall receive 80% of the total cost of either a Single or a Family Type Membership for health coverage. This agreement permits married teachers to take a single membership each but does not require the Board to make cash reimbursement to any employee who chooses not to enroll in this medical benefit. Those teachers on Medicare shall have 80% of their monthly premium paid by the Board but not to exceed 80% of the trust policy. In addition, the Board agrees to pay 80% of the cost of a single or a family membership in the Porter County School Employees' Insurance Trust for dental coverage including orthodontics. Coverage for eligible teachers shall begin September 1st and will continue through and including the following August 31st for returning teachers and teachers who resign or retire at the end of the teacher work year. Coverage for a teacher who resigns or is terminated before the end of the teacher work year will terminate effective as of the last day of the month of employment.
- C. <u>Long Term Disability Insurance</u>. Each contract teacher shall be covered by a long term disability insurance program paid for by the Board that provides for a minimum benefit of two-thirds (2/3) salary to age sixty-five (65). If current rates do not exceed \$100.00 per average teacher, the elimination period shall be 90 days. If over \$100.00, the elimination period shall be 120 days.
- D. <u>Vision Care.</u> The Board shall provide, without cost to the teacher, full coverage for

the teacher and dependents, in the Indiana Vision Service Plan, Plan C with a \$10.00 deductible.

- E. A full time employee is defined as one who works 30 hours or more per week, for regular wages or salary. A full time employee after ratification of this contract is defined as one who works 30 hours or more per week, for regular wages or salary. Effective August 1, 1999, "full time" shall be in accord with the definition of that term as decided by the Porter County Trust. No person who was insured by the school corporation's insurance plan prior to August 1999 shall be disqualified from eligibility for health and dental insurance because of a change in the definition of "full time."
- F. The employer agrees to make available to the Association all demographic and claims data which is available to the insurance trust. The employer further agrees that no changes in the insurance program will be made unless approved by the members of the bargaining unit.
- G. A teacher may participate in this school corporation's flexible benefits plan. The Board shall bear the costs and fees associated with the plan. Such plan shall be solely determined and adopted by the Board under the provisions of Section 125 of the Internal Revenue Service Code. The vendor shall be selected after proposals are solicited and received from at least three providers. The Board shall select the best provider. The plan will provide for the following benefits, through salary reduction agreements: The employee share of group insurance premiums; medical care reimbursement accounts; dependent care assistance accounts; and other benefits provided through the plan.

If allowed by the school corporation's plan and approved by statute and the I.R.S., retirees shall be allowed to participate in the plan.

ARTICLE 4: RETIREMENT AND SEVERANCE

- A. <u>Teacher Retirement Fund</u>. All beginning teachers and teachers teaching for the first time in Indiana are required by law to become members of the Indiana State Teachers' Retirement Fund (TRF). The teacher's required 3% contribution to TRF through and including the October 20, 2023 payroll shall be paid by the teacher processed as a payroll deduction; thereafter, commencing with the November 5, 2023 payroll, the school corporation will pay the teacher's required 3% contribution to TRF.
- B. Regular Severance Pay.
 - 1. This Section applies only to teachers employed for the 2003/2004 school year.
 - 2. An eligible teacher who resigns or retires from the Porter Township Schools:
 - a. In good standing and not as the result of pending disciplinary action;
 - b. At age 55 or older;
 - c. With ten or more years of service with this school corporation, and

d. He/she resigns or retires from this school corporation

shall receive \$60 per day for one half of their accumulated sick leave days, but not to exceed \$6,000.00. This amount shall be reduced by the value of the school corporation contribution from February 1, 2005 through the conclusion of the 2009-2010 school year to the tax sheltered annuity (one percent (1%) of the base salary including lanes and experience of each participating teacher to a Voluntary Employees Beneficiary Association (VEBA) account).

3. This amount shall be paid to a post-retirement 403(b) account by February 15 in the calendar year following retirement.

C. Supplemental Retirement

- 1. This Section applies only to teachers employed for the 2003/2004 school year.
- 2. Any teacher retiring at or after age 55 with 10 years of service to Porter Township School and before becoming eligible for health benefits under Part A of the Medicare Act will receive, if request is made to the Superintendent at the time of retirement, an annual cash payment of \$3,000 paid to the employee's individual VEBA account until the retiree becomes eligible for health benefits under Part A of the Medicare Act. The initial payment will be made in September of the following school year. These amounts will be payable from a voluntary employee's beneficiary association ("VEBA").
- 3. The allowance per retired teacher will be increased by 3% each year after the retired teacher's initial year payment of \$3,000.
- 4. Any teacher wishing to access this program shall notify the Superintendent in writing of his or her intention to retire prior to February 1 of the teacher's final year of service. The retiring teacher must be 55 before September 1 of the following school year to access retirement benefits under this provision. For the year in which the teacher becomes eligible for Medicare, the amount paid to the teacher shall be the pro rata portion of the year from August 1 until the date of Medicare eligibility.
- 5. The teacher who retires under the supplement provided for in Article 4(C) will be allowed to remain in the Corporation's group medical, vision and dental insurance until the retiree becomes eligible for health benefits under Part A of the Medicare Act provided the retiree pays the full cost of the insurance premium on a timely basis. The retiree's individual VEBA account (if any) may be used to pay the insurance premium.

D. Special Pay.

1. This Section applies only to teachers employed for the 2003/2004 school year.

- 2. Any teacher who leaves the Porter Township Schools with thirteen (13) or more consecutive years of service to the Porter Township Schools shall receive, upon request, \$10.00 per day for each day of accumulated sick leave. It is agreed that a teacher receiving regular severance may not receive pay pursuant to this special pay provision. Contractual or other leaves approved by the Board shall not interrupt consecutive years of service.
- 3. Any teacher who dies while in the service of this corporation shall have his/her beneficiary (beneficiaries), as listed on his/her Term Life Insurance Form, paid thirty-five dollars (\$35.00) per day for unused sick days at the time of death.

ARTICLE 5: SALARY, WAGES AND RELATED PROVISIONS

A. New Teacher Starting Base Salary. New teachers without any experience will be hired in at the district's then current base salary. The 2024-2025 base salary is \$49,475 (full-time assignment). The Superintendent may establish the salary of a new teacher with prior teaching experience (as described below) upon evaluation of training, degrees, and effectiveness at a rate within the salary range identified below. No new hire will receive a rate of pay higher than any current teacher who has the same years of experience/certification, except: that the rate of a current teacher who did not receive a full base salary increase in any year(s) will not be considered as a comparative; and 2) that in the event the administration has exhausted options to engage a qualified candidate to meet the academic needs of students, after consultation with the Association President, the Superintendent may establish a new hire's salary at a rate that is up to \$2,500 higher than that of a current teacher with the same years of experience/certification, without consideration of a teacher described in subpart (1) above.

For purposes of determining years of experience credit to establish a new teacher's base salary:

- 1. Years of experience credit shall be given for each year of military service up to a maximum of four (4) years. One (1) full year of military service is necessary to qualify for a year of experience.
- 2. Years of experience credit may be given for outside full-time teaching experience at the elementary, secondary, or post-secondary level in public schools that receive local tax dollars provided said school is certified by the appropriate state agency or department.
- B. <u>Salary Range</u>. The school corporation's salary range for the 2023-2024 school year will be \$46,000 \$81,889 and for the 2024-2025 school year will be \$48,750 \$82,889, exclusive of increases herein provided.
- C. Compensation Plan.
 - 1. <u>Eligibility</u>: In order to be eligible to receive any increase in compensation in a school year, a teacher must be employed with Porter Township School Corporation at the time the information necessary to calculate distribution is

known and have: a) completed the immediately prior school year at Porter Township School Corporation; and b) returned to teach at the Porter Township School Corporation for the then current school year. Teachers who receive a performance evaluation rating of "improvement necessary" or "ineffective" are ineligible for any increase in compensation.

- 2. <u>2023-2024 Compensation Plan</u>. The compensation plan utilizes the following categories to determine salary increases for eligible teachers (prorata for less than full-time teachers). Salary increases will be retroactively applied within four pay periods after ratification.
 - a. Evaluation rating: Each teacher who receives a performance evaluation rating from Porter Township School Corporation for the immediately preceding school year of highly effective or effective will receive a \$700 salary increase.
 - b. Experience: [The salary increase for experience is to reduce the gap.] Each teacher paid for 120 or more days in a certificated position for the Porter Township School Corporation in the immediately prior school year will receive an increase in base salary of:

i. teachers with 1 year of experience: \$2,200
ii. teachers with 2-34 years of experience: \$1,150
iii. teachers with 35 or more years of experience: \$300

Gap reduction:

	Returning full-time teachers	New with experience increase
Salary range	\$46,000 - \$81,889	\$48,200 - \$82,189
		, ,
Average	\$63,944	\$65,195
Salary		
Gap	\$17,944	\$16,995
		Gap reduced by \$949
	Referen	ce
New range	\$48,200 to \$82,189	(\$46,000 + 2,200); (\$81,889 + 300)
New average	\$65,195	(\$48,200 + \$82,189) / 2
New gap	\$16,995	(\$65,195 - \$48,200)
Gap reduced	\$ 949	(17,944 - \$16,995)

c. Redistribution: Based on anticipated evaluation results, the parties believe that all funds will be distributed and that no redistribution will be necessary for salary increases and as there is a stated stipend pot, no redistribution will be necessary. However, in the event that there are funds that were otherwise allocated for salary increase, those funds will be equally redistributed to all teachers rated effective or highly effective. The

redistribution will be paid as a stipend in the last payroll of the school year.

- 3. <u>2024-2025 Compensation Plan</u>. The compensation plan utilizes the following categories to determine salary increases for eligible teachers (prorata for less than full-time teachers). Salary increases will be retroactively applied within four pay periods after Board approval.
 - a. Evaluation rating: Each teacher who receives a performance evaluation rating from Porter Township School Corporation for the immediately preceding school year of highly effective or effective will receive a \$680 salary increase.
 - b. Experience: Each teacher paid for 120 or more days in a certificated position for the Porter Township School Corporation in the immediately prior school year will receive an increase in base salary of \$100.
 - c. Redistribution: Based on anticipated evaluation results, the parties believe that all funds will be distributed and that no redistribution will be necessary for salary increases and as there is a stated stipend pot, no redistribution will be necessary. However, in the event that there are funds that were otherwise allocated for salary increase, those funds will be equally redistributed to all teachers rated effective or highly effective. The redistribution will be paid as a stipend in the last payroll of the school year.
- D. <u>Method of Salary Payment</u>: The parties agree that all teachers will be paid on the basis of 24 equal pays, subject to adjustments based on compensation increases under this Agreement.
- E. <u>Extended Contracts</u>. The rate of pay for extended contracts shall be the teacher's daily rate times the number of days included in the extended contract. The calculation shall be made in the following manner: teacher salary/number of days in the regular contract year = teacher's daily rate; this daily rate will be multiplied by the number of days the extended contract extends beyond the regular contract year.
- F. <u>Supplemental Service Contract.</u> A teacher of summer school and adult education classes shall be engaged under a Supplemental Service Teachers' Contract and shall be paid at an hourly rate determined by the Superintendent. [information only]
- G. Extra-Curricular and Ancillary Duty Wages:
 - 1. Those teachers supervising educationally approved Field Trips, on a non-instruction day, shall receive a stipend of fifty dollars (\$50.00) per day. Overnight Field Trips are exempt from this provision.
 - 2. A teacher providing non-credit instructional service which is not supported by state funding shall receive \$16.88 per hour.

- 3. A teacher who attends professional development workshops sponsored by the school corporation shall be paid an hourly stipend equal to the school corporation's starting base salary multiplied by .00085.
- 4. A teacher requested by his/her principal to provide instruction during a regularly assigned preparation period is considered an ancillary duty which will be compensated as a stipend at the teacher's hourly rate per class period covered. The stipend will be paid at the end of the semester.
- 5. A teacher requested by his/her principal to teach an on-line course outside the regular school day is considered an ancillary duty which will be compensated at the rate of \$25 per hour.
- 6. A teacher assigned to the ancillary duty of preparing instruction and assessing student mastery for a period of at least four (4) consecutive weeks shall receive a stipend of between \$10 and \$20 per day or another amount per day as determined by the Superintendent after consultation with the Association President. The stipend will be paid at the conclusion of the assignment.
- 7. Wages for all other extra-curricular duties shall be paid in accordance with the negotiated index attached as Appendix A.

