

PORTER TOWNSHIP SCHOOL CORPORATION

THURSDAY, MARCH 12, 2026

**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**



AGENDA REGULAR SCHOOL BOARD MEETING THURSDAY, MARCH 12, 2026 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.

1. **CALL TO ORDER** – Dr. Natalie Wargo, President
 - A. Pledge of Allegiance
 - B. Welcome Visitors
2. **AGENDA ADJUSTMENTS** – Dr. Stacey Schmidt, Superintendent
3. **CONSENT AGENDA** – Dr. Schmidt
 - A. Personnel Report
 - B. Board Minutes, 2.12.26 Meeting
 - C. Payroll & Claim Dockets

Motion _____ **Second** _____
4. **PUBLIC COMMENT – BUSINESS ITEMS ONLY**
5. **BUSINESS**
 - A. PLE Project Update – The Skillman Corporation
 - B. Financial Report – Mrs. Smith
 1. Financial Report
 2. Fund Report
 3. Monthly Fund Transfer Reports
 4. Investment Report
 5. Policy Analytics Cash Flow
 - C. BGE Gym Floor Recommendation – Dr. Schmidt
Motion _____ **Second** _____
 - D. Approve Fundraisers – Dr. Schmidt
Motion _____ **Second** _____
 - E. Accept Donations – Dr. Schmidt
Motion _____ **Second** _____
 - F. Approve Dual-Credit Supplemental Payments – Dr. Schmidt
Motion _____ **Second** _____
 - G. Accept Transfer Students for the 2026-2027 School Year – Dr. Schmidt
Motion _____ **Second** _____
 - H. Approve Overnight Field Trips – Dr. Schmidt
Motion _____ **Second** _____

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



6. **ASSISTANT SUPERINTENDENT REPORT** – Mr. Parrish

7. **SUPERINTENDENT REPORT** – Dr. Schmidt

8. **ADJOURNMENT**

Motion _____ Second _____

EXECUTIVE SESSION – 5:45 PM

IC 5-14-1.5-6.1(b)(11)

To train school board members with an outside consultant about the performance of the role of the members as public officials



Porter Township School Corporation
School Board Meeting
March 12, 2026
Personnel Report Page 1 of 1

Appointments

Classified

Name	Position	Location	Effective Date
Blanchard, Hunter	SRO	PTSC	3/30/2026
Wiersema, Amy	Special Ed Paraprofessional	BGHS	3/2/2026
Rosinia, Cynthia	Assistant Principal	PLE	4/13/2026
Davis, Kelly	8th Grade Girls Basketball, Head Coach	BGMS	2025-2026 School Year
Hill, Bryan	Boys Varsity Golf, Head Coach	BGHS	2025-2026 School Year

Certified

Extra-Curricular

Leaves

Classified

Harker, Denise	Teacher's Aide	BGHS	1/20-2/2/2026, 2/6/2026, 2/9-2/11/2026
Pelc, Jennifer	Teacher's Aide	PLE	2/23/2026 (.5)

Minutes of the Regular School Board Meeting, Porter Township School Corporation Board of School Trustees
February 12, 2026 | 5:30 pm CST

**The following is a partial transcript of the meeting. A recording of the actual meeting is available on the PTSC website Board of School Trustees page, <https://www.ptsc.k12.in.us/school-board/agenda-minutes/>
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, Lilann Sgouros, and Jeannette Skibbie

Board Members Absent: Eric McGinty, Mary Harlow

Staff Members Present: Ben Parrish, Assistant Superintendent, Kathleen Smith, CFO, and Laura Grayam, Executive Assistant

Staff Members Absent: Dr. Stacey Schmidt, Superintendent and Jacqueline Pillar, Corporation Attorney

1. CALL TO ORDER – Dr. Natalie Wargo, President | 5:30 pm CST

A. Pledge of Allegiance

B. Welcome Visitors

2. AGENDA ADJUSTMENTS – Mr. Ben Parrish, Assistant Superintendent | There were no agenda adjustments

3. CONSENT AGENDA – Mr. Parrish

A. Personnel Report

B. Board Minutes

1. 1.8.26 Regular Meeting

2. 1.8.26 Board of Finance Meeting

C. Payroll & Claim Docket

Mr. Parrish recommended approval of the Consent Agenda, as presented in the board packet, consisting of board meeting minutes, payroll and claim dockets, and the following items listed on the personnel report:

Appointments	Name	Position	Location	Effective Date
<i>Classified</i>	Bono, Robert	CTE Bus Driver	BGHS	1/29/2026
	Hooper, Braxton	Custodian	BGE/MS	2/16/2026
	King, Madalyn	Special Ed Paraprofessional	PLE	2/6/2026
	Saia, Angelo	Long-Term Substitute, Elementary P.E.	PLE/BGE	Approx 03/2026-5/28/2026
<i>Extra-Curricular</i>	Aguayo, Brad	MS Wrestling Assistant Coach, Volunteer	BGMS	2025-2026 School Year
	Coulopoulos, Bevan	HS Football Assistant Coach, Volunteer	BGHS	2025-2026 School Year
	Meinert, Natalee	Softball Assistant Coach, Volunteer	BGHS	2025-2026 School Year
	Saco, Melissa	7th Grade Girls Basketball, Head Coach	BGMS	2025-2026 School Year
	Talbert, Jeremy	Wrestling Head Coach	BGMS	2025-2026 School Year
	Tauber, Anthony	6th Grade Girls Basketball, Head Coach	BGMS	2025-2026 School Year
	Warren, Nick	MS Wrestling Assistant Coach, Volunteer	BGMS	2025-2026 School Year
Leaves				
<i>Classified</i>	Buczek, Michele	Teacher's Aide	BGMS	.5, 1/9/2026
	Davis, Deb	Teacher's Aide	PLE	1/5-1/7/2026
	Harker, Denise	Teacher's Aide	BGHS	1/5, 1/8-1/9, 1/14/2026
	Schacki, Alexis	Teacher's Aide	PLE	1/16/2026
	Shimkus, Lesley	Nurse	PLE	1/21-1/23/2026

Resignations				
<i>Certified</i>	Caratini, Emma	2nd Grade Teacher	PLE	5/29/2026
	Parks, Brad	Assistant Principal	PLE	2/11/2026
<i>Classified</i>	Crisp, Georgia	Special Ed Paraprofessional	PLE	2/11/2026

A motion to approve the Consent Agenda, as presented was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 3-0.

4. PUBLIC COMMENT – BUSINESS ITEMS ONLY | There were no public comments

5. BUSINESS

A. PLE Project Update – The Skillman Corporation

Mr. Chris Muvceski from the Skillman Corporation shared an update regarding the ongoing construction at Porter Lakes Elementary. The team is hitting milestones and the project is progressing as expected.

B. Financial Report – Mrs. Smith

1. Financial Report

2. Fund Report

3. Monthly Fund Transfer Reports

4. Investment Report

5. Policy Analytics Cashflow

C. Accept Transfer Students for 2nd Semester, 2025-2026 School Year – Mr. Parrish

Mr. Parrish recommended acceptance of 2 transfer students for the 2nd semester of the 25-26 school year, as detailed in the board packet. A motion to accept these transfer students was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 3-0.

D. Approve Fundraisers – Mr. Parrish

Mr. Parrish recommended approval of 2 fundraisers as presented in the board packet. A motion to approve fundraisers was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 3-0.

E. Approve Overnight Field Trips – Mr. Parrish

Mr. Parrish recommended approval of overnight field trips for the BGHS Dance Team and Natural Helpers. A motion to approve overnight field trips was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 3-0.

F. Contract Considerations – Mr. Parrish

Mr. Parrish recommended consideration of contracts, as presented in the board packet. A motion to approve contracts was made by Lilann Sgouros, seconded by Jeannette Skibbie. There was no discussion and the motion carried 3-0.

G. Approve 2026 Summer School – Mr. Parrish

Mr. Parrish recommended approval of the 2026 summer school plan, which currently offers I-Read remediation. A motion to approve 2026 summer school was made by Jeannette Skibbie, seconded by Lilann Sgouros. There was no discussion and the motion carried 3-0.

6. ASSISTANT SUPERINTENDENT REPORT – Mr. Parrish

Mr. Parrish provided a brief update from the buildings:

BGHS: Congratulations to January Teacher of the Month, Mrs. Kennedy. Good luck to the Cheer & Dance teams at the upcoming PCC Spirit Competition. Choir and band both advanced to the ISSMA State competition, to be held later in February – good luck to our band and choir! Logan Garza, Sunny Fisher, and Max Pollnow advanced out of the IHSAA wrestling sectional – good luck to them.

BGE: Congratulations to our 4th/5th grade Science Bowl team and coach Mrs. Rippe for outstanding performances and proudly representing BGE!

7. ADJOURNMENT

A motion to adjourn was made by Jeannette Skibbie at 5:41 pm, seconded by Lilann Sgouros. There was no discussion and the motion carried 3-0.

Payroll Calc. Summary

Checkdate 02/20/2026 - Run #0 - 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, \$404,585.03, dated this 18th day of February 2026.

KBS

President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

Checkdate 02/20/2026 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$278,638.78	\$18,186.67	\$296,825.45
Salary	\$0.00	\$12,569.71	\$12,569.71
Hourly	\$320.00	\$75,125.98	\$75,445.98
Daily	\$0.00	\$5,908.90	\$5,908.90
Extra Curr.	\$9,684.99	\$4,000.00	\$13,684.99
Other	\$150.00	\$0.00	\$150.00
Taxes			
Federal Wages	\$257,037.00	\$108,241.36	\$365,278.36
Federal Taxes	\$19,765.70	\$5,719.76	\$25,485.46
Social Security Wages	\$268,416.58	\$109,439.85	\$377,856.43
Social Security	\$16,641.81	\$6,785.23	\$23,427.04
Medicare Wages	\$268,416.58	\$109,439.85	\$377,856.43
Medicare	\$3,892.05	\$1,586.83	\$5,478.88
State & County Wages	\$257,037.00	\$108,241.36	\$365,278.36
State (IN)	\$7,298.66	\$3,146.07	\$10,444.73
County	\$1,876.55	\$920.66	\$2,797.21
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	\$9,285.72	\$0.00	\$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	\$278.57	\$0.00	\$278.57
TRF - TRF Post 1996 Wages	\$256,746.76	\$0.00	\$256,746.76
TRF - TRF Post 1996 Brd. Benefit	\$7,702.38	\$0.00	\$7,702.38
TRF - TRF My Choice Wages	\$22,531.29	\$0.00	\$22,531.29
TRF - TRF My Choice Brd. Benefit	\$675.93	\$0.00	\$675.93
Pre-Tax Deductions			
Ann - VALIC 403B	\$1,482.44	\$424.51	\$1,906.95
Ann - AMERICAN FUNDS 403B01.09	\$9,482.14	\$538.14	\$10,020.28
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,488.92	\$1,427.03	\$5,915.95
Misc. Ded. - MEDICAL 2	\$9,854.40	\$3,114.65	\$12,969.05
Misc. Ded. - MEDICAL 3	\$375.00	\$80.30	\$455.30
Misc. Ded. - MEDICAL 4	\$139.48	\$0.00	\$139.48
Misc. Ded. - AMFID HSA	\$0.00	\$50.00	\$50.00
Misc. Ded. - AMFID URM	\$2,818.33	\$990.60	\$3,808.93
Misc. Ded. - AMFID CHILD CARE	\$208.33	\$0.00	\$208.33
Misc. Ded. - AMFID OTHER	\$1,772.15	\$443.07	\$2,215.22
Misc. Ded. - DENTAL S125	\$720.58	\$245.76	\$966.34
** Pre-Tax Deduction Totals **	\$31,756.77	\$7,549.90	\$39,306.67
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,628.77	\$1,005.44	\$3,634.21
Misc. Ded. - AMFID NOT 125	\$1,275.49	\$346.83	\$1,622.32
Misc. Ded. - TEXAS LIFE	\$968.98	\$513.61	\$1,482.59
Misc. Ded. - ED.F.PASS-THROUGH	\$38.50	\$8.00	\$46.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$77.00	\$14.00	\$91.00
Garn. - IND ST CENTRAL COLLECTION UNIT	\$928.88	\$0.00	\$928.88
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,041.64	\$1,041.64
** Post-Tax Deduction Totals **	\$5,942.62	\$2,929.52	\$8,872.14
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$575.56	\$575.56
Ann - ADMN 3% VALIC 401A	\$657.61	\$0.00	\$657.61
Ann - ADMN 6% VALIC 401A	\$857.31	\$662.76	\$1,520.07
Ann - ADMN 9% VALIC 401A	\$0.00	\$1,346.24	\$1,346.24
Ann - ADMN 13% VALIC 401A	\$748.17	\$0.00	\$748.17
Misc. Ded. - MEDICAL 1	\$17,955.68	\$5,708.13	\$23,663.81
Misc. Ded. - MEDICAL 2	\$50,658.47	\$17,921.60	\$68,580.07
Misc. Ded. - MEDICAL 3	\$1,500.00	\$321.20	\$1,821.20
Misc. Ded. - MEDICAL 4	\$557.90	\$0.00	\$557.90
Misc. Ded. - VSP	\$1,930.17	\$335.92	\$2,266.09
Misc. Ded. - DENTAL S125	\$3,445.98	\$1,253.47	\$4,699.45
Misc. Ded. - LIFE CORP PAID	\$1,198.99	\$295.62	\$1,494.61
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,702.38	\$0.00	\$7,702.38
Ret. - TRF - 008	\$675.93	\$0.00	\$675.93

Payroll Calc. Summary

Checkdate 02/20/2026 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
** Board-Paid Benefit Totals **	\$88,167.16	\$28,420.50	\$116,587.66
Taxable Fringe			
** Taxable Fringe Totals **	\$0.00	\$0.00	\$0.00
Absences			
SICK - Days Used	33.50	34.00	67.50
VAC - Days Used	0	10.00	10.00
FUNERAL - Days Used	2.00	3.00	5.00
PERS - Days Used	11.50	3.50	15.00
JURY - Days Used	1.00	0	1.00
FAM ILL - Days Used	10.50	1.50	12.00
PROF LV - Days Used	1.00	0	1.00
UNPD MTR - Days Used	10.00	0	10.00
NO PAY - Days Used	0	12.00	12.00
Employees Summary			
Employees	107	111	218
Earnings	\$288,793.77	\$115,791.26	\$404,585.03
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$288,793.77	\$115,791.26	\$404,585.03
Taxes	\$49,474.77	\$18,158.55	\$67,633.32
Annuities	\$14,008.35	\$2,203.93	\$16,212.28
Miscellaneous Deductions	\$22,737.16	\$7,233.85	\$29,971.01
Total Garnishments	\$953.88	\$1,041.64	\$1,995.52
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$201,619.61	\$87,153.29	\$288,772.90

KB

Payroll Calc. Summary

Checkdate 03/05/2026 - Run #0 - 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, \$384,143.96, dated this 2nd day of March 2026.

✓ VBS

President -

Vice President -

Secretary -

Member -

Member -

Payroll Calc. Summary

Checkdate 03/05/2026 - Run #0 - All Locations - All Pay Groups

Description	Certified	Classified	Total
Earnings			
Contract	\$269,551.01	\$18,186.67	\$287,737.68
Salary	\$0.00	\$12,569.71	\$12,569.71
Hourly	\$280.00	\$72,420.46	\$72,700.46
Daily	\$0.00	\$4,451.12	\$4,451.12
Extra Curr.	\$1,969.99	\$4,000.00	\$5,969.99
Other	\$715.00	\$0.00	\$715.00
Taxes			
Federal Wages	\$242,886.58	\$103,842.15	\$346,728.73
Federal Taxes	\$18,664.37	\$5,709.80	\$24,374.17
Social Security Wages	\$254,266.16	\$104,999.90	\$359,266.06
Social Security	\$15,764.49	\$6,510.01	\$22,274.50
Medicare Wages	\$254,266.16	\$104,999.90	\$359,266.06
Medicare	\$3,686.87	\$1,522.50	\$5,209.37
State & County Wages	\$242,886.58	\$103,842.15	\$346,728.73
State (IN)	\$7,073.09	\$2,996.45	\$10,069.54
County	\$1,829.22	\$889.29	\$2,718.51
Employee Ret. Wages & Deductions			
Corp-Paid Ret. Wages & Benefits			
TRF - TRF Pre 1996 Wages	\$9,285.72	\$0.00	\$9,285.72
TRF - TRF Pre 1996 Brd. Benefit	\$278.57	\$0.00	\$278.57
TRF - TRF Post 1996 Wages	\$241,021.80	\$0.00	\$241,021.80
TRF - TRF Post 1996 Brd. Benefit	\$7,230.63	\$0.00	\$7,230.63
TRF - TRF My Choice Wages	\$21,493.48	\$0.00	\$21,493.48
TRF - TRF My Choice Brd. Benefit	\$644.80	\$0.00	\$644.80
Pre-Tax Deductions			
Ann - VALIC 403B	\$1,482.44	\$426.09	\$1,908.53
Ann - AMERICAN FUNDS 403B01.09	\$9,482.14	\$495.82	\$9,977.96
Ann - PACIFIC LIFE 403B01.09	\$415.00	\$235.84	\$650.84
Misc. Ded. - MEDICAL 1	\$4,488.92	\$1,427.03	\$5,915.95
Misc. Ded. - MEDICAL 2	\$9,593.48	\$3,317.02	\$12,910.50
Misc. Ded. - MEDICAL 3	\$375.00	\$80.30	\$455.30
Misc. Ded. - MEDICAL 4	\$139.48	\$0.00	\$139.48
Misc. Ded. - AMFID HSA	\$0.00	\$50.00	\$50.00
Misc. Ded. - AMFID URM	\$1,030.83	\$1,040.60	\$2,071.43
Misc. Ded. - AMFID CHILD CARE	\$208.33	\$0.00	\$208.33
Misc. Ded. - AMFID OTHER	\$1,707.84	\$458.47	\$2,166.31
Misc. Ded. - DENTAL S125	\$705.96	\$254.64	\$960.60
** Pre-Tax Deduction Totals **	\$29,629.42	\$7,785.81	\$37,415.23
Post-Tax Deductions			
Ann - SEC BENEFIT ROTH 403B	\$2,628.77	\$1,021.50	\$3,650.27
Misc. Ded. - AMFID NOT 125	\$1,240.09	\$357.03	\$1,597.12
Misc. Ded. - TEXAS LIFE	\$968.98	\$559.24	\$1,528.22
Misc. Ded. - ED.F.PASS-THROUGH	\$38.50	\$8.00	\$46.50
Misc. Ded. - EDUCATION FOUNDATION of PTSC	\$77.00	\$14.00	\$91.00
Misc. Ded. - SUPPLEMENTAL LIFE INSURANCE	\$218.74	\$47.58	\$266.32
Garn. - IND ST CENTRAL COLLECTION UNIT	\$928.88	\$0.00	\$928.88
Garn. - LAKE CTY SUPERIOR CRT- GARNISH	\$25.00	\$0.00	\$25.00
Garn. - CHICAGO CHAPTER 13 TRUSTEE	\$0.00	\$1,207.00	\$1,207.00
** Post-Tax Deduction Totals **	\$6,125.96	\$3,214.35	\$9,340.31
Board-Paid Benefits			
Ann - NC MATCH VALIC 401A	\$0.00	\$538.85	\$538.85
Ann - ADMN 3% VALIC 401A	\$657.61	\$0.00	\$657.61
Ann - ADMN 6% VALIC 401A	\$857.31	\$662.76	\$1,520.07
Ann - ADMN 9% VALIC 401A	\$0.00	\$1,346.24	\$1,346.24
Ann - ADMN 13% VALIC 401A	\$748.17	\$0.00	\$748.17
Misc. Ded. - MEDICAL 1	\$17,955.68	\$5,708.13	\$23,663.81
Misc. Ded. - MEDICAL 2	\$49,614.90	\$18,731.07	\$68,345.97
Misc. Ded. - MEDICAL 3	\$1,500.00	\$321.20	\$1,821.20
Misc. Ded. - MEDICAL 4	\$557.90	\$0.00	\$557.90
Misc. Ded. - DENTAL S125	\$3,387.61	\$1,289.00	\$4,676.61
Ret. - TRF - 003	\$278.57	\$0.00	\$278.57
Ret. - TRF - 004	\$7,230.63	\$0.00	\$7,230.63
Ret. - TRF - 008	\$644.80	\$0.00	\$644.80
** Board-Paid Benefit Totals **	\$83,433.18	\$28,597.25	\$112,030.43

Payroll Calc. Summary

Checkdate 03/05/2026 - Run #0 - 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	5.00	13.50
HOLIDAY - Days Used	0	28.00	28.00
VAC - Days Used	0	14.50	14.50
SICK - Days Used	29.00	28.50	57.50
FAM ILL - Days Used	6.00	0	6.00
PROF LV - Days Used	6.00	0	6.00
FUNERAL - Days Used	0	5.00	5.00
UNPD MTR - Days Used	8.00	0	8.00
NO PAY - Days Used	0	3.00	3.00
NO TEACH - Days Used	0	1.00	1.00
Employees Summary			
Employees	107	115	222
Earnings	\$272,516.00	\$111,627.96	\$384,143.96
Lost Pay	\$0.00	\$0.00	\$0.00
Gross Pay	\$272,516.00	\$111,627.96	\$384,143.96
Taxes	\$47,018.04	\$17,628.05	\$64,646.09
Annuities	\$14,008.35	\$2,179.25	\$16,187.60
Miscellaneous Deductions	\$20,793.15	\$7,613.91	\$28,407.06
Total Garnishments	\$953.88	\$1,207.00	\$2,160.88
Retirement	\$0.00	\$0.00	\$0.00
Net Pay	\$189,742.58	\$82,999.75	\$272,742.33

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0101	\$282,159.82		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0300	\$51,503.58		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$11,302.31		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$130.35		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	-\$211.11		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$211.11		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	-\$296.71		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$296.71		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	-\$48.21		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$48.21		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	-\$79.04		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$79.04		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	-\$105.05		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	0800	\$105.05		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,754.01		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	1300	\$5,901.17		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	1300	\$6,718.08		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	2301	\$813.65		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	3270	\$5,409.04		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	4126	\$1,517.88		0	1	2.5.26 Update Salaries
02/05/2026	Y	680615	9801	PORTER TOWNSHIP PAYROLL	6848	\$534.41	\$378,160.86	0	1	2.5.26 Update Salaries
02/05/2026	Y	680617	9065	AMERICAN FUNDS	*9282	\$10,014.95	\$10,014.95	71234	1	2.5.26 AM.FUND
02/05/2026	Y	680618	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	71235	1	2.5.26 GARNISH (LOVING)
02/05/2026	Y	680619	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	71236	1	2.5.26 GARNISH (WOOLEY)
02/05/2026	Y	680620	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	71237	1	2.5.26 PAC. LIFE
02/05/2026	Y	680621	1500	SECURITY BENEFIT	*9282	\$3,577.29	\$3,577.29	71238	1	2.5.26 S.B.ROTH
02/05/2026	Y	680622	796	TEXAS LIFE	*9442	\$1,482.59	\$1,482.59	71239	1	2.5.26 TEXAS LIFE
02/05/2026	Y	680623	9691	VALIC	*9282	\$1,913.33	\$1,913.33	71240	1	2.5.26 EE PD 403B
02/05/2026	Y	680624	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	71241	1	2.5.26 GARNISH (POWELL)
02/05/2026	Y	680625	941	1ST SOURCE BANK	0101	\$20,134.28		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0300	\$3,690.46		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$834.48		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$9.99		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	-\$16.20		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$16.20		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	-\$22.73		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$22.73		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	-\$3.69		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$3.69		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	-\$6.07		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$6.07		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	-\$8.05		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	0800	\$8.05		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$101.77		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$54.76		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$86.10		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$54.31		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$29.22		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$45.97		1	1	2.5.26 FICA

03/06/2026 Sequenced by Date
 11:02 AM Acct. Types: All Types
 User: All Users

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

Date Range: 02/05/2026 - 03/12/2026 Pg. 2
 Vouchers: 680615 - 680739 v1.0.0.0
 Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$49.81		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$26.81		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$42.15		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$47.87		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$25.76		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$40.52		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$26.85		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$14.45		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$22.71		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$42.56		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$22.90		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$36.01		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$70.57		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$37.98		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$59.76		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$24.49		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$74.18		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$74.18		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$74.19		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$69.35		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$90.65		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$48.77		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	1300	\$76.67		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	2200	\$316.98		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	2301	\$58.47		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	3270	\$396.26		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	6848	\$133.37		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	*9211	\$24,359.11		1	1	2.5.26 FICA
02/05/2026	Y	680625	941	1ST SOURCE BANK	*9221	\$27,045.61	\$78,450.33	1	1	2.5.26 FICA
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	0101	\$24,194.78		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	0300	\$915.27		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$222.71		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$202.04		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$89.27		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$43.79		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$274.20		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	2.5.26 7.1%TRF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$37.72		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$20.29		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	1300	\$31.91		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	2200	\$446.07		1	1	2.5.26 7.1%TRF
02/05/2026	Y	680626	908	INDIANA STATE TEACHER RET.FD	6848	\$207.28	\$27,154.31	1	1	2.5.26 7.1%TRF
02/05/2026	Y	680627	1591	INSCCU	*9462	\$928.88	\$928.88	1	1	2.5.26 GARNISH(TAUB)
02/06/2026	Y	680616	9997	WM Corporate Services, Inc.	0300	\$1,436.12	\$1,436.12	71233	1	BGHS TRASH
02/09/2026	Y	680628	706	GORDON FOOD SERVICE, INC.	1400	\$112.91	\$112.91	71242	1	C/A, HEAD-ON SALMON
02/10/2026	Y	680629	706	GORDON FOOD SERVICE, INC.	0800	\$7,323.01	\$7,323.01	71243	1	PTSC FOOD PURCHASES
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	0101	\$306,555.64		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	0300	\$50,182.40		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	0800	\$13,071.14		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	1300	\$8,161.22		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	1300	\$6,177.21		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,146.59		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	2301	\$669.80		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	3270	\$5,427.84		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	4126	\$1,672.08		0	1	2.20.26 Update Salaries
02/20/2026	Y	680630	9801	PORTER TOWNSHIP PAYROLL	6848	\$1,104.55	\$404,585.03	0	1	2.20.26 Update Salaries
02/20/2026	Y	680632	1802	PITNEY BOWES BANK INC	0300	\$201.00	\$201.00	71245	1	POSTAGE METER REFILL
02/20/2026	Y	680633	9928	O'Reilly Automotive Stores,	0300	\$0.00	\$0.00	0	1	MOWER SERVICE SUPPLIES
02/20/2026	Y	680634	825	AMERICAN FIDELITY	*9452	\$1,622.32		71246	1	2.5.26 NOT 125
02/20/2026	Y	680634	825	AMERICAN FIDELITY	*9452	\$2,215.22		71246	1	2.5.26 NOT 125
02/20/2026	Y	680634	825	AMERICAN FIDELITY	*9452	\$1,622.32		71246	1	2.5.26 NOT 125
02/20/2026	Y	680634	825	AMERICAN FIDELITY	*9452	\$2,215.22	\$7,675.08	71246	1	2.5.26 NOT 125
02/20/2026	Y	680635	10011	American Fidelity Attn: HSA	*9452	\$100.00	\$100.00	71247	1	2.5.26 HSA
02/20/2026	Y	680636	9065	AMERICAN FUNDS	*9282	\$10,020.28	\$10,020.28	71248	1	2.20.26 AM.FUNDS
02/20/2026	Y	680637	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$2,158.93		71249	1	2.5.26 URM
02/20/2026	Y	680637	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$416.66		71249	1	2.5.26 URM
02/20/2026	Y	680637	9451	AMERICAN FIDELITY ASSURANCE	*9452	\$3,808.93	\$6,384.52	71249	1	2.5.26 URM
02/20/2026	Y	680638	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	71250	1	2.20.26 GARNISH (LOVING)
02/20/2026	Y	680639	995	OFFICE OF THE STANDING TRUST	*9462	\$563.00	\$563.00	71251	1	2.20.26 GARNISH (POWELL)
02/20/2026	Y	680640	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	71252	1	2.20.26 PAC LIFE
02/20/2026	Y	680641	9877	PCCF-Education Foundation fo	*9300	\$182.00	\$182.00	71253	1	2.20.26 SCHOLARSHIP
02/20/2026	Y	680642	1500	SECURITY BENEFIT	*9282	\$3,634.21	\$3,634.21	71254	1	2.20.26 S.B.ROTH
02/20/2026	Y	680643	796	TEXAS LIFE	*9442	\$1,482.59	\$1,482.59	71255	1	2.20.26 TEXAS LIFE
02/20/2026	Y	680644	9691	VALIC	*9282	\$1,906.95	\$1,906.95	71256	1	2.20.26 EE PD 403B
02/20/2026	Y	680645	995	OFFICE OF THE STANDING TRUST	*9462	\$478.64	\$478.64	71257	1	2.20.26 GARNISH (WOOLEY)
02/20/2026	Y	680646	9877	PCCF-Education Foundation fo	*9301	\$93.00	\$93.00	71258	1	2.5.26 PASSTHROUGH
02/20/2026	Y	680647	941	1ST SOURCE BANK	0101	\$21,953.21		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	0300	\$3,589.96		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	0800	\$969.77		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$101.77		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$54.76		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$86.10		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$62.06		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$33.39		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$52.53		1	1	2.20.26 Federal Taxes

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$55.35		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$29.78		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$46.81		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$47.87		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$25.76		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$40.52		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$31.63		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$17.02		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$26.74		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$42.56		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$22.90		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$36.01		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$83.65		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$45.00		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$70.84		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$28.84		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$74.18		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$74.18		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$74.19		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$69.35		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$90.65		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$48.77		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	1300	\$83.10		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	2200	\$316.98		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	2301	\$47.92		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	3270	\$396.68		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	6848	\$75.09		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	*9211	\$25,485.46		1	1	2.20.26 Federal Taxes
02/20/2026	Y	680647	941	1ST SOURCE BANK	*9221	\$28,905.92	\$83,297.30	1	1	2.20.26 Federal Taxes
02/20/2026	Y	680648	9230	INDIANA DEPT OF REVENUE	*9231	\$20,464.09	\$20,464.09	1	1	2.20.26 STATE TAX
02/20/2026	Y	680649	9240	INDIANA DEPT REVENUE	*9241	\$5,520.69	\$5,520.69	1	1	2.20.26 COUNTY TAX
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	0101	\$25,930.47		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	0300	\$915.27		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$37.72		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$20.29		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$31.91		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$222.71		1	1	2.20.26 3% Pre 95-TRF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$202.04		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$89.27		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$43.79		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$274.20		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680650	908	INDIANA STATE TEACHER RET.FD	2200	\$446.07	\$28,682.72	1	1	2.20.26 3% Pre 95-TRF
02/20/2026	Y	680651	1591	INSCCU	*9462	\$368.34	\$368.34	1	1	2.20.26 GARNISH (TAUBER)
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,915.95		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$139.48		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$966.34		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$12,969.05		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	-\$5,915.95		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	-\$139.48		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	-\$455.30		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	-\$966.34		1	1	2.20.26 PLAN 1
02/20/2026	Y	680652	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	-\$12,969.05	\$0.00	1	1	2.20.26 PLAN 1
02/20/2026		680653	1591	INSCCU	*9462	\$560.54	\$560.54	1	1	2.20.26 GARNISH (BAZANT)
02/20/2026	Y	680654	369	FRONTIER	0300	\$577.06	\$577.06	71259	1	ANNEX EMERGENCY LINE
02/26/2026	Y	680657	706	GORDON FOOD SERVICE, INC.	0800	\$5,464.41	\$5,464.41	71262	1	PTSC FOOD PURCHASES
02/26/2026	Y	680658	2004	COMMUNITY UTILITIES OF INDIA	0300	\$1,639.94	\$1,639.94	71263	1	PLE WATER/WASTEWATER
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	0101	\$1,785.89		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	0300	\$283.12		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	0800	\$28.64		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$7.16		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$11.59		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$6.23		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$9.82		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$5.64		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$3.04		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$4.78		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$8.46		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$4.55		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$7.17		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$6.26		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$3.36		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	1300	\$5.30		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	2200	\$42.14		71244	1	03.26 Vision - Cobra
02/27/2026	Y	680631	2218	VISION SERVICE PLAN -(CT)	*9270	\$58.33	\$2,295.80	71244	1	03.26 Vision - Cobra
02/27/2026	Y	680656	10013	Madison National Life Ins Co	0101	\$2,411.50		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	0300	\$523.43		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	0800	\$28.22		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.26		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.26		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.26		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$3.30		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$1.77		71261	1	MARCH LTD BILLING

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.79		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$7.49		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$4.03		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$6.32		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$3.73		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.01		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$3.16		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$9.61		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.17		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$8.14		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$4.20		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.76		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$3.10		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$4.88		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$4.42		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$6.44		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$6.44		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$6.42		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$5.76		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$3.10		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$4.88		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.88		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$1.55		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.44		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.88		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$1.55		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	1300	\$2.44		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	2200	\$47.11		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	3270	\$10.23		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	*9270	\$189.40		71261	1	MARCH LTD BILLING
02/27/2026	Y	680656	10013	Madison National Life Ins Co	*9442	\$259.66	\$3,611.99	71261	1	MARCH LTD BILLING
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	0101	\$145,289.04		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	0300	\$26,396.99		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	0800	\$3,151.82		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$9.06		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.70		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.58		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.78		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.49		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$243.28		1	1	2.20.26 Brd.Pd.Dental(2.20.

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$130.90		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$205.81		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$112.07		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$467.83		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$251.73		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$395.81		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$340.53		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$183.23		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$288.11		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$295.27		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$158.87		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$249.79		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$19.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.56		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$16.58		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.77		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.51		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$14.78		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$7.95		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$12.49		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.63		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$15.61		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$10.70		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$5.76		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$9.06		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$467.83		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$251.73		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$395.81		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$340.53		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$183.23		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$288.11		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$295.27		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$158.87		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$249.79		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$312.25		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$112.07		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$243.28		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$130.90		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	1300	\$205.81		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	2200	\$3,335.14		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	3270	\$1,495.54		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	6848	\$1,054.38		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9270	\$2,768.00		1	1	2.20.26 Brd.Pd.Dental(2.20.

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$947.61		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$6,905.79		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$13,731.79		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$256.52		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$948.46		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$5,450.45		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$12,997.21		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$455.30		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9272	\$139.48		1	1	2.20.26 Brd.Pd.Dental(2.20.
02/27/2026	Y	680659	1700	PORTER CO SCHOOL EMPL.INS TR	*9500	\$2,411.24	\$237,089.24	1	1	2.20.26 Brd.Pd.Dental(2.20.
02/28/2026	Y	680655	9691	VALIC	0101	\$3,493.01		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	0300	\$5,134.51		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	0800	\$375.00		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.80		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.80		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.78		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.80		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.80		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	1300	\$30.78		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	2200	\$254.60		71260	1	2.20.26 Brd.Pd.Valic(2.20.2
02/28/2026	Y	680655	9691	VALIC	3270	\$251.38	\$9,693.26	71260	1	2.20.26 Brd.Pd.Valic(2.20.2
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	0101	\$286,591.00		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	0300	\$51,012.96		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	0800	\$11,572.09		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,725.54		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	1300	\$5,900.08		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	1300	\$7,365.98		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	2200	\$4,416.56		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	2301	\$826.88		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	3270	\$5,956.24		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	4126	\$1,672.08		0	1	3.5.26 Update Salaries
03/05/2026	Y	680660	9801	PORTER TOWNSHIP PAYROLL	6848	\$1,104.55	\$384,143.96	0	1	3.5.26 Update Salaries
03/05/2026	Y	680661	9065	AMERICAN FUNDS	*9282	\$9,977.96	\$9,977.96	71264	1	3.5.26 AM.FUND
03/05/2026	Y	680662	9543	CLERK, LAKE SUPERIOR COURT,	*9462	\$25.00	\$25.00	71265	1	3.5.26 GARNISH(LOVING)
03/05/2026	Y	680663	995	OFFICE OF THE STANDING TRUST	*9462	\$1,207.00	\$1,207.00	71266	1	3.5.26 GARNISH(POWELL)
03/05/2026	Y	680664	9066	PACIFIC LIFE	*9282	\$650.84	\$650.84	71267	1	3.5.26 PAC.LIFE
03/05/2026	Y	680665	1500	SECURITY BENEFIT	*9282	\$3,650.27	\$3,650.27	71268	1	3.5.26 S.B.ROTH
03/05/2026	Y	680666	796	TEXAS LIFE	*9442	\$1,482.59	\$1,482.59	71269	1	3.5.26 S.B.ROTH
03/05/2026	Y	680667	9691	VALIC	*9282	\$1,908.53	\$1,908.53	71270	1	3.5.26 EE PD 403B
03/05/2026	Y	680668	941	1ST SOURCE BANK	0101	\$20,588.71		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	0300	\$3,632.92		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	0800	\$855.13		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$101.77		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$54.76		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$86.10		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$57.83		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$31.11		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$48.93		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$48.26		1	1	3.5.26 FICA EE PD

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03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$25.94		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$40.81		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$47.87		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$25.76		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$40.52		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$28.06		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$15.10		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$23.76		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$42.56		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$22.90		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$36.01		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$65.25		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$35.11		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$55.18		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$25.59		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$74.18		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$74.18		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$74.19		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$69.35		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$90.65		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$48.77		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	1300	\$128.07		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	2200	\$316.98		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	2301	\$59.45		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	3270	\$437.02		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	6848	\$75.09		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	*9211	\$24,374.17		1	1	3.5.26 FICA EE PD
03/05/2026	Y	680668	941	1ST SOURCE BANK	*9221	\$27,483.87	\$79,341.91	1	1	3.5.26 FICA EE PD
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	0101	\$24,237.43		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	0300	\$915.27		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$43.87		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$23.60		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$37.11		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$21.86		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$11.76		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$18.51		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$19.33		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$10.40		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$16.36		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$30.80		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$30.78		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$28.04		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$37.72		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$20.29		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$31.91		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$222.71		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$202.04		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$89.27		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$43.79		1	1	3.5.26 3% POST 95-TRF

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03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$274.20		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	1300	\$72.88		1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680669	908	INDIANA STATE TEACHER RET.FD	2200	\$446.07	\$26,989.68	1	1	3.5.26 3% POST 95-TRF
03/05/2026	Y	680670	1591	INSCCU	*9462	\$928.88	\$928.88	1	1	3.5.26 GARNISH(TAUBER)
03/06/2026	Y	680671	1637	PORTER TOWNSHIP SCHOOL CORP	8400	\$39,082.15	\$39,082.15	1	4	02.26 FS Patron Account Tra
03/06/2026	Y	680672	706	GORDON FOOD SERVICE, INC.	0800	\$5,349.37	\$5,349.37	71271	1	PTSC FOOD PURCHASES
03/06/2026	Y	680673	369	FRONTIER	0300	\$105.58	\$105.58	71272	1	CENTRAL ALARM LINE
03/12/2026		680674	9848	AKERS, WENDY	0101	\$79.03	\$79.03	0	1	JANUARY 26 MILEAGE
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	0101	\$88.92		0	1	PE FEES, PLE HILL
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	0101	\$297.41		0	1	PE FEES, PLE HILL
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	0101	\$222.96		0	1	PE FEES, PLE HILL
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	0101	\$595.87		0	1	PE FEES, PLE HILL
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	0800	\$59.78		0	1	PE FEES, PLE HILL
03/12/2026		680675	1749	AMAZON CAPITAL SERVICES	4126	\$464.68	\$1,729.62	0	1	PE FEES, PLE HILL
03/12/2026		680676	10031	Amy Galiher	0800	\$13.78	\$13.78	0	1	FEB26 CAFE MILEAGE
03/12/2026		680677	37	ASSOC. OF INDIANA COUNTIES,I	0300	\$18.00	\$18.00	0	1	TRECS LETTER WRITING, JAN26
03/12/2026		680678	840	ASTBURY WATER TECHNOLOGY, IN	0300	\$2,050.00	\$2,050.00	0	1	FEBR WATER SYSTEM (FOR REAL
03/12/2026		680679	2904	B AND H REPAIR, INC	0300	\$1,099.32	\$1,099.32	0	1	4 DOOR REPAIR
03/12/2026		680680	135	BEEBE'S EXCAVATION & SEPTIC	0300	\$900.00	\$900.00	0	1	CO TANK PUMP
03/12/2026		680681	730	BELL TECHLOGIX, INC.	3199	\$19,727.20	\$19,727.20	0	1	MS AGREEMENT RENEWAL, 3 YRS
03/12/2026		680682	10014	Bridgette Kisse	0800	\$31.18	\$31.18	0	1	JAN/FEB26 MILEAGE
03/12/2026		680683	1709	BROWN TIRE OF VALPARAISO, IN	0300	\$28.61	\$28.61	0	1	BUS TIRE REPAIR
03/12/2026		680684	9956	Canon Financial Services, In	0300	\$2,574.30	\$2,574.30	0	1	COPIER LEASE & QRTRLY COPIE
03/12/2026		680685	442	CASTONGIA TRACTOR	0300	\$673.60	\$673.60	0	1	MOWER SERVICE SUPPLIES
03/12/2026		680686	9953	Cheryl Hoard	0101	\$26.10		0	1	FEB26 MILEAGE
03/12/2026		680686	9953	Cheryl Hoard	1300	\$26.10		0	1	FEB26 MILEAGE
03/12/2026		680686	9953	Cheryl Hoard	1300	\$26.10		0	1	FEB26 MILEAGE
03/12/2026		680686	9953	Cheryl Hoard	1300	\$26.10	\$104.40	0	1	FEB26 MILEAGE
03/12/2026		680687	1172	COASTAL VALLEY WATER COMPANY	2311	\$443.00	\$443.00	0	1	BGE/MS WATER 3.5.26
03/12/2026		680688	9826	COMMERCIAL FOOD SYSTEMS, INC	0800	\$1,033.49	\$1,033.49	0	1	DISTRICT A LA CARTE ITEMS
03/12/2026		680689	2081	DOBROWSKI, NAOMI	0101	\$46.41		0	1	FEB26 CULINARY MILEAGE
03/12/2026		680689	2081	DOBROWSKI, NAOMI	1400	\$46.39	\$92.80	0	1	FEB26 CULINARY MILEAGE
03/12/2026		680690	48	FERGUSON FACILITIES SUPPLY	0300	\$3,611.61	\$3,611.61	0	1	JANITORIAL SUPPLIES
03/12/2026		680691	360	FIRST STUDENT	0300	\$123,646.39	\$123,646.39	0	1	JANUARY BUS ROUTES
03/12/2026		680692	9990	Hannah Ryzewski	6847	\$221.85	\$221.85	0	1	2.12.26 MILEAGE
03/12/2026		680693	1238	HEBRON ACE HARDWARE	0300	\$394.44	\$394.44	0	1	SNOW PLOW REPAIR PARTS
03/12/2026		680694	858	M.S.D. OF BOONE TOWNSHIP	0101	\$4,306.32		0	1	SPED SHARED SVCS, JAN26
03/12/2026		680694	858	M.S.D. OF BOONE TOWNSHIP	0300	\$1,562.50	\$5,868.82	0	1	SPED SHARED SVCS, JAN26
03/12/2026		680695	9805	Hershey Creamery Company	0800	\$425.10	\$425.10	0	1	BGE/MS A LA CARTE ITEMS
03/12/2026		680696	913	IAPSS	6847	\$300.00	\$300.00	0	1	S.SCHMIDT, 2025 ANNUAL MTG
03/12/2026		680697	29	IN.GOV	0300	\$50.00	\$50.00	0	1	2026 ANNUAL FEE
03/12/2026		680698	1412	I.T.I.	2302	\$630.00	\$630.00	0	1	MS/HS DRUG TESTING
03/12/2026		680699	9943	Integrated Systems Corporati	0300	\$3,000.00	\$3,000.00	0	1	SKYWARD QMLATIV HOSTING
03/12/2026		680700	1101	KANKAKEE VALLEY R.E.M.C.	0300	\$17,450.10	\$17,450.10	0	1	CO ELEC, JAN/FEB
03/12/2026		680701	918	KENDALL ELECTRIC INC	0300	\$325.29	\$325.29	0	1	ELECTRICAL PARTS
03/12/2026		680702	1283	LEE COMPANY, INC.	0708	\$6,050.00	\$6,050.00	0	1	HS BLCHR REPL GEARBOX & MOT
03/12/2026		680703	2020	MAVERICK ENERGY	0300	\$1,621.29	\$1,621.29	0	1	NATURAL GAS COOP
03/12/2026		680704	961	MECHANICAL CONCEPTS, INC.	0300	\$1,299.38	\$1,299.38	0	1	HEATERS, FIRST STUDENT
03/12/2026		680705	1084	MENARDS	0300	\$317.11	\$317.11	0	1	ELECTRICAL

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
03/12/2026		680706	9879	MICHAEL ROSS	1400	\$48.58	\$48.58	0	1	FEB26 CULINARY MILEAGE
03/12/2026		680707	9851	COTG DBA XBS MIDWEST	0300	\$371.59	\$371.59	0	1	XEROX MONTHLY CONTRACT
03/12/2026		680708	9935	D.A. DODD	0800	\$2,709.54	\$2,709.54	0	1	HS OVEN REPAIR
03/12/2026		680709	9939	Monroe Pest Control, Inc.	0300	\$387.00	\$387.00	0	1	BGE/MS PEST CONTROL, FEB26
03/12/2026		680710	9995	Nicole Baumann	0101	\$47.13	\$47.13	0	1	FEB26 MILEAGE
03/12/2026		680711	1404	NITCO	0300	\$860.14		0	1	PTSC PHONE/INTERNET
03/12/2026		680711	1404	NITCO	3780	\$1,700.00	\$2,560.14	0	1	PTSC PHONE/INTERNET
03/12/2026		680712	9928	O'Reilly Automotive Stores,	0300	\$989.46	\$989.46	0	1	MOWER SERVICE SUPPLIES
03/12/2026		680713	1694	PORTER COUNTY EDU. SERVICES	0101	\$94,659.71		0	1	FEB26 VOC TUITION/RENT
03/12/2026		680713	1694	PORTER COUNTY EDU. SERVICES	0300	\$56,650.48	\$151,310.19	0	1	FEB26 VOC TUITION/RENT
03/12/2026		680714	9968	Piazza Produce	0800	\$2,718.33	\$2,718.33	0	1	TANGELO MINNEOLA
03/12/2026		680715	10023	Pillar Jones, LLC	0300	\$875.00	\$875.00	0	1	JAN26 LEGAL SVCS
03/12/2026		680716	1802	PITNEY BOWES BANK INC	0300	\$58.64	\$58.64	0	1	POSTAGE MACHINE INK, CO
03/12/2026		680717	1650	PITNEY BOWES GLOBAL FINANCI	0300	\$195.99	\$195.99	0	1	CO POSTAGE METER LEASE
03/12/2026		680718	1637	PORTER TOWNSHIP SCHOOL CORP	0101	\$9,402.35		0	1	MAR26 COMMON SCHOOL
03/12/2026		680718	1637	PORTER TOWNSHIP SCHOOL CORP	0200	\$33,156.38	\$42,558.73	0	1	MAR26 COMMON SCHOOL
03/12/2026		680719	1275	PORTER-STARKE SERVICES	5807	\$324.00	\$324.00	0	1	STUDENTWISE SVCS, JAN26
03/12/2026		680720	9894	PRAIRIE FARMS DAIRY INC.	0800	\$3,111.65	\$3,111.65	0	1	BGHS MILK 2.17.26
03/12/2026		680721	781	REALLY GOOD STUFF,LLC	0101	\$7.75	\$7.75	0	1	CR SUPPLIES, SPERRY, PLE
03/12/2026		680722	1482	SCHMIDT, STACEY	6847	\$936.64	\$936.64	0	1	2026 AASA TRAVEL REIMBURSEM
03/12/2026		680723	1066	STAPLES BUSINESS ADVANTAGE	0101	\$9.22	\$9.22	0	1	HS SUPPLIES, SACO
03/12/2026		680724	1831	INDIANA GROCERY GROUP,LLC	0101	\$250.88		0	1	CUL 1, HANDMADE PASTA & ALF
03/12/2026		680724	1831	INDIANA GROCERY GROUP,LLC	0101	\$129.55		0	1	CUL 1, HANDMADE PASTA & ALF
03/12/2026		680724	1831	INDIANA GROCERY GROUP,LLC	0101	\$111.09		0	1	CUL 1, HANDMADE PASTA & ALF
03/12/2026		680724	1831	INDIANA GROCERY GROUP,LLC	0101	\$76.76		0	1	CUL 1, HANDMADE PASTA & ALF
03/12/2026		680724	1831	INDIANA GROCERY GROUP,LLC	0101	\$5.04	\$573.32	0	1	CUL 1, HANDMADE PASTA & ALF
03/12/2026		680725	2008	TEAM CHEVROLET	0300	\$6,550.69	\$6,550.69	0	1	2015 SILVERADO REPAIR
03/12/2026		680726	1716	THORN, SCOTT	0300	\$2,650.00	\$2,650.00	0	1	JAN26 WWTP
03/12/2026		680727	1344	WATCON, INC.	0300	\$310.40	\$310.40	0	1	MAR26 WATER TREATEMENT PRG
03/12/2026		680728	2312	WELBOURNE, ATHENA	0101	\$58.00	\$58.00	0	1	FEB26 CHOIR MILEAGE
03/12/2026		680729	9954	Blu Petroleum, Inc.	0300	\$2,975.68	\$2,975.68	1	1	198.6GAL UNL87
03/12/2026		680730	1807	ESCRFT	0300	\$12.00	\$12.00	1	1	25-26 ADDTL PREMIUM
03/12/2026		680731	748	GRAINGER	0300	\$78.81	\$78.81	1	1	STOPPER COVER FOR WALL
03/12/2026		680732	590	Johnson Controls Building So	0708	\$4,266.48	\$4,266.48	1	1	SYSTEM 2 CONDENSER FAN REPL
03/12/2026		680733	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$8,151.92	\$8,151.92	1	1	BGHS GAS, JAN/FEB
03/12/2026		680734	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$1,840.81	\$1,840.81	1	1	ATH COMP GAS, JAN/FEB
03/12/2026		680735	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$20,343.85	\$20,343.85	1	1	ANNEX/BGE/MS GAS/ELEC JAN/F
03/12/2026		680736	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$298.81	\$298.81	1	1	CO GAS, JAN/FEB
03/12/2026		680737	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$4,804.73	\$4,804.73	1	1	PLE GAS, JAN/FEB
03/12/2026		680738	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$2,079.77	\$2,079.77	1	1	BGE/MS ELEC, JAN/FEB
03/12/2026		680739	1405	NORTHERN IN PUBLIC SERVICE C	0300	\$267.40	\$267.40	1	1	BGE/MS GAS/ELEC JAN/FEB
Totals for 125 Vouchers						\$2,364,655.26	\$2,364,655.26			

Totals by Fund

0101.00	EDUCATION	\$1,274,860.08
0101.01	CURRICULAR MATERIALS	\$367.01
0101.03	Instructional Supplies	\$518.19
0200.00	DEBT SERVICE	\$33,156.38
0300.00	OPERATIONS	\$474,030.95
0708.02	2023 GO BOND CONSTRUCTION	\$10,316.48
0800.00	School Lunch	\$66,913.05
0800.03	FRESH FRUITS & VEG PROGRAM	\$3,655.53
1300.02	East Porter SPED portion of shar	\$30,545.90
1300.03	MSD Boone SPED portion of shared	\$23,095.33
1300.04	Union SPED portion of shared ser	\$27,329.94
1400.00	JOINT OPERATIONS- VOCATIONAL	\$207.88
2200.00	ADULT, ALTERNATIVE, CON ED	\$19,217.82
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$2,476.17
2302.00	STUDENT DRUG TESTING FEES	\$630.00
2311.00	WELLNESS GRANT	\$443.00
3199.25	COMMON SCH SPRING 2025	\$19,727.20
3270.26	25.26 Secured Safety Grant	\$19,780.23
3780.00	STATE CONNECTIVITY GRANT	\$1,700.00
4126.00	TITLE I FY2026	\$5,326.72
5807.00	FFY2025 - TITLE IV - \$10,006.70	\$324.00
6847.00	TITLE II, FY2025 \$27,146.10	\$1,458.49
6848.00	TITLE II FY2026	\$4,288.72
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$39,082.15
TOTAL OF ALL FUNDS		\$2,059,451.22

Totals by Clearing

9211	FEDERAL TAXES	\$74,218.74
9221	FICA	\$83,435.40
9231	STATE TAXES	\$20,464.09
9241	COUNTY TAXES	\$5,520.69
9270	MED, DEN, VSP RETIREE INS	\$3,015.73
9272	MEDICAL 1	\$42,287.91
9282	AMERICAN FUNDS 403B	\$48,556.29
9300	EDUCATION FOUNDATION of PTSC	\$182.00
9301	ED. F. PASS-THROUGH	\$93.00
9442	LIFE RETIREE INS	\$4,707.43
9452	VSP/EMPLOYEE PAY	\$14,159.60
9462	IN STATE CCU/CASS CNTY	\$6,151.92
9500	OTHER	\$2,411.24
TOTAL OF ALL CLEARING		\$305,204.04

GRAND TOTAL \$2,364,655.26 ✓ VBS

03/06/2026 Sequenced by Date
11:02 AM Acct. Types: All Types
User: All Users

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

Date Range: 02/05/2026 - 03/12/2026 Pg. 13
Vouchers: 680615 - 680739 v1.0.0.0
Between Board: Included 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.

March 6, 2026

CFO/Corporation Treasurer


Kathleen B. Smith

03/06/2026 Sequenced by Date
11:02 AM Acct. Types: All Types
User: All Users

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

Date Range: 02/05/2026 - 03/12/2026
Vouchers: 680615 - 680739
Between Board: Included

Pg. 14
v1.0.0.0
Epay Status: Any Status

=====

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 13 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$2,364,655.26 dated this 12th day of March, 2026.

✓
KBS

BOARD OF EDUCATION

President

Vice President

Secretary

Member

Member

Porter Township School Corporation Construction Projects

Board Report No. 09

March 12, 2026



Table of Contents

Porter Township School Corporation Construction Projects

Board Report
March 12, 2026

Porter Lakes Elementary School Additions, Renovations, & Related Work

❖ Kitchen & Cafeteria Addition

- Progress Photos
- Upcoming Work

❖ Classroom Addition

- Progress Photos
- Upcoming Work

❖ Commons/Entrance

- Upcoming Work

Boone Grove High School





Progress Photographs



Classroom Entry



Classroom Drywall



Classroom Restrooms and
Storage Room

Porter Lakes Elementary School

Upcoming Work – Classroom Addition

- Finish low voltage fire alarm & technology wiring
- Continue hanging drywall and taping
- Complete fire protection piping above ceiling in classrooms
- Continue mechanical, electrical, and plumbing rough-ins and above ceiling work
- Continue roofing details and exterior metal roof panel installation
- Begin painting and temperature controls programming



Progress Photographs



Porter Lakes Elementary School

Upcoming Work – Kitchen & Cafeteria

- Finish installation of all kitchen equipment and schedule training for staff
- Finish flooring, stage curtain, and speaker installation
- Final inspections and cleaning

Upcoming Work – Commons/Entrance

- Finish installation of windows and doors at the new entrance
- Finish framing and begin hanging drywall in the commons area
- Pour concrete footings for the canopy at the entrance
- Begin structural steel erection for the canopy

Upcoming Work – Mechanical Mezzanine

- Begin demolition of the air handling unit in the mechanical mezzanine and set the new AHU



Cafeteria Flooring



Cafeteria



Food Serving Equipment



Cafeteria Serving Line Entrance

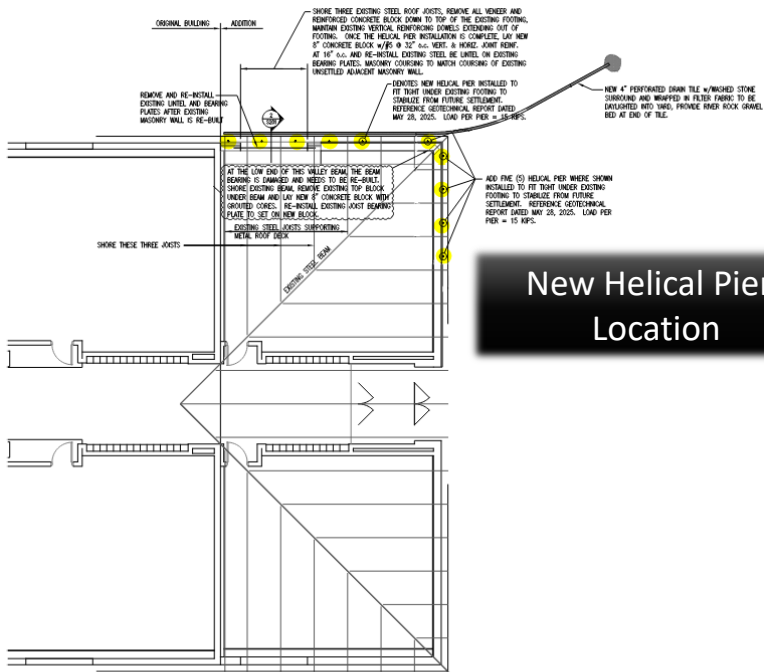


Progress Photographs



Boone Grove High School

- Continue excavation for new helical piers
- Completed demolition of carpet and ceilings in two classrooms shown in the diagram below



New Helical Piers Location

1 Roof Framing Plan - Unit E
1/8" = 1'-0"



Existing Stele Roof Joist Condition



Excavation for Helical Piers



Excavation for Helical Piers



Existing Helical Pier



Questions?