H. Other Benefits.

- 1. Teachers who are required as part of their teaching assignment to drive personal automobiles shall be reimbursed for such use at the maximum deductible rate allowed by the IRS. After the claim, in proper form, is submitted by the teacher, it will be placed upon the next regular School Board meeting claim docket and, if approved, paid on the next regularly scheduled pay day.
- 2. The Board will pay the cost of statutorily required periodic expanded criminal history checks of teachers.

ARTICLE 6: GRIEVANCE PROCEDURE

A. <u>Definitions</u>:

- 1. A "grievance" is a claim by one or more teachers or the Association of a violation, a misapplication, or a misinterpretation of the terms of this contract.
- 2. The term "teacher" includes any individual or group of individuals within the bargaining unit.
- 3. The term "day" when used in this Article shall be a weekday, except if it falls on a school holiday or during recess.

B. Three Stage Grievance Procedure.

Teachers will meet with Principals in an effort to resolve an issue before filing a formal grievance.

- 1. First Stage Principal
- a. The first stage grievance must be filed within ten (10) days of the specific act which is alleged to be a violation of the terms of the collective bargaining agreement. The formal grievance shall set forth the date of occurrence, the nature of the grievance, contractual provision(s) allegedly violated and the relief sought. Within five (5) days of receipt of the grievance, the principal shall establish, at a mutually agreeable time, a meeting to discuss the grievance. This meeting shall take place within ten (10) days of the date upon which it was established. The principal shall have five (5) days following the meeting to indicate, on the grievance form, his or her disposition of the grievance and to tender it to the teacher and the Association.
- b. If the Association is not satisfied with the principal's disposition, it must complete a School Corporation Grievance Form and submit it to the Superintendent within ten (10) days of the receipt of the disposition.

2. Second Stage - Superintendent

The Superintendent shall hold a meeting to hear the grievance within ten (10) days of receipt of the grievance. The Superintendent shall indicate the disposition of the grievance within seven (7) days of the meeting and tender it to the teacher and the Association.

3. Third Stage - Arbitration

If the Association is not satisfied with the disposition of a grievance, or if no disposition has been made within the period provided in Stage Two, the grievance shall, upon motion of the Association be submitted to binding arbitration before an impartial arbitrator. The Association shall serve written notice to the Superintendent of its intent to arbitrate by submitting a copy of its Request for Arbitration Panel from the Federal Mediation and Conciliation Service (FMCS) within twenty (20) work days after receiving the Stage Two answer. The Board recognizes the right of the Association to initiate a request for a panel submission and that FMCS is authorized to provide such panel upon such request.

Following submission of a panel of arbitrators to each party by the FMCS, a representative of each party shall within five (5) days of receipt of said panel cross off the names of any arbitrators who are unacceptable and number the

names of those remaining in order of preference, with one being the first choice, two being the second choice and so on down the line. Within seven (7) days of receipt of the panel from FMCS the two representatives shall confer either in person or by phone for the purpose of selecting the arbitrator. The arbitrator whose names have been crossed out by either party shall not be appointed. The numerical ratings of the remaining arbitrators shall be added together with the arbitrator who will hear the case unless that arbitrator disqualifies himself/herself. In the event an arbitrator disqualifies himself/herself, the arbitrator with the next lower numerical rating will be requested to hear the case. This procedure shall be followed until an arbitrator is selected.

The conduct of all proceedings hereunder shall be in accord with the Code of Professional Responsibility for Arbitrators of Labor Management Disputes as adopted by the National Academy of Arbitrators, The American Arbitration Association and the FMCS. All costs of the aforementioned proceedings shall be defrayed as follows: One-half (1/2) by the teacher and/or Association and one- half (1/2) by the Board.

The arbitrator shall not be bound by formal rules of evidence; however, normal cross-examination rights will be maintained.

- a. The arbitrator may not add to, subtract from, or modify the express terms of the collective bargaining contract.
- b. No consideration will be given to any evidence, allegation, or remedy that had not been disclosed to the other party at lease twenty-one (21) days prior to the hearing.
- c. The time limits will be strictly observed but may be extended by mutual agreement of the parties.
- d. All meetings held under the terms of the grievance procedure shall be held in private unless mutually agreed that it is to be a public meeting.
- e. No reprisal or punitive action of any kind shall be taken by either party against either party of interest or by a participant in the grievance procedure by reasons of such participation.
- f. The record of the grievance procedure will be kept separately from the personnel files of the teacher.

ARTICLE 7: EFFECT OF THE AGREEMENT

A. The parties mutually agree that the terms and conditions set forth in this Agreement represent the full and complete understanding and commitment between the parties

- hereto which may be altered, changed, added to, deleted from, or modified only through the voluntary, mutual consent of the parties in an amendment hereto.
- B. Should an Article, Section or Subsection of this Agreement be declared illegal by a court of competent jurisdiction, the affected Article, Section or Subsection, as the case be, shall be automatically deleted from this Agreement to the extent that it violates the law, but the remaining Articles, Sections and Subsections shall remain in full force and effect for the duration of the Agreement, if not effected by the deleted Article, Section or Subsection.

ARTICLE 8: STATEMENT OF AGREEMENT

The term of this Agreement is from July 1, 2023 to and including June 30, 2025, subject to reopener during the 2024 negotiations period for starting base salary, compensation plan and funding of the compensation plan for the 2024-2025 school year. This Agreement is so attested to by the parties whose signatures appear below.

ARTICLE 9: ATTESTATION

The undersigned attest to the following:

- A. A public hearing was held on September 4, 2024 in compliance with I.C. 20-29-6-1(b), and electronic participation from the parties and/or public was not permitted; and
- B. A public meeting was held on October 12, 2024, in compliance with I.C. 20-29-6-19 to discuss the tentative agreement and electronic participation from the governing body and/or the public was not permitted.

ASSOCIATION OF PORTER TOWNSHIP EDUCATORS

Ratified on September 24, 2024.			
Jori Swan-Caratini, President			
	-		

PORTER TOWNSHIP SCHOOL CORPORATION BOARD OF SCHOOL TRUSTEES

Board approved on November 14, 2024.	
Natalie Wargo, DDS, President	
Secretary	
Stacev Schmidt. Ph.D., Superintendent	

EXHIBIT A 2023-2025 ECA

Activity	Rate	Activity	Rate
		Band	
Clubs		MS Performance/Contests	\$750.00
HS Spanish	\$550.00	HS Performance/Contests	\$1,250.00
BGE Art	\$550.00	HS Pep Band	\$1,100.00
MS Art	\$550.00	Marching Band	\$100.00
HS Art	\$550.00		
MS Art Show	\$175.00	Choir	
HS Art Show	\$175.00	Elementary Choir	\$550.00
Best Buddies Club	\$500.00	MS Performance/Contests	\$1,100.00
Games Club	\$500.00	HS Performance/Contests	\$1,450.00
GSA Club	\$500.00	HS Swing	\$550.00
Key Club	\$850.00		
STEM Club	\$500.00	Drama	
		Fall	\$850.00
		Spring	\$850.00
Science Fair			+
HS	\$650.00	Natural Helpers	\$750.00
MS	\$350.00		4,0000
	700000	PLE Yearbook	\$350.00
Bowls		BGE Yearbook	\$350.00
BGE Math Bowl - 4th	\$415.00	MS Yearbook	\$400.00
BGE Math Bowl - 5 th	\$415.00	HS Yearbook	\$600.00
BGE Spell Bowl - 4th	\$415.00		+
BGE Spell Bowl - 5 th	\$415.00	NHS	
BGE Science Bowl	\$415.00	MS	\$500.00
Spell Bowl MS	\$415.00	HS	\$930.00
Spell Bowl HS	\$415.00		4,50000
	411000	Student Council	
Academic Teams		BGE	\$575.00
MS Head Coach	\$250.00	MS	\$675.00
MS English	\$550.00	HS	\$800.00
MS Math	\$550.00		400000
MS Science	\$550.00	Class Sponsor	
MS Social Studies	\$550.00	9 th	\$625.00
HS Head Coach	\$300.00	10 th	\$725.00
HS English	\$700.00	11 th	\$1,250.00
HS Fine Arts	\$700.00	12 th	\$1,000.00
HS Math	\$700.00	·	Ţ-,000.00
HS Science	\$700.00	Department Chair	
HS Social Studies	\$700.00	MS	\$110.00
112 Social Station	\$700.00	HS	\$110.00

Activity	Rate						
	Boys	Girls					
Basketball							
Varsity	\$7,000.00	\$7,000.00					
JV	\$4,000.00	\$4,000.00					
Frosh	\$2,200.00	\$2,200.00					
8 th	\$1,600.00	\$1,600.00					
7 th	\$1,300.00	\$1,300.00					
6 th	\$1,000.00	\$1,000.00					
Volleyball							
Varsity	\$3,000.00	\$3,000.00					
JV	\$1,800.00	\$1,800.00					
Frosh	Ψ1,000.00	\$1,300.00					
8 th	\$800.00	\$1,150.00					
7^{th}	70000	\$1,150.00					
6 th		\$900.00					
Football							
	\$7,000,00						
HS Head Coach HS Assistant	\$7,000.00 \$4,000.00						
MS Head Coach	\$1,300.00						
WIS HEAU COACH	\$1,300.00						
Cross Country							
Varsity	\$2,600.00	\$2,600.00					
MS (combined)		\$1,200.00					
Baseball/Softball							
Varsity	\$5,000.00	\$5,000.00					
JV	\$2,500.00	\$2,500.00					
MS	\$1,250.00	\$1,250.00					
	,	,					
Track							
Varsity	\$3,000.00	\$3,000.00					
Varsity Assistant	\$600.00	\$600.00					
MS	\$1,200.00	\$1,200.00					
Golf							
Varsity	\$2,500.00	\$2,500.00					
Soccer							
Varsity	\$3,500.00	\$3,500.00					
JV	\$1,600.00	Ψ2,200.00					
_ 	Ψ1,000.00						
	I						

Activity		R	ate					
		Boys	Girls					
Wrestling		-						
Varsity		\$3,000.00	\$3,000					
MS		\$1,000.00						
Tennis								
Varsity			\$2,500.00					
Dance								
HS			\$2,000.00					
MS			\$1,000.00					
Cheerleading								
Varsity			\$2,000.00					
JV			\$1,200.00					
MS			\$900.00					
Bowling								
HS (combined)		\$80	00.00					
Other								
Homebound Instruction	1	Bachelor's - \$19.88/hour Master's - \$22.58/hour						
Weight room Supervisor (available funds capped \$2,000/year)		\$14.20 / hour (certified rate)						
Ticket taking (athletic of ECA events)	or	\$31.00 / game or contest						
Announcer		\$31.00 / game or contest						
Scorebook		\$31.00 / game or c	contest					
Scoreboard		\$31.00 / game or c	contest					

Porter Township School Corporation

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



October 7, 2024

To: Porter Township Board of School Trustees

From: Dr. Stacey Schmidt, Superintendent

Re: Administrative Compensation Increases and Contract Extensions

It is my recommendation that the Board extends the administrative contracts to June 30, 2026 for all administrators listed below:

Rathleen Smith, Chief Financial Officer
Clay Corman, BGHS Principal
James Rosinia, BGHS Associate Principal/New Horizons Principal
Joshua Russell, PTSC Athletic Director
Jessica Wotherspoon, BGMS Principal
Matthew Boone, BGMS Dean of Students
Ed Ivanyo, BGE Principal
Kristin Mucha, Director of Early Learning/PLE Assistant Principal
Kevin Donnell, PLE Principal
Bryan Busse, PTSC Director of Facilities
Nick Cain, PTSC Assistant Director of Facilities
Lisa Kiger, PTSC Director of Nursing
Tonia Batesole, PTSC Director of Food Service
Mike Skoda, PTSC Director of Technology

Additionally, it is my recommendation that the Board provides compensation increases to base salary as listed on the following page, effective July 1, 2024 with retroactive pay reflected on the November 5, 2024 payroll.