February 28, 2026 FINANCIAL REPORT

2.26 Monthly Board

<u>FUND NAME</u>	<u>Beginning Balance</u>	<u>Ending Balance</u>	<u>Amount of Change</u>	<u>Appropriations % Spent</u>	<u>Months</u>	<u>% of Year</u>
EDUCATION -101.00, 101.02	\$ 1,030,229.43	\$ 909,993.72	\$ (120,235.71)			
101.01 Curricular Materials breakout	\$ 169,767.62	\$ 186,928.56	\$ 17,160.94			
101.03 Instructional Supplies breakout	\$ 17,054.60	\$ 2,410.25	\$ (14,644.35)			
TOTAL	\$ 1,217,051.65	\$ 1,099,332.53		15.92%	2/12	17%

Notes:

Ending Cash balance is 9.28% of 2026 Budget, including Curricular Materials and Instructional Supplies. Roughly 9.5% would pay for 1 months of expenditures in this fund. \$164,908.64 of expenditures are PO's

DEBT SERVICE	\$ 730,669.91	\$ 730,669.91	\$ -	0.00%	2/12	17%
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Notes:

OPERATION	\$ 1,329,559.64	\$ 1,168,587.59	\$ (160,972.05)	15.56%	2/12	17%
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Notes:

Ending Cash balance is 22.81% of 2026 Budget, not including a 6 Month CD at 3.75%. This fund should not be below roughly 15% in order to pay for one month of expenditures. \$196,626.49 of expenditures are PO's

RAINY DAY	\$ 145,803.01	\$ 146,112.27	\$ 309.26			
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Notes:

Moved money to Trust Indiana for better interest rates. Money will remain reflected in this fund. Invested in an 8 Month CDs at 3.75%

FOOD SERVICES 800.00, 800.01, 800.03	\$ 653,560.64	\$ 662,381.31	\$ 8,820.67			
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Notes:

Patron Account \$41,983.30

TRECS - Trust Indiana - Debt Collections	\$ 0.27	\$ -	\$ (0.27)			
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Notes:

Moving Balance to Curricular Materials before 2026 collections begin

INVESTMENT - CD's	\$ 1,000,000.00	\$ 1,000,000.00	\$ -			
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Notes:

\$500,000 8 mos Rainy Day Funds, \$500,000 6 mos Operation Funds

Percent of Education Revenue Transferred to Operations (by end of 2026 not more than 15%)
--

15.00%

PTSC Starting Salary - Minimum Salary of \$45,000
--

\$ 49,475.00 Met

Percentage of Certified Salary to State Funding - 65% minimum
--

69.77% Predicted to meet for 25.26 SY

Funding Floor

98.08% Predicted to not meet for 25.26 SY

Notes:

Respectfully submitted:
Kathleen B. Smith, CPA, CFO

2.26 Monthly Board.xls

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 02/01/2026 | To: 02/28/2026
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
0101.00	EDUCATION	\$1,030,229.43	\$915,546.74	\$868,100.09	\$0.00	\$167,682.36	\$909,993.72
0101.01	CURRICULAR MATERIALS	\$169,767.62	\$126.70	\$1,286.03	\$18,600.27	\$280.00	\$186,928.56
0101.02	24.25 David C Ford Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0101.03	Instructional Supplies	\$17,054.60	\$0.00	\$14,924.35	\$280.00	\$0.00	\$2,410.25
0200.00	DEBT SERVICE	\$730,669.91	\$0.00	\$0.00	\$0.00	\$0.00	\$730,669.91
0250.00	RETIREMENT/SEVERANCE BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0300.00	OPERATIONS	\$1,329,559.64	\$36,094.26	\$346,148.67	\$149,082.36	\$0.00	\$1,168,587.59
0610.00	LOCAL RAINY DAY	\$145,803.01	\$309.26	\$0.00	\$0.00	\$0.00	\$146,112.27
0620.00	SEVERANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0630.00	Post-Retire/Severance Futur...	\$20,296.57	\$51.73	\$0.00	\$0.00	\$0.00	\$20,348.30
0705.00	PLE CONSTRUCTION BOND \$61,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0706.00	2022 HS/WWTP Bond	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0707.02	2022 GO BONDS CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 CONSTRUCTION	\$2,176,393.59	\$5,476.66	\$0.00	\$0.00	\$0.00	\$2,181,870.25
0709.00	2024 PLE Bond - Cost of Iss...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0710.00	2025 HS Bond - Cost of Issu...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.00	School Lunch	\$653,773.42	\$60,993.60	\$52,385.71	\$0.00	\$0.00	\$662,381.31
0800.01	SUPPLY CHAIN ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.02	FOOD SVC NUTRITIONAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800.03	FRESH FRUITS & VEG PROGRAM	-\$212.78	\$3,316.40	\$2,723.00	\$0.00	\$0.00	\$380.62
0900.00	CURRICULAR MATERIALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.00	Special Education shared se...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1300.02	East Porter SPED portion of...	-\$21,348.61	\$5,284.69	\$21,763.92	\$0.00	\$0.00	-\$37,827.84
1300.03	MSD Boone SPED portion of s...	-\$32,126.07	\$16,065.39	\$16,363.24	\$0.00	\$0.00	-\$32,423.92
1300.04	Union SPED portion of share...	-\$18,550.15	\$36,360.30	\$18,994.04	\$0.00	\$0.00	-\$1,183.89
1400.00	JOINT OPERATIONS- VOCATIONAL	\$298,520.26	\$0.00	\$124.46	\$0.00	\$0.00	\$298,395.80
1700.00	Digital Devices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1700.01	Digital Repairs	\$990.25	\$0.00	\$0.00	\$0.00	\$0.00	\$990.25
1700.02	Digital Accessories	\$8,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,260.00
1701.00	PERM STANLEY NATURE CENTER ...	\$316.80	\$0.00	\$0.00	\$0.00	\$0.00	\$316.80
1702.00	INCENTIVE PROGRAMS	\$11,537.69	\$0.00	\$0.00	\$0.00	\$0.00	\$11,537.69
1703.00	CB&T/FIDELITY ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1705.00	FOOD SERVICE LOCAL	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
1725.00	PLE WALMART GRANT	\$2,969.40	\$0.00	\$58.79	\$0.00	\$0.00	\$2,910.61
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	\$0.00
1728.00	PLE NO KID HUNGRY SHARE OUR S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1850.00	EDUCATIONAL LICENSE PLATES	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
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	\$825.50	\$0.00	\$0.00	\$0.00	\$0.00	\$825.50
2000.00	Student Scholarships, PCCF	\$7,688.22	\$0.00	\$0.00	\$0.00	\$0.00	\$7,688.22
2001.00	Donations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2001.01	Superintendent Donations	\$14,641.36	\$0.00	\$0.00	\$0.00	\$0.00	\$14,641.36
2001.02	Angel/Feed it Frwd Fund - Cafe	\$14,509.65	\$1,294.35	\$0.00	\$0.00	\$0.00	\$15,804.00

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 02/01/2026 | To: 02/28/2026
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
2001.03	PTSC Ed Foundation Awards/D...	\$541.20	\$0.00	\$746.12	\$0.00	\$0.00	-\$204.92
2200.00	ADULT, ALTERNATIVE, CON ED	\$75,880.89	\$32,546.60	\$14,038.21	\$0.00	\$0.00	\$94,389.28
2300.00	FACILITY COMMUNITY RENTALS	\$15,938.94	\$0.00	\$0.00	\$0.00	\$0.00	\$15,938.94
2301.00	ATHLETIC/CLUB TRANSPORTATION F	\$4,665.92	\$0.00	\$1,589.84	\$0.00	\$0.00	\$3,076.08
2302.00	STUDENT DRUG TESTING FEES	\$6,783.52	\$0.00	\$566.00	\$0.00	\$0.00	\$6,217.52
2310.00	TEACHER ACTIVITY FUND	\$1,430.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,430.57
2311.00	WELLNESS GRANT	\$1,416.93	\$0.00	\$362.35	\$0.00	\$0.00	\$1,054.58
2700.00	Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.01	Suzi Peterson Honorable Mem...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.02	Steve Tafflinger Memorial S...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700.03	Education Foundation Schola...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3028.24	FORMATIVE ASSMT/NWEA 23-24	\$0.00	\$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
3028.26	FORM ASSMNT/NWEA 25-26	\$1,895.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,895.38
3140.00	FY24 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	\$134,788.96	-\$134,788.96	\$0.00	\$0.00	\$0.00	\$0.00
3198.25	COMMON SCHOOL FALL24 \$134,00	-\$134,788.96	\$134,788.96	\$0.00	\$0.00	\$0.00	\$0.00
3199.25	COMMON SCH SPRING 2025	-\$57,295.24	\$0.00	\$0.00	\$0.00	\$0.00	-\$57,295.24
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	\$0.00	\$0.00	\$0.00	\$0.00
3270.26	25.26 Secured Safety Grant	-\$66,271.14	\$0.00	\$13,386.97	\$0.00	\$0.00	-\$79,658.11
3271.00	25.26 STEM Integration Grant	\$0.00	\$0.00	\$11,900.00	\$0.00	\$0.00	-\$11,900.00
3322.00	ALTERNATIVE EDUCATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3749.00	CTE/DWD INCENTIVE GRANT	\$11,789.72	\$0.00	\$5,558.00	\$0.00	\$0.00	\$6,231.72
3750.00	TEACHER APPRECIATION GRANT	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
3769.24	HIGH ABILITY 2024 \$31,727.00	-\$2,811.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,811.27
3769.25	HIGH ABILITY 2025 \$28,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3769.26	HAP GRANT, 25-26 \$29,353.00	\$4,216.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.69
3780.00	STATE CONNECTIVITY GRANT	\$81,448.61	\$0.00	\$1,700.00	\$0.00	\$0.00	\$79,748.61
3957.00	Career Coaching Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3957.01	Career Coaching - Coach	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3957.02	Career Coaching - Staff/Stu...	\$31.16	\$0.00	\$29.99	\$0.00	\$0.00	\$1.17
4124.00	TITLE I FY2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4125.00	Title I FY2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4126.00	TITLE I FY2026	-\$5,892.94	\$0.00	\$3,189.96	\$0.00	\$0.00	-\$9,082.90
5200.00	24.25 IDEA Para Pro Grant	\$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 - \$10,001.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5807.00	FFY2025 - TITLE IV - \$10,00...	-\$72.00	\$0.00	\$36.00	\$0.00	\$0.00	-\$108.00
6460.00	Federal Medicaid	\$3,684.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,684.13
6845.00	TEACHER TITLE II,PT A \$2740...	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6846.00	TITLE II, PROF DEV \$ 27,521.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6847.00	TITLE II, FY2025 \$27,146.10	-\$2,294.13	\$0.00	\$207.35	\$0.00	\$0.00	-\$2,501.48
6848.00	TITLE II FY2026	-\$6,412.96	\$0.00	\$3,109.08	\$0.00	\$0.00	-\$9,522.04
7923.00	ESSER III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8400.00	FOOD SERVICE PATRON ACCOUNTS	\$40,163.30	\$36,296.10	\$34,476.10	\$0.00	\$0.00	\$41,983.30
8502.00	TRECS DEBT COLLECTIONS	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00

Monthly Fund Balance Report
PORTER TOWNSHIP SCHOOL CORPORATION
From: 02/01/2026 | To: 02/28/2026
Form 9: Exclude Form 9

Fund	Description	Beginning Balance	Receipts	Expenditures	Transfers In	Transfers Out	End Balance
9999.00	Clearing Control	\$2,271.07	\$229,113.83	\$233,814.93	\$0.00	\$0.00	-\$2,430.03
Totals:		\$6,674,445.66	\$1,378,876.61	\$1,667,583.20	\$167,962.63	\$167,962.63	\$6,385,739.07

February 1, 2026 - February 31, 2026 Fund Transfers

Post Date	Doc. #	Fund #	Fund Description	Transfer Description	Transfer IN	Transfer OUT
2/4/2026	1130	8502	TRECS DEBT COLLECTIONS	24.25 Remining TRECS int trsf	\$ -	\$ 0.27
2/4/2026	1130	101.01	CURRICULAR MATERIALS	24.25 Remining TRECS int trsf	\$ 0.27	\$ -
2/13/2026	1128	101	EDUCATION	01.26 Ed to Op Transfer	\$ -	\$ 149,082.36
2/13/2026	1128	300	OPERATIONS	01.26 Ed to Op Transfer	\$ 149,082.36	\$ -
2/17/2026	1132	101	EDUCATION	2.26 Ed to CM Transfer	\$ -	\$ 18,600.00
2/17/2026	1132	101.01	CURRICULAR MATERIALS	2.26 Ed to CM Transfer	\$ 18,600.00	\$ -
2/17/2026	1133	101.01	CURRICULAR MATERIALS	2.26 CM to Instructional Supp	\$ -	\$ 280.00
2/17/2026	1133	101.03	Instructional Supplies	2.26 CM to Instructional Supp	\$ 280.00	\$ -

Submitted to the Board for Approval on March 4, 2026.



 Kathleen B Smith, CFO/Treasurer

 Secretary

 President

 Member

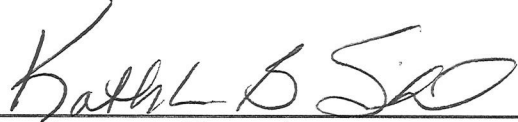
 Vice President

 Member

February 1, 2026 - February 28, 2026 Education to Operations Transfer made in March

Post Date	Amount	Doc No	Description	Operator	Input Date	Transfer Out Fund	Transfer In Fund
3/13/2026	\$ 137,351.02	1135	02.26 Ed to Op Transfer	ksmith	3/4/2026	101 - Education	300 - Operations

Submitted to the Board for Approval on March 4, 2026.



Kathleen B Smith, CFO/Treasurer

Secretary

President

Member

Vice President

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



RESOLUTION #1025 – 332

RESOLUTION TO TRANSFER AMOUNTS FROM THE EDUCATION FUND TO THE OPERATIONS FUND

EFFECTIVE JANUARY 1, 2026

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

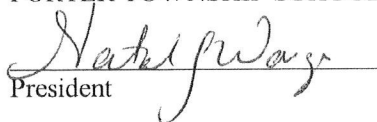
WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

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

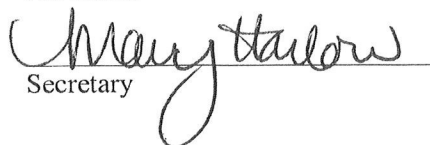
NOW THEREFORE, BE IT RESOLVED, that the Board of School Trustees of Porter Township School Corporation hereby approves and authorizes the Treasurer of Porter Township School Corporation to transfer an amount not to exceed fifteen percent (15%) of the monthly Education Fund revenues to the Operations 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 9th day of October, 2025.

BOARD OF SCHOOL TRUSTEES
PORTER TOWNSHIP SCHOOL CORPORATION


President

ATTEST:


Secretary

Education to Operations Transfer

Resolution to transfer not more than 15% per month

\$1,200,000 Transfer amount on 2026 Budget

Gross Education Fund Revenue

	Monthly Revenue	Transfer Amount	Monthly % Actually Transferred	15% Transfer Amount	Difference from 15%	YTD Revenue	YTD Transfer Total	YTD Transfer %
1 January	\$ 993,882.38	\$ 149,082.36	15.00%	\$ 149,082.36	\$ -	\$ 993,882.38	\$ 149,082.36	15.00%
2 February	\$ 915,673.44	\$ 137,351.02	15.00%	\$ 137,351.02	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
3 March			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
4 April			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
5 May			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
6 June			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
7 July			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
8 August			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
9 September			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
10 October			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
11 November			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
12 December			#DIV/0!	\$ -	\$ -	\$ 1,909,555.82	\$ 286,433.38	15.00%
	<u>\$ 1,909,555.82</u>	<u>\$ 286,433.38</u>						

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.

2026 Percent of Transfer 2.28.26.xls


03/04/2026
8:10 AM

PORTER TOWNSHIP SCHOOL CORPORATION
Investment Register - Open
No Date Range Specified

Page: 1
fainvreg0.p

Inv. Acct	Inv. Number	Purchase Date	Redemption Date	Issued By	Initial Investment	Investment Balance	Interest Percent	Anticipated Interest	Interest Received
0610.00	3	11/25/2025	07/25/2026	1st Source Bank	500,000.00	500,000.00	3.75	12,365.21	.00
0300.00	4	11/25/2025	05/25/2026	1st Source Bank	500,000.00	500,000.00	3.73	9,248.36	.00
TOTAL ALL INVESTMENTS					1,000,000.00	1,000,000.00		21,613.57	.00

Submitted to the Board for Approval on March 4, 2026.


Kathleen B Smith, CFO/Treasurer

Secretary

President

Member

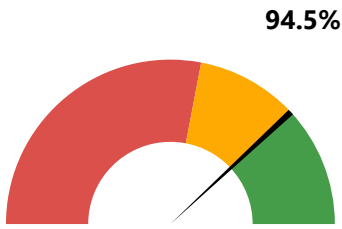
Vice President

Member

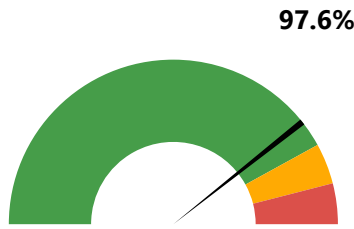
Education & Operations Funds

Dollars in Thousands

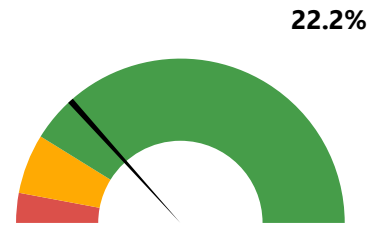
	2024	2025	2026	2027	2028	2029	2030	2031
Beginning Cash Balance	\$2,975.7	\$2,782.4	\$3,114.7	\$2,898.2	\$2,262.6	\$1,399.4	\$472.7	-\$523.3
Cash Inflow								
Revenues	15,125.1	16,405.1	15,520.7	15,827.1	16,061.2	16,364.9	16,677.8	16,999.9
Transfer In	1,251.5	1,453.8	1,280.5	1,029.9	1,041.1	1,052.5	1,064.1	1,075.9
Total Cash Inflow	16,376.7	17,858.9	16,801.2	16,857.0	17,102.3	17,417.5	17,741.9	18,075.7
Cash Outflow								
Expenditures	(15,832.3)	(16,478.7)	(15,987.1)	(16,671.9)	(17,133.7)	(17,500.9)	(17,883.2)	(18,281.1)
Transfer Out	(737.7)	(1,047.9)	(1,030.6)	(820.6)	(831.8)	(843.2)	(854.8)	(866.5)
Total Cash Outflow	(16,570.0)	(17,526.6)	(17,017.7)	(17,492.5)	(17,965.5)	(18,344.1)	(18,737.9)	(19,147.6)
Surplus (Deficit)	(193.3)	332.3	(216.5)	(635.5)	(863.2)	(926.7)	(996.0)	(1,071.8)
Ending Cash Balance	\$2,782.4	\$3,114.7	\$2,898.2	\$2,262.6	\$1,399.4	\$472.7	-\$523.3	-\$1,595.1
Ending Cash Balance + Rainy Day	\$3,423.3	\$3,760.1	\$3,543.6	\$2,908.1	\$2,044.9	\$1,118.2	\$122.2	-\$949.7
Balance as Pct of Expenditures	21.6%	22.8%	22.2%	17.4%	11.9%	6.4%	0.7%	-5.2%



Revenues
2026 Proj vs 2025

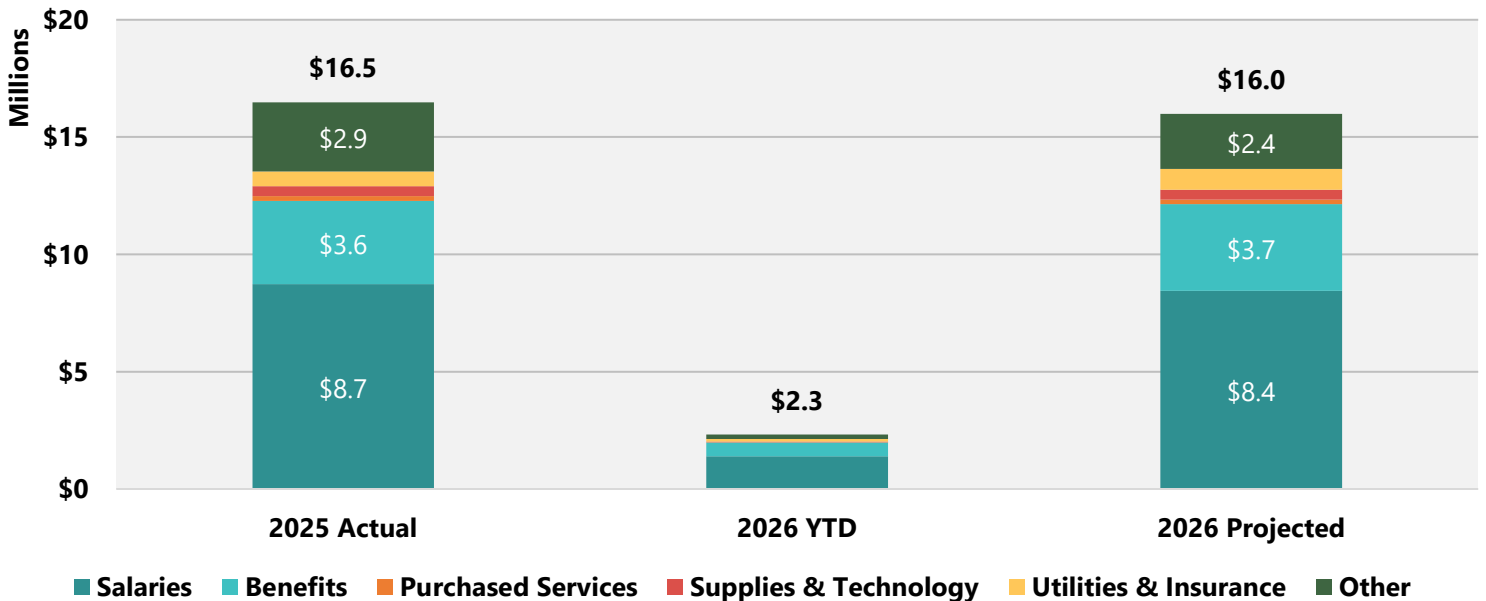


Expenditures
2026 Proj vs 2025



2026 Proj Ending Balance as Pct of Proj Expenditures

2025 Expenditures vs 2026 Projected Expenditures



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



TO: Board of School Trustees
FROM: Stacey Schmidt, Superintendent 
DATE: March 9, 2026
RE: BGE/MS System Improvements

I recommend awarding a Purchase Order for BGE/MS system improvements to Gough, Inc. in the amount of \$271,000.00. Only one bid was submitted and after review of this bid, we believe that Gough, Inc. is a responsible and responsive bidder.

Work is expected to begin late March 2026 and will conclude prior to the start of the 2026-2027 school year.

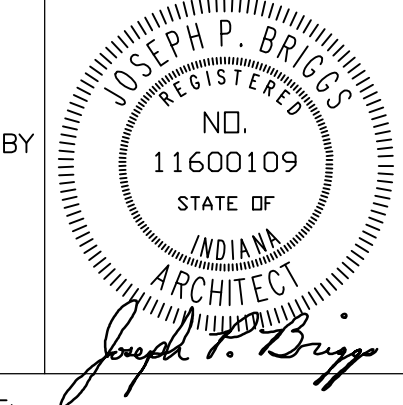


GIBRALTAR
DESIGN
ARCHITECTURE • ENGINEERING • INTERIOR DESIGN

PROJECT
**BOONE GROVE
ELEMENTARY
SCHOOL - RFP
FOR STORM
SYSTEM
IMPROVEMENTS**
FOR:
PORTER TOWNSHIP SCHOOL
CORPORATION
VALPARAISO, INDIANA

GIBRALTAR DESIGN
4030 Vincennes Rd., Ste. 100
Indianapolis, IN 46268
Homepage: www.GibraltarDesign.com
Email: info@GibraltarDesign.com
Phone: 317.580.5777 Fax: 317.580.5778

PROJECT
24-143
DATE
2/12/26
COORDINATED BY
JPB
DRAWN BY
CED
CHECKED BY
JPB



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REVISIONS

MARK	DATE	ISSUED FOR

DRAWING
**BOONE GROVE ES PARTIAL
SITE PLAN - DEMOLITION**

PROJECT
**BOONE GROVE ES RFP FOR STORM
SYSTEM IMPROVEMENTS**

GIBRALTAR DESIGN SHEET
CD101

DEMOLITION PLAN NOTES:

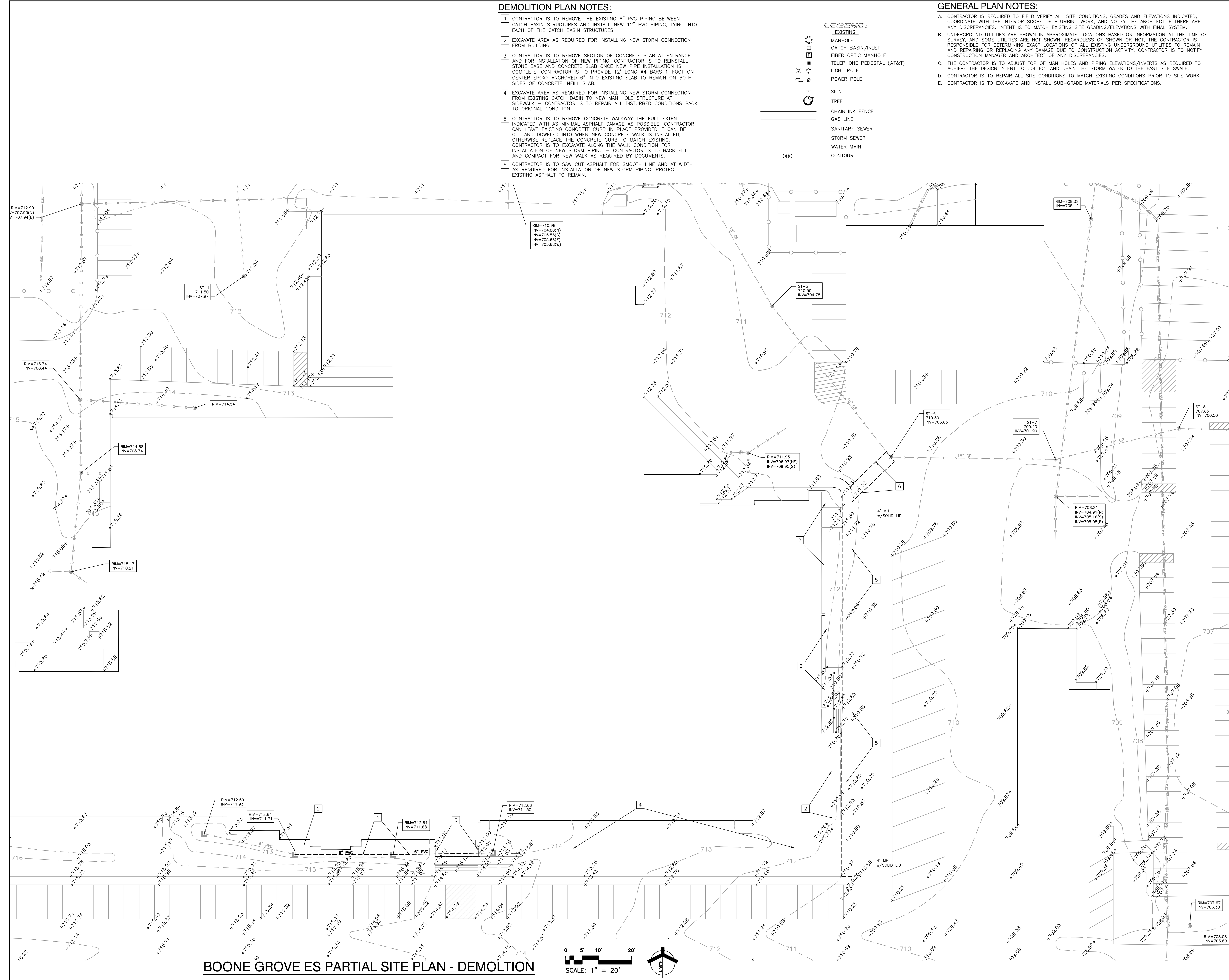
- CONTRACTOR IS TO REMOVE THE EXISTING 6" PVC PIPING BETWEEN CATCH BASIN STRUCTURES AND INSTALL NEW 12" PVC PIPING, TYING INTO EACH OF THE CATCH BASIN STRUCTURES.
- EXCAVATE AREA AS REQUIRED FOR INSTALLING NEW STORM CONNECTION FROM BUILDING.
- CONTRACTOR IS TO REMOVE SECTION OF CONCRETE SLAB AT ENTRANCE AND FOR INSTALLATION OF NEW PIPING. CONTRACTOR IS TO REINSTALL STONE BASE AND CONCRETE SLAB ONCE NEW PIPE INSTALLATION IS COMPLETE. CONTRACTOR IS TO PROVIDE 12' LONG #4 BARS 1-FOOT ON CENTER EPOXY ANCHORED 6" INTO EXISTING SLAB TO REMAIN ON BOTH SIDES OF CONCRETE INFILL SLAB.
- EXCAVATE AREA AS REQUIRED FOR INSTALLING NEW STORM CONNECTION FROM EXISTING CATCH BASIN TO NEW MAN HOLE STRUCTURE AT SIDEWALK - CONTRACTOR IS TO REPAIR ALL DISTURBED CONDITIONS BACK TO ORIGINAL CONDITION.
- CONTRACTOR IS TO REMOVE CONCRETE WALKWAY THE FULL EXTENT INDICATED WITH AS MINIMAL ASPHALT DAMAGE AS POSSIBLE. CONTRACTOR CAN LEAVE EXISTING CONCRETE CURB IN PLACE PROVIDED IT CAN BE CUT AND DOWELED INTO WHEN NEW CONCRETE WALK IS INSTALLED. OTHERWISE REPLACE THE CONCRETE CURB TO MATCH EXISTING. CONTRACTOR IS TO EXCAVATE ALONG THE WALK CONDITION FOR INSTALLATION OF NEW STORM PIPING - CONTRACTOR IS TO BACK FILL AND COMPACT FOR NEW WALK AS REQUIRED BY DOCUMENTS.
- CONTRACTOR IS TO SAW CUT ASPHALT FOR SMOOTH LINE AND AT WIDTH AS REQUIRED FOR INSTALLATION OF NEW STORM PIPING. PROTECT EXISTING ASPHALT TO REMAIN.

LEGEND:

- EXISTING**
- MANHOLE
 - CATCH BASIN/INLET
 - FIBER OPTIC MANHOLE
 - TELEPHONE PEDESTAL (AT&T)
 - LIGHT POLE
 - POWER POLE
- SIGN**
- TREE
 - CHAINLINK FENCE
 - GAS LINE
 - SANITARY SEWER
 - STORM SEWER
 - WATER MAIN
 - CONTOUR

GENERAL PLAN NOTES:

- CONTRACTOR IS REQUIRED TO FIELD VERIFY ALL SITE CONDITIONS, GRADES AND ELEVATIONS INDICATED. COORDINATE WITH THE INTERIOR SCOPE OF PLUMBING WORK, AND NOTIFY THE ARCHITECT IF THERE ARE ANY DISCREPANCIES. INTENT IS TO MATCH EXISTING SITE GRADING/ELEVATIONS WITH FINAL SYSTEM.
- UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS BASED ON INFORMATION AT THE TIME OF SURVEY, AND SOME UTILITIES ARE NOT SHOWN. REGARDLESS OF SHOWN OR NOT, THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXACT LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES TO REMAIN AND REPAIRING OR REPLACING ANY DAMAGE DUE TO CONSTRUCTION ACTIVITY. CONTRACTOR IS TO NOTIFY CONSTRUCTION MANAGER AND ARCHITECT OF ANY DISCREPANCIES.
- THE CONTRACTOR IS TO ADJUST TOP OF MAN HOLES AND PIPING ELEVATIONS/INVERTS AS REQUIRED TO ACHIEVE THE DESIGN INTENT TO COLLECT AND DRAIN THE STORM WATER TO THE EAST SITE SWALE.
- CONTRACTOR IS TO REPAIR ALL SITE CONDITIONS TO MATCH EXISTING CONDITIONS PRIOR TO SITE WORK.
- CONTRACTOR IS TO EXCAVATE AND INSTALL SUB-GRADE MATERIALS PER SPECIFICATIONS.



BOONE GROVE ES PARTIAL SITE PLAN - DEMOLITION

Thursday, 2/19/2026 - 6:59 PM - LAST SAVED BY: JBRIGGS
Y:\PPP - POTENTIAL PROJECTS IN PROGRESS\PORTER TWP
SC\VA-xxx-BOONE GROVE ES CIVIL\SIUM
RENOVATION\24-143 CD\03 SITE\01 SHEETS\CD101.DWG

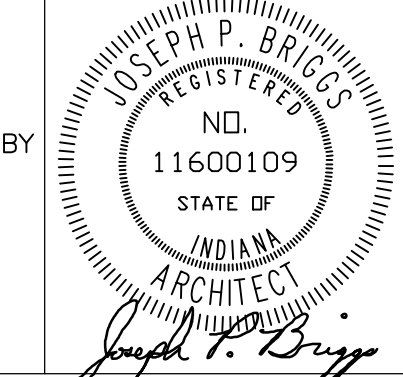


GIBRALTAR
DESIGN
ARCHITECTURE • ENGINEERING • INTERIOR DESIGN

PROJECT
**BOONE GROVE
ELEMENTARY
SCHOOL - RFP
FOR STORM
SYSTEM
IMPROVEMENTS**
FOR:
PORTER TOWNSHIP SCHOOL
CORPORATION
VALPARAISO, INDIANA

GIBRALTAR DESIGN
4030 Vincennes Rd., Ste. 100
Indianapolis, IN 46268
Homepage: www.GibraltarDesign.com
Email: info@GibraltarDesign.com
Phone: 317.580.5777 Fax: 317.580.5778

PROJECT
24-143
DATE
2/12/26
COORDINATED BY
JPB
DRAWN BY
CED
CHECKED BY
JPB



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REVISIONS	MARK	DATE	ISSUED FOR

DRAWING
**BOONE GROVE ES PARTIAL
SITE PLAN - NEW LAYOUT**

PROJECT
**BOONE GROVE ES RFP FOR STORM
SYSTEM IMPROVEMENTS**

GIBRALTAR DESIGN SHEET
C-101

GENERAL PLAN NOTES:

- CONTRACTOR IS REQUIRED TO FIELD VERIFY ALL SITE CONDITIONS, GRADES AND ELEVATIONS INDICATED, COORDINATE WITH THE INTERIOR SCOPE OF PLUMBING WORK, AND NOTIFY THE ARCHITECT IF THERE ARE ANY DISCREPANCIES. INTENT IS TO MATCH EXISTING SITE GRADING/ELEVATIONS WITH FINAL SYSTEM.
- UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS BASED ON INFORMATION AT THE TIME OF SURVEY, AND SOME UTILITIES ARE NOT SHOWN. REGARDLESS OF SHOWN OR NOT, THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING EXACT LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES TO REMAIN AND REPAIRING OR REPLACING ANY DAMAGE DUE TO CONSTRUCTION ACTIVITY. CONTRACTOR IS TO NOTIFY CONSTRUCTION MANAGER AND ARCHITECT OF ANY DISCREPANCIES.
- THE CONTRACTOR IS TO ADJUST TOP OF MAN HOLES AND PIPING ELEVATIONS/INVERTS AS REQUIRED TO ACHIEVE THE DESIGN INTENT TO COLLECT AND DRAIN THE STORM WATER TO THE EAST SITE SWALE.
- CONTRACTOR IS TO REPAIR ALL SITE CONDITIONS TO MATCH EXISTING CONDITIONS PRIOR TO SITE WORK.
- CONTRACTOR IS TO EXCAVATE AND INSTALL SUB-GRADE MATERIALS PER SPECIFICATIONS.

LEGEND:

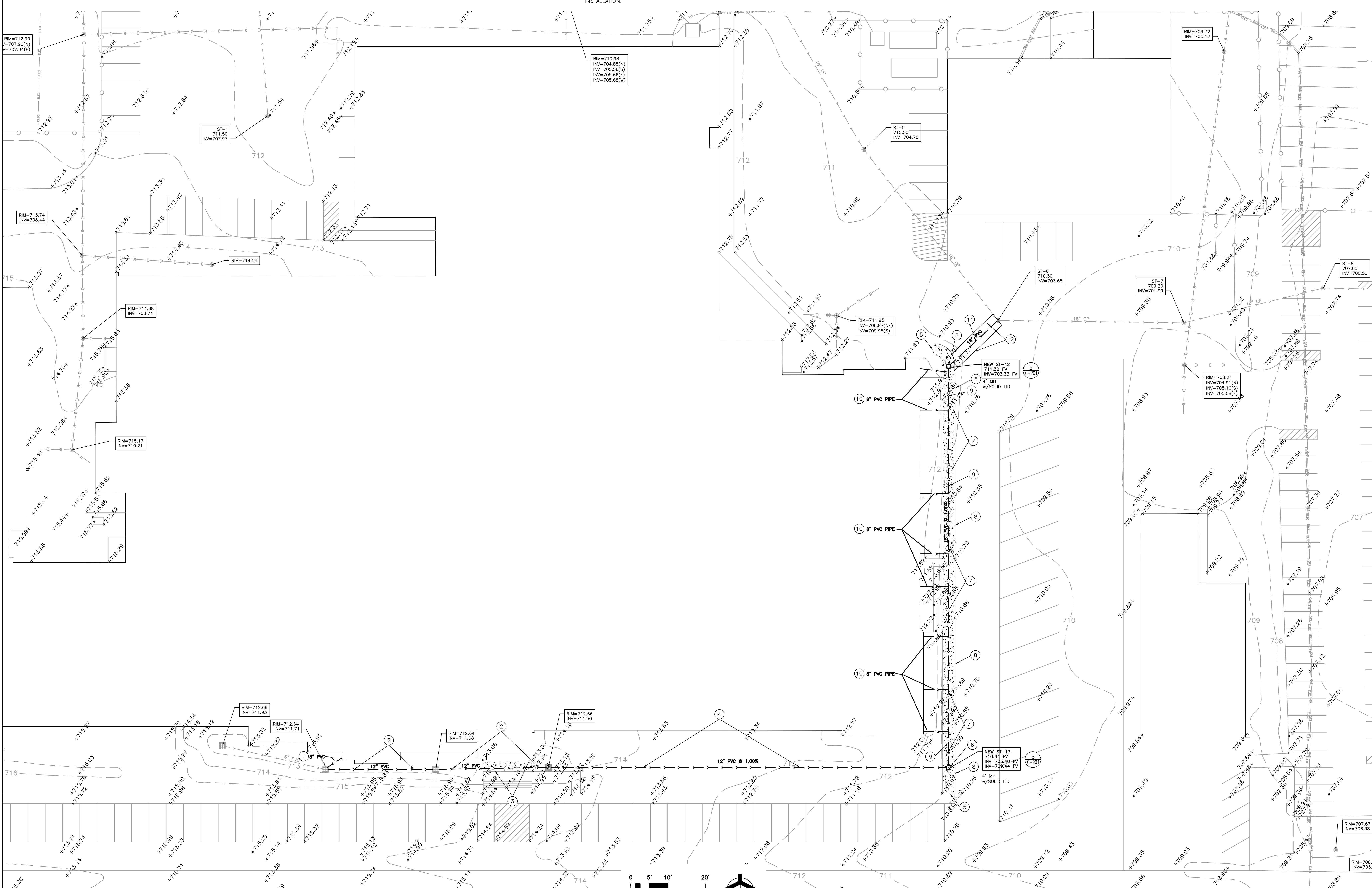
- EXISTING
- MANHOLE
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 - POWER POLE
 - SIGN
 - TREE
 - CHAINLINK FENCE
 - GAS LINE
 - SANITARY SEWER
 - STORM SEWER
 - WATER MAIN
 - CONTOUR

PLAN NOTES:

- EXTEND NEW 8" PVC STORM PIPE FROM BUILDING FOUNDATION TO EXISTING CATCH BASIN.
- INSTALL NEW 12" PVC BETWEEN EXISTING CATCH BASINS WHERE 6" PVC HAD BEEN INSTALLED.
- INSTALL NEW 5" CONCRETE SLAB WHERE REMOVED FOR NEW STORM PIPE INSTALLATION. MATCH EXISTING CONTROL JOINT PATTERN. INSTALL 12-INCH LONG #4 BARS AT 18" O.C. WITH 6" EPOXY SET INTO THE EXISTING SLAB PRIOR TO POURING NEW CONCRETE SLAB.
- INSTALL NEW 12" PVC PIPING BETWEEN EXISTING CATCH BASIN AND NEW MANHOLE STRUCTURE.
- INSTALL 12-INCH LONG #4 BARS AT 12" O.C. WITH 6" EPOXY SET INTO THE EXISTING SLAB PRIOR TO POURING NEW CONCRETE SLAB.
- NEW CONCRETE MANHOLE - CENTER ON SIDEWALK/CURB, AND MAKE TOP ACCESS PLATE FLUSH TO CONCRETE.
- INSTALL NEW 5" CONCRETE SLAB SIDEWALK WITH COMPACTED STONE FILL ON COMPACTED SUB-GRADE.
- REPAIR EDGE OF ASPHALTIC PAVEMENT AS REQUIRED DUE TO CONCRETE SIDEWALK REMOVAL AND STORM PIPE INSTALLATION.

PLAN NOTES:

- INSTALL 15" PVC STORM PIPE FROM NEW MANHOLE #ST13 TO NEW MANHOLE #ST12.
- INSTALL 8" PVC PIPING FROM DOWNSPOUT CONNECTION TO NEW 15" PVC PIPE - RE-UTILIZE THE CLEANOUTS AT THE CONNECTION POINTS. RESTORE ALL GRADES AND SITE CONDITIONS TO LIKE-NEW.
- INSTALL 18" PVC STORM PIPE FROM NEW MANHOLE #ST12 TO EXISTING MANHOLE #ST10.
- CONTRACTOR IS TO REINSTALL SUB-GRADE, DRAINAGE STONE AND ASPHALT PER DESIGN DETAIL.



BOONE GROVE ES PARTIAL SITE PLAN - NEW LAYOUT

Thursday, 2/19/2026 - 6:57 PM - LAST SAVED BY: JBRIGGS
 Y:\PPP - POTENTIAL PROJECTS IN PROGRESS\PORTER TWP
 SC\VA-xxx-BOONE GROVE ES\GMS\GISM\IMPROVEMENTS\LA-xxx-CA\03 SITE\SHEETS\C-101.DWG

REQUEST FOR PRICING
Boone Grove Middle School FRP For Systems Improvements

Notice is hereby given that Quotes for the Project referenced herein will be received:

By: Porter Township School Corporation
248 S 500 W
Valparaiso, IN 46385

For: Boone Grove Middle School
325 W 550 S
Valparaiso IN, 46385

Until: **3:00PM (local time), March 5, 2026** emailed to Chris Muvceski
cmuvceski@skillman.com & cc Joe Briggs jbriggs@gibraltardesign.com

All work for the complete construction of the project will be under a prime contract with the Owner based on proposals received and on combinations awarded. The Project will be managed by The Skillman Corporation, Construction Manager for Porter Township Schools Corporation.

Construction shall be in full accordance with the Proposal Documents which are on file with the Construction Manager and may be examined by prospective proposers.

Contractors submitting an RFP for the performance of any Work as specified in this site project should make such proposals to Porter Township Schools Corporation and Porter Township Multi-School Building Corporation.

The Owner reserves the right to accept or reject any proposal and to waive any irregularities. All proposals may be held for a period not to exceed 60 days before awarding contracts.

SCOPE OF WORK:

- A. In accordance with Gibraltar Design drawing dated February 24, 2026; Contractor shall comply with the Construction Documents to provide a proposal.
- B. Submittals shall start immediately. All work shall start on April 2026 and shall be completed by August, 2026 (start of school) including nights and weekends if applicable. The following scope is listed below for this timeframe:
 - i. Demo
 - ii. Site Work
 - iii. Framing & MEP Rough ins
 - iv. Concrete
 - v. Interior Finishes
 - vi. Inspections

PROJECT ADMINISTRATION

- A. Points of Contact
 - a. The Skillman Corporation:
 - i. Chris Muvceski (Sr. Project Manager)
 - ii. Debbie Oliver (Administrative Assistant)
 - iii. Adam Carter Bay (Project Engineer)
- B. Contractors shall cooperate with and assist the Construction Manager in the preparation of construction progress and procedures, schedule of product deliveries, and their effect on the overall project progress and completion. Other Contractors shall cooperate in getting their Work and the Work of their subcontractors completed according to the schedule as prepared and maintained by the Construction Manager. The Contractor shall immediately notify the Construction Manager of a delay in delivery of products or the scheduled date of completion that may affect the total progress of construction.

PRIME CONTRACTORS USE OF PREMISES

- A. Use of the Site: Limit use of the premises to work in areas indicated. Confine operations to areas within contract limits as indicated. Do not disturb portions of the site beyond the areas in which the Work is indicated.
 - 1. Owner Occupancy: Allow for Owner occupancy and use by the public.
 - 2. Driveways and Entrances: Keep driveways and entrances serving the premises clear and available to the Owner, the Owner's employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.

OWNERS RIGHT TO MAINTAIN OPERATIONS

- A. During the course of this Project normal and customary functions and operations must be maintained. The Contract Documents are intended to define a strict separation between the school activities of students and staff from the activities of the construction project.
- B. The Construction Manager and Owner will not tolerate any visible or audible actions initiated or responded to by any employees of Contractors on this Project toward any students, teachers, or staff members of the school system. Violators shall be promptly removed from the site.
- C. The Owner intends to instruct students, teachers, and staff to refrain from communications with Contractor's personnel working on this Project. All communication with Owner and staff shall be through the Construction Manager.
- D. Contractors must expend their best effort toward protection of the health, safety, and welfare of occupants on the Owner's property during the course of Work on this Project.
- E. Contractors and Subcontractors shall be subject to such rules and regulations for the conduct of the Work as the Owner may establish. Employees shall be properly and completely clothed while working. Bare torsos, legs, and feet will not be allowed. Possession or consumption of alcoholic beverages or drugs, tobacco, or other noxious behavior on the site is strictly prohibited. Violators shall be promptly removed from the site. Smoking is not permitted on school property or within school buildings.

OCCUPANCY REQUIREMENTS

- A. Full Owner Occupancy: The Owner will occupy the site during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts and facilitate Owner usage. Perform the Work so as not to interfere with the Owner's operations.

PERMITS, FEES, AND NOTICES

- A. The General Trades Contractor will secure the permit for the Owner. Each Contractor shall secure and pay for other permits, governmental fees, and licenses necessary for the proper execution and completion of his Work, which are applicable at the time the bids are also received.
- B. Inspections of installed work shall be performed by the governing authority as arranged for by the Contractor. Work shall not be covered until approved.

- C. Contractor shall give notices and comply with laws, ordinances, rules, regulations, and orders of public authorities bearing on the performance of his Work. If a Contractor observes that the Contract Documents are at variance therewith, he shall promptly notify the Construction Manager in writing, and necessary changes shall be adjusted by appropriate notification. If a Contractor performs Work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the Construction Manager, he shall assume full responsibility therefore and shall bear the costs attributable thereto.

LABOR AND MATERIALS

Unless otherwise specifically noted, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for the proper execution and completion of his Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

- A. Contractor shall enforce strict discipline and good order among his employees or other persons carrying out Work of his Contract and shall not permit employment of unfit person or persons or anyone not skilled in the task assigned to them.
- B. Contractors will conduct criminal background checks submitted through Safe Hiring Solutions and shall comply with the School City of Hammond regulations and Bi-laws; (extent of and/or service to be used will be established by the Owner) on every employee assigned to work on the Project and clear them through the National Sex Offender Registry prior to their assignment to Project. Contractors will require the same of sub-contractors. Contractors can also visit (<http://www.in.gov/legislative/ic/code/>) for further information.
- C. ID Badges will be issued by The Skillman Corporation upon receipt of verification from the Contractor that the employee/subcontractor employee or independent contractor has a satisfactory record to work on the Project.
- D. E-Verify Compliance: Pursuant to I.C. 22-5-1.7, Contractor shall enroll in and verify the work eligibility status of all newly hired employees of Contractor through the E-Verify Program (Program). Contractor is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists. Also pursuant to I.C. 22-5-1.7, Contractor must execute an affidavit affirming that the Contractor does not knowingly employ an unauthorized alien and confirming Contractor's enrollment in the Program, unless the Program no longer exists, shall be filed with the Owner prior to the execution of this contract. This contract shall not be deemed fully executed until such affidavit is delivered to the Owner. Contractor and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that contractor or its subcontractor subsequently learns is an unauthorized alien. If Contractor violates this

provision the Owner shall require Contractor to remedy the violation not later than thirty (30) days after the Owner notifies Contractor. If Contractor fails to remedy the violation within the thirty (30) day period, the Owner shall terminate the contract for breach of contract. If Owner terminates the contract, Contractor shall be liable to the Owner for actual damages in addition to any other contractual remedies. There is a rebuttable presumption that Contractor did not knowingly employ an unauthorized alien if Contractor verified the work eligibility status of the employee through the Program.

Prior to performing any work, Contractor shall require each subcontractor to certify to Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of this contract or project which is the subject of this contract. If Contractor determines that a subcontractor is in violation of this provision, Contractor may terminate its contract with the subcontractor for such violation.

CUTTING AND PATCHING

- A. Operational and Safety Limitations: Do not cut and patch operational elements or safety related components in a manner that would result in a reduction of their capacity to perform in the manner intended, including energy performance, or that would result in increased maintenance or decreased operational life or decreased safety.

VERIFICATIONS OF EXISTING DIMENSIONS

- A. When verification of existing dimensions is required, the Contractor requiring said verification for the construction or fabrication of his material shall be the Contractor responsible for the procurement of the field information.

PROJECT SECURITY

- A. Contractor shall take all reasonable precautions to prevent injury, damage, or loss to people and property in, on, and adjacent to the project. This shall include not only their own work or property but that of other contractors and the Owner.

PAYMENT TERMS

- A. Upon completion of the project and also final inspection from State and Local Inspectors. No Indiana Sales Taxes are to be included for any materials proposed. The required Sales Tax Exemption Certificate will be provided to the contractor who is awarded the work. The Contractor awarded the Project will Invoice against a Purchase Order issued to them for the Project. There shall be no pre-payments or down-payments.

CERTIFICATE OF INSURANCE:

- A. Provide a Certificate of Insurance naming (*Owner*), as Additional Insured's.

**Porter Township Schools Corporation Board of School Trustees,
Porter Township Schools Corporation Multi-School Building Corp.**

Chesterton High School – CTE Renovation

PROPOSAL FORM

Base Proposal:

\$ _____

The undersigned agrees to perform the services set forth in this proposal. The undersigned also covenants that he/she is fully empowered to execute and deliver this proposal on behalf of the proposer and that, if accepted by the Porter Township Schools Corporation of Trustees, and the Porter Township Schools Corporation -School Building Corp. This proposal shall represent a lawful and binding obligation of the Proposer.

Firm Name _____

Address _____

City, State and Zip _____

Phone # _____

Fax# _____

Email Address _____

Prices Firm Through _____

By: _____
(Representative Signature)

(Representative Typewritten Name)

PROJECT MANUAL

DIVISIONS 00 THRU 33

BOONE GROVE ELEMENTARY SCHOOL – RFP FOR STORM SYSTEM IMPROVEMENTS

for

Porter Township School Corporation
Valporaiso, Indiana

RFP Documents

Gibraltar Design Project Number: 24-143
Date: February 12, 2026



GIBRALTAR
DESIGN

ARCHITECTURE ENGINEERING INTERIOR DESIGN

9102 North Meridian Street, Suite 300
Indianapolis, Indiana 46260
Homepage: www.GibraltarDesign.com
Email: Info@GibraltarDesign.com
Phone: 317.580.5777 FAX: 317.580.5778

SECTION 00 01 10

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Division 03	Concrete
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Division 04	Masonry
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Division 08	Openings
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	Not Used
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	Not Used
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	Not Used
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Not Used

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Not Used

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END OF SECTION

**REQUEST FOR PROPOSAL
FOR
BGES – STORM SYSTEM IMPROVEMENTS
FOR
PORTER TOWNSHIP SCHOOL CORPORATION**

Notice is hereby given that sealed proposals will be received:

By: Porter Township School Corporation
248 S. 500 W
Valparaiso, Indiana 46385

At: Superintendents Office
Porter Township School Corporation
248 S. 500 W
Valparaiso, Indiana 46385

For: RFP for Boone Grove Elementary School Storm System
Improvements
325 W 550 S
Boone Grove, Indiana 46302

Attn: Dr. Stacey Schmidt, Superintendent

Until: **X:XX PM CST (local time), Month XX, XXXX**

All work for the complete construction of the Project will be under one Contractor with the Owner based on proposals received and awarded. All proposals shall include a price for the complete turnkey installation.

Construction shall be in full accordance with the Scope Outline below:

SCOPE OUTLINE

- The Contractor shall field verify all existing conditions and coordinate his work prior to submitting the proposal. Contractor is to meet with the Owner and Skillman and walk the site to confirm intent and requirements. Contractor is required to visit the site.
- Base Proposal: Layout and installation of all storm piping, on inside of the Elementary School and on the ES Site, along with repair/replacement of the asphalt drive, concrete walkway, site grading, and miscellaneous storm drainage at designated locations shown on site plan. Requires excavation of soils, compaction per specifications, installation of storm piping, backfill and finish site grading.
- Contractor shall provide all labor and materials required to provide a complete installation.
- Construction means and methods must be reviewed by Skillman and the School Corporation prior to the start of construction, including access to the site.
- The Scope of Work is defined in the attached RFP Drawing and Specification Documents.
- The following information must be submitted with your proposal:
 - Contract amount for base bid.
 - Subcontractors (if any) and products list.