	CERTIFIED	ADMINIST	RATIVE RA	SES 2024-25					
	10/4/2024 13:57				Years of Service	_	2023-24 Original Salary	 ounded Final 2024-2025 Salary	 Amount of aise/Stipend
*1	Boone	Matthew	995	Dean of Students	9	\$	61,870.00	\$ 62,650.00	\$ 780.00
2	Corman	Clay	843	Building Administrator	29	\$	121,691.00	\$ 122,471.00	\$ 780.00
3	Donnell	Kevin	7	Building Administrator	39	\$	100,476.00	\$ 101,256.00	\$ 780.00
4	Hoard	Cheryl	1835	SPED Director	17	\$	97,762.00	\$ 98,542.00	\$ 780.00
5	Ivanyo	Ed	1139	Building Administrator	30	\$	94,786.00	\$ 95,566.00	\$ 780.00
6	Mucha	Kristin	109	Assistant Building Administrator/Director of Early Learning	20	\$	82,960.00	\$ 83,740.00	\$ 780.00
7	Parrish	Ben	868	Assistant Superintendent	22	\$	124,103.00	\$ 124,883.00	\$ 780.00
8	Rosinia	James	1330	Assistant Building Adminstrator/New Horizon Building Administrator	14	\$	100,133.00	\$ 100,913.00	\$ 780.00
9	Russell	Joshua	1548	Athletic Director	9	\$	83,575.00	\$ 84,355.00	\$ 780.00
10	Wotherspoon	Jessica	1270	Building Administrator	10	\$	89,850.00	\$ 90,630.00	\$ 780.00
11	Schmidt	Stacey	1119	Superintendent	27	\$	137,344.00	\$ 138,124.00	\$ 780.00
	*Stipend from 2023	3.24 School year	(\$10,020) add	ded to base for the beginning of	·			\$ 1,103,130.00	\$ 7,800.00
	202	24.25 and reflec	ted in 2023.24	original salary.				SY 2024-25	Total Raise

^{*}All salaries and Retro pay will be reflected on the 11/5/24 payroll.

	NAME	EMP NO	Position	Years of Service	_	2023-24 Original Salary	 ounded Final 2024-2025 Salary	 Amount of
Batesole	Tonia	1279	Food Service Director	9	\$	61,441.00	\$ 62,221.00	\$ 780.0
Busse	Bryan	819	Facilities Director	17	\$	96,654.00	\$ 97,434.00	\$ 780.0
Cain	Nick	89	Assistant Facilities Director	9	\$	76,701.00	\$ 77,481.00	\$ 780.0
Kiger	Lisa	1621	Nursing Director	4	\$	54,325.00	\$ 55,105.00	\$ 780.0
Skoda	Mike	1217	Technology Director	10	\$	69,850.00	\$ 70,630.00	\$ 780.0
Smith	Kathleen	1472	CFO/Treasurer	6	\$	85,050.00	\$ 85,830.00	\$ 780.0
	and Retro pay will be re							
Adopted ti	his 10th day of October	2024.						

	CLAS	SIFIED HOUF	RLY/SALAF	RY RAISES 2024-2025							
	10/12/2021 8:	06	New Staff		_			3-2024	2024-2025 Pay Rate including	F	ourly/Salary Raise from
						Years of		ginal	base rate)23-2024 to
	NAI	VIE	EMP NO.	Position	Building	Service	Pay	Rate	adjustments		2024-2025
	UCATION FUND										
	1 Albury	Sara	1837	Special Ed Para - MS - 8.8.24	MS	0	\$		\$ 14.00		0.50
	2 Anderson	Blake	1764	Special Ed Para - HS	HS	3	\$	14.46	\$ 14.89		0.43
	3 Bara	Emily	1743	Special Ed Para - MS	MS	1	\$	13.50			0.92
	4 Bara	Shannon	1449	Secretary	MS	5	\$	17.52	\$ 18.05	-	0.53
	5 Bobrowski	Miranda	1805	Nurse	HS	1	\$	25.88	\$ 26.66		0.78
	6 Bowman	Melissa	1275	Secretary	BGE	10	\$	17.52		т	0.53
	7 Broton	Lisa	1246	Bookkeeper	MS/BGE	10	\$	8 9 9 9 9 9	\$ 18.05		0.53
	8 Buczek	Michele	1817	Aide - MS	MS	1	\$	13.00	\$ 13.65	\$	0.65
	9 Campagna	Tiffany	1414	Media	MS	7	\$	15.30		•	0.46
1	0 Cannon	Karin	1765	Special Ed Para - HS	HS	8	\$	15.45		_	0.46
1	1 Curtis	Aliya	1797	Special Ed Para - MS	MS	1	\$	13.50		\$	0.92
1	2 Davis	Danielle	1766	Special Ed Para - BGE	BGE	6	\$	15.45	\$ 15.91	\$	0.46
1	.3 Davis	Debra	1682	Aide - K-3	PLE	3	\$	14.04	\$ 14.46	\$	0.42
1	.4 Demato-Flores	Diana	1780	Special Ed Para - PLE	PLE /	2	\$	13.91	\$ 14.63	\$	0.72
1	.5 Dick	Amanda	1812	Special Ed Para - PLE	PLE	1	\$	13.50	\$ 14.42	\$	0.92
1	.6 Garcia	Lillian	874	Secretary	PLE	12	\$	17.52	\$ 18.05	\$	0.53
1	.7 Hall	Gina	1768	Nurse - Sub	ALL	1	\$	20.00	\$ 20.60	\$	0.60
1	.8 Harker	Brandon	1767	Special Ed Para - BGE	BGE	2	\$	13.91	\$ 14.63	\$	0.72
1	.9 Harker	Denise	1723	Special Ed Para - HS	HS	1	\$	13.50	\$ 14.42	\$	0.92
2	20 Justice	Danielle	1818	Aide - K-3	PLE	1	\$	13.00	\$ 13.65	\$	0.65
2	21 Kegebein	Christina	1551	Media - State Report	BGE	5	\$	17.52	\$ 18.05	\$	0.53
	22 Keldenich	Toni	1771	Special Ed Para - HS	HS	3	\$	14.46	\$ 14.89	\$	0.43
* 2	23 Krause	Karen	1321	Secretary - Guidance	HS	3	\$	16.96	\$ 17.47	' \$	0.51
2	24 Krygowski	Caitlynn	1688	Aide - 1-3	PLE	3	\$	14.46	\$ 14.89	\$	0.43
	25 Kusbel	Elizabeth	1662	Aide-Preschool	PLE	3	\$	14.46	\$ 14.89	\$	0.43
	26 Magurany	Carol	364	Bookkeeper/Secretary	PLE	19	\$	18.08	\$ 18.62	\$	0.54
	gararry			Preschool Bookkeeper	PLE		\$250	per Sen	nester Stipend	\$	-
2	27 McLamb	Samantha	1735	Aide - 1-3	PLE	2	\$	13.39	\$ 13.79	\$	0.40
	28 Moreno	Tamitha	1614	Secretary	HS	5	\$	17.52		5 \$	0.53
	29 Naumchevska	Elena	1839	Special Ed Para - PLE - 8.27.24	PLE	0	\$	13.50	\$ 14.00) \$	0.50
	30 Packard	Kristina	1557	Media	PLE	4	\$	15.30	\$ 15.76		0.46
	31 Parks	Sharon	1722	Aide - 1-3	PLE	2	\$	13.39	\$ 13.79	•	0.40
_	- I unto						•				

32 Pelc	Jennifer	1844	Special Ed Para - PLE - 9.11.24	PLE	0	\$	13.50	\$ 14.00	\$ 0.50
33 Plummer	Sandra	1680	Aide - 1-3	PLE	3	\$	14.46	\$ 14.89	\$ 0.43
34 Powell	Alexis	1508	Tech Services	HS	5	\$ 4	7,380.00	\$ 49,551.40	\$ 2,171.40
35 Rainford	Shelley	1448	Aide - K-3	PLE	2	\$	13.39	\$ 13.79	\$ 0.40
36 Raymond	Andrea	1609	Aide - K-3	PLE	3	\$	14.46	\$ 14.89	\$ 0.43
37 Rigdon	Melissa	1782	Special Ed Para - PKI	PLE	6	\$	15.45	\$ 15.91	\$ 0.46
38 Ristevski	Tanja	1778	Aide - 1-3	PLE	2	\$	13.39	\$ 13.79	\$ 0.40
38 Rowland	Miranda	1845	Special Ed Para - PLE 10.7.24	PLE	0	\$	13.50	\$ 14.00	\$ 0.50
* 39 Sabo	Nicole	1801	Special Ed Para - MS	MS	1	\$	13.50	\$ 14.42	\$ 0.92
40 Saco	Melissa	1661	Secretary - Athletic	HS	3	\$	16.69	\$ 17.19	\$ 0.50
* 41 Sanchez	Shyanna	1689	Special Ed Para - PKI	PLE	3	\$	14.46	\$ 14.89	\$ 0.43
42 Sarnowski	Stanley	1489	Bookkeeper	HS	6	\$	17.52	\$ 18.05	\$ 0.53
43 Schacki	Alexis	1721	Aide - Preschool	PLE	2	\$	13.39	\$ 13.79	\$ 0.40
44 Schultze	Shannon	1610	Aide - BGE	BGE	4	\$	15.30	\$ 15.76	\$ 0.46
45 Sorensen	Kenzie	1783	Special Ed Para - MS	MS	2	\$	13.70	\$ 14.52	\$ 0.82
46 Spicknall	Michael	1744	Tech Services	HS	1	\$ 4	4,290.00	\$ 46,368.70	\$ 2,078.70
47 Talbert	Jennie	1781	Special Ed Para - PKI	PLE	2	\$	13.70	\$ 14.52	\$ 0.82
48 Wargo	Jason	1459	ISS/Study Hall Supervisor	MS	1	\$	13.39	\$ 13.79	\$ 0.40
49 Windsor	Holly	1841	Special Ed Para - PLE - 9.11.24	PLE	0	\$	13.91	\$ 14.00	\$ 0.09
50 Wozny	Rachel	1772	Special Ed Para - MS	MS	3	\$	14.46	\$ 14.89	\$ 0.43
52 Zormier	Judith	1695	Nurse	PLE	3	\$	28.37	\$ 29.22	\$ 0.85
* \$7.25/hour extra per hou	ur for sub opport	unities wh	en needed.						\$ 27.58

				FI		

53 Baumann	Nicole	1836	Security Officer - 7.3.24	HS	0	\$ 52	2,000.00	\$ 52,780.00	\$ 780.00
54 Baur	Nancy	1452	Custodian	HS	6	\$	17.13	\$ 17.64	\$ 0.51
			CDL Bus Driver	ECA		\$	17.13	\$ 17.64	\$ 0.51
55 Brandy	Diane	1693	Custodian	PLE	2	\$	15.45	\$ 15.91	\$ 0.46
56 Bult	Linda	90	HR Coordinator	CO	1	\$	31.69	\$ 32.17	\$ 0.48
			Custodian	CO	1	\$	16.73	\$ 16.98	\$ 0.25
57 Busse	Trevor	1762	Summer Grounds	Annex	1	\$	13.20	\$ 13.60	\$ 0.40
58 Chavez	Jeremy	837	Chief Security Officer	MS	2	\$ 54	,590.00	\$ 55,370.00	\$ 780.00
59 Cirak	Gwen	1806	Custodian	MS	1	\$	15.23	\$ 15.83	\$ 0.60
60 Deavers	Michell	1256	Custodian, Head	MS	10	\$	19.19	\$ 19.77	\$ 0.58
61 Estrada	Aaron	1832	SRO - 8.14.24	PLE	0	\$	35.00	\$ 40.00	\$ 5.00
62 Funk	Nicole	1808	Custodian	PLE	1	\$	15.00	\$ 15.71	\$ 0.71
63 Harrison	Abigail	1733	Custodian	HS	2	\$	15.45	\$ 15.91	\$ 0.46

64 Houldson	James	848	Custodian	HS	17	\$ 17.52	\$ 18.05	\$	0.53
65 Ivanyo	Ту	1769	Summer Grounds	Annex	1	\$ 13.20	\$ 13.60	\$	0.40
66 Kreiger	Carolyn	1681	CDL Bus Driver	ECA	3	\$ 11.77	\$ 17.00	\$	5.23
67 Leonard	Steven	1679	SRO	PLE	1	\$ 35.00	\$ 40.00	\$	5.00
68 Lopez	Claire	1828	Nurse - Sub - 5.13.24		0	\$ 13.50	\$ 15.00	\$	1.50
69 Loy	Carolyn	1149	CDL Bus Driver	ECA	12	\$ 11.77	\$ 17.00	\$	5.23
70 Myers	Ann Marie	1822	Custodian, Head - 3.14.24	PLE	0	\$ 17.00	\$ 17.34	\$	0.34
71 Palleson	Erik	970	SRO	PLE	6	\$ 35.00	\$ 40.00	\$	5.00
72 Peifer	Chase	1821	SRO - 3.12.24	PLE	0	\$ 35.00	\$ 40.00	\$	5.00
73 Porter	Dennis	1467	Custodian	MS	6	\$ 17.13	\$ 17.64	\$	0.51
74 Roth	Nicholas	1756	SRO	PLE	1	\$ 35.00	\$ 40.00	\$	5.00
75 Sandberg	Dale	1755	SRO	PLE	1	\$ 35.00	\$ 40.00	\$	5.00
76 Scott	Laura	1750	Administrative Assistant(AP)	СО	1	\$ 43,260.00	\$ 44,557.80	\$	1,297.80
77 Sebens	Ron	187	Custodian, Head	HS	38	\$ 21.98	\$ 22.64	\$	0.66
78 Sherwin	Kim	1038	Secretary	Annex	13	\$ 17.52	\$ 18.05	\$	0.53
79 Sherwin	Brian	123	Summer Grounds	Annex	26	\$ 14.46	\$ 14.89	\$	0.43
80 Smith	Silvia	1742	Custodian - 5.22.24	MS	0	\$ 15.00	\$ 15.25	\$	0.25
81 Smith	Steve	5	Custodian	BGE	24	\$ 18.68	\$ 19.24	\$	0.56
82 Stefanich	William	372	Custodian	HS	37	\$ 20.60	\$ 21.22	\$	0.62
83 Steffel	Mike	1311	Maintenance	Annex	9	\$ 19.89	\$ 20.49	\$	0.60
84 Telford	Gary	1802	Groundskeeper	Annex	1	\$ 15.23	\$ 15.83	\$	0.60
85 Vale	Angela	1600	Deputy Treasurer/Payroll	CO	4	\$ 51,500.00	\$ 53,045.00	\$	1,545.00
86 Villatoro	Jayden	1830	Custodian - 6.3.24	HS	0	\$ 15.00	\$ 15.25	\$	0.25
87 Wallace	Jack	1842	SRO	PLE	0	\$ 35.00	\$ 40.00	\$	5.00
88 Wooley	Josh	715	Custodian	PLE	19	\$ 17.52	\$ 18.05	\$	0.53
89 Zendzian	Christie	1524	Custodian	MS	5	\$ 17.02	\$ 17.53	\$	0.51
							-	Ċ	50.24

FOOD SERVICE FUND

90 Akerman	Melissa	1739	Food Service - Assistant Dir	HS	1	\$ 19.43	\$ 20.01 \$	0.58
91 Batson	Samantha	1713	Food Service - Cook	PLE	2	\$ 13.65	\$ 14.42 \$	0.77
92 Born	Joyce	1153	Food Service - Other	HS	11	\$ 13.32	\$ 13.72 \$	0.40
93 Haluska	Terissa	1704	Food Service - Other	PLE	2	\$ 11.55	\$ 12.36 \$	0.81
94 Kerwin	Debra	1826	Food Service - Other - 4.30.24	BGE	0	\$ 11.00	\$ 12.24 \$	1.24
95 Mikos	Ewa	424	Food Service - Other	HS	19	\$ 13.32	\$ 13.72 \$	0.40
96 Radtke	Mandy	1473	Food Service - Cook	HS	6	\$ 15.31	\$ 15.77 \$	0.46
97 Rowland	Loretta	1573	Food Service - Manager	MS/BGE	4	\$ 21.55	\$ 22.20 \$	0.65

4,402.80

98 Suchanuk	Marsha	474	Food Service - Other	MS	26	\$ 15.32	\$ 15.78	\$ 0.46
99 Sullivan	Daniel	1825	Food Service - Other - 4.15.24	MS	0	\$ 11.00	\$ 12.24	\$ 1.24
100 Sullivan	Lora	1705	Food Service - Other	PLE	2	\$ 11.55	\$ 12.36	\$ 0.81
101 Weir	Ann	1550	Food Service - Manager	HS	5	\$ 20.22	\$ 20.83	\$ 0.61
102 White	Terrell	25	Food Service - Other	BGE	29	\$ 13.32	\$ 13.78	\$ 0.46
103 Wilson	Maria	1625	Food Service - Other	HS	4	\$ 13.04	\$ 13.43	\$ 0.39
								\$ 9.86

^{*}All salaries will be reflected on the 10/18/24 payroll. This payroll will incorporate work days beginning 09/22/24.

Adopted this 10th day of October 2024.		\$ 96.18
		Total per hour raise
		for classified
		employees
President	Vice-President	\$ 8,652.90
		Total salary raise
		for classified
		employees
Secretary	Member	
Member		

Classified Master Wage Schedule

Wage Category	2023-24	,	2024-25	<u>F</u>	Raise
Aides					
Classroom	\$ 13.00	\$	13.25	\$	0.25
Media			Dell'Essen La Grandelle	2.42	
PLE/MS	\$ 13.00	\$	13.25	\$	0.25
BGE + state reports	\$ 15.00	\$	15.00	\$	-
Special Education	\$ 13.50	\$	14.00	\$	0.50
Sub Aide		\$	13.00	\$	13.00
Central Office					
Accounts Payable	\$ 15.00	\$	15.00	\$	-
Deputy Treasurer/HR Assistant	\$ 19.00	\$	19.00	\$	-
Payroll	\$ 19.00	\$	19.00	\$	-
Superintendent Secretary	\$ 19.00	\$	19.00	\$	1-
Custodians					
Head	\$ 16.50	\$	16.50	\$	-
Regular	\$ 15.00	\$	15.25	\$	0.25
Sub Custodian	\$ 15.00	\$	15.00	\$	-
ECA Treasurers					
HS, MS/BGE, PLE (Sec/Treas combo)	\$ 15.00	\$	15.00	\$	-
Preschool Stipend (\$250/semester)	\$ 500.00	\$	500.00	\$	-
Food Service					
Director	\$ 50,000.00	\$	50,000.00	\$	-
Manager/Cook	\$ 18.50	\$	18.50	\$	-
Manager	\$ 17.00	\$	17.00	\$	-
Cook	\$ 13.00	\$	14.00	\$	1.00
Other Cafeteria Staff	\$ 11.00	\$	12.00	\$	1.00
Sub Food Service	\$ 10.75	\$	11.25	\$	0.50
Catering					
Lead Caterer	\$ 20.00	\$	20.00	\$	-
Other Caterers	\$ 15.30	\$	15.30	\$	=
Grounds					
Regular	\$ 15.00	\$	15.25	\$	0.25
Summer	\$ 13.00	\$	13.00	\$	-
IT		×			
Director	\$ 62,000.00	\$	65,000.00	\$ 3	3,000.00
Assistant	\$ 36,000.00	со	nvert to Hour	ly in fu	uture
	\$ 17.31	\$	20.25	\$	2.94
Maintenance					
Regular	\$ 16.50	\$	16.50	\$	-

Nurses					
Director- RN	\$	30.00	\$	30.00	\$ -
Regular					
RN	\$	25.50	\$	25.50	\$ -
LPN	\$	17.00	\$	17.00	\$ =
Regular - CNA	\$	14.00	\$	15.00	\$ 1.00
Sub Nurse					
RN	\$	20.00	\$	20.00	\$ -
LPN	\$	15.50	\$	16.00	\$ 0.50
Sub CNA	\$	13.50	\$	15.00	\$ 1.50
Project Care	\$	13.00	Rem	ove	\$ (13.00)
Secretaries					
HS, MS, BGE, Facilities, Athletic	\$	15.00	\$	15.00	\$ -
Guidance	\$	15.25	\$	15.25	\$ _
Sub Secretary	\$	12.50	\$	12.50	\$ -
Security Resource Officer	\$	35.00	\$	40.00	\$ 5.00
Study Hall/ISD	\$80/	'day	\$80/	[/] day	\$ -
Teacher Substitute					
With Teaching License	\$90/	'day	\$90/	day	\$ -
With Substitute License	\$80/	\$80/day \$80/day			\$ -
Classified Staff Stipend pay per hour			\$	7.25	\$ 7.25
Transportation					
Driver	\$	11.77	\$	12.00	\$ 0.23
CDL Driver			\$	17.00	\$ 17.00
Certified Staff Bus Driver	\$	17.66	Rem	ove	\$ (17.66)
Aide	\$	9.58	\$	13.00	\$ 3.42
Athletic (min)		47.98	Rem	ove	\$ (47.98)
After 4 hours	\$	11.77	Rem	ove	\$ (11.77)
Field Trip (min)	\$	34.28	Rem	ove	\$ (34.28)
After 4 hours	\$ \$ \$ \$	11.77	Rem	ove	\$ (11.77)
Extended Trip	\$	94.63	Rem	ove	\$ (94.63)

Above wages are starting points for new hires. It is at the discretion of the Superintendent to take into consideration experience and prior employment with the school corporation.

Adopted this 10th day of October 2024.

Board President	Vice-President
Secretary	Member
Member	

Porter Township School Corporation

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



Contracts

The board is asked to approve the following contracts at the Regular School Board Meeting on **October 10, 2024**

Building	Business Entity	Fees/Services	Contract Period	Amount	
PTSC	EMS LINQ, LLC	Food Service Merchant Services	08/01/2024- 08/01/2025	0.00 (see exhibit A)	





LINQ CONNECT SERVICES AGREEMENT

This LINQ Connect Services Agreement (the "Agreement") is made on August 1, 2024 (the "Effective Date") by and between EMS LINQ, LLC ("LINQ"), and POVELV TWO SWOOL COMPONATION ("Merchant" or "School District") with the address shown below.

The parties have caused their duly authorized representatives to execute this Agreement as of the dates set forth below.

MERCHANT: PONTEN TWP SCHOOL COM	EMS LINQ, LLC
Signature:	Signature:
	Mark Fridericks
Name: Kathleen B. Smith	
Title: CFO Treasura	Name: Mark Fredericks
Date: 10-10-2024	Title: Controller
Address: 248 S 500 W	Date:
	Address: 2801 Via Fortuna, Suite 400
Valparaiso, IN 44385	Austin, TX 78746
Email: KOTNIEUN. SMITH @ DTSC. K12. In. US	Email:accountmanagement@linq.com
(Note: The School District/Merchant must comp	lete and sign pages 1, 6, 7, and 8 of this Agreement.)

- 1. Definitions. The terms not defined in this Section will have the meanings set forth in this Agreement.
 - a. "End User" means any person who uses any of the Services to establish an account, make a payment or receive information via the Services, including parents, guardians, Merchant staff (including administrators, faculty, agents, and staff), and any others who are authorized to access an account.
 - b. "Intellectual Property Rights" means any patents and applications thereto, copyrights, trademarks, service marks, trade names, domain name rights, trade secret rights, and all other intellectual property and proprietary rights.
 - c. "LINQ Connect" means the websites, mobile applications, or online services, including www.LINQConnect.com, provided by LINQ and its affiliates that enable payments to be made to a student's school account or accounts, or to Merchant, for fees, purchases, etc., using a credit card, debit card, electronic check or other payment method. LINQ Connect will have access to appropriate debit, credit and public access networks (the "Networks"), third-party processors (the "Processor"), and bank or banks (the "Settlement Bank"), each of which will be selected by LINQ.
 - d. "LINQ Pay" means the terminal hardware, virtual terminal, APIs, payment gateway, and swipe card terminal that may be utilized by Merchant to facilitate in-person payments. LINQ Pay will have access to appropriate Networks, Processor and Settlement Bank, each of which will be selected by LINQ.
 - e. "Services" means, collectively, LINQ Connect, LINQ Pay and any other services provided by LINQ to Merchant hereunder.

2. Provision of Services.

a. Access. LINQ will provide Merchant with access to the Services during the Term. LINQ will provide to Merchant the necessary passwords, security protocols and policies, network links or connections, and access protocols to allow Merchant and its Ends Users to access the Services. Merchant will be solely

- responsible for any unauthorized access to, or use of, the Services, and will notify LINQ promptly of any such unauthorized use known to Merchant.
- b. License. Subject to the terms and conditions of this Agreement, LINQ grants to Merchant a non-exclusive, non-sublicensable, non-transferable license during the Term to: (1) access and use Services; and (2) grant End Users the right to access and use the Services. Merchant is responsible for ensuring that End Users comply with the terms hereof.
- c. Payment Methods. The Services will facilitate (at LINQ's option) some or all of the following: the acceptance of debit cards, credit cards and stored value cards, electronic transactions, the use of such forms of electronic funds transfer as LINQ may elect, including electronic transfers from Merchant's bank, the use of electronic checks, and the transfer of funds received from the Settlement Bank to Merchant's designated bank account.
- d. Payment Processor. The provision of the Services to Merchant hereunder is subject to Merchant's acceptance of the Payment Processor Sub-Merchant Agreement provided to Merchant by LINQ, and Merchant agrees to abide by the terms set forth therein. LINQ reserves the right to change the Payment Processor, or add additional Payment Processors at any time, with or without prior notice to Merchant. Merchant agrees to be bound by the terms applicable to the new Payment Processor's services.