- Construction schedule with milestone dates.
- Key Dates:
 - Visit Site Meeting: ?.
 1. Contact Bryan Busse for meeting and/or field review of site: Facilities Office, 219-477-5485.
 - **Proposals Due: ?, 1:00 pm.**
 - **Notice to Proceed: ?.**
 - **On-Site Construction: ?.**
 - **Project Substantially Complete: ?.**

CONTRACT AWARDED BY PUBLIC SCHOOL CORPORATION: Providers submitting proposals for the performance of any Work as specified in the Request for Proposal should make such proposals to Porter Township School Corporation (a public entity). Providers are advised that any successful provider will enter into a Work Order Contract with the School Corporation. A sample copy of this Work Order is attached to this RFP for reference.

ACCEPT OR REJECT PROPOSALS, IRREGULARITIES: The Owner reserves the right to accept or reject any proposal, and to waive any irregularities in the proposals or receipt of proposals which, in the opinion of the Owner, are not substantive, and which have not prejudiced the RFP process. All proposals may be held for a period not to exceed thirty (30) days before a Contract is awarded.

CERTIFICATIONS OF PROPOSER: The Provider will be in compliance with all applicable Federal, State and Local laws, regulations and ordinances pertaining to the performance of work hereunder. (1) If required by the Contract, or performance of any Work thereunder, the Contractor shall require and provide a criminal background check of employees who have direct, daily contact with pupils. If awarded a contract, the Provider shall keep and maintain for a minimum of five (5) years after completion of the contract, adequate books, records, and supporting documents to verify the amounts, recipients, and use of all disbursements of funds passing in conjunction with the Contract; the Contract and all books, records and supporting documents related to the Contract shall be available for review and audit; and the Contractor agrees to cooperate fully with any audit. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the School Corporation or agencies of the State of Indiana for the recovery of any funds paid under the Contract for which adequate books, records and supporting documents are not available to support their purported disbursement.

Porter Township School Corporation

By: Dr. Stacey Schmidt, Superintendent

SECTION 02 41 30

MINOR DEMOLITION FOR REMODELING

1 General

1.1 Section Includes

- A. Remove designated building equipment and fixtures.
- B. Remove designated portions of partitions and components.

1.2 Related Sections

- A. Division 1 - Administrative Provisions: Owner occupancy Work sequence.
- B. Division 1 - Temporary Facilities and Controls: Temporary barriers and enclosures, and security.
- C. Division 1 - Construction Cleaning.
- D. Division 1 - Contract Closeout: Project record documents.
- E. Section 04 20 00 - Unit Masonry: Removal of some masonry, removal of existing face brick to be reused.
- F. Section 22 05 00 – General Plumbing Requirements.

1.3 Quality Assurance

- A. Submit demolition and removal procedures and schedule.

1.4 Existing Conditions

- A. Conduct demolition to minimize interference with adjacent building areas. Maintain protected egress and access at all times.
- B. Provide, erect, and maintain temporary barriers and security devices.

2 Products

Not Used.

3 Execution

3.1 Preparation

- A. Erect and maintain weatherproof closures for exterior openings as specified in Division 1.
- B. Erect and maintain temporary partitions to prevent spread of dust, fumes, noise, and smoke to provide for Owner occupancy as specified in Division 1.

- C. Take all precautions necessary to ensure the safety of personnel and property during the demolition and remodeling program.
- D. Give written notice to the Architect and Construction Manager the time and method to be used prior to undertaking any demolition work in the field.
- E. Comply with all provisions of all state and local codes and ordinances.
- F. Protect all existing or new structures from damage of any kind during the completion of this portion of the contract.
- G. Provide shoring, sheeting, bracing, and all or any necessary items as required for the safety of the structure.
- H. Protect all utility lines and fiber optic lines encountered during the demolition operations.
 - 1. In case interruption of service becomes necessary, notify the interested parties and the Construction Manager.
- I. Prior to the removal of any wall or portion thereof, perform all necessary investigation to ensure the safety of workers and the building structure and use extreme caution in demolition.

3.2 Execution

- A. Remove and take possession of all building materials, rubbish, debris, and any or all portions of the buildings to be demolished, except as noted otherwise in these specifications or on Drawings.
 - 1. Dispose of removed materials off-site at this Contractor's expense.
- B. Include removal of all anchors, mastic, and fastening devices.
- C. Demolish in an orderly and careful manner.
- D. Protect existing construction to remain.
- E. Remove and promptly dispose of contaminated, vermin infested, or dangerous materials encountered.
- F. Do not burn or bury materials on site.
- G. Remove demolished materials from site as work progresses.
- H. Upon completion of work, leave areas of work in clean condition.
- I. Remove all obstructions to new construction unless specifically noted to remain.
- J. Existing Materials:
 - 1. Do not reuse any item of material that is taken down, unless specifically noted to be reused.

2. Accomplish all remodeling or new work with new materials, unless specifically noted otherwise.
 3. Make any repairs that may be required to existing areas where new work is being carried on.
- K. Moveable Equipment: All portable furnishings and equipment in each area will be removed by the Owner in cooperation with the Contractor's needs.
- L. Remove materials noted to be reinstalled or retained in a manner to prevent damage. Store and protect under provisions of Division 1.
1. Existing Brick veneer.
 2. Existing Ceiling System.
 3. Existing building systems where indicated.
- M. Floor Tile and/or Carpet Removal: Remove existing floor tile and carpet where noted, reinstall if possible or using Owner's attic stock.
1. Remove and reinstall wall bases in conjunction with floor removal.
- N. Existing Ceilings: Remove all existing ceilings noted to be removed and reinstalled so as to expedite construction activity.

END OF SECTION

SECTION 04 20 00

UNIT MASONRY

1 General

1.1 Section Includes

- A. Masonry Units:
 - 1. Concrete masonry units.
 - 2. Face brick.
- B. Flashing, reinforcement, anchorages, and accessories.

1.2 Related Sections

- A. Division 1: Testing laboratory services.
- B. Section 03 30 00 – Concrete.
- C. Section 07 90 00 - Joint Sealants: Rod and sealant at expansion joints.

1.3 Submittals

- A. Submit shop drawings and product data under provisions of Division 1.
 - 1. Submit all pertinent masonry and brick product and quality information for extent of work based on minimal scope on project.
- B. Submit samples under provisions of Division 1.
 - 1. Submit only if required due to inability to reuse existing brick.
- C. Mortar Mix Design: Include description of type and proportions of ingredients. Include test reports, per ASTM C780, for mortar mixes required to comply with property specification.

1.4 Delivery, Storage, And Handling

- A. Deliver products to site under provisions of Division 1.
- B. Store and protect products under provision of Division 1.
- C. Deliver and store manufactured materials in original packages plainly marked with brand manufacturer's name.
- D. Materials in broken containers or in packages showing water marks or other evidence of damage will be rejected.

- E. Unload steel lintels delivered by the Structural Steel Contractor and place on substantial blocks of sufficient size and strength to prevent any metal work touching the ground after piling.
 - 1. Place each piece so that water cannot stand thereon, and so that it will not be bent, twisted, or damaged.

1.5 Environmental Requirements

- A. Do not erect masonry when ambient temperature is below 32 degrees F on a rising temperature or below 40 degrees F on a falling temperature, or when there is a probability of such condition existing within 48 hours, unless approved special provisions are made for heating the materials and protecting the work.

2 Products

2.1 Mortar And Grout Materials

- A. Portland Cement: ASTM C150, Type 1.
 - 1. Provide natural color or white cement as required to produce required mortar color.
- B. Hydrated Lime: ASTM C207, Type S.
- C. Aggregate for Mortar: ASTM C144.
- D. Aggregate for Grout: ASTM C404.
- E. Water: Clean potable water.
- F. Admixtures: Containing no salts or calcium chloride; may be used only as approved in writing by the Architect after review of product data submittal.

2.2 Mortar Mix Proportions

- A. Mortar for Unit Masonry: Comply with ASTM C 270, Property Specification. Provide the following types of mortar for applications stated unless another type is indicated.
 - 1. For masonry below grade or in contact with earth, use Type M.
 - 2. For reinforced masonry, use Type S.
 - 3. For exterior, above-grade, load-bearing and non-load-bearing walls; for interior load-bearing walls; for interior non-load-bearing partitions; and for other applications where another type is not indicated, use Type N.

2.3 Concrete Masonry Units (if required)

- A. Concrete Block: Normal weight concrete block meeting the requirements of ASTM C90; weight classification, more than 125 pounds per cubic foot; minimum net area compressive strength of 1900 pounds per square inch.

1. Location: Below grade, exterior areas, and where indicated.

2.4 Brick Units (if required)

- A. Face Brick: Vitrified fire clay or shale type face brick, ASTM C216, Standard Modular size, as approved by the Architect and Owner from required samples. **Provide Brick that matches existing brick colors and special shapes.**
 1. Contractor is to provide a modular brick blend that matches the existing brick blend and submit for approval prior to shop drawing process.
 2. **Provide an allowance of \$4,000 for Brick replacement due to construction work.**

2.5 Cleaning Agent

- A. Cleaning Agent: As appropriate, use Sure-Klean No. 600 Detergent or Vana Trol as manufactured by ProSoCo, Inc., Kansas City, Kansas; 202 New Masonry Detergent or 202V Vana-Stop as manufactured by Diedrich Technologies Inc., Oak Creek, Wisconsin; or equal as approved by the Architect and the brick manufacturer.

2.6 Reinforcement And Anchorages (if required)

- A. Acceptable Manufacturers:
 1. Dur-O-Wall Company, Baltimore, Maryland.
 2. Heckmann Building Products, Chicago, Illinois.
 3. Hohmann and Barnard, Inc., Hauppauge, New York.
 4. Wire-Bond, Charlotte, North Carolina.
- B. Single Wythe Walls: 9 gage, galvanized, two wire, ladder type horizontal wall reinforcement.
- C. Multi-Wythe Walls: 9 gage, galvanized, three wire, ladder type horizontal wall reinforcement.
- D. Anchors and Ties:
 1. Dovetail-Type Anchors or Wire Ties: Galvanized for use in embedded slots or inserts, not less than 16 gage for anchors, and not less than 9 gage for wire ties.
 2. Reinforcing Steel Bars and Rods: ASTM A615, Grade 60, deformed bars, uncoated finish.
 3. Brick Steel Bars and Rods: ASTM A615, Grade 60, deformed bars, uncoated finish.

4. Brick Veneer Wall Ties: Type DW-10X, 14 gage stainless steel anchors with 3 inches stainless steel Vee type ties as manufactured by Hohmann and Barnard, Inc.; stainless steel fasteners.
 - a. If using optional insulation specified in this Section, provide Heckmann Pos-I-Tie anchors and ties.
 5. Firewall Anchors: Type #342 L-Anchor with Slot as manufactured by Heckmann Building Products:
 - a. 4" x 2" x 1 1/2" wide x 1/8" thick w/ slotted hole to receive 3/8" diameter anchors.
 - b. Materials: Rolled Strip Zinc Alloy 710.
- E. Finishes: As follows, unless specified otherwise.
1. Joint Reinforcement in Interior Walls: ASTM A641, Class 1.
 2. Joint Reinforcement, Wire Ties, or Anchors in Exterior Walls or in Interior Walls Exposed to Moist Environment: ASTM A153, Class B2.
 3. Sheet Metal Ties or Anchors in Completely Embedded in Mortar or Grout: ASTM A653, Class G60.
 4. Sheet Metal Ties or Anchors in Exterior Walls or in Interior Walls Exposed to Moist Environment: ASTM A153, Class B2.

2.7 Lintels (if required)

- A. Masonry Lintels: Prefabricated or built-in-place masonry lintels made from bond beam concrete masonry units with reinforcing bars placed as indicated on Drawings and filled with course grout.

2.8 Accessories (if required)

- A. Cavity Wall Vents:
1. For Use in Face Brick: Injection molded PVC, T-shaped, Williams-Goodco Brick Vent as manufactured by Williams Products, Inc., Troy, Michigan; #343 louvered weep hole as manufactured by Hohmann and Barnard, Inc., Hauppauge, New York.
- B. Weep Holes: Polyethylene plastic tubes, 3/8 inch in diameter, 4 inches long.
- C. Cavity Drainage Material: Free-draining mesh, made from polymer strands that will not degrade within the wall cavity.
1. Provide strips full-depth of cavity and 10 inches high designed to prevent mesh from being clogged with mortar droppings.
 2. Products:
 - a. Advanced Building Products, Inc.; Mortar Break.

- b. Archovations, Inc.; CavClear Masonry Mat.
- c. Dayton Superior Corporation; Polytite Mortarstop.
- d. Mortar Net USA, LTD.; Mortar Net.

3 Execution

3.1 Preparation

- A. Supply metal anchors to Section 03 30 00 for placement.
- B. Direct correct placement.
- C. Verify items provided by other Sections of work are properly sized and located.
- D. Establish lines, levels, and coursing; protect from disturbance.
- E. Provide temporary bracing during erection of masonry work.
 - 1. Maintain in place until building structure provides permanent bracing.
- F. Dampen units with absorption rate greater than 12 percent before laying.
- G. Clean dirt from the top of concrete footings and concrete foundation walls prior to laying any block.

3.2 Coursing

- A. Place masonry to lines and levels indicated.
- B. Maintain masonry courses to uniform width.
- C. Make vertical and horizontal joints equal and of uniform thickness.
- D. Lay concrete masonry units in running bond.
- E. Course one block unit and one mortar joint to equal 8 inches.
- F. Form mortar joints of approximately 3/8 inch.
- G. Lay Modular brick in running bond.
- H. Course three brick units and three mortar joints to equal 8 inches.
- I. Minimum size for cut brick is 3 inches.
 - 1. Use a brick saw for all cuts.
- J. Form concave mortar joints.
- K. Rake the joint above the counter flashing 1/2 inch deep for future caulking by others.

3.3 Placing And Bonding

A. General:

1. Erect masonry backing and facing materials simultaneously.
2. Fully bond intersections, and external and internal corners.
3. Do not shift or tap masonry units after mortar has taken initial set.
 - a. Where adjustment must be made, remove mortar and replace.
4. Remove excess mortar.
5. Perform jobsite cutting with proper tools to provide straight unchipped edges.
6. Take care to prevent breaking masonry unit corners or edges.
7. At bearing points, fill the cores of block solid with grout for three courses in depth as approved, unless shown otherwise.

B. Block:

1. Lay block with full buttered ends and shove to a bearing on a bed of mortar.
 - a. Provide full mortar bedding, including face shells and unit webs, at the following locations.
 - b. Provide face shell bedding at all other locations.
 - c. Apply mortar to face shell ends of block at head joints.
2. Bond and tooth block walls into adjoining walls every other course with cuts not less than 6 inches.
3. Extend partition walls and masonry around columns to the roof deck above, unless shown otherwise on the Drawings.
4. Fill voids, between the top of wall and roof deck with unfaced blanket insulation or foamed-in-place insulation.
5. Minimum size for cut block is 6 inches.
6. Use a masonry saw for all cuts.

C. Brick:

1. Thoroughly wet brick before laying, except in cool weather.
2. Fill openings between brick with mortar, each course, except where shown otherwise on Drawings and where approved otherwise.

3. Mark plumb lines on brick walls every 4 feet and adjust the bond accordingly by selecting or cutting brick as approved.
4. Rod bed and head joints for all brick.

3.4 Tolerances (if required)

- A. Alignment of Columns and Pilasters: Maximum 1/4 inch from true line.
- B. Variation from Unit to Adjacent Unit: 1/32 inch maximum.
- C. Variation from Plane of Wall: 1/4 inch in 10 feet and 1/2 inch in 20 feet or more.
- D. Variation from Plumb: 1/4 inch per story noncumulative; 1/2 inch in two stories or more.
- E. Variation from Level Coursing: 1/8 inch in 3 feet; 1/4 inch in 10' feet; 1/2 inch maximum.
- F. Variation of Joint Thickness: 1/8 inch in 3 feet.
- G. Maximum Variation from Cross Sectional Thickness of Walls: Plus or minus 1/4 inch.

3.5 Masonry Flashings (if required)

- A. Brick/Sheathing and Steel Stud Construction: Extend flashings through veneer, turn up minimum 8 inches and seal to sheathing over steel stud framed back-up.
- B. Lap end joints minimum 6 inches and seal watertight.
- C. Use flashing manufacturer's recommended adhesive.
- D. Place the damp course on the top of foundation walls, set in an approved adhesive.

3.6 Lintels (if required)

- A. Install loose steel lintels as scheduled.
- B. Masonry Lintels: Provide masonry lintels where shown and wherever openings of more than 8 inches for brick size units and 16 inches for block size units are shown without structural steel or other supporting lintels.
 1. Temporarily support formed-in-place lintels.
 2. Match bond pattern of adjacent walls unless noted otherwise.

3.7 Cutting And Fitting (if required)

- A. Cut and fit for chases, conduit, sleeves, ductwork, and grounds.
 - 1. Coordinate with other Sections of work to provide correct size, shape, and location.
- B. Obtain approval prior to cutting or fitting any area not indicated or where appearance or strength of masonry work may be impaired.

3.8 Pointing And Cleaning

- A. Remove excess mortar and smears.
- B. Replace defective mortar. Match adjacent work.
 - 1. Cut out and point any joints that have the finish surface burned off or damaged.
 - 2. If corrective pointing of new face brick is required, clean and waterproof the entire area of exterior walls in question, until a stopping point in the building has been reached, with clear waterproofing as approved.
 - 3. Waterproofing of new face brick is not required unless corrective pointing is required.
- C. After pointing and after masonry has been in place a minimum of 60 days, unless written approval is received from the Architect, wet and clean all exposed masonry surfaces.
 - 1. Clean face brick with cleaning agent as recommended by the manufacturer.
 - a. Leave surfaces free of mortar daubs and with tight mortar joints.
 - b. Immediately after cleaning, rinse brick surfaces with clean water.
 - c. Use non-metallic tools in cleaning face brick.
- D. Use pieces of block or metal lath to hone down and clean blockwork.
 - 1. Leave interior block walls in a suitable condition to receive the wall finish.
 - 2. Apply waterproofing to exposed exterior concrete block as recommended by the manufacturer.

3.9 Protection

- A. Protect finished installation under provisions of Division 1.
- B. Maintain protective boards at exposed external corners which may be damaged by construction activities.
- C. Provide protection without damaging completed work.

D. At day's end, cover unfinished walls to prevent moisture infiltration.

END OF SECTION

SECTION 05 50 00

MISCELLANEOUS METALS

1 General

1.1 Section Includes

- A. Shop fabricated ferrous metal items, galvanized and prime painted.
- B. Shop fabricated non-ferrous metal items.
- C. Refer to Schedule at end of section.

1.2 References

- A. ADAAG - Americans with Disabilities Act Accessibility Guidelines.
- B. ASTM A36 - Structural Steel.
- C. ASTM A53 - Pipe, Steel, Black and Hot-Dipped, Zinc-Coated Welded and Seamless.
- D. ASTM A123 - Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products.
- E. ASTM A153 - Zinc Coating (Hot-Dip) on Iron and Steel Hardware.
- F. ASTM A307 - Carbon Steel Bolts and Studs, 60,000 PSI Tensile Strength.
- G. ASTM A446 - Steel Sheet, Zinc-Coated (Galvanized) by the Hot-Dip Process, Structural (Physical) Quality.
- H. ASTM A500 - Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes.
- I. ASTM A536 - Ductile Iron Castings.
- J. AWS D1.1 - Structural Welding Code.
- K. Federal Specification TT-P-636 - Primer Coating, Alkyd, Wood and Ferrous Metal.

2 Products

2.1 Materials

- A. Steel Sections and Plates: ASTM A36.
- B. Sheet Steel: ASTM A446, Grade B, structural quality.
- C. Bolts, Nuts, and Washers: ASTM A307.

- D. Primer: Rust inhibitive primer meeting or exceeding the performance requirements of FS TT-P-636 and SSPC-Paint 15, Type I.
- E. Galvanizing:
 - 1. Steel Shapes and Assemblies: ASTM A123.
 - 2. Steel Hardware: ASTM A153.
- F. Extruded Aluminum: 6061-T6 and 6063-T5.
- G. Resilient Filler: Neoprene or extruded vinyl..

2.2 Fabrication - General

- A. Provide all supplementary parts necessary to complete each item, though not definitely shown or specified.
 - 1. Anchors conforming to the best practice.
 - 2. Additional anchors may be required during any phase of the construction.
 - 3. Provide rabbets, lugs, and brackets required for assembly.
- B. Gages of Sheet Iron and Steel: US Standard for sheet and plate.
- C. Verify dimensions on site prior to shop fabrication.
- D. Make exposed surfaces smooth and ease exposed edges and corners.
- E. Butt exposed joints tight and flush.
- F. Shear and punch leaving clean, true lines and surfaces.
- G. Connections:
 - 1. Bolt or anchor permanent connections.
 - 2. Utilize screws if sufficient anchorage can be achieved.
 - 3. Pop-Rivets if required.
- H. Field apply miscellaneous metals items attached to structural steel or pre-engineered building members.

2.3 Finish

- A. Clean surfaces of rust, scale, grease, and foreign matter prior to finishing.
- B. Shop prime all ferrous metals to minimum 2 mil dry film thickness, unless shown or noted otherwise on the Drawings.
- C. Do not prime surfaces in direct contact bond with concrete or where field welding is required.

- D. Galvanize all items shown or noted to be galvanized, or as required by field conditions.
- E. Aluminum shall be mill finish, unless noted to be pre-finished on documents.

3 Execution

3.1 Preparation

- A. Obtain Architect's / Engineers approval prior to site cutting or making adjustments not scheduled.
- B. Keep work in alignment.

3.2 Installation

- A. Install items plumb and level, accurately fitted, free from distortion or defects.

3.3 Schedule

- A. **Steel Closures/Plates:** All closure plates and miscellaneous metal items in conjunction with the closure plates shall be 18 gage galvanized steel.
- B. **Aluminum Closures:** Aluminum 0.050-inch pre-finished break-metal closures to encase new piping on exterior of building elevations – contractor to field verify dimensions and shapes to provide aesthetic closure to piping.
- C. **Hangers, Stiffeners, and Miscellaneous Items:** All special framing assemblies and miscellaneous metal items required throughout the project.
 - 1. Anchor all members securely.

END OF SECTION

SECTION 07 90 00

JOINT SEALANTS

1 General

1.1 Section Includes

- A. Preparing sealant substrate surfaces.
- B. Sealant, caulking, and backing.

1.2 References

- A. ASTM C834 - Latex Sealing Compounds.
- B. ASTM C920 - Elastomeric Joint Sealants.
- C. ASTM D2240 - Rubber Property - Durometer Hardness.
- D. ASTM E90 - Airborne Sound Transmission Loss of Building Partitions.

1.3 Submittals

- A. Submit product data under provisions of Division 1.
- B. Submit product data indicating sealant chemical characteristics, performance criteria, limitations, manufacturer's installation instructions, and color availability.

1.4 Quality Assurance

- A. Manufacturer: Company specializing in manufacturing the products specified in this Section with minimum three (3) years experience.
- B. Applicator: Company specializing in applying the work of this Section as approved by sealant manufacturer.

1.5 Field Samples

- A. Install field samples, illustrating sealant type, color, and tooled surface.
- B. Locate where approved by the Construction Manager.
- C. Accepted sample may remain as part of the Work.

1.6 Delivery, Storage, and Handling

- A. Deliver products to site under provisions of Division 1.
- B. Store and protect products under provisions of Division 1.

1.7 Environmental Requirements

- A. Do not apply to damp or frosted surfaces.
- B. Maintain temperature and humidity recommended by the sealant manufacturer during and after installation.

2 Products

2.1 Sealants

- A. Exterior Sealants:
 - 1. Exterior Polyurethane Sealant: Single, non-staining, non-bleeding, non-sagging type; color as selected; ASTM C920, Type S, Grade NS, Class 25, use NT, M, A.
 - a. Acceptable Manufacturers:
 - 1) MasterSeal NP 1 as manufactured by BASF, Shakopee, Minnesota.
 - 2) DYmonic as manufactured by Tremco, Inc., Construction Division, Beachwood, Ohio.
 - 3) Dynatrol I-XL as manufactured by Pecora Corporation, Harleysville, Pennsylvania.
 - 4) Sikaflex 1a as manufactured by Sika Corporation, Lyndhurst, New Jersey.
 - b. Locations:
 - 1) General exterior construction joints.
 - 2) Exterior joints between dissimilar materials.
 - 3) Joints in concrete, masonry, and stone.
 - 4) Joints between concrete and aluminum or metal.
 - 5) Joints between masonry and aluminum or metal.
 - 6) Joints between stone and aluminum or metal.
 - 2. Silyl Terminated Polyethers: Multicomponent, non-sag, low modulus, high movement; complying with ASTM C920, Type S, Grade NS, Class 25, use NT (non traffic); fast curing, tintable, moisture curing sealant; color as selected.
 - a. Acceptable Manufacturer:
 - 1) Hyflex 150 as manufactured by Sika Corporation, Lyndhurst, New Jersey.

- 2) MasterSeal NP 150 as manufactured by BASF, Shakopee, Minnesota.
- b. Locations:
 - 1) Joints between glass, except structural glazing.
 - 2) Aluminum window frames.
 - 3) EIFS, If approved by EIFS manufacturer.
 - 4) Wood.
 - 5) Stone and other sensitive substrates where non staining is critical.
 - 6) Concrete.
 - 7) Masonry.
3. Exterior Silicone Sealant: Single component, non-sagging, non-staining, non-bleeding; color as selected; ASTM C920, Type S, Grade NS, Class 50, use G, A, O.
 - a. Acceptable Manufacturers:
 - 1) 795 building sealant as manufactured by Dow Corning Corporation, Midland, Michigan.
 - 2) Silpruf as manufactured by General Electric Company, Silicone Products Division, Waterford, New York.
 - 3) Spectrem 2 as manufactured by Tremco, Inc., Construction Division, Beachwood, Ohio.
 - 4) Pecora 864 Architectural Silicone Sealant as manufactured by Pecora Corporation, Harleysville, Pennsylvania.
 - 5) Sikasil WS-295 as manufactured by Sika Corporation, Lyndhurst, New Jersey.
 - b. Locations:
 - 1) Glazing.
 - 2) Joints between aluminum or metal surfaces.
 - 3) Joints between painted surfaces.

- B. Interior Sealant:
1. General Purpose: Knife grade interior acrylic latex caulk.
 - a. Acceptable Manufacturers:
 - 1) AC20 + Silicone as manufactured by Pecora Corporation, Harleysville, Pennsylvania.
 - 2) Bostik, Chem-Calk 600, Middleton, MA 01949.
 - 3) Tremflex 834 as manufactured by Tremco, Inc., Construction Division, Beachwood, Ohio.
 - b. Locations:
 - 1) Interior joints between dissimilar materials.
 2. Interior Security Sealant: One or two component polyurethane sealant complying with ASTM C920, Grade NS, Class 12.5, with a Shore Hardness of 55.
 - a. Acceptable Manufacturers:
 - 1) MasterSeal CR 195 as manufactured by BASF, Shakopee, Minnesota.
 - 2) Dynaflex as manufactured by Pecora Corporation, Harleysville, Pennsylvania.
 - b. Locations:
 - 1) All interior masonry joints requiring sealant.
 3. Concrete Floor Saw-Cut Control Joints: One-part, self-leveling, durable compound manufactured specifically as a control joint filler.
 - a. Everjoint as manufactured by L & M Construction Chemicals, Omaha, Nebraska.
 4. Acoustical Sealant: Manufacturer's standard nonsag, paintable, nonstaining latex sealant complying with ASTM C 834 and the following:
 - a. Provide sealant to effectively reduce airborne sound transmission through perimeter joints and openings in building construction as demonstrated by testing representative assemblies according to ASTM E90.
 - b. Acceptable Manufacturers:
 - 1) AC-20 FTR Acoustical and Insulation Sealant as manufactured by Pecora Corporation.

- 2) SHEETROCK Acoustical Sealant as manufactured by United States Gypsum Co.
- 3) Acoustical Sealant as manufactured by Tremco, Inc., Construction Division, Beachwood, Ohio.