3. Payment Fees and Merchant Funds.

- a. Calculation of Payment Fees. The Services will calculate and add to the original sale transaction amount a processing-fee, service-fee, site-fee, or convenience-fee (collectively "Payment Fees"). Payment Fees will be charged as set forth in Exhibit A, attached hereto and incorporated herein by reference, which indicates a fee schedule that is paid by either the End User, Merchant, or divided between the End User and Merchant. The entire amount of the Payment Fees will be retained by LINQ as renumeration for providing the Services.
- b. Routing and Control of Funds. LINQ shall act on Merchant's behalf with the Processor and the applicable Settlement Bank. Once an End User has made an online payment to Merchant, Merchant has sole discretion over the application and use of those funds, including providing refunds or returns. LINQ is not responsible for any funds, or Merchant's use of funds, after the End User submits a payment using the Services.
- c. Chargebacks and Returns. If LINQ is assessed a chargeback or return from the Processor or Settlement Bank for any reason permitted under applicable law, Merchant agrees that LINQ may update any student account(s) associated with the chargeback or return and debit Merchant's designated bank account for the amount of the chargeback or return. Both parties agree that LINQ is not required to dispute a chargeback or return but may do so in its sole discretion. For clarity, applicable laws governing chargebacks and returns include, but are not limited to, the Fair Credit Billing Act (FCBA) of 1974, the Truth in Lending Act, and the Electronic Fund Transfer Act.
- d. Processing Authorization Form. A completed Merchant ACH Processing Authorization Form (attached hereto as Exhibit B and incorporated herein by reference) is required for processing payments hereunder.
- e. Taxes. If Merchant is a tax-exempt organization, then this provision does not apply. All fees owed by Merchant in connection with this Agreement are exclusive of, and Merchant will pay, all sales, use, excise and other taxes and applicable export and import fees, customs duties and similar charges that may be levied upon Merchant in connection with this Agreement, except for employment taxes for LINQ employees and taxes based on LINQ's net income. LINQ has no obligation to pay Merchant's taxes under any circumstances. If LINQ is compelled to pay taxes on Merchant's behalf, Merchant agrees to indemnify, defend and hold LINQ harmless for any and all such payments.

4. Relationship.

- a. LINQ and Merchant. LINQ and Merchant are independent contractors, and nothing in this Agreement or any attachment hereto will create any partnership, joint venture, agency, franchise, sales representative, or employment relationship between the parties.
- b. LINQ and End Users. End Users may supply data, including confidential data and personally identifiable information ("PII"), to utilize the Services, and may be able to retrieve PII associated with their account via desktop or mobile devices. PII submitted by End Users, whether via letter, voice, fax, email, chat, SMS, social media, mobile application, or browser, will be processed in accordance with LINQ's Terms of Service and Privacy Policy, available at www.linq.com.
- c. Communication with End Users. Merchant hereby grants LINQ permission to use directory information to communicate with End Users and potential users to notify them of the Services, to communicate updates (such as features, functionality, availability, etc.), to respond to support requests, and to conduct normal

business. Communications may include any medium, including but not limited to email, text messages/SMS, in-app notifications, social media, and postal mail as deemed appropriate in LINQ's sole discretion. In all cases, LINQ's practices will conform to its then-current Privacy Policy.

5. Term and Termination.

- a. Term. The term of this Agreement shall begin on the Effective Date and shall continue in force for an initial term of twelve (12) months (the "Initial Term"). Unless either party notifies the other party of its intention to terminate this Agreement at least sixty (60) days prior to the end of the Initial Term or any Renewal Term, this Agreement will be automatically extended for a period of twelve (12) months (a "Renewal Term") on the same terms as stated herein. The Initial Term and any Renewal Terms shall be collectively referred to as the "Term".
- b. Termination for Cause. Either Party may terminate this Agreement for cause in the event of a material breach by the other party, which breach is not cured within thirty (30) days after written notice of such breach is provided to the other party.
- c. Termination by LINQ. LINQ may terminate this Agreement at any time upon written notice to Merchant in the event the provision of the Services hereunder is determined by LINQ in its sole discretion to violate any statute, regulation, rule, order or operating procedure enacted or promulgated by a governmental or judicial authority of competent jurisdiction, NACHA (or any similar industry organization with authority over the services), or in the event that any statute, regulation, rule, order or operating procedure is enacted or promulgated which effectively reduces or eliminates the fees charged by LINQ.
- 6. Indemnification. To the extent permitted by applicable law, each party agrees to indemnify, hold harmless and defend the other party, its shareholders, directors, officers, employees and agents from and against any third-party action, cause, claim, damage, debt, demand or liability, including reasonable costs and attorney's fees, arising out of or relating to such party's: (1) material breach of this Agreement; (2) violation of applicable federal, state and/or local law; and (3) gross negligence or willful misconduct in connection with its obligations under this Agreement. The indemnifying party's obligations are expressly conditioned upon each of the following: (x) the indemnified party will promptly notify the indemnifying party in writing of any threatened or actual claim or suit; (y) the indemnifying party will have sole control of the defense or settlement of any claim or suit; and (z) the indemnified party will cooperate with the indemnifying party to facilitate the settlement or defense of any claim or suit.
- 7. Access to Records. During the Term, LINQ shall maintain all preparatory books, records, documents, accounting ledgers, and similar materials related to Merchant transactions processed under this Agreement. Merchant transaction data is made available to Merchant for up to two (2) years online, and up to two (2) more subsequent years by mail.
- 8. Compliance with Laws, Rules, and Regulations. Services performed by LINQ pursuant to this Agreement shall be performed in accordance with all applicable federal, state, and city laws and any rules or regulations promulgated thereunder. In addition, LINQ has established and implemented policies and practices pursuant to applicable security rules and regulations relating to the security and safeguarding of payment data, including the Payment Card Industry Data Security Standards (PCI-DSS), as outlined more fully in its Terms of Service and Privacy Policy, available at www.linq.com.
- 9. Governing Law and Venue. This Agreement and any action related thereto will be governed and interpreted by and under the laws of the State of Texas, without giving effect to any conflicts of laws principles. Merchant hereby expressly consents to exclusive personal jurisdiction and venue in the state and federal courts for the county in which LINQ's principal place of business is located for any lawsuit arising from or relating to this Agreement. In the event of any dispute, the prevailing party will be entitled to collect from the other the fees and costs of litigation, including but not limited to attorneys' fees and expenses.
- 10. Amendment or Modification. LINQ reserves the right to modify the Services or change or add to the terms of this Agreement or any exhibit or attachment hereto at any time with electronic notice to Merchant or notice by such other means as LINQ may select, in a manner and at such time as LINQ deems reasonable. Such changes may be to any of the terms hereof, including but not limited to Payment Fees. If Merchant does not terminate this Agreement by providing written notice to LINQ within thirty (30) days following notification of any such change, then Merchant shall be deemed to have accepted the change. This Agreement may also be amended by written agreement between the parties hereto.

- 11. Ownership Rights. LINQ reserves all title and interest in and to the Services and any and all Intellectual Property Rights related thereto, including but not limited to any suggestions, ideas, enhancement requests, feedback, recommendations, or other information provided by Merchant or any other party relating to the Services. The LINQ and LINQ Connect names and logos are registered trademarks of EMS LINQ, LLC, and no right or license is granted to use them without LINQ's express written permission.
- 12. DISCLAIMER OF WARRANTIES. EXCEPT AS PERMITTED BY APPLICABLE LAW, THE SERVICES ARE PROVIDED TO MERCHANT STRICTLY ON AN "AS IS" BASIS. ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSEOR NON-INFRINGEMENT OF THIRD PARTY RIGHTS, ARE HEREBY DISCLAIMED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. THE SERVICES MAY BE SUBJECT TO LIMITATIONS OR ISSUES INHERENT IN THE USE OF THE INTERNET AND LINQ IS NOT RESPONSIBLE FOR ANY PROBLEMS OR OTHER DAMAGE RESULTING FROM SUCH LIMITATIONS OR ISSUES.
- 13. Limitation on AII Damages. EXCEPT WITH RESPECT TO A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR MERCHANT'S PAYMENT OBLIGATIONS HEREUDNER, IN NO EVENT SHALL EITHER PARTY'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT WHETHER IN CONTRACT, TORTS, OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED IN THE AGGREGATE, THE LESSOR OF THE TOTAL AMOUNT PAYABLE TO LINQ UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE ACT OR GIVING RISE TO THE LIABILITY OR TWENTY FIVE THOUSAND DOLLARS (\$25,000).
- 14. Disclaimer of Consequential Damages. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOST PROFITS OR REVENUE OR FOR ANY INDIRECT, SPECIAL, COVER, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, ARISING UNDER THIS AGREEMENT AND WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING DISCLAIMER SHALL NOT APPLY TO A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, MERCHANT'S PAYMENT OBLIGATIONS HEREUDNER, OR TO THE EXTENT PROHIBITED BY APPLICABLE LAW. THE LIMITATIONS SET FORTH IN THIS SECTION 14 SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY AND REGARDLESS OF THE LEGAL OR EQUITABLE THEORY ON WHICH CLAIMS ARE BROUGHT (CONTRACT, TORT, INCLUDING NEGLIGENCE OR OTHERWISE).

15. GENERAL PROVISIONS.

- a. Survivability. Sections 3(a), 3(e), 6, 7, 9 and 11 through 15 will survive termination or expiration of this Agreement.
- b. No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.
- c. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, such provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions shall remain in effect.
- d. Force Majeure. Any delay in the performance of any duties or obligations of either party (except the payment of money owed) will not be considered a breach of this Agreement if such delay is caused by a labor dispute, shortage of materials, denial of service attacks, fire, earthquake, flood, pandemic, health crisis, civil unrest, acts of terror, service disruptions involving hardware, software or power systems not within such party's reasonable control, or any other event beyond the control of such party, provided that such party uses reasonable efforts, under the circumstances, to notify the other party of the cause of such delay and to resume performance as soon as possible.
- e. Notices. Each party must deliver all notices or other communications required or permitted under this Agreement in writing by (1) a nationally recognized express mail service or (2) email. Notice by express mail service will be effective upon receipt or refusal of delivery. Notice by email will be effective when sent even if the sender receives a machine-generated message that delivery has failed, provided that the sender sends a tangible copy of the notice by express mail service with ten business days of sending the email message. Notice shall be delivered as set forth on the first page of this Agreement.
- f. Professional Advice. All Services and other information provided by LINQ to Merchant in the normal course of business should be considered for informational purposes only and is not to be taken as professional legal advice.

- g. Headings. The bolded headings contained in the Agreement are for convenience of reference only, shall not be deemed to be a part of the Agreement and shall not be referred to in connection with the construction or interpretation of the Agreement.
- h. Entire Agreement. This Agreement and any schedules or exhibits attached hereto or referenced herein represent the entire agreement of the parties, and supersede all prior discussions, emails, and/or agreements, including requests for proposals between the parties, and is intended to be the final expression of their Agreement. To the extent there is a conflict between this Agreement and any additional or inconsistent terms, including any pre-printed terms on a Merchant purchase order, the terms of this Agreement shall prevail, unless expressly stated otherwise. Notwithstanding any language to the contrary therein, no terms stated in a purchase order or in any other order document (other than an order form expressly incorporated herein) shall be incorporated into this Agreement, and all such terms shall be void. No failure or delay in exercising any right hereunder shall constitute a waiver of such right. The Agreement and all exhibits hereto, including any related order forms, may not be modified or altered except by written instrument, and no amendment or waiver of any provision of this Agreement shall be effective unless in writing and signed (either manually or electronically) by an authorized representative of Merchant and LINQ. All rights not expressly granted to Merchant are reserved by LINQ and its licensors.

(The remainder of this page is intentionally blank.)