2.2 Accessories

- A. Primer: Non-staining type, recommended by sealant manufacturer to suit application.
- B. Joint Cleaner: Non-corrosive and non-staining type, recommended by sealant manufacturer; compatible with joint forming materials.
- C. Joint Backing: Round, closed cell polyethylene foam rod; oversized 30 to 50 percent larger than joint width; as manufactured by Dow Chemical Company or Sonneborn.
- D. Bond Breaker: Pressure sensitive tape recommended by sealant manufacturer to suit application.

3 Execution

3.1 Examination

- A. Verify that surfaces are ready to receive work and field measurements are as shown on Drawings and recommended by the manufacturer.
- B. Beginning of installation means acceptance of existing surfaces.

3.2 Preparation

- A. Clean joints in accordance with manufacturer's instructions.
- B. Prime joints where required by sealant manufacturer.
- C. Remove loose materials and foreign matter which might impair adhesion of sealant.
- D. Verify that joint backing and release tapes are compatible with sealant.
- E. Perform preparation in accordance with manufacturer's recommendations.
- F. Protect elements surrounding the work of this Section from damage or disfiguration.

3.3 Installation

- A. Install sealant in accordance with manufacturer's instructions.
- B. Measure joint dimensions and size materials to achieve required width/depth ratios.
- C. Install joint backing to achieve a neck dimension no greater than 1/3 the joint depth.

- D. Install bond breaker where joint backing is not used.
- E. Apply sealant within recommended application temperature ranges.
 - 1. Consult manufacturer when sealant cannot be applied within these temperature ranges.
- F. Install sealant free of air pockets, foreign embedded matter, ridges, and sags.
- G. Tool joints concave, except horizontal joints or unless noted otherwise.

3.4 Cleaning and Repairing

- A. Clean work under provisions of Division 1.
- B. Clean adjacent soiled surfaces.
- C. Repair or replace defaced or disfigured finishes caused by work of this Section.
- D. Roughen and fill joints not completely filled at completion of work.

3.5 Protection of Finished Work

- A. Protect finished installation under provisions of Division 1.
- B. Protect sealants until cured.

3.6 Schedule

- A. Install sealant in joints around all frames of all types, such as door frames, louvers, etc.
- B. Install sealant in all non-rated penetrations in walls, floors, and ceilings.
- C. Fill joints in wash surfaces slightly convex to obtain flush joint when dry.
- D. Cut sealant square between frame and wall at interior frames.

END OF SECTION

DIVISION 22 – PLUMBING
Section 22 05 00 – Plumbing General Conditions

1.00 PART 1 – GENERAL

1.01 RELATED DOCUMENTS:

- A. Drawings and General Provisions of Contract, including General Conditions and Special Provisions, Division 1, apply to work of Division 22.
- B. This Section is a part of each Division 22 Section as applicable to the work specified therein.

1.02 DESCRIPTION OF WORK:

- A. Extent of plumbing work is indicated on drawings and/or specified in other Division 22 Sections.
- B. Supply labor, equipment, and material required for the complete installation and testing of the plumbing systems, as shown on the contract documents.
 - 1. Roof drains and storm distribution system piping.

1.03 DEFINITIONS:

- A. Phrase "exposed to view" indicates that pipes, and similar items so referenced, insulated or otherwise, are to remain visible (not concealed) in the completed structure.
- B. Phrases "in concealed spaces" or "not exposed to view" indicate that pipes and similar items so referenced, insulated or otherwise, are concealed and not exposed to view and are within furred spaces, above suspended ceilings, in pipe chases, or similar enclosures.
- C. Phrases "unfinished spaces" and "unfinished rooms" refer to areas such as Storage Rooms, Mechanical Equipment Rooms, and similar spaces.
- D. Phrases "finished areas" and "finished rooms" refer to rooms or spaces such as offices, corridors, or similar inhabited areas.
- E. Phrase "piping" refers to all piping systems described within Division 22 specifications.
- F. Wherever the term "--this PLUMBING DIVISION--" is used, such term means this DIVISION 22 and includes every section in DIVISION 22.
- G. Wherever the term "--provide--" is used, such term means that the plumbing trade shall furnish and install the subject equipment and/or material, or both.
- H. Whenever the term "--install--" is used, such term means that the plumbing trade shall install only the subject equipment and/or material, or both.
- I. Wherever the term "--furnish--" is used, such term means that the plumbing trade shall furnish only the subject equipment and/or material.



1.04 QUALITY ASSURANCE:

- A. Work shall be in complete accordance with codes, rules, or ordinances and regulations of authorities, bodies, associations, governments, etc. having proper and/or legal jurisdiction. Specifically, the following requirements shall be met in their entirety:
 - 1. State, federal, and local rules, regulations, codes, statutes, Illinois Life Safety Code, and ordinances.
 - 2. National Fire Protection Association - all applicable requirements.
 - 3. National Board of Fire Underwriters (U.L., Inc., label).
 - 4. National Electric Code - all applicable requirements.
- B. Other codes and standards as specifically noted in each Section of the contract documents.

1.05 TESTS AND INSPECTIONS:

- A. Conduct tests and inspections as specified and as required to assure proper installation and operation of systems. Do not allow work to be enclosed or concealed prior to required testing or observation. Where testing or inspections are required to be performed by others, cooperate fully therewith, and provide safe access to components and systems as required.
- B. Piping shall be tested with hydrostatic pressure or other means, as directed, and shall be proved tight, as hereinafter specified before it is enclosed or covered, and before insulation is applied. The piping shall be tested in sections.



1. During these tests, pressure shall not be transferred to a tank, shell or other manufacturing or process equipment that may be connected to the line under test. Full physical disconnection shall be made at or near the final connection to the equipment and the line capped or plugged.
 2. Piping shall be tested with pressure equal to 1-1/2 times the normal working pressure, but not less than 100 pounds per square inch, except where specified otherwise. The duration of pressure tests shall be sufficient to permit observation of joints (minimum twelve (12) hours). Submit reports for review.
 3. Pinhole leaks which develop in welded joints shall be chipped out and rewelded. Caulking will not be permitted. A general sweating at joints shall be cause of rejection. It shall be completely removed and rewelded.
- C. Threaded joints which develop leaks shall be rejected. Either the thread, fitting, or both shall be removed and replaced. No caulking will be permitted.

1.06 MATERIALS AND CHANGES

- A. It is intended that materials or products specified by the name of the manufacturer or the brand or trade name or the catalog reference shall be the basis of the estimate and furnished under the contract unless changed by mutual agreement.
- B. Where there are two (2) or more brands named, the choice of these shall be optional, subject to approval. Costs associated with the choice of equipment shall be covered by the Contractor.
- C. Changes in the work from the contract documents shall not be made unless written authorization for the change has been provided. Claim for an addition to or deduction from the contract sum shall not be valid unless so ordered.
- D. The materials required for the performance of the work shall be new and the best of their respective kinds and of uniform pattern throughout the work.

1.07 LAWS AND ORDINANCES:

- A. Work shall be executed and inspected in accordance with rules, regulations, laws, and ordinances of the latest standards of the Plumbing Code and subject to local, federal, city, county, and state authorities, and the utility companies serving the area in which the installation is to be made.
- B. If there is a discrepancy between the codes and regulations having jurisdiction over the installation and these contract documents, the codes and regulations shall determine method of equipment used.
- C. If there is anything in the contract documents that will not strictly comply with the above laws, ordinances, and rules, a written request for a clarification shall be submitted before proceeding with that part of the work. No changes in the contract documents shall be made without written consent.



- D. Changes in the plumbing work made after the letting of the contract, in order to comply with the applicable codes or requirements of the enforcing inspectors, shall be made by the plumbing contractor without additional cost to the Owner.
- E. All changes made after the letting of the contract, in order to comply with the applicable codes or requirements of the enforcing inspectors, shall be made without additional cost.

1.08 CERTIFICATES AND FEES:

- A. Give all necessary notices, obtain all necessary permits, and pay all fees in order that the work hereinafter specified may be carried out. Furnish all certificates necessary as evidence that the work installed conforms to the laws and regulations of authorities having jurisdiction. Before final certificates are issued, make changes and alterations required by authorized inspector of an authority having jurisdiction.

1.09 DRAWINGS:

- A. The contract documents are not intended to include work and material required for the full completion of the systems outlined. Contract documents are schematic and indicate the intended systems and their function. Materials, work, or details required for the proper execution and completion of the work described or shown and shall be furnished and installed as a part of this contract, without extra charge.
- B. The contract documents indicate the general location of equipment and the route to be followed by the piping which is to be installed. Piping and equipment shall be installed in such a way as to conserve head room and interfere as little as possible with the free use of the space through which they pass. Prepare interference drawings where required or requested.
- C. Consult architectural and structural contract documents for necessary changes or additions to accommodate existing or structural conditions. The location of pipes and equipment shall be altered without charge before installation. Obtain written approval before making alteration.
- D. As the work progresses and before installing equipment which may interfere with the interior treatment or use of the building, obtain drawings or instructions for the exact location of such equipment.
- E. Cooperate with other trades so that piping, equipment, etc. will not interfere with the work.

1.10 COORDINATION:

- A. Lay out work to be installed in coordination with each trade engaged on this project. Cooperate with trades in order to coordinate work and eliminate conflicts between this work and that of other trades. Cooperate with trades to coordinate work to maintain maximum accessibility and serviceability to equipment, valves, etc.
- B. Be fully responsible for conflicts between this work and that of other trades engaged on this project.



- C. Piping or equipment which has been installed without checking for interferences and without maintaining maximum accessibility and serviceability shall be modified without additional expense.
- D. Supply, to other trades, equipment to be built-in by them or measurements to allow necessary openings to be left.
- E. Clearances: Give careful consideration to clearances under beams, joists, over windows, to provide maximum headroom and the locations of pipes and type of fittings used to obtain these clearances.
- F. Ascertain from the contract documents the heights of suspended ceilings and the size of shafts in which piping is to be concealed and the location and size of structural members in and adjacent to pipe shafts.
- G. Coordinate the piping with ductwork, lighting and with other equipment. Where insufficient room is provided for piping above suspended ceilings or in vertical shafts, obtain clarification in writing before work is installed.
- H. Trade priority list shall be as follows unless directed otherwise:
 - 1. Electrical Lighting Fixtures
 - 2. Mechanical Grilles and Diffusers
 - 3. Mechanical Ductwork
 - 4. Electrical Conduit
 - 5. Piping Systems

1.11 JURISDICTION OF WORK:

- A. When it becomes necessary for the complete fulfillment of this work or to furnish labor or materials other than that which is generally accepted by trade agreement or general practice to belong to a particular trade or branch of work, the contractor shall procure to a contractor engaged in the trade or branch of work involved to the end that there shall be no delay to or stoppage of work due to infringement of trade agreements as to jurisdiction.

1.12 WORKMANSHIP:

- A. Only first class workmanship will be accepted - not only as regards to safety, efficiency, durability, etc. - but also as regards to the neatness of detail. Pipe work must be lined up paralleling or at right angles to the building walls. Equipment and fixtures must be accurately set, plumbed, and leveled, and hanger rods must be in true vertical alignment. In general, the entire work throughout shall present a neat and clean appearance on completion.

1.13 RECORD DRAWINGS:

- A. On a clean set of prints, clearly mark, as the work progresses, changes and deviations from systems, layouts, etc. shown on the contract documents, so that, on completion of the work, there will be a record of the exact location of piping and equipment. Record installed inverts of buried piping at end points of run and at points of change of slope.
- B. Transfer notes and changes in a neat, clear manner to one (1) complete set of bond documents. Submit one (1) complete set of field documents, two (2) sets of prints, and one (1) electronic file showing complete plumbing contract documents with changes correctly shown for review.

1.14 SUBMITTALS:

- A. Submit detail drawings of each piece of all equipment, piping layout, etc. All equipment and piping, etc. installed before submission and review of shop drawings is subject to removal and relocation at no additional cost as directed.
- B. Be responsible for fitting this equipment into the space allotted. No additional charges will be allowed for additional pipe or other appurtenances later required by reason of substitution of equipment. Provide detailed shop drawings showing layout within the space, including details of piping, equipment, etc. for systems under this Division. Be responsible to layout equipment and piping in conjunction with other trades and structure. Be responsible to locate piping so as not to interfere with access to equipment, valves, etc. Be responsible to layout equipment, valves, etc. for maximum accessibility and as per manufacturer's recommendations. Equipment, piping, etc. installed with interference to accessibility is subject to removal and relocation at no additional cost, as directed. Be responsible to provide the proper quantity of valves, equipment, etc.
- C. Review of shop drawings is rendered as a service only and shall not be considered as a guarantee of measurements, quantities or of building conditions, nor shall it be construed as a release of basic responsibilities under the contract. Equipment, piping, etc. installed before submission and review of shop drawings is subject to removal and relocation at no additional cost.
- D. Shop drawings shall be examined prior to submittal. Shop drawings submitted shall be signed or initialed by contractor and shall bear contractor's stamp of approval, evidencing that the shop drawing has been examined and checked to be in accordance with contract requirements. Shop drawings which are submitted, which do not bear such indication or approval, shall be construed as not having been examined, checked, and approved. Reproductions of design drawings submitted as shop drawings will not be acceptable.
- E. Failure to comply with the above mentioned requirements, including failure to indicate approval as indicated above, will be cause for drawings to be returned for resubmission in proper manner.



- F. When the shop drawings show variations from contract requirements because of shop practice or other reasons, specific reference to such variation in the letter of transmittal shall be made in order that, if acceptable, suitable action may be taken for proper adjustment. Otherwise, there will be no relief of the responsibility for executing the work in accordance with contract documents, even though such shop drawings have been reviewed.

- G. Electronic Files:
 - 1. The contractor may request electronic data files containing certain drawing information to assist in the preparation of required shop drawings and/or record drawings. Drawing information available is limited to the contract documents indicating domestic water, sanitary and vent piping.
 - 2. The electronic data files will be prepared by the Engineer and are an instrument of service for use solely by the Engineer. Rights of authorship shall be retained by the Engineer. The contractor's permitted use of the electronic data for reference shall not constitute a transfer of ownership nor a sale by the Engineer. The Engineer makes no warranties, express or implied of merchantability or of fitness for a particular purpose. Furthermore, should discrepancies occur between the electronic data files and the printed construction documents, the information contained on the printed construction documents shall govern.
 - 3. The contractor shall agree not to copy, use, reproduce or transmit the information therein contained, in whole or in part, or to suffer such action by others, for purpose other than producing shop drawings or record documents, except with the expressed written permission of the Engineer and further agrees to surrender the same to the Engineer upon demand.
 - 4. The contractor shall agree not to sell, loan, rent or lease information to another person or company other than contractors on this project for the preparation of required shop drawings and/or record drawings for this project. The contractor shall agree to indemnify, hold harmless and defend the Engineer from and against claims or lawsuits, including attorney's fees, that arise or result from the use or distribution of the information provided to the contractor.
 - 5. The contractor shall pay a fee of \$100.00 per sheet for the preparation of these materials.

1.15 SHOP DRAWING SUBMITTALS:

- A. Submittals shall be required for the following items, and for additional items where required for a complete and operational system:
 - 1. Pipe Hangers and Supports
 - 2. Roof Pipe Seals.
 - 3. Pipe Test Reports.
 - 4. Warranty and Maintenance Schedule.



5. Operation and Maintenance Manuals.

1.16 USE OF WORK BY OWNER:

- A. The Owner reserves the right of use, or caused to be used, previous to acceptance and final payment, portions of the work which have been observed or tested. The use of such work or equipment shall not be construed, deemed, assumed, or taken as an acceptance of the work in part or as whole.

2.00 PART 2 – PRODUCTS

2.01 SUPPORTS:

- A. Supply and erect special structural steel work required for the installation of equipment and other apparatus. Set apparatus at least 4" above floor or to a height indicated on the contract documents. Supply and install anchor bolts and other fastenings. Concrete bases and concrete floating pads, where called for, shall be provided. Concrete bases and pads shall be 4" larger than the base of the apparatus.

2.02 PENETRATIONS

- A. When penetrations of fire rated floors and/or walls are made, the spaces around the penetrations shall be sealed to prevent the spread of smoke, fire, toxic gas, or water through the penetration neither before, during, or after a fire. The fire rating of the penetration seal shall be at least that of the floor or wall into which it is installed, so that the original fire rating of the floor or wall is maintained.
1. When sealant is injected into a penetration, it shall expand to surround items within the penetration and maintain pressure against the walls of the penetration.
- B. Sealant shall meet fire test and hose stream test requirements of ASTM E119-73 and shall be UL classified as a wall opening protective device. Sealant shall be 3M Fire Barrier 2001 Silicone RTV Foam or equal.
- C. All other penetrations in non-fire rated walls is required to be sealed with sealant as specified in Section 07 90 00..

2.03 PIPE SLEEVES:

- A. Supply and install sleeves for piping. Where pipes pass through walls, floors, partitions, etc., use pipe sleeves made of standard weight steel pipe. Supply and install, around each pipe passing through sleeve, pre-formed insulation of fire spread and smoke developed rating as required by Code and acceptable to local authorities to fill out remainder of sleeve. Sealing of openings is to be by others.
- B. Sleeves for piping passing through walls and partitions shall finish flush with surfaces on both faces. Floor sleeves shall finish 1-1/2" above finished floor line.
- C. Sleeves for piping which passes through foundation walls below grade or floors on grade, unless otherwise detailed, shall be Link-Seal wall sleeves. Link-Seal wall sleeves shall be sized and installed per manufacturer's recommendations.



- D. Sleeves may be omitted for piping less than 1-1/4" size that pass through interior partitions. Where sleeves are omitted, piping shall be wrapped with fiberglass insulation at the point where partition occurs.
- E. Be responsible for location of required sleeves prior to concrete pouring or fabrication of precast panels. Obtain approval for required chases and openings required through columns and poured concrete walls.

2.04 PIPE HANGERS:

- A. Hangers, brackets, and clamps shall be of standard weight or malleable iron as specified for each use. Pipes supported from concrete construction shall use approved concrete inserts. Perforated strap hangers are not permitted.
- B. Supports and hangers shall be so constructed and adjusted as to allow for proper pitch and expansion of pipes.
- C. Provide necessary structural supports for piping to properly transmit load to building structure. Hangers shall not be supported from bottom chord of truss or lightweight metal flooring or roof decking.
- D. Where three (3) or more pipes are run parallel, they shall be supported on trapeze hangers. Use trapeze hangers where ducts interfere with piping. There shall be at least one (1) hanger for each section of pipe.
- E. Except as noted elsewhere, install pipe hangers equal to Anvil, Midwest Hanger Supply Co., or Bergen-Paterson. Pipe hangers for insulated piping shall be sized such that insulation will pass through hanger uninterrupted. Pipe hangers installed in corrosive areas, or exposed to moisture, or exposed to the outside elements shall be galvanized finish. Provide temporary wood blocks of same thickness as pipe insulation to support piping on hangers prior to insulation. Provide piping hangers as follows:
 - 1. Adjustable clevis hanger for cast iron piping or PVC piping:
 - a. Anvil Fig. 590
 - b. Erico #405
 - c. Bergen-Paterson Part 6753
 - 2. Adjustable clevis hanger for copper piping:
 - a. Anvil Fig. CT-99C
 - b. Erico #101
 - c. Bergen-Paterson Part 6755
- F. Pipe hangers shall be supported by mild steel hanger rods affixed to the building structure with approved steel fasteners. Rods, nuts, and fasteners shall be provided in accordance with hanger manufacturer's requirements. Hangers and rods shall not

penetrate piping insulation. Vertical risers shall be supported by riser clamps at each floor line.

- G. Horizontal hung drainage piping shall be supported at every hub or joint, and where such piping has successive fittings with no pipe exceeding 1'-0" between fittings, the pipe shall be supported every 3'-0" maximum.
- H. The maximum spacing between hangers and supports, measured along the piping, shall be as follows:

Pipe Material	Pipe Size	Rod Dia.	Max Spacing
Steel Pipe	Up to 1 ¼"	3/8"	8'
	1 ½" & 2"	3/8"	10'
	2 ½" & 3"	½"	15'
	4" & Up	5/8"	15'
Copper Tubing	Up to 1"	3/8"	6'
	1 ¼" & 1 ½"	3/8"	8'
	2"	3/8"	9'
	2 ½"	½"	9'
	3" & 4"	½"	10'
PVC Pipe	Up to 1 ¼"	3/8"	4'
	1 ½" & 2"	3/8"	4'
	2 ½" & 3"	½"	4'
	4" & 6"	5/8"	4'

- I. Materials shall be as follows:
 - 1. Trapeze Hangers: 1-1/2 x 1-1/2" x 1/8" angle with 3/4" rods.
 - 2. Pipe Shields:
 - a. Anvil Fig. 168 Rib-Loc shield
 - b. Erico #125 for IPS and copper non-rib type
 - 3. Riser Clamps:
 - a. Anvil Fig. 261
 - b. Erico #510
 - c. Bergen-Paterson Part 6302
 - 4. Riser Clamps for Copper Tubing:
 - a. Anvil Fig. CT-121
 - b. Erico #511

- c. Bergen-Paterson Part 6303
- 5. Beam Clamps, Rods, Supports, etc. for attachment to steel beams and bar joist: Anvil, Erico, or Bergen-Paterson.

2.05 PIPE SERVICE MARKING:

- A. Pipes shall be identified as to their service after application of insulation and/or final painting, by color code banding and stenciling. Marking shall indicate pipe content and direction of fluid flow to fully comply with requirements of schedule for the identification of piping system ANSI-A13.1 including the following minimum requirements:
 - 1. Markers shall be stenciled in positions visible to personnel. Marking shall conform to pipe service identification (abbreviations) as noted on the contract documents.
 - 2. Paint pipe content banding, legend, and flow direction marker at each valve, at every point of pipe entry and exit where a line goes through a wall, on each riser and tee joint and at 50' intervals on long continuous runs of pipe. Arrows (flow direction markers) shall point away from content marking and in direction of flow. If flow can be in both directions, apply double-headed arrows.
 - 3. In lieu of stenciling, semi-rigid plastic identification markers equal to SETMARK Pipe Markers as manufactured by Seton Name Plate Corporation. Equivalent marker as manufactured by MSI, Kolbi, or Brady will be acceptable. Each such marker shall be in full compliance with other requirements of the contract documents.

2.06 ACCESS DOORS:

- A. Coordinate required size and location of access doors required for services provided under this Division. Access doors in wall or ceilings shall be supplied and installed by this Division.
- B. Access doors shall be of adequate size, not less than 12" x 12" and shall be located to provide for access to concealed equipment valves, controls, etc. Wherever possible, valves shall be grouped and larger access doors provided.

2.07 SOUND CONTROL:

- A. Plumbing system penetrations into mechanical equipment rooms shall be maintained airtight to prevent sound transfer.
- B. Piping shall pass through sleeves. Sleeves shall be packed tight with glass fiber or oakum and caulked on both sides with non-hardening sealant, Tremco "Acoustical Sealant" J-M "Duxseal" of GEMCO "Tuff-Bond #12."

2.08 ROOF PIPE SEALS:

- A. Roof pipe seals shall consist of a spun aluminum base having a minimum of 5" roof surface flange, and a stepped PVC boot that is to be secured to the base and to the pipe with adjustable stainless steel clamps.



1. Roof pipe seals shall be provided for individual pipes 6" diameter and under extending through the roof. Install pipe seal as per manufacturer's recommendations.
2. Pipe seal to be manufactured by Pate, RPS, Thycurb, or Houston.

2.09 EXPANSION JOINTS AND ANCHORS:

- A. Provide expansion joints at piping connection to roof drains to allow for roof expansion and contraction.
- B. Piping shall be installed free from building structure to allow for movement without noise.

3.00 PART 3 – EXECUTION

3.01 CUTTING AND PATCHING:

- A. Do cutting and patching of building materials, piping, etc., as required for the installation of this work, but no structural members shall be cut without approval and such cutting shall be done in an approved manner.
- B. Patching of, or repairing of damage to, the work in place shall be done in a neat and workmanlike manner, meeting approval. If operations require cutting of work in place or causes damage which entails repairs of such work, employ mechanics of the particular trade whose work must be cut or which is damaged and shall pay costs of such cutting, patching, or repairs.

3.02 PAINTING:

- A. Final painting will be done by other trades, except as noted.
- B. Factory made pieces of equipment, accessories, etc., except pipe, fittings, valves, and hangers, shall be supplied with prime coat finish, except where specified with special factory applied finish, such as baked enamel or chrome plating. Primer shall be touched up where necessary with approved primer.

3.03 EXCAVATION AND BACKFILL:

- A. Excavate and backfill where required. Remove excess backfill material.
- B. Excavations shall be carefully backfilled with clean bank sand and tamped in place in 8" layers.
- C. For methods and materials to be used, adhere to the requirements of the contract documents.
- D. For buried piping, provide 6" of crushed stone or pea gravel bedding on the firm subsoil under the piping and extend the bedding up to the centerline of the pipe.
- E. Excess earth shall be removed from site or deposited on the premises where and as directed.



- F. Do necessary pumping to maintain excavation for plumbing services free of water.

3.04 CLEAN-UP:

- A. Exposed metal surfaces shall be free from grease, dirt, and other foreign material. Chrome plated fittings, piping, and trimmings shall be polished upon completion.
- B. Fixtures shall be properly protected from damage during the construction period. Cover openings of installed floor drains during construction.
- C. Debris resulting from execution of this contract, surplus and discarded material, shall be removed from the premises within three (3) days after the accumulation. Remove plaster from piping, fixtures, etc.
- D. On completion of the work, tools, surplus, and waste materials shall be removed and the work left in a clean and perfect manner. During work progress, remove debris and excess materials as directed by the job superintendent.

3.05 SCAFFOLDING:

- A. Furnish necessary scaffolding, staging, or cribbing required for the completion of the work. Such scaffoldings, etc. shall be removed from the premises when its use is no longer required on the job.

3.06 FINAL COMPLETION:

- A. Clean equipment, restore damaged materials, remove grease, oil, chemicals, paint spots, and/or stains, and generally leave the work in new condition.
- B. Retouch and/or repaint factory painted prime and/or finish coats where scratched or damaged. Whenever retouching will not be satisfactory, complete repainting of equipment until the desired appearance is obtained may be required.
- C. On completion of work, remove from the site tools, equipment, surplus materials, and rubbish pertaining to operations for removal and disposition at no additional cost.

3.07 WARRANTY AND MAINTENANCE:

- A. During the warranty period, the entire system shall be adjusted to maintain the operating conditions specified in the contract documents. Equipment furnished shall be warranted in writing for one (1) year after Substantial Completion has been issued (unless noted otherwise). Warranty shall include equipment, system operation, workmanship, and materials.
 - 1. Equipment or parts proving defective shall be replaced without cost.
 - 2. Visit the building at the 6-month and 11-month warranty period, and thoroughly inspect the complete system and make repairs or adjustments to obtain maximum operating economy. At the same time, instruct the maintenance supervisor in its care and operation.



- B. Five (5) copies of the warranty and maintenance site visit schedules shall be submitted for review.
 - 1. Inspection reports shall be countersigned and filed after each inspection. Reports shall list every modification made during inspections.

3.08 OPERATION AND MAINTENANCE MANUALS:

- A. Compile and submit, at completion of the work, two (2) neatly bound booklets and one (1) digital copy containing operation and maintenance instructions for equipment and systems.
- B. The cover of each manual shall state "Plumbing".
- C. Each manual shall contain the following information:
 - 1. Complete written operating and maintenance instructions for each equipment item. Model numbers of equipment provided shall be clearly indicated.
 - 2. Complete parts list for each equipment item.
 - 3. Duplicate valve tag list.
 - 4. Print, shop, and record documents.
 - 5. Certified equipment drawings and/or catalog data. Model numbers of equipment provided shall be clearly indicated.
 - 6. Emergency operating instructions and/or list of service organizations (including address and telephone numbers) capable of rendering emergency service on 24-hour call.
 - 7. Training session video recording.
 - 8. Copy of performance warranty.
 - 9. Copy of maintenance warranty.
 - 10. Copies of manufacturers' warranties for equipment.