EXHIBIT A

PAYMENT FEES

The following Services will be provisioned and the Payment Fees specified below will be charged on each payment transaction in accordance with the Agreement:

Check							
	Meal Payments						
V	Meal Payments will be paid by the following party: (choose one)						
	End User/Pare	ent/Guardian/Family – All Payment Fee	es will be paid as a Convenience Fee by End User.				
	School District	t/Merchant Fee- All Payment Fees will	be paid by Merchant.				
	the End User	etween School District/Merchant and and Merchant. Merchant will pays listed below.	End User. Payment Fees will be divided between % and \$ per transaction of the				
	Online Meal Paymen	ts (includes one-time, scheduled, and re	ecurring payments)				
	Method	Payment Fee	Maximum transaction1				
	Card Payments	3.95% with a minimum fee of \$2.85	\$2,500				
	ACH payments	\$1.85	\$2,500				
2	End User/Pare School District Shared Fee b the End User Payment Fee	This option includes in-person paymen he following party: (choose one) ent/Guardian/Family – All Payment Feet/Merchant Fee – All Payment Fees will etween School District/Merchant and and Merchant. Merchant will pays listed below.	End User. Payment Fees will be divided between % and \$ per transaction of the				
	Method	Payment Fee	Maximum transaction				
	Card Payments	3.95% with a minimum fee of \$2.85	\$2,500				
	ACH payments	\$1.85	\$2,500				
Check	In-Person Card Payn This option allows for Merchant/School Dis		er. All transactions are charged 3.95% to the				

¹ If a higher limit is needed, please contact LINQ Customer Support to request a limit increase. It can take up to 2-5 days to authorize this change.

EXHIBIT B

MERCHANT ACH PROCESSING AUTHORIZATION FORM

This Exhibit B must be completed regardless of how Payment Fees are collected as defined in Exhibit A, since it allows LINQ to interact with the School District/Merchant's bank account(s).

The undersigned whose name appears in the signature space below hereby authorizes and grants LINQ authorization to credit or debit the following bank account(s) during the term of this authorization for cash receipts, adjustments, chargebacks, returns, rejects, processor fees, damaged, lost, or stolen equipment provided by LINQ to Merchant, communication expenses and or other miscellaneous fees and expenses from the operation of an Electronic Data Capture Device (ATM/POS/EBT/Currency/Stored Value/eCheck or other items of value). These credits and debits will be facilitated by use of the Automated Clearing House (ACH). Point of Service (POS) transactions are settled by LINQ where the payment amount is directly settled into Merchant's business checking account (DDA) by the Visa and MasterCard Member bank. This authorization is valid from the effective date hereof until such time as this authorization is terminated in writing by the undersigned and shall remain effective after termination with respect to amounts owed by Merchant to LINQ on the date of termination. The person whose name appears below hereby indemnifies the named financial institution harmless of any and all such claims made or asserted by either party hereto. This authorization may be assigned by LINQ to a third party.

financial institution harmless of any and all such claims made or asserted by either party hereto. This authorization mabe assigned by LINQ to a third party.

The undersigned hereby represents and warrants the following signature(s) have been authorized to execute and deliver bank drafts from the following bank account.

Agreed to on this 10+M day 0c+ober, 2024

Financial Institution

Financial Institution Name: 1S+ Source Bank

District Approval

Authorized Signature on above Bank Account

Second Authorized Signature, if applicable

(Please complete one form for each depository account associated with your account. In most cases there is a separate account for nutrition payments and school fee payments.)

EXHIBIT C

SUBMERCHANT AGREEMENT ACKNOWLEDGEMENT

The undersigned whose name appears in the signature space below acknowledges receipt of the Submerchant Agreement which is incorporated by reference. A copy of the Submerchant Agreement can be found at https://bit.ly/sma431217

MERCHANT: YOY JEN TWP: SCHOOL COVD.

By:

Name: KOM LEEN B. SMITH

Date: 10-10-24

SEP 1 9 2024

BOONE GROVE ELEMENTARY SCHOOL FUND RAISING APPLICATION

Porter Township School Corporation

**Per the SBOA, individual school organizations or functions may conduct selling activities on <u>not more than 30 separate days during a school year</u>. All fundraisers must be board approved prior to conducting the fundraiser. A Summary Collection Form SA-8 must also be completed and turned in with fundraiser proceeds for deposit. Upon approval a Facility Request Form (if applicable) must be submitted to Main Office.

NAME OF ORGANIZATION:	Student Council
SPONSOR:	Amanda McKee
INDIVIDUAL IN CHARGE:	Amanda Mckel
FUNDRAISER DATES:	From: 12 02 To: 12 06 Total # of days 5
Fundraiser Details: Angel	rree
Where: BGU	
Cost of item being sold:	\$3, \$5
Other:	
Goal (\$\$): \$1,000	
MONEY TO BE USED FOR: \bigcirc	ngel tree at PLE
VENDOR'S NAME: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	J
VENDOR'S ADDRESS:	+
NEEDS: Money BagT	ickets
SPONSOR'S SIGNATURE:	manda McKee Date: 09/18/202
PRINCIPAL(/ASSISTANT PRINC	TIPAL APPROVAL:
200	Date: 9 · 18 · 2024
ATHLETIC DIRECTOR:	
ATHLETIC DIRECTOR:	
POADD ADDDOLLAL.	Date:
BOARD APPROVAL:	
	Date:



Porter County Farm Bureau Inc. • 2105 Laporte Ave. • Valparaiso, IN 46383-5933 Phone: 219-462-0591 or 800-303-0591 • Fax: 866-386-2005 • www.infb.org

Porter Country Elementary School Administers, Teachers & Librarians -

Indiana Farm Bureau provides educational programs throughout the state to ensure successful agriculture advocacy. Indiana Agriculture in the Classroom is one of our programs with classroom-ready materials for teachers to engage students in topics of food, fiber and natural resources. Another program we provide is Indiana Farm Bureau Book of the Year. The 2024 Book of the Year is "My Family's Corn Farm," written by Katie Olthoff.

My Family's Corn Farm follows Presley and her family as they produce corn — one of the top crops grown in American agriculture. Presley educates readers about what she and her family do on their corn farm, including planting and harvesting corn, practicing erosion prevention and tending to the needs of the corn plants. The book highlights modern technologies that are used when farming corn. Readers also see examples of different corn byproducts such as corn chips, corn syrup and cornstarch.

My Family's Corn Farm was created by Iowa natives with farm backgrounds. Author Katie Olthoff has written extensively about agriculture and lives on a turkey farm with her family. Illustrator Joe Hox was raised on a farm and has illustrated more than a dozen books.

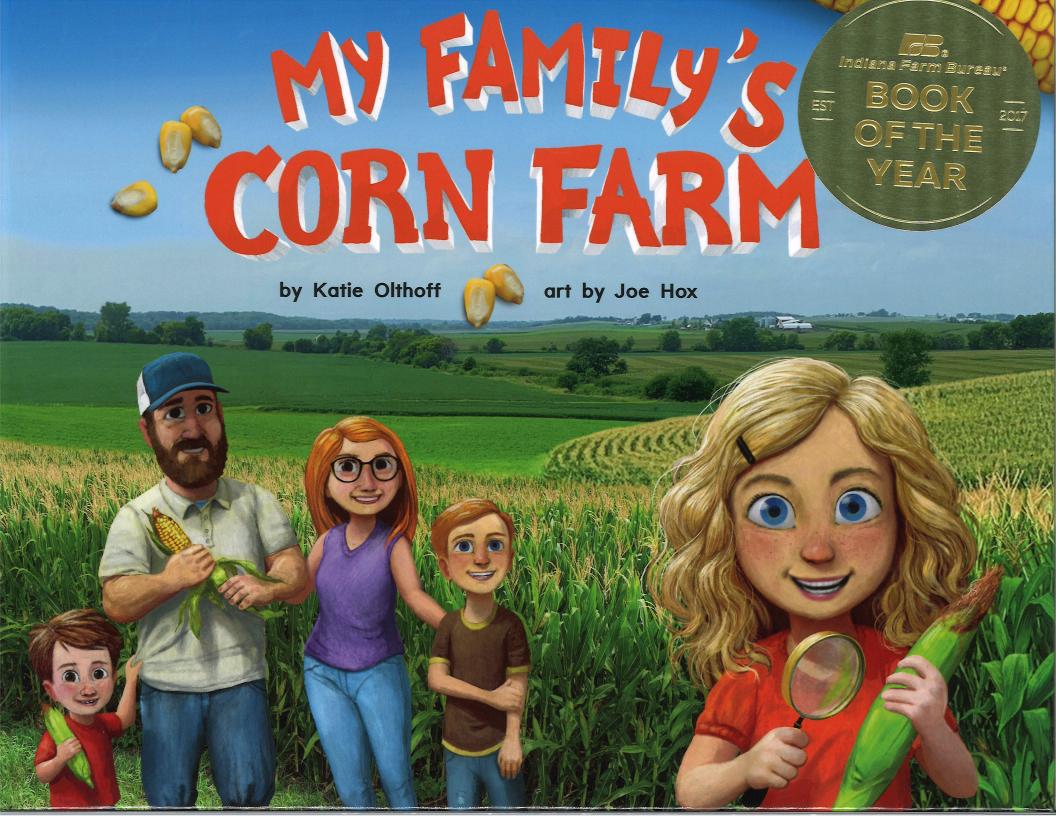
INFB staff and professional educators selected this year's book to bring awareness to one of Indiana's top commodities - corn. For the eighth consecutive year, a statewide campaign, led by the INFB Women's Leadership Committee, is underway to promote the book in every Indiana County throughout 2024.

Porter County Farm Bureau has graciously sponsored 32 books to be donated to Porter County students! "My Family's Corn Farm" is geared toward kindergarten through second grade students. Anyone involved in education and interested in learning more about how INFB's 2024 Book of the Year can be incorporated into curriculum or student programming, contact Porter County Farm Bureau or visit the Ag in the Classroom section of INFB's website. https://www.infarmbureau.org/INFBAgEd/book-of-the-year

Sincerely,

Nicole Gudeman and Pat Haman

Ngudeman@msn.com 219 508 0322 County Education Outreach Coordinators Porter County Farm Bureau





Boone Grove Middle School

325 West 550 South Boone Grove, IN 46302 Phone: 219-464-4828 Fax: 219-465-0999 www.ptsc.k12.in.us



Principal: Jessica Wotherspoon

Dean of Students: Matthew Boone

Treasurer: Lisa Broton

Guidance Counselor: Tamara Kenning

Secretary: Shannon Bara

RECEIVED

September 12, 2024

To: Porter Township School Board

SEP 1 3 2024

Porter Township School Corporation

Please accept this \$1000.00 donation to the Boone Grove Middle School's Principal's Fund.

Arctic Engineering Adam Wotherspoon 8410 Minnesota St. Merrillville, IN 46410

Lisa Broton
Treasurer, BGE/BGMS



OCT - 1 2024

Porter Township School Corporation

Porter Township School Corporation

Memo

To: Board of School Trustees

From: Tonia Batesole

Date: September 30, 2024

Re: Feed It Forward Donation

This is to inform the board of School Trustees that in the Month of September we had 1 donation made to our Food Service – Feed It Forward Program. The amount totaled \$3,785.00 from the Boone Grove Christian Church car and truck show.





Boone Grove Middle School

325 West 550 South Boone Grove, IN 46302 Phone: 219-464-4828 Fax: 219-465-0999 www.ptsc.k12.in.us



Principal: Jessica Wotherspoon

Dean of Students: Matthew Boone

Treasurer: Lisa Broton

Guidance Counselor: Tamara Kenning

Secretary: Shannon Bara

September 16, 2024

To: Porter Township School Board

Please accept this \$1000.00 donation to the Boone Grove Middle School's Principal's Fund.

Porter-Starke Services, Inc Stephanie Swearington 601 Wall Street Valparaiso, IN 46383

Lisa Broton
Treasurer, BGE/BGMS

RECEIVED

OEP 1 7 2024

School Corporation

Jan 194

Every student. Every day. To their fullest potential!

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385 (219) 476-3455 (219)

(219) 306-8600

Fax: (219) 306-8659

Clay Corman, Principal

James Rosinia, Associate Principal

To: Board of School Trustees

From: Mr. Clay Corman

Re: Field Trip Approval

Date: September 11, 2024

RECEIVED

SEP 17 2024

Porter Township School Corporation

This letter is to request permission for an overnight field trip for Natural Helpers to participate in the Natural Helpers Retreat at Camp Mack in Milford, IN on November 6-8, 2024. The Natural Helpers will be given and develop tools to aid their peers during life struggles.