END OF SECTION

DIVISION 22 – PLUMBING
Section 22 14 00 – Storm Drainage Distribution

1.00 PART 1 – GENERAL

1.01 RELATED DOCUMENTS:

- A. Conform to all applicable provisions of Section 22 05 00.

1.02 DESCRIPTION OF WORK:

- A. Supply labor, equipment, and material required for the complete installation and testing of the storm drainage distribution system, as shown on the contract documents.
 - 1. Storm drainage piping distribution system.

1.03 SHOP DRAWING SUBMITTALS:

- A. Submittals shall be required for the following items, and for additional items where required for a complete and operational system:
 - 1. Storm Drainage Piping System Plans.
 - 2. Pipe material, joints and fitting.

2.00 PART 2 – PRODUCTS

2.01 CLEANOUTS:

- A. Supply and install cleanouts at the ends of straight runs of storm drainage system, at the base of risers, in horizontal branches to main, auxiliary stacks, or straight horizontal runs 50' apart on exposed and at points of the system where so indicated or necessary to remove obstructions.
- B. The screw cap for the cleanouts shall be brass. The cleanouts shall be full size of pipe up to 4" and 4" for larger pipes. Full size "Y" and "T" branches shall be provided for cleanouts on drains and their branches, except where otherwise noted.
- C. Make cleanouts accessible and, wherever necessary, extend the branch connections to finished surface of floors or walls and finish with flush brass frames and cast brass plates.
- D. Cleanouts shall be manufactured by Zurn, Josam, Mifab, or Jay R. Smith having a cast iron body with nickel bronze top for floor cleanouts and chrome finish for wall cleanouts secured with screws; style of tops to suit floor and wall finishes.

2.02 PIPE AND FITTINGS:

- A. Above ground and below ground (inside building) storm drainage pipe shall be service weight hub and spigot cast iron piping and fittings (ASTM A74-1987) or Schedule 40 PVC piping and fittings (ASTM D2665-1988).



- B. Install piping with eccentric fittings of dimensions and in location shown on the contract documents. Horizontal piping 4" and over shall be pitched on an even grade of not less than 1/8" per foot run. Smaller piping shall have greater pitch. Turns shall be made with long radius bends and fittings and 45° elbows.
- C. Pipes shall be straight, true, and parallel and supported at intervals specified above or as indicated on the contract documents. Run piping with proper slope for drainage. Branch pipes shall have greater slope.

2.03 JOINTS:

- A. Make joints in horizontal suspended cast iron hub and spigot pipe with push fit rubber gaskets.
- B. Make joints in below ground cast iron hub and spigot pipe with push fit rubber gaskets.
- C. PVC pipe joints shall be assembled with a solvent cement approved by the pipe manufacturer. Pipe shall be cut square and edges shall be reamed and cleaned prior to joining pipe. Apply solvent cement evenly around the entire outside diameter of pipe and the inside diameter of socket. Insert pipe to the full socket depth of fittings and rotate pipe or fitting 1/4 turn to ensure complete and even distribution of the solvent cement. The complete installation shall be as recommended by the manufacturer.
- D. Joints in plain end tile shall be made with butyl gaskets and encased stainless steel bands and in bell and spigot tile as specified for concrete pipe.

3.00 PART 3 – EXECUTION

3.01 GENERAL ITEMS:

- A. Cutting: Cut pipe accurately to measurements established at the building, work into place without springing or forcing, and properly secure to structure in an approved manner.
- B. Cutting or other weakening of the building structure to facilitate piping installation will not be permitted, unless approved. Ream piping to remove burrs and install so as to permit free expansion and contraction without causing damage. Make changes in direction with fittings and changes in main sizes through eccentric reducing fittings.
- C. Piping pumps shall be supported independently so that no weight will be supported by the equipment.
- D. Provide shutoff valves and unions or flanges at equipment. Valves and unions or flanges shall be suitably located to isolate equipment to facilitate maintenance and for removal of equipment and apparatus.
- E. Ends of piping and tubing shall be sealed with caps or plugs during construction. Paper or rags will not be permitted.



3.02 INSTALLATION:

- A. Plumbing Equipment Installation:
 - 1. Provide permanent placard attached to equipment identifying equipment number.
 - 2. Install all field-installed options shipped loose with equipment per manufacturer's recommendations.
 - 3. Remove burrs, dirt, and construction debris and repair damaged finish including chips, scratches and abrasions with manufacturer's touchup paint.
- B. Piping Installation:
 - 1. Provide a complete storm drainage piping distribution system and connect to roof drains and catch basins as indicated.
 - 2. Install piping as required for a complete and operational system. Provide accessories as required based on actual field pipe routing.
 - 3. Piping shall be brought to equipment connections in such a manner so as to prevent the possibility of loads or stresses being applied to the connections.
- C. Piping shall be isolated from building structure, walls, furring, other piping, etc., to avoid noise transmission.

END OF SECTION

SECTION 31 10 00

SITE CLEARING

1 General

1.1 Section Includes

- A. Clear site of plant life and grass.
- B. Remove root system of trees and shrubs.
- C. Remove surface debris.
- D. Remove all obstructions within limits of construction, unless specifically noted to remain.

1.2 Related Sections

- A. Section 02 41 20 - Removals: Removal of pavement, equipment, poles, etc.

1.3 Regulatory Requirements

- A. Conform to applicable local code for disposal of debris burning debris on site.

2 Products

Not Used.

3 Execution

3.1 Site Clearing

- A. Clear areas required for access to site and execution of Work.
- B. Remove trees and shrubs within marked areas.
- C. Grub out stumps, surface rock, and roots.
- D. Clear undergrowth and deadwood, without disturbing subsoil.

3.2 Protection

- A. Protect plant growth and features remaining as final landscaping.
- B. Protect benchmarks and existing work from damage or displacement.
- C. Maintain designated site access for vehicle and pedestrian traffic.

3.3 Removal

- A. Remove debris from site.

END OF SECTION

SECTION 31 20 00

EARTHWORK

1 General

1.1 Section Includes

- A. Remove and stockpile topsoil.
- B. Excavate and stockpile subsoil.
- C. Grade and rough contour site.
- D. Compaction requirements.
- E. Excavate trenches for storm utilities.
- F. Compacted bed and compacted fill over storm utilities.
- G. Subgrade ready for paving.
- H. Subgrade ready for topsoil.
- I. Finish grade and proof roll subsoil.
- J. Place and level stockpiled topsoil.
- K. Rip-Rap and accessories.
- L. Provide, place, and level imported topsoil

1.2 References

- A. ASTM C136 - Sieve Analysis of Fine and Coarse Aggregates.
- B. ASTM D698 - Test Method for Laboratory Compaction Characteristics of Soil Using Standard Effort.
- C. ASTM D2922 - Density of Soil and Soil-Aggregate in Place by Nuclear Methods.
- D. ASTM D3017 - Moisture Content of Soil and Soil-Aggregate in Place by Nuclear Methods.
- E. INDOT Standards – Latest edition Indiana Department of Transportation Standard Specifications, including Supplements.

1.3 Submittals

- A. Submit samples and product data under provisions of Division 1.

- B. Furnish certification of gradation sieve analysis by independent testing laboratory for all select fill/backfill materials.
- C. Furnish a 5 pound sample of each type of imported fill for approval by Architect/Engineer.
- D. Provide record drawings for storm sewers prepared by a registered engineer or land surveyor, within ten days of installation and testing.
- E. Imported Topsoil (if required):
 - 1. Submit the location of proposed site of imported topsoil excavation to the Owner.

1.4 Project Record Documents

- A. Submit record documents.
- B. Accurately record location of utilities remaining and rerouted utilities by horizontal dimensions, elevations or inverts, and slope gradients.
- C. Within 10 days of installation of work in this section, submit one electronic file and one mylar drawing, certified by licensed engineer or surveyor, indicating date, and labeled "As-Built Drawings."

1.5 Tests

- A. Perform tests and analysis of fill materials in accordance with ASTM D698.

1.6 Existing Conditions

- A. Beginning work of this section means acceptance of existing conditions.

1.7 Protection

- A. Protect trees, shrubs, lawns, rock outcropping, and other features remaining as portion of final landscaping.
- B. Protect bench marks, existing structures, fences, roads, sidewalks, paving, and curbs from damage.
- C. Determine location of underground utilities and perform work in a manner which will avoid possible damage.
 - 1. Hand excavate as required.
- D. Repair any damage incurred during construction at no cost to the Owner.
- E. Provide any required dams, fills, temporary trenches, as required to protect any adjacent property from damage due to accelerated or undesirable surface water runoff from construction site.
- F. When conditions detrimental to plant growth are encountered, such as rubble fill, adverse drainage conditions, or obstructions, notify Architect Construction Manager before proceeding.

- G. Notify the Owner of unexpected subsurface conditions and discontinue affected work in area until notified to resume work.
- H. Grade top perimeter of excavation to prevent surface water runoff into excavation.
- I. Keep subgrades shaped and drained until placement of the succeeding course.
 - 1. Do not store or stockpile material on the subgrades.
- J. Repair any broken or interrupted field tile.
 - 1. Reroute as required to maintain drainage.
 - 2. See Section 33 46 00 for pipe material.

2 Products

2.1 Common Materials

- A. Topsoil: Excavated material, graded free of roots, rocks larger than one inch, subsoil, debris, and large weeds.
- B. Subsoil: Excavated material, graded free of lumps larger than 6 inches, rocks larger than 3 inches, and debris.
- C. Imported Topsoil: Dry, natural, uncompacted, silty clayloam/clayloam, neutral pH with minimum 5 percent organic matter, and free of debris from location approved by the Architect, tested as part of this section.
- D. Site Fill: Earth reasonably free of roots, trash, frozen material, and stones larger than 6 inches.
- E. Pavement Subgrade Fill: Any fill material approved by the Architect or Owner, free of organic material and debris, with a plasticity index less than 30, maximum particle size of 3 inches, maximum dry density in excess of 100 pounds per cubic foot, and capable of being compacted to 95 percent of the maximum dry density in accordance with ASTM D698.
 - 1. Use of on-site material is subject to approval of the Architect or Owner and testing laboratory to ensure conformance with these specifications.

2.2 Select Fill/Backfill Materials

- A. Type A - Structural Fill: Bank run gravel or sand, free of shale, clay, friable materials, and debris.
 - 1. Plasticity index less than 25.
 - 2. Maximum particle size of 3 inches.

3. Maximum dry density in excess of 100 pounds per cubic foot capable of being compacted to 95 percent of the maximum dry density in accordance with ASTM D698D1557.
 4. Import bank run from an approved source off site.
- B. Type B - Drainage Fill: Clean sand capable of being compacted to 95 percent of maximum dry density in accordance with ASTM D698D1557.
1. Containing less than 6 percent passing the No. 200 sieve.
 2. Crushed stone or gravel is not acceptable.

2.3 Select Bed And Fill/Backfill Materials For Utilities

- A. Type A: Pit run gravel or crushed stone, free of shale, clay, friable materials and debris; graded in accordance with ASTM C136 within the following limits:

Sieve Size	Percent Passing
1 1/2"	100
1"	80 to 100
3/4"	60 to 95
1/2"	30 to 80
No. 4	0 to 60
No. 8	0 to 50
No. 200	0 to 10

- B. Type B and Select Bed: Natural river or bank sand; free of silt, clay, loam, friable or soluble materials, or organic matter; graded in accordance with ASTM C136 within the following limits:

Sieve Size	Percent Passing
No. 4	95 to 100
No. 16	10 to 100
No. 50	5 to 50
No. 100	0 to 30
No. 200	0 to 6

- C. No. 8 stone for sanitary and storm sewers.

2.4 Rip-Rap

- A. 6 inch to 12 inch stone, Indiana Department of Transportation (INDOT) Standard Specifications, Section 616.

- B. Filter Fabric: Nonwoven.
 - 1. 180N as manufactured by Nicolon Corporation, Norcross, Georgia.
 - 2. 4553 as manufactured by Amoco Fabrics and Fibers Company, Atlanta, Georgia.
 - 3. FX-70HS as manufactured by Carthage Mills, Cincinnati, Ohio.

2.5 Preparation

- A. Identify required lines, levels, contours, and datum.
 - 1. Coordinate with Division 1.
- B. Identify known below grade utilities.
 - 1. Stake and flag locations.
- C. Upon discovery of unknown utility or concealed conditions, discontinue affected work; notify Construction Manager.
- D. When necessary, compact subgrade surfaces to density requirements for subsequent backfill material.
- E. Proof roll subgrade.
 - 1. Cut out soft areas of subgrade not readily capable of compaction.
 - 2. Backfill with Type A material and compact to density equal to requirements for subsequent backfill material.

2.6 Inspection

- A. Verify stockpiled fill to be reused is approved.
- B. Verify perimeter insulation is installed and approved.

2.7 Topsoil Excavation

- A. Excavate a minimum of 6 inches of topsoil from areas to be further excavated, relandscaped, or regraded marked areas entire site and stockpile in area designated on site remove from site.
 - 1. Based upon the Soil Investigation Data, stripping of 6 inches to 12 inches is anticipated.
- B. Do not excavate wet topsoil.
- C. Stockpile topsoil to depth not exceeding 8 feet.
- D. Cover to protect from erosion.

2.8 Excavation

- A. Excavate subsoil required for construction operations, and other work.
 - 1. Excavate subsoil from areas to be landscaped or regraded.
- B. Excavate subsoil required for storm piping.
- C. Cut trenches sufficiently wide to enable installation of utilities and to allow for inspection, and required compaction with suitable equipment.
- D. Hand trim excavation and leave free of loose matter.
 - 1. Hand trim for bell and spigot pipe joints.
- E. Excavate soft or otherwise undesirable material.
- F. Extend excavation in cut areas a sufficient distance beyond the pavement edge to allow for compaction and temporary lateral grade transitions.
- G. Excavate to working elevation for piling work.
 - 1. Coordinate special requirements for piling.
- H. Machine slope banks to angle of repose or less until shored.
 - 1. Comply with OSHA requirements and other authorities having jurisdiction.
- I. Remove lumped subsoil, rock up to 1/3 cubic yard, measured by volume, and boulders.
- J. Correct unauthorized excavation at no cost to Owner.
- K. In cut areas, scarify upper 6 inches of subgrade under pavement and recompact to 95 percent.
- L. Remove or break off boulders or ledge stone to a depth of not less than 6 inches below the subgrade.
- M. Remove excavated material not suitable for fill from the site.
- N. Stockpile excess material to be reused as backfill or site fill at areas designated on the site.
- O. Stockpile subsoil to depth not exceeding 8 feet.
 - 1. Remove any excess excavated material from the site, unless otherwise noted.
- P. Finish grades shown on Drawings may be adjusted as approved by the Architect to compensate for excess or deficient material.

2.9 Filling And Backfilling

- A. Backfill areas to contours and elevations.
- B. Backfill systematically, as early as possible, to allow maximum time for natural settlement.
 - 1. Do not backfill over porous, wet, or spongy subgrade surfaces.
- C. Place and compact select fill materials in continuous layers not exceeding 8 inches loose depth.
- D. Place and compact common fill materials in continuous layers not exceeding 12 inches loose depth.
- E. Employ a placement method so as not to disturb or damage foundation perimeter drainage foundation dampproofing foundation waterproofing and protective cover utilities in trenches.
- F. Maintain optimum moisture content of backfill materials to attain required compaction density.
- G. Make changes in grade gradual.
 - 1. Blend slopes into level areas.
- H. Leave stockpile areas completely free of excess fill materials.

2.10 Site Filling

- A. Plow, step, or break up sloped ground surfaces steeper than one vertical to four horizontal on which fill is to be placed so that the fill will bond with the existing surface.
- B. Place site fill in layers not exceeding 12 inches.
 - 1. Compact each layer with at least four passes of an approved tandem or three-wheeled power roller prior to placing the next layer.
- C. Proof roll subgrade.
 - 1. Cut out soft areas not capable of compaction.
- D. Place pavement subgrade fill in layers not exceeding 8 inches.
 - 1. Spread each layer with a road machine or other approved device and compact prior to placing next layer.
- E. Compact subgrades and subgrade fills with an approved tandem or three-wheeled power roller weighing not less than 10 tons.
 - 1. Extend compaction a minimum of one foot beyond the pavement edges.

2. Compact to 95 percent of dry density as determined by ASTM D698D1557.
- F. Compact subgrades for pavement or sidewalk replacement areas by mechanical tampers or machine methods as appropriate for the accessibility of the area.
- G. Additional Fill: Provide all additional fill material required from an approved source off of the site.

2.11 Placing Topsoil

- A. Scarify subgrade areas to a minimum depth of 2 inches.
1. Repeat cultivation in areas where equipment has compacted subgrade.
 2. Remove stones over 1 1/2 inches in any dimension as well as sticks, roots, rubbish, and other extraneous matter.
 3. Limit preparation to areas which will be planted promptly after preparation.
- B. Where lawns are to be planted in areas that have not been altered or disturbed by excavating, grading, or stripping operations, prepare soil for lawn planting as follows.
1. Remove existing grass, vegetation, and turf, taking care not to impact existing vegetation to remain.
 2. Properly dispose of removed material on site as directed by Architect/Owner/Construction Manager outside of Owner's property; do not turn over into soil being prepared for lawns.
 3. Till to a depth of not less than 6 inches, except where existing vegetation prohibits extensive disturbance of soil.
 4. Remove high areas and fill in depressions.
 5. Till soil to a homogeneous mixture of fine texture, free of lumps, clods, stones, roots, and other extraneous matter.
- C. Remove contaminated subsoil.
- D. Place topsoil in areas where seeding sodding planting is scheduled.
- E. Use topsoil in relatively dry state.
1. Place during dry weather.
- F. Fine grade topsoil eliminating rough or low areas.
1. Maintain levels, profiles, and contours of subgrade.
 2. Regrade areas disturbed by utility and irrigation trenching.

- G. Remove stone, roots, grass, weeds, debris, and foreign material while spreading.
- H. Manually spread topsoil around trees, plants, and building.
- I. Finish ground level firm and sufficient to prevent shrinkage pockets when irrigation is applied.
- J. Remove surplus topsoil from site, unless otherwise noted.
- K. Leave stockpile area and site clean and raked, ready to receive landscaping.

2.12 Rip-Rap

- A. Place filter fabric on prepared surface.
 - 1. Overlap 18 inches and secure with steel U-pins.
- B. Rip-Rap: Install by hand-laying and grouting in accordance with INDOT Section 616.

2.13 Schedule Of Locations

- A. The paragraphs below identify location, fill material to be used (identified from lower to upper fill type), compacted thickness of each fill, and compaction expressed as a percentage of maximum density and optimum moisture in comparison with ASTM D698D1557.
- B. Fill Under Asphalt or Concrete Paving: Pavement subgrade fill placed in layers not to exceed 8 inches in thickness, each lift compacted to 95 percent.
- C. Utility Trench Fill/Backfill Under Paving, Slabs, Foundations, or Walks: Type B to 12 inches above pipe, then Type A to the bottom side of the granular base course, each lift compacted to 95 percent.
- D. Utility Trench Fill/Backfill Under Grassed Areas: Type B to 12 inches above pipe, then subsoil fill to 6 inches below finish grade, each lift compacted to 90 percent.

2.14 Topsoil Schedule Of Locations

- A. The following paragraphs identify minimum compacted topsoil thickness for various locations.
- B. Seeded Grass: 6 inches

2.15 Tolerances

- A. Subgrades: One-tenth foot above or below.
- B. Site Earthwork: Fifteen hundredths foot above or below.
- C. Top of Topsoil: 1/2 inch above or below.

2.16 Field Quality Control

- A. Perform compaction testing in accordance with ASTM D2922 and ASTM D3017.
- B. Provide for visual inspection of bearing surfaces.
- C. Perform compaction tests as requested by the Owner.
 - 1. Pavement: One test per every 5000 square feet area or fraction thereof with a minimum of two tests per site.
 - 2. Concrete Slabs-On-Grade: One test per every 1000 square feet area or fraction thereof.
 - 3. General Site: One test per every 10,000 square feet area or fraction thereof, but not less than one test per day.
- D. In all of the above items, perform the density-moisture tests on subgrade, subbase, base, and every lift of fill and backfill material.
 - 1. Recompact failed tested areas and retest until the test results meet specifications.
- E. Correct any areas found to have inadequate compaction or surface tolerances.
 - 1. Correct and re-test at no cost to the Owner.

2.17 Restoration

- A. Restore pavement, concrete, grassed areas, planted areas, and structures damaged during execution of work of this Section, as approved by the Architect/Construction Manager.
- B. During work, keep pavements clean and work area in an orderly condition.

END OF SECTION

SECTION 31 25 13

SOIL EROSION CONTROL

1 General

1.1 Section Includes

- A. Catch basin/inlet sediment traps.
- B. Silt fence.
- C. Temporary seeding and/or hydroseeding.
- D. Sediment removal.
- E. Maintain until approved by Architect.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork.
- B. Section 32 92 19 - Seeding.

1.3 Submittals

- A. Make submittals as requested by Owner.
- B. Submit silt fence and geotextile product data.
- C. Submit a complete list of seed mix to be used, including botanical and common names, percent purity, percent germination, and percent maximum weed seed.
- D. Submit mulch and hydromulch product data and source.
- E. Submit chemical product data.
- F. Contractor shall submit Notice of Intent letter and Notice of Termination letter to the Indiana Department of Environmental Management for land disturbances of one acre or more.

1.4 Quality Assurance

- A. Provide for site visit with the ArchitectConstruction Manager to verify locations of soil erosion controls.
 - 1. Contact the ArchitectConstruction Manager a minimum of ten (10) days before installation of soil erosion controls.

1.5 Delivery, Storage, And Handling

- A. Make deliveries, per direction by Owner.

- B. Deliver grass seed in original containers showing analysis of seed mixture, percentage of pure seed, year of production, net weight, date of packaging, and location of packaging.
- C. Deliver products in waterproof containers showing weight, chemical analysis, and name of manufacturer.
- D. Damaged containers are not acceptable.

1.6 Job Conditions

- A. Proceed with erosion control measures as rapidly as portions of the site become available.
 - 1. Install before earthwork starts.

1.7 Sequencing And Scheduling

- A. Coordinate the work of this Section with installation of underground utilities and remainder of site work.

1.8 Maintenance

- A. Maintain and keep clean all catch basin/inlet sediment traps, and silt fence until permanent vegetation is established, and as approved by the Owner.
- B. Maintain and keep covered all exposed earth and stockpiles with mulch and/or hydromulch as described herein.
- C. Maintain sediment free at all times all roads, street and drives affected by work.

2 Products

2.1 Catch Basin/Inlet Sediment Traps

- A. Geotextile: Nonwoven.
 - 1. Geolon N40 as manufactured by Nicolon Corporation, Norcross, Georgia.
 - 2. 311 as manufactured by Synthetic Industries, Chattanooga, Tennessee.
 - 3. 4545 as manufactured by Amoco Fabrics and Fibers Company, Atlanta, Georgia.
 - 4. Trevira 011/140 as manufactured by Hoechst Celanese Corporation, Spartanburg, South Carolina.
- B. Welded Wire Fabric: 2 inch by 2 inch mesh spacing.
- C. Aggregate: No. 2 stone.

2.2 Silt Fence

- A. Geotextile: Nonwoven.
 - 1. Geolon N40 as manufactured by Nicolon Corporation, Norcross, Georgia.
 - 2. 311 as manufactured by Synthetic Industries, Chattanooga, Tennessee.
 - 3. 4545 as manufactured by Amoco Fabrics and Fibers Company, Atlanta, Georgia.
 - 4. Trevira 011/140 as manufactured by Hoechst Celanese Corporation, Spartanburg, South Carolina.
 - 5. Polyfelt TS500 as manufactured by Nicolon Corporation, Norcross, Georgia.
- B. Posts: 2 inch by 2 inch by 3 foot long wood stakes.

2.3 Temporary Seeding And/Or Hydroseeding

- A. Seed: Annual Ryegrass, Winter Wheat, or Winter Rye.
- B. Mulch: Oat or wheat straw, reasonably free from weeds, foreign matter detrimental to plant life, and in dry condition.
- C. Hydromulch: Wood or wood cellulose fiber, free of growth or germination inhibiting ingredients.
- D. Water: Clean, fresh, and free of substances or matter which would inhibit vigorous growth of grass.
- E. Chemicals: Tackifying agent.

3 Execution

3.1 Catch Basin/Inlet Sediment Traps

- A. If casting is not installed first, place welded wire fabric over opening, extending a minimum of 1 foot beyond opening perimeter.
- B. Place geotextile over casting or welded wire fabric, extending a minimum of 1 foot beyond casting or opening perimeter.
- C. Place ring of aggregate fill along perimeter of geotextile to secure in place.

3.2 Silt Fence

- A. Cut 6-inch to 8-inch deep trench along fence line.
 - 1. Drape end of geotextile into trench and backfill and compact trench with soil.
- B. Install posts at maximum 5 feet on center on downhill side of trench and drive a minimum of 18 inches into the ground.

- C. Place geotextile continuous towards uphill side of slope with a minimum of joints.
 - 1. Locate joints at posts; lap geotextile a minimum of 6 inches, and secure.
- D. Attach geotextile to posts with lath and staples or tie wires.

3.3 Temporary Seeding

- A. Apply temporary seeding to all disturbed areas within 14 days after activity ceasing that will not receive permanent vegetation or additional construction activity within 21 days after completion of earthwork.
- B. Apply winter wheat or rye at a rate of 3.5 pounds per 1,000 square feet or annual ryegrass at 1 pound per 1,000 square feet.
 - 1. Rake in wheat or rye seed to a depth of 1 inch to 1-1/2 inches.
 - 2. Rake in annual ryegrass to 1/4 inch depth.
- C. Apply mulch at a rate of 1,000 pounds per acre.
 - 1. Spray area with a tackifying agent.

3.4 Temporary Hydroseeding

- A. Apply temporary hydroseeding to all disturbed areas within 14 days after activity ceasing that will not receive permanent vegetation or additional construction activity within 21 days after completion of earthwork.
- B. Apply seeded slurry at a rate of 1,000 pounds per acre, with a seed rate for winter wheat or rye at a rate of 3.5 pounds per 1,000 square feet or annual ryegrass at one pound per 1,000 square feet.

3.5 Sediment Removal

- A. Sediment tracked onto streets, roads, and drives shall be removed by mechanical methods.

END OF SECTION

SECTION 32 11 16

GRANULAR BASE COURSE

1 General

1.1 Section Includes

- A. Aggregate base course, compacted.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork.
- B. Section 32 12 16 - Asphaltic Concrete Paving: Bituminous paving.
- C. Section 32 13 13 - Portland Cement Concrete Paving: Paving, curbs, and sidewalks.

1.3 References

- A. ASTM D698 - Test Method for Laboratory Compaction Characteristics of Soil Using Standard Methods.
- B. ASTM D2922 - Test Method for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).
- C. ASTM D3017 - Test Method for Water Content of Soil and Rock in Place by Nuclear Methods (Shallow Depth).
- D. INDOT Standards – Latest edition Indiana Department of Transportation Standard Specifications, including Supplements.

1.4 Submittals

- A. Furnish Certificate of Gradation to establish that aggregate is material and gradation specified. If required by Owner.

2 Products

2.1 Materials

- A. INDOT gradations of commercial grade crushed limestone, gravel, as shown on Drawings.

2.2 Quality Assurance

- A. Test finished surface with 16-foot straight edge applied parallel and at right angles of centerline of area to be paved.
- B. Compaction tests will be directed by the Construction Manager in accordance with ASTM D2922 and ASTM D3017.

- C. Include in-place density tests.

3 Execution

3.1 Subgrade

- A. Verify compacted subgrade is perfectly dry and is ready to support granular base and pavement before placing any material.
 - 1. Placing of material on the underlying surface constitutes acceptance by the Granular Base Contractor of the underlying materials.
- B. Proof roll subgrade as required by INDOT, Paragraph 207.02.
- C. Clean all foreign substances from subgrade prior to placing any material.