Thank you,

Clay Corman Principal

Boone Grove High School Phone: 219-476-3455 Fax: 219-306-8659

Clay.Corman@ptsc.k12.in.us

PORTER TOWNSHIP SCHOOL CORPORATION

248 South 500 West Valparaiso, Indiana 46385

	11	1	100	
Date Submitted	4-	and the last	1-d7	

FIELD TRIP REQUEST			
1. Teacher Anthony Touber Building HS			
Departure Time 11-6-24@ 3pm Arrival Time 11-8-24@ 6pm			
Grade / Subject(s) / / / /			
I need a Substitute - Yes 🗹 No 🔲			
2. Proposed Activity: Natural Happy Retreat			
3. Date(s) of proposed activity: $11-6-24/11-8-24$			
Check all that are appropriate Cafeteria notified in writing one week in advance			
A notice (one week in advance) of students participating was given to all affected teachers			
Permission slips filled out by all students and on file in the office			
Specific apparel to be worn by students			
Chaperon List (one for each ten students) submitted to Principal one week before activity			
4. If chaperons cannot be provided, the Field Trip will be cancelled, unless waived by the Building Principal			
5. (a) List your objectives (you may attached an additional sheet if necessary) Worthwell Hulpurs Student training			
Explain (b) How the objectives of this trip correlate with the Indiana Academic Standards (you may attached an additional sheet if necessary)			
SEL			
6. Number of students involved: 42			
7. Approval: Principal Date 1.			
Transportation Date			
Superintendent Date			

Costs: Admission fees, parking fees, toll fees and bus driver cost is the total cost. Please see Building Administrator for current driver rates. NOTE: Tolls, parking and others fees must be paid in cash by the person(s) in charge of the field trip, the driver is not responsible for these costs. Deposit all money with school treasurer. Expense checks will be written from this account.

PORTER TOWNSHIP SCHOOL CORPORATION REQUEST FOR TRANSPORTATION

Date of Trip 1/6 - 11/8/29 Grade of Class 1/-12	
Leave From 3G+1S	
Return to RGHS Departure Time 43pm	
Return Time 0.30 Rm	
Destination Hospital Camp Mack	
Address 1113 E Camp Mack Rd, Milford, IN 46542	
Number of Students 42 Name of Teacher(s) in charge Tauber / 6:65	
Number of Adults (List to be submitted to Building Principal)	
REGULATIONS-FIELD TRIPS	
 All trips must have the approval of the building principal and transportation director prior to I presented to the superintendent for final approval. 	being
2. Educational trips on school days should originate and terminate during regular school hours, possible. Trips on Friday or the day preceding a vacation should be avoided. High school fit should not be scheduled the last two weeks before finals.	if eld trips
3. The teachers' responsibility during the field trip is the same as in the classroom and teachers sprovide the same degree of supervision. <u>Teachers are also responsible for discipline on the</u>	hould
4. The cafeteria and other teachers should be notified, in writing, one week prior to the trip if the students will not be eating at school or attending class.	
 Students are not permitted to eat or drink on the bus. Sponsors are responsible for making the necessary lunch arrangements, which should be indicated on the innerary, and must remain w students at lunch. 	; ith the
The bus will not start a trip without an authorized sponsor to ride the bus. Under unusual circumstance, the superintendent may approve the use of a non-certified adult chaperone in or provided the certified person in charge of the trip is ultimately responsible for the conduct of a students involved.	ie bus
7. If the trip is canceled, you must notify the transportation director immediately.	
8. The transportation director will notify the sponsor/teacher that a bus driver has been notified a as possible.	s soon.
9. Ifinerary will not be changed unless it is an emergency and the transportation director of superintendent is notified and change approved.	r the
Transportation Director Date	
Transportation Pending	
Driver(s) Bus or Van number	d
Driver(s) Bus or Van number	

Rev. 11/29-01

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



TO:

Board of School Trustees

FROM:

Stacey Schmidt, Superintendent

DATE:

October 6, 2024

RE:

Transfer Student Applications for the 2024-2025 School Year

A notice was posted on our district's webpage announcing an open period for accepting out-of-district transfer student applications for the 2024-2025 school year with a deadline of Friday, September 27, 2024. Applications were received for the following number of students:

Grade 8:

1

Upon review of the application, I have determined the above applicant meets the posted criteria established by law and I recommend acceptance of this out-of-district transfer student for the 2024-2025 school year.

2#8 South 500 West V#lparaiso, IN 46385 2#9-477-4933 ext. 1000

##

STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024-300 "A"

DETERMINING NEED FOR PROJECTS

WHEREAS, an investigation has been conducted by the Board of School Trustees (the "Board") of Porter Township School Corporation (the "School Corporation") with respect to the renovation of and improvements to school facilities, including construction of additional classrooms and cafeteria space at Porter Lakes Elementary School and site and facility improvements throughout the school corporation and the purchase of equipment and technology (the "Projects") and leasing all or a portion of the Projects from the Porter Township High School Building Corporation (the "Building Corporation"); and

WHEREAS, this Board now finds that a need exists for the Projects, and that the School Corporation cannot provide the necessary funds to pay the cost of the Projects required to meet such need; and

WHEREAS, it is deemed desirable to proceed with the necessary negotiations and all other steps looking toward the financing of the Projects by the Building Corporation and the lease of such facilities to the School Corporation; now, therefore,

BE IT RESOLVED, that a need exists for the Projects, and that the Projects cannot be funded from sufficient funds available to the School Corporation, and that this Board proceed to take such steps as may be necessary to secure the Projects and leasing of such school facilities as provided by the Indiana Code Title 20, Article 47, Chapter 3.

Passed and adopted this 10th day of October, 2024.

	President, Board of School Trustees
Secretary, Board of School Trustees #	

2#8 South 500 West V#lparaiso, IN 46385 2#9-477-4933 ext. 1000

##

STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024-301 "B" APPROVING FORM OF SECOND AMENDMENT TO LEASE

WHEREAS, the Porter Township High School Building Corporation (the "Building Corporation") has previously been organized pursuant to the Indiana Nonprofit Corporation Act of 1991 for the purpose of constructing, renovating and improving facilities for the use of the Porter Township School Corporation (the "School Corporation"); and

WHEREAS, the attorneys for the Building Corporation have drafted and submitted a proposed Second Amendment to Lease (the "Amendment") to the original Lease Agreement executed June 9, 2016, as amended, for the Porter Lakes Elementary School building, the real estate upon which additions to the Porter Lakes Elementary School building will be constructed and a portion of the Boone Grove Middle School building (the "Leased Premises"); and

WHEREAS, preliminary plans and estimates (collectively, the "Documents") for the completion of the Leased Premises have been prepared; and

WHEREAS, the Documents have been submitted to and now meet with the approval of this Board of School Trustees (the "Board"); and

WHEREAS, such Documents have been marked to indicate the work covered by the proposed Amendment; and

WHEREAS, it now appears to this Board that the preliminary Documents provide the necessary facilities for the students of the School Corporation, and that the proposed Amendment with the Building Corporation provides for a fair and reasonable rental; and

248 South 500 West Valparaiso, IN 46385 2#9-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D Superintendent BEN PARRISH Assistant Superintendent KATHLEEN SMITH



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WHEREAS, by statute the Building Corporation is required to own the real estate to be leased to the School Corporation, and the School Corporation is required to have the value of the real estate determined by court-appointed appraisers; now, therefore,

BE IT RESOLVED, that the terms and conditions of the proposed form of Amendment and the Documents are approved and agreed to as the basis for a hearing, as required by law, and that such hearing should be held by this Board upon the necessity for the execution of such Amendment and whether the Lease rental provided therein is a fair and reasonable rental for the proposed buildings, prior to final determination of such questions, so that this Board may determine whether to execute such Amendment as now written, or as modified.

BE IT FURTHER RESOLVED, that the Secretary of the Board is authorized and directed to publish a notice of such hearing as required by law.

BE IT FURTHER RESOLVED, if needed, that the counsel for the School Corporation or the Superintendent of the School Corporation is authorized and directed to select three appraisers to appraise the Leased Premises and to petition the Porter County Circuit Court (the "Court") to obtain an order approving the appraisal pursuant to Indiana Code § 20-47-3.

BE IT FURTHER RESOLVED, any officers of the Board are authorized to execute a deed and sell the real estate at a price not less than that fixed by the Court.

Passed and adopted this 10th day of October, 2024.

2#8 South 500 West V#lparaiso, IN 46385 2#9-477-4933 ext. 1000

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STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024-302 "C" REAPPROVING BUILDING CORPORATION

WHEREAS, Porter Township High School Building Corporation (the "Building Corporation") has been formed as a not-for-profit corporation to assist in financing, renovating, constructing and improving facilities within the Porter Township School Corporation (the "School Corporation"); now, therefore,

BE IT RESOLVED by the Board of School Trustees (the "Board") of the School Corporation, as follows:

SECTION 1. That it is hereby determined to be proper and in the public interest of the citizens of this School Corporation to reapprove the incorporation of the Building Corporation known and designated as the "Porter Township High School Building Corporation" for the purpose of financing, renovating, constructing and equipping certain school facilities and leasing same to this School Corporation.

<u>SECTION 2</u>. That the Articles of Incorporation and Bylaws of the Building Corporation, previously presented to the Board, are hereby reapproved.

SECTION 3. That providing for the financing, renovating, constructing and equipping of such school facilities by the Building Corporation and the leasing of same to this School Corporation is in the public interest of the citizens of this School Corporation, and it is a proper public purpose for which this Board agrees to cooperate with the Building Corporation and to assist it in fulfilling the requirements of all agencies of the federal, state and local governments.

SECTION 4. That the issuance, sale and delivery by the Building Corporation of one or more series of bonds designated "Porter Township High School Building Corporation Ad Valorem Property Tax First

248 South 500 West Valparaiso, IN 46385 2#9-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D Superintendent Assistant Superintendent



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Mortgage Bonds, Series 2024" (or such other name or series designation as determined at the time of sale) (the "Bonds") in the aggregate principal amount of approximately \$18,340,000 is hereby approved.

SECTION 5. That, upon the redemption or retirement of the Bonds, the School Corporation will accept from the Building Corporation title to such school facilities, free and clear of any and all liens and encumbrances thereon.

SECTION 6. That this Board hereby reapproves the current Directors of the Building Corporation.

SECTION 7. That the Building Corporation may issue, sell and deliver the Bonds, pursuant to the applicable laws of the State of Indiana, may encumber any real property or equipment acquired by it for the purpose of financing the construction and equipping of such school facilities and may enter into contracts for the sale of the Bonds and the construction and acquisition of such school facilities.

Passed and adopted this 10th day of October, 2024.

	President, Board of School Trustees
Secretary, Board of School Trustees	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15) Approved by the State Board of Accounts, 2015 Prescribed by the Department of Local Government Finance Budget Form No. 4
Generated 9/13/2024 2:41:27 PM

Ordinance / Resolution Number: 1024-303

Be it ordained/resolved by the **Porter Township School Corporation** that for the expenses of **PORTER TOWNSHIP SCHOOL CORPORATION** for the year ending December 31, **2025** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **PORTER TOWNSHIP SCHOOL CORPORATION**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Porter Township School Corporation**.

Name of Adopting Entity / Fiscal Body Porter Township School Corporation School Board		Type of Adopting Entity / Fiscal Body			Date	Date of Adoption	
			10/10/2	2024			
Fund	S						
Fund Code	Fund Name			Adopted Budget	Adopted Tax Levy	Adop Rate	ted Tax
0180	DEBT SERVICE			\$6,600,639	\$6,162,1	68	0.6631
0186	SCHOOL PENSION DE	EBT		\$0		\$0	0.0000
3101	EDUCATION			\$11,680,898		\$0	0.0000
3300	OPERATIONS			\$5,610,109	\$3,500,0	000	0.3767
				\$23,891,646	\$9,662,1	68	1.0398
	Name				Signature)	
latalie Warg	0	Aye Nay Abstain					
Eric McGinty		Aye Nay Abstain					
Mary Harlow		Aye Nay Abstain					
₋ilann Sgourd	DS .	Aye Nay Abstain					
		Ave	П				

ATTEST		
Name	Title	Signature
	Secretary	

Nay 🔲

Abstain

Jeannette Skibbie

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15) Approved by the State Board of Accounts, 2015 Prescribed by the Department of Local Government Finance

Budget Form No. 4 Generated 9/13/2024 2:41:27 PM

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes □ No ☑

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024 - 304 RESOLUTION TO ADJUST OR REDUCE BUDGETS

WHEREAS, the Department of Local Government Finance will review and prepare a final budget order for the 2024 appropriations in all proposed budgets before the end of the current calendar year. Adjustments and/or reductions to the 2024 and/or 2025 budgets may be necessary dependent upon the actual figures obtained during the budget preparation.

THEREFORE, BE IT RESOLVED, the Board of School Trustees of the Porter Township School Corporation does now and herewith authorize Stacey Schmidt, Superintendent, to make all necessary and required reductions and adjustments in appropriation in all 2024 and all 2025 budgets.

This resolution was duly made, seconded and adopted this 10th day of October, 2024.

President, Board of School Trustees
Porter Township School Corporation

Secretary, Board of School Trustees
Porter Township School Corporation

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION # 1024 - 305 2025 BUS REPLACEMENT PLAN ADOPTION

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

WHEREAS, a Bus Replacement Plan has been established; and

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

WHEREAS, the Board of School Trustees held a public hearing on the plan on the 12th day of September 2024, at 248 South 500 West, Valparaiso, IN 46385.

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

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

ADOPTED this 10th day of October, 2024.	•
AYE	NAY
ATTEST:	
Secretary	
Board of School Trustees	
Porter Township School Corporation	

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION # 1024 - 306 2025 CAPITAL PROJECTS PLAN ADOPTION

This resolution is adopted by the Board of School Trustees of Porter Township School Corporation of Porter County, Indiana.

WHEREAS, a Capital Projects Plan has been established; and

ADOPTED this 10th day of October, 2024.

Porter Township School Corporation

WHEREAS, the Board of School Trustees is required under IC 21-2-15-5 to adopt a plan for the Capital Projects Plan; and

WHEREAS, the Board of School Trustees held a public hearing on the plan on the 12th day of September 2023 at 248 South 500 West, Valparaiso, IN 46385.

THEREFORE, BE IT RESOLVED by the Board of School Trustees that the plan for Porter Township School Corporation, for the years 2025 to 2027, is hereby incorporated by reference into this resolution, and is adopted as the Board of School Trustees' plan with respect to the Capital Projects Plan.

BE IT FURTHER RESOLVED, that the Board of School Trustees shall submit a certified copy of this resolution (including the adopted plan) to the Department of Local Government Finance as required by IC 21-2-15-9.

AYE	,	NAY
Attest:	,	
Secretary		
Board of School Trustees		

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024 – 307 RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2025

WHEREAS, the Board of School Trustees is the governing body of Porter Township School Corporation, Porter County, Indiana, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 requires that distributions of Tuition Support be received in the Education Fund.

NOW THEREFORE, BE IT RESOLVED, that the Board of School Trustees of Porter Township School Corporation hereby approves and authorizes the Treasurer of Porter Township School Corporation to transfer an amount not to exceed fifteen percent (15%) of the monthly Education Fund revenues to the Operations Fund, to reimburse the Operations Fund for expenses that are not allocated to student instruction and learning under IC 20-42.5 beginning January, 2024 and will be made at least quarterly. (The purpose of these transfers is to distribute a proportionate share of dollars from the education fund to the operations fund.)

This resolution was duly made, seconded and adopted this 10th day of October, 2024.

	PORTER TOWNSHIP SCHOOL CORPORATION
ATTEST:	President
Secretary	

248 South 500 West Valparaiso, IN 46385 219-477-4933 ext. 1000 STACEY M. SCHMIDT, Ph.D.
Superintendent
BEN PARRISH
Assistant Superintendent
KATHLEEN SMITH
CFO/Treasurer



RESOLUTION #1024 - 308 SECTION 125 FLEXIBLE BENEFIT PLAN

WHEREAS, THE Porter Township School Corporation has maintained a Section 125 Flexible Benefit Plan since August 15, 1998; and,

WHEREAS, the Porter Township School Corporation is required to renew a Section 125 Flexible Benefit Plan annually;

BE IT RESOLVED that the Board of School Trustees of Porter Township School Corporation is required to approve the adoption agreement of a Section 125 Flexible Plan renewal for the employees of Porter Township School Corporation;

THEREFORE, BE IT RESOLVED that the Board of School Trustees of Porter Township School Corporation hereby approves the annual renewal of the Section 125 Flexible Benefit Plan with American Fidelity Assurance Company.

This resolution was duly made, seconded and adopted this 10th day of October, 2024.

	BOARD OF SCHOOL TRUSTEES PORTER TOWNSHIP SCHOOL CORPORATION
ATTEST:	President
Secretary	

OCT - 7 2024

Porter Township School Corporation

TO:

Board of School Trustees

Dr. Stacey Schmidt, Superintendent

FROM:

Michael Skoda

DATE:

October 7, 2024

RE:

Sale of PTSC iPads Bid Recommendation

We have advertised for bids for our outdated PTSC student iPads and have received seven bids. The bid evaluation is attached.

I recommend acceptance of the bid from Total Technology for our iPads. They offered a flat rate price of \$104.25 per iPad.

Thank you,

Michael Skoda

Minal Stoda

J10/1/24

PTSC iPad Bid Evaluation 2024

	Vendor:	Cellular Professor	Diamond Assets	Galide	K-12 Tech	Secured Tech Solutions	Techno Rescue	Total Technology
Pricing Type iPad 8th Gen 32 GB Minimium Guarantee:		Flat Rate	Graded (Min. Rate)	Flat Rate	Flat Rate	Community Buyback Bonus (Min. Rate)	Flat Rate	Flat Rate
		\$98.00	\$81.65	\$92.50	\$75.00	\$86.50	\$61.42	\$104.25
		\$147,000.00	\$122,475.00	\$138,750.00	\$112,500.00	\$129,750.00	\$92,130.00	\$156,375.00
	Point Value	Points	Points	Points	Points	Points	Points	Points
Included Sufficient Bid Security Check	50	100	100	56	100	100	100	100
Followed Bid Specifications	50	100	100	100	100	100	100	100
Minimium Guarantee Price	95	89.3	74.4	84.3	68.3	78.8	56	95
Bonus Pricing (Graded, Community Buyback)	5	0	5	0	0	5	0	0
Total	200	289.3	279.4	240.3	268.3	283.8	256	295



iPad Buyback 2024 October 4, 2024 3mm CST

Cover Letter

October 1, 2024

Mike Skoda Porter Township School Corporation 248 South 500 West Valparaiso, IN 46385

RE: iPad Buyback 2024

Cal State Electronics, Inc., dba Total Technology is pleased to present our proposal to Porter Township School Corporation.

We are confident we have the experience and qualifications for the complete scope of work and technical specifications of this bid. Thank you for the opportunity.

Upon awarding this contract I am authorized to bind the agreement with Porter Township School Corporation on behalf of Cal State Electronics Inc, dba Total Technology.

I further acknowledge I have read and accept all terms and conditions outlined in this solicitation.

Sincerely

Robert Bajer, President

Cal State Electronics Inc. dba Total Technology

295 Hill Street

San Marcos, CA 92078

In addition, to the Life Cycle Management Services illustrated we would like to offer Porter Township School Corporation our technology sales platform Techumarketplace.



As part of this contract, Total Technology would like to offer Porter Township School Corporation our completely turnkey custom online store - Tech U Marketplace.

The devices that were purchased with tax dollars by the Porter Township School Corporation are sold back into the community.

Our mission is to strengthen communities by increasing digital access.



CONFIDENTIAL

References

In September 2022 Cal State Electronics Inc., dba Total Technology became the exclusive ITAD Buyback vendor for the AEPA. The AEPA is the largest cooperative purchasing organization in the US. Our contract spreads across twenty-five participating state cooperatives.

AEPA

George Wilson
Executive Director
575 Witt Marsh Road
Gamaliel, KY 42140
270-996-8970
Georgewilson.aepa@outlook.com



We are proud to be the ITAD Buyback partner for New Boces. We began working with the Wyoming cooperative in 2022.



New Boces

Nita Werner 410 N. Miller Ave. 307-351-7116 Gillette, WY 82716 nwerner@newboces.com

Los Angeles Unified School District

Augustus Tionga 333 S. Beaudry Ave. Los Angeles, CA 90017 213-241-1309

augustus.tiongco@lausd.net

Description: Our contract began in 2019, to date we have processed over one hundred thousand devices spanning pick-ups across 1600 plus school sites. We provide White Glove services, wiping to NIST 888-800 standards, audits and electronics recycling for devices beyond economic repair.



St Paul Public Schools

Brian Flotterud Director of Support and Technology Services 651-744-1004

brian.flotterud@spps.org

Description: Servicing the district for over six years, we have processed over 55,000 devices and we provide White Glove services, and end-of-life recycling of assets beyond economic repair returning more than 10 million dollars to the district.

St Louis Public Schools; St Louis MO

Samona Walker Lead Instructional and Technology Specialist samona.Walker@slps.org 314-345-4529



Description: Processed over 15,000 devices Apple and Windows devices returning over 1.2 million dollars to the district.

Liberty School District; Liberty MO

Jason Breit Director of Purchasing <u>jason.breit@lps53.org</u> 816-736-5358

Description: In 2022 we completed the takeout of over 4000 MacBook Air devices returning the district over 1 million dollars.

Qualifications and References

CASE ONE: St. Paul Public Schools

BACKGROUND: SPPS is one of the largest school districts in Minnesota with over 37,000 students. They began an Apple One-to-One initiative in 2014.

SCOPE OF WORK: In 2017 Total was awarded the contract to take out over 42,000 iPads that the district consolidated in one location. Total set up a seamless on-site triage of the devices, conducted a thorough gap analysis, and provided a detailed initial report. We managed the entire project from device transfer to cosmetics, functionality and wiping. The district received the highest Fair Market Value for their devices and has become a valued partner. The insight that we gained on this project was invaluable, especially with the recent changes in digital learning. We impacted not only how the district values their current devices but with our analytics their future device procurement decisions.

CASE TWO: LAUSD

BACKGROUND: LAUSD is the 2nd largest public school district in the nation with 664,744 students, and over 1302 school sites.

SCOPE OF WORK: Total was awarded the ITAD contract in November 2018. The contract is for the takeout of all Apple devices that includes iPads, MacBook's, Mac mini's, iPad mini's, Apple display, and iPhones. We created a complete Project Plan managing the logistics for schools that are spread out over 720 miles. From shipping supplies to wiping verification, settlement and managing all the required communication with individual school sites, Total handles all facets of the project in-house and on time. Total interfaces directly with the districts' ERP system, uploads real-time data for them by service ticket, and provides a contactless COVID process.

CASE THREE: County of San Diego California

BACKGROUND: San Diego County has a highly mobilized workforce of more than 1.5 million employees. They supply their employees with mobile phones, tablets, and other mobile devices. These devices have enhanced security protocols that must be met.

SCOPE OF WORK: Total has had the contract since 2015. We provide locked and trackable transport of devices, serialized reports, security wiping, Fair Market Value for devices, and ethical recycling for devices that do not fit the re-use criteria.

CASE FOUR: Mattawan Public Schools

BACKGROUND: Mattawan Consolidated Schools is a highly rated public school district located in Michigan with 3756 students

SCOPE OF WORK: In 2019 Total was contracted to conduct the buyback and take out Apple iPads for the district. We listened to Mattawan and learned that they wanted to sell back devices to students, employees, and supporters of Mattawan. Total created an exclusive channel to make the devices available and affordable, thus fulfilling their mission to get technolinto student's and family's hands for at-home application. We expanded the old.

ne deproces available and affordable, thus fulfilling their mission to get technology back

into student's and family's hands for at-home application. We expanded the offerings,
reviding warranties and accessories specifically for Mattawan. The channel was placed in the
chool's website framework. Our solution - the Mattawan Technology Store powered by Tech U Marketplace.



TECHU

CONFIDENTIAL

Bid Date:

10/4/24

Organization:

Porter Township School Corporation

RFP No.:

iPad Buyback 2024

Offeror:

Cal State Electronics, Inc., dba Total Technology

Type iPad 32GB, Gray WiFi Only	Model	Court B. A.	Take All Offer		
	8th Gen	Count By Asset Type	Unit	Total	
		1,500	\$104.25	\$156,375.00	