3.2 Weather Limitations

- A. Do not place material when weather conditions will affect quality of finished course.
- B. Do not place materials on a frozen or muddy subgrade.

3.3 Placing Aggregate

- A. Spread material so that the total compacted thickness is as shown on Drawings.
 - 1. Do not exceed the allowable compacted depth of lift as established by INDOT, Paragraph 303.07.
- B. Compact base course with a minimum 10-ton roller to 95 percent of maximum dry density as determined by ASTM D698D1557.
- C. Perform hand tamping in areas inaccessible to mechanized compaction equipment.
- D. Place earth or other approved materials along the edges of the base course so that at least one foot of the shoulder is rolled and compacted simultaneously with the rolling and compacting of each base course layer.
- E. Add materials and water as necessary to achieve the required consistency and degree of compaction.
- F. Correct any surface deficiencies more than 1/2 inch measured as described in Paragraph 2.2.
 - 1. Correct by loosening, adding or removing material, and reshaping and recompacting.

END OF SECTION

SECTION 32 12 16

ASPHALTIC CONCRETE PAVING

1 General

1.1 Section Includes

- A. Asphaltic concrete paving.
- B. Surface sealer.
- C. Seal coat.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork.
- B. Section 32 11 16 - Granular Base Course: Prepared base.
- C. Section 32 13 13 - Portland Cement Concrete Paving: Concrete paving and curbs.
- D. Section 33 40 00 - Storm Sewage Systems: Drains, manholes, and frames.

1.3 References

- A. INDOT Standards – Latest edition Indiana Department of Transportation Standard Specifications, including Supplements.

1.4 Quality Assurance

- A. Perform work in accordance with INDOT standards.
- B. Mixing Plant: Conform to INDOT standards.
- C. Approval of Materials: Conform to INDOT Section 401.03.

1.5 Regulatory Requirements

- A. Conform to applicable standards for paving work on public property within the right-of-way.

1.6 Tests

- A. Testing organization will take samples and perform tests in accordance Division 1.
- B. Test asphalt for correct thickness.
- C. Test asphalt temperature at time of placement.
- D. Perform two extraction tests per day per course.

- E. Provide nuclear density testing in accordance with Indiana Test Method No. 577.

1.7 Submittals

- A. Submit product data if requested by Owner.
- B. Submit manufacturers' instructions if requested by Owner.
- C. Submit proposed mix design of each class of mix for review prior to commencement of work to Owner.
- D. Provide product data and Certificate of Conformance for surface sealer to Owner.

1.8 Environmental Requirements

- A. Do not place asphalt when air or base temperature is less than 45 degrees F when or during other unfavorable weather conditions.
- B. Conform to INDOT 404.04 for seal coat placement.

1.9 Warranty

- A. Extended Warranty: Warrant completed work for two (2) years.
- B. Repair or replace any pavement failure other than that due to normal wear and tear or abuse during guarantee period.

2 Products

2.1 Materials

- A. Bituminous Base, Binder, Surface, Leveling Courses: INDOT, Section 401.03.
 - 1. Base and Binder may contain up to a maximum of 25 percent of reclaimed asphalt pavement (RAP) in accordance with Section 401.06.
- B. Tack Coat: INDOT, Section 406.02.
- C. Asphalt Cement: INDOT, Section 904.01.
- D. Aggregate for Base Course Mix: INDOT, Section 904.02.
- E. Aggregate for Binder Course Mix: INDOT, Section 902.01.
- F. Aggregate for Surface Course Mix: INDOT, Section 904.02, except that a minimum of 85 percent shall be crushed.
- G. Aggregate for Leveling Course Mix: INDOT, Section 904.02
- H. Surface Sealer:
 - 1. Advanced Formula J-16 Pavement Sealer, Maintenance, Inc. with FSA sealing additive.

- 2. Jennite NJ-S1 Pavement Sealer, Neyra Industries, Inc.
- I. Mixing Plant: Conform to INDOT 408.02, except that requirements for plant scales and plant laboratory are optional.
- J. Hauling Equipment: Conform to INDOT 408.03b.
- K. Pavers and Rollers: Conform to INDOT 408.03c and 408.03d.
- L. Seal Coat: Conform to INDOT 402.03, 402.04, 402.05, 402.07.

2.2 Asphalt Paving Mix

- A. Refer to INDOT, Sections 904.01 and 904.02.
- B. Base - #5#5D.
- C. Binder - #9.
- D. Surface - #11.
- E. Leveling - #12.

3 Execution

3.1 Inspection

- A. Notify the Owner forty-eight (48) hours prior to starting work.
- B. Inspect the site in company with the Owner prior to starting work.
- C. Verify compacted subgrade granular base stabilized soil is dust dry, free of loose or foreign material, and ready to support paving and imposed loads.
- D. Verify gradients and elevations of base are correct.
- E. Beginning of installation means acceptance of substrate.

3.2 Placing Asphalt Pavement

- A. Do not haul mixture in excess of 35 miles.
- B. Base, Binder, Surface, Leveling Courses: INDOT, Sections 402.09, 402.10, 402.11, 402.12, 402.13, 404.06, 404.07, 404.08.
- C. Seal Coat: INDOT 404.02, 404.03, 404.06, 404.07, 404.08.
- D. Weather Limitations: INDOT 404.04, 405.04.

3.3 Tolerances

- A. Flatness: Maximum variation of 1/8 inch measured with 10-foot straight edge parallel to the center line of the lay, and no more than 1/4 inch in any direction.
- B. Compacted Thickness: Within 1/4 inch of design thickness.

- C. Variation from True Elevation: Within 1/2 inch.

3.4 Surface Sealer

- A. Allow asphaltic concrete to cure for not less than 30 days.
- B. Clean surface and leave oil free.
- C. Stir materials in their containers with power mixer or mortar hoe to a creamy homogeneous consistency.
 - 1. Prepare materials in accordance with manufacturer's instructions.
 - 2. Do not add adulterants.
- D. Add sand at a rate of 5 to 6 pounds per gallon of sealer.
- E. Apply one coat of primer per manufacturer's recommendation.
- F. Apply two uniform coatings of material with the second coating applied at 90 degrees to the first.
 - 1. Apply material in accordance with manufacturer's instructions.
 - 2. Apply a total of 0.20 gallons per square yard.
- G. Do not apply when ambient or pavement temperature falls below 50 degrees F in a 24 hour period or when rain is expected within 24 hours.

3.5 Field Quality Control

- A. Flood surface with water in presence of Construction Manager.
 - 1. Mark and repair any depressions more than 3/16 inch in depth or bird-baths.
- B. Field inspection and testing will be performed by the Owner if desired.

3.6 Protection

- A. Immediately after placement, protect pavement under provisions of Division 1 from mechanical injury for 5 days.

END OF SECTION

SECTION 32 13 13

PORTLAND CEMENT CONCRETE PAVING

1 General

1.1 Section Includes

- A. Concrete sidewalks, curbs, gutters, out-door slabs, and drives.
- B. Reinforcement.
- C. Surface finish.
- D. Curing.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork.
- B. Section 32 11 16 - Granular Base Course: Prepared base.

1.3 References

- A. ASTM A185 - Steel Welded Wire Fabric, Plain, for Concrete Reinforcement.
- B. ASTM A497 - Steel Welded Wire Fabric, Deformed, for Concrete Reinforcement.
- C. ASTM A615 - Deformed and Plain Billet-Steel Bars for Concrete Reinforcement.
- D. ASTM C31 - Making and Curing Concrete Test Specimens in the Field.
- E. ASTM C33 - Concrete Aggregates.
- F. ASTM C39 - Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens.
- G. ASTM C94 - Ready-Mixed Concrete.
- H. ASTM C150 - Portland Cement.
- I. ASTM C260 - Air-Entraining Admixtures for Concrete.
- J. ASTM C309 - Liquid Membrane-Forming Compounds for Curing Concrete.
- K. ASTM C494 - Chemical Admixtures for Concrete.
- L. ASTM C618 - Standard Specification for Fly Ash and Raw or Calcined Natural Pozzolan for Use as a Mineral Admixture in Portland Cement Concrete.
- M. ASTM C1116 - Fiber-Reinforced Concrete and Shotcrete.

- N. ASTM C1315 - Standard Specification for Liquid Membrane-Forming Compounds having Special Properties for Curing and Sealing Concrete.
- O. ASTM D1751 - Preformed Expansion Joint Fillers for Concrete Paving and Structural Construction (Nonextruding and Resilient Bituminous Type).
- P. ASTM D1752 - Preformed Sponge Rubber and Cork Expansion Joint Fillers for Concrete Paving and Structural Construction.

1.4 Regulatory Requirements

- A. Conform to applicable code for paving work on public property within the right-of-way.

1.5 Quality Assurance

- A. Perform work in accordance with ACI 301.
- B. Obtain materials from same source throughout.
- C. Testing and analysis will be performed.
- D. Testing firm's ACI certified technician will take cylinders and perform slump and air entrainment tests in accordance with ACI 301.

1.6 Submittals

- A. Submit product data and manufacturer's instructions.
- B. Include data on joint filler, admixtures, and curing compounds.
- C. Submit proposed mix design of each class of concrete to Owner for review prior to commencement of work.
- D. For all concrete mixes using fly ash, submit the following:
 - 1. Certified letter stating that all fly ash being used meets all requirements of ASTM C618, except that the maximum loss on ignition shall be 3 percent.
 - 2. Laboratory test results for each mix being submitted.

2 Products

2.1 Portland Cement Concrete Paving Materials

- A. Cement: ASTM C150 Normal-Type I Air Entraining-Type IA Air Entraining-Type IIA Air Entraining-Type IIIA Sulfate Resistant-Type V Portland type, gray color.
- B. Fly Ash: ASTM C618, Type C.
- C. Fine and Coarse Aggregates: ASTM C33.
- D. Water: Clean and not detrimental to concrete.

2.2 Form Materials

- A. Conform to ACI 301.
- B. Wood or steel form material, profiled to suit conditions.

2.3 Reinforcement

- A. Reinforcing Steel: ASTM A615; 60 ksi yield grade; deformed billet steel bars, uncoated finish.
- B. Welded Steel Wire Fabric: Plain type, ASTM A185 uncoated finish.
- C. Tie Wire: Annealed steel, minimum 16 gage size.
- D. Dowels: ASTM A615; 60 ksi yield grade, plain steel, uncoated finish.
- E. Fiber Additive: Complying with ASTM C1116.
 - 1. Nylon Fibers: 100 percent virgin nylon, 3/4 inch length fiber unless otherwise noted.
 - a. FORTA NYLON as manufactured by Forta Corporation, with a dosage rate of 1.0 pound per cubic yard of concrete.
 - b. NYCON as manufactured by Nycon, Inc., with a dosage rate of 1.0 pound per cubic yard of concrete.
 - 2. Polypropylene Fibers: 100 percent virgin collated, fibrillated, polypropylene fibers, 3/4 inch length unless otherwise noted.
 - a. FIBERMESH as manufactured by Fibermesh Co., with a dosage rate of 1.5 pounds per cubic yard of concrete.
 - b. FORTA CFP as manufactured by Forta Corporation, with a dosage rate of 1.5 pounds per cubic yard of concrete.

2.4 Accessories

- A. Curing Compound: ASTM C309.
 - 1. Kurez DR as manufactured by Euclid Chemical Company.
 - 2. L&M Cure as manufactured by L&M Construction Chemicals, Inc.
- B. Curing and Sealing Compound: Clear styrene acrylate type, 30 percent solids content minimum, ASTM C1315, Type 1, with test data from an independent testing laboratory indicating a maximum moisture loss of 0.030 grams per square centimeter when applied at a coverage rate of 300 square feet per gallon.
 - 1. Super Rez Seal or Super Pliocure as manufactured by the Euclid Chemical Company.
 - 2. Dress & Seal #30 as manufactured by L & M Construction Chemicals, Inc.

3. Masterseal 66 as manufactured by Master Builders.
 4. Manufacturer's certification required.
- C. Preformed Joint - Joint Filler: ASTM D1751, D1752, type; 1/23/4 inch thick.
- D. Paving Joint Sealant: One part, non-priming, self-leveling, polyurethane joint sealant; gray color.
1. Sonolastic SL-1.
 2. Eucolastic I as manufactured by Euclid Chemical Co.

2.5 Admixtures

- A. Air Entrainment: ASTM C260.
- B. Chemical Admixture: ASTM C494.
- C. Prohibited Admixtures:
1. Calcium chloride, thiocyanates, or admixtures containing more than 0.05 percent chloride ions.

2.6 Concrete Mix

- A. General: Design mix for the least amount of water consistent with workability and finishing requirements.
1. Do not exceed 4 inches slump.
- B. Mix concrete in accordance with ASTM C94.
- C. Mix Proportions:
1. For concrete mixes not containing fly ash, the minimum cement content per cubic yard of concrete shall be as follows.
 - a. 6 bags (564 pounds) for 4000 psi concrete.
 2. Proportion the fine aggregate between a minimum of 35 percent and a maximum of 45 percent of the total aggregate weight and utilizing the maximum amount of coarse aggregate within these limits that is consistent with the desired workability.
 3. Coarse Aggregate: Crushed limestone.
 4. Air Content: 4.5 percent to 7.5 percent
 5. Maximum Water/Cementitious Materials Ratio (W/C): 0.45.
 6. Twenty-Eight Day Compressive Strength: 4000 psi.
 7. For mixes using fly ash, a maximum of 15 percent by weight of the cementitious material may be fly ash.

- D. Use set-retarding admixtures during hot weather only when approved by Owner.
- E. Add air entraining agent to concrete mix for concrete work subject to freeze/thaw cycling.
- F. Add fiber additive at the batching plant at rate specified in Part 2 above.

3 Execution

3.1 Existing Conditions

- A. Verify compacted subgrade granular base stabilized soil is ready to support paving and imposed loads.
 - 1. Provide surfaces free of frost, ice, mud, and water.
- B. Verify gradients and elevations of base are correct.
- C. Beginning of installation means acceptance of existing conditions.

3.2 Preparation

- A. Moisten base to minimize absorption of water from fresh concrete.
- B. Notify Architect/Engineer/Construction Manager minimum forty-eight (48) hours prior to commencement of concreting operations.

3.3 Forming

- A. Place and secure forms to correct location, dimension, and profile.
- B. Assemble formwork to permit easy stripping and dismantling without damaging concrete.
- C. Place joint fillers vertical in position, in straight lines.
 - 1. Secure to formwork during concrete placement.

3.4 Reinforcement

- A. Place reinforcement at mid-height top bottom top and bottom of slabs-on-grade.
- B. Interrupt reinforcement at expansion contraction joints.
- C. Place reinforcement to achieve slab and curb alignment as detailed.
- D. Provide doweled joints at interruptions of concrete with one end of dowel set in capped sleeve to allow longitudinal movement.

3.5 Joints

- A. Space joints in accordance with the following table and as indicated on Drawings:

Maximum Spacing for Pavement Type			
Joint Type	Drives, Parking	Sidewalks	Curbs
Control	12'	10'	10'
Expansion	As approved by the ArchitectAs indicated on Drawings	30'	30' and at all returns
Longitudinal	12' Construction	--	

- B. Place joints at correct elevation and profile.
1. Align curb, gutter, and sidewalk joints.
- C. Install joint filler with sealant at intersections with another sidewalk, between sidewalks and buildings, and at such other locations as indicated on the Drawings.
1. Recess top of filler 1/2 inch for sealant placement.

3.6 Placing Concrete

- A. Place concrete in accordance with ACI 301.
- B. Hot Weather Placement: ACI 301.
- C. Cold Weather Placement: ACI 301.
- D. Ensure reinforcement, inserts, embedded parts, and formed joints are not disturbed during concrete placement.
- E. Place concrete continuously between predetermined construction joints.
1. Do not break or interrupt successive pours such that cold joints occur.
- F. Consolidate all concrete by vibration, spading, rodding or forming so that the concrete is thoroughly worked around the reinforcement, around embedded items and into corners of forms, eliminating all air or stone pockets which may cause honeycombing, pitting, or planes of weakness.
- G. Use saw cut joints only for drive or road paving.
1. Do not use saw cut joints on curbs and sidewalks.
- H. Place concrete to pattern indicated.
1. Hand tool or saw cut control joints 3/16 inch wide.

2. Cut 1/3 into depth of slab.
3. Saw cut as soon as concrete has hardened sufficiently to prevent excessive raveling, usually within 4 to 24 hours.
4. Clean joints by vacuum or airblast after sawing.

3.7 Finishing

- A. Prepare sample for Owner's approval before finishing.
- B. Sidewalk Paving: Light broom, radiused and trowel joint edgesWood float.
- C. Curbs and Gutters: Light broom.
- D. Place curing compound on exposed concrete sidewalk surfaces immediately after finishing.
 1. Place curing and sealing compound on exposed concrete paving and curb surfaces immediately after finishing.
 2. Apply in strict accordance with manufacturer's instructions.

3.8 Field Quality Control

- A. Perform field inspection and testing under provisions of Division 1.
- B. Maintain records of placed concrete items.
 1. Record date, location of pour, quantity, air temperature, and test samples taken.
- C. Variation From True Elevation: Within 1/2 inch.
- D. Variation From Designated Thickness: Within 1/4 inch.
- E. If tests or inspection indicate work does not meet specified requirements, remove work and replace at no cost to the Owner.

3.9 Protection

- A. Immediately after placement, protect concrete under provisions of Division 1 from premature drying, excessive hot or cold temperatures, and mechanical injury.

END OF SECTION

SECTION 32 91 13

SOIL PREPARATION

1 General

1.1 Section Includes

- A. Prepare seed areas.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork.
- B. Section 31 25 13 - Soil Erosion Control.
- C. Section 32 92 19 - Seeding.

1.3 Submittals

- A. Make submittals if required by the Owner.
- B. Submit fertilizer data and source.
- C. Submit amendment data and source.

1.4 Quality Assurance

- A. Work in this section shall be accomplished by a recognized Landscape Contractor with a minimum of three (3) years experience.

1.5 Delivery, Storage, And Handling

- A. Deliver products to site.
- B. Deliver products in waterproof containers showing weight, chemical analysis, and name of manufacturer.
 - 1. Damaged containers are unacceptable.
- C. Store and protect products.

1.6 Existing Conditions

- A. Beginning of work of this section means acceptance of existing conditions.
- B. Verify that topsoil has been placed, leveled, and clear of debris.

1.7 Job Conditions

- A. Proceed with and complete work as rapidly as portions of site become available, working within seasonal and climatic limitations.
 - 1. Do not work topsoil in a wet condition.

1.8 Protection

- A. Protect existing and new structures, fences, roads, sidewalks, paving, curbs, and landscaping and other features remaining as final work.

1.9 Regulatory Requirements

- A. Comply with regulatory requirements for fertilizer composition.

1.10 Environmental Requirements

- A. Do not work topsoil in a muddy condition.

1.11 Sequencing And Scheduling

- A. Coordinate the work of this section with installations of underground utilities, irrigation system and remainder of site work.

1.12 Maintenance

- A. Maintain surfaces and supply additional topsoil and amendments where necessary, including areas affected by erosion until which time Contractors responsible for Section 32 92 19 begins work.

2 Products

2.1 Fertilizer

- A. Seed Fertilizer: Provide common starter fertilizer with an N-P-K ratio of 12-12-12.
 - 1. Provide nitrogen in a form that will be available to lawn during initial period of growth; at least 50 percent of nitrogen to be derived from organic sources.

3 Execution

3.1 Seed Bed Preparation

- A. Scarify soil to a depth of 6 inches. Till to a smooth, homogeneous mix.
- B. Eliminate rills and gullies. Remove all stones, rubble, sticks, wire, plant mass, and debris over 2 inches in any dimension, as well as obvious quantities of small stone.
- C. Add additional topsoil and grade as necessary in areas of settlement and erosion, and as required to meet finish grade.
- D. Apply seed fertilizer and amendments at rates as follows:
 - 1. Fertilizer at 20 pounds per 1,000 square feet.
- E. Mix fertilizer and amendments thoroughly into top 3 inches of topsoil.
- F. Roll seed bed in two directions at right angles with roller weighing between 60 and 90 pounds per linear foot of roller.

3.2 Restoration

- A. Restore existing and new structures, fences, roads, sidewalks, paving, curbs, and landscaping damaged during execution of work of this Section, as approved by the Architect/Construction Manager.
- B. During work, keep surfaces clean and work area in an orderly condition.

3.3 Tolerances

- A. Topsoil in Areas to Receive Lawn: Plus or minus 1/2 inch.
- B. Hold topsoil adjacent walks, curbs, and pavement in areas to be seeded to 1/2 inch below.

END OF SECTION

SECTION 32 92 19

SEEDING

1 General

1.1 Section Includes

- A. Seeding or hydroseeding.
- B. Seed protection on slopes and swales.
- C. Establishment blanket.
- D. Maintain seeded areas until the date of substantial completion.

1.2 Related Sections

- A. Section 31 25 13 - Soil Erosion Control.
- B. Section 32 91 13 - Soil Preparation.

1.3 References

- A. FSO-F-241 - Fertilizers, Mixed, Commercial.

1.4 Definitions

- A. Weeds: Dandelion, crabgrass, clover, etc., and any other plant which is not specified herein and/or on Drawings.
- B. Substantial Completion: Time at which grass is in a vigorous growing condition with no eroded areas, no more than one weed per square yard, and no bare spots larger than 4 inches in any dimension.

1.5 Submittals

- A. Submit a complete list of seed mixes to be used, including botanical and common names, percent purity, percent germination, and percent maximum weed seed, before seeding.
- B. Submit typewritten instructions recommending procedures to be established by Owner for maintenance of lawns for one full calendar year.
 - 1. Provide instructions in calendar format.
 - 2. Include mowing, fertilization, weeding, pesticide control, aeration, thatch, watering, and all maintenance requirements to maintain vigorous growing.
 - 3. Bind in binder.

- C. Submit establishment blanket product data and installation instructions for establishment blanket.
- D. Submit pesticide product data.
- E. Submit chemical product data.
- F. Submit mulch and hydromulch product data and source.
- G. Submit written, itemized statement of maintenance work completed for each time the maintenance is performed, including time at site.

1.6 Quality Assurance

- A. Work in this section shall be accomplished by a recognized Landscape Contractor with a minimum of three (3) years experience.
- B. Pesticides shall be applied by an individual licensed by the State and shall comply with all local codes.

1.7 Regulatory Requirements

- A. Comply with regulatory requirements for fertilizer and pesticide composition.
- B. Application of pesticides only by individuals licensed by the State and conforming to all Local Codes.
- C. Seed: Labeled in accordance with the U.S. Department of Agriculture Rules and Regulations under the Federal Seed Act.

1.8 Delivery, Storage, And Handling

- A. Make deliveries to site.
- B. Deliver grass seed in original containers showing analysis of seed mixture, percentage of pure seed, year of production, net weight, date of packaging, and location of packaging.
- C. Deliver products in waterproof containers showing weight, chemical analysis, and name of manufacturer.
- D. Damaged containers are not acceptable.

1.9 Existing Conditions

- A. Beginning work of this Section means acceptance of existing conditions.

1.10 Job Conditions

- A. Proceed with and complete work as rapidly as portions of site become available, working within seasonal limitations.

- B. Determine location of underground utilities and perform work in a manner which will avoid possible damage.
 - 1. Hand excavate, as required.
 - 2. Maintain grade stakes set by others until removal is mutually agreed upon by parties concerned.
- C. When conditions detrimental to plant growth are encountered, such as rubble fill, adverse drainage conditions, or obstructions, notify Owner before proceeding.

1.11 Protection

- A. Protect landscaping and other features remaining as final work.
- B. Protect existing structures, fences, roads, sidewalks, paving, and curbs.

1.12 Environmental Requirements

- A. Do not seed when ambient temperatures are below 35 degrees F, or above 90 degrees F.
- B. Do not seed when wind velocity exceeds 10 mph.
- C. Do not seed in muddy conditions.
- D. Seeding Seasons:
 - 1. February 15 to March 31.
 - 2. September 1 to October 15.

1.13 Sequencing And Scheduling

- A. Coordinate work as required.
- B. Coordinate the work of this Section with installation of underground utilities, irrigation system, and remainder of site work.
- C. Coordinate any pesticide application with the Owner.
 - 1. Notify the Owner three (3) days before any pesticide application.

1.14 Warranty And Maintenance

- A. Warranty: Provide a thick, lush, pest free lawn in a vigorous, healthy growing condition.
 - 1. When the lawn is established, contact Owner to document the date of substantial completion in writing.
- B. Maintenance: Maintain lawn to the date of substantial completion.

2 Products

2.1 Amendments

- A. Fertilizer: Provide common fertilizer with an N-P-K ratio of 12-12-12.
 - 1. Provide in a form at least 50 percent of nitrogen to be derived from organic sources.
- B. Pesticides: Herbicides, insecticides, and fungicides as required to maintain a healthy lawn.

2.2 Seed

- A. Provide fresh, clean, new crop seed complying with tolerance for purity and germination established by Official Seed Analysts of North America.
 - 1. Provide seed mixture composed of grass species, proportions and minimum percentages of purity, germination, and maximum percentage of weed seed as specified.
- B. Schedule of grass seed mixtures is indicated on Drawings. as follows.
 - 1. Match seed grass already installed at site - 100 percent Turf Type Tall Fescue (blend three improved varieties) Seed at 7 pounds/1000 square feet.

2.3 Accessories

- A. Hydromulch for Seedless Slurry: Wood or wood cellulose fiber dyed green, free of growth or germination inhibiting ingredients.
- B. Straw Establishment Blanket: Straw Blanket No. S75 S150 DS150 as manufactured by North American Green, Evansville, Indiana, (800)772-2040.
- C. Water: Clean, fresh, and free of substances or matter which would inhibit vigorous growth of grass.
- D. Chemicals: Tackifying agent.

3 Execution

3.1 Seeding

- A. Sow seed evenly in two intersecting directions. Rake in lightly.
- B. Roll seeded area with roller weighing 60 to 90 pounds per linear foot of roller.
- C. Apply water with fine spray immediately after each area has been sown.
- D. Mulch with straw immediately at a rate of 1,500 pounds per acre. Spray area with a tackifying agent.
- E. Do not seed area in excess of that which can be mulched on same day.

3.2 Hydroseeding

- A. Apply slurry at rate of 500 pounds of seeded slurry per acre.
- B. Immediately after hydroseeding, mulch areas by means of seedless slurry at a rate of 1,000 pounds per acre.
- C. Do not seed area in excess of that which can be mulched on same day.

3.3 Seed Protection On Slopes

- A. Cover seeded slopes where grade is 3:1 or greater and in determined drainage swales areas shown on Drawings with establishment blanket.
- B. Lay blanket smoothly over seed and secure according to manufacturers recommendations.

3.4 Maintenance

- A. Begin maintenance immediately after planting.
- B. Maintain surfaces and promptly supply additional topsoil, seed, and mulch where necessary, including areas affected by erosion.
- C. Water to ensure uniform seed germination and to keep surface of soil damp.
- D. Apply water at a rate not to exceed 1/4 inch per hour.
- E. Mow grass to a minimum of 3 inches.
 - 1. Mow at regular intervals as required when grass reaches 4 inches in height.
 - 2. Immediately remove heavy clippings after mowing and trimming.
 - 3. Sweep or blow clippings which fall on any pavement or walks.
- F. After first mowing, water when required and in sufficient quantity to supplement natural rainfall to a depth of 1 inch per week during growing season at a rate not to exceed 1/4 inch per hour.
- G. Apply herbicides when weeds start developing, according to manufacturers recommendations.
 - 1. Apply insecticides and fungicides as necessary to maintain plant vigor.
- H. Apply fertilizer just before the date of substantial completion at a rate recommended by manufacturer.

3.5 Restoration

- A. Restore pavement, concrete, grassed areas, planted areas, and structures damaged during execution of work of this Section as directed by the Architect/Construction Manager.

B. During work, keep pavements clean and work area in an orderly condition.

END OF SECTION

SECTION 33 40 00

STORM SEWAGE SYSTEMS

1 General

1.1 Section Includes

- A. Storm drainage piping, fittings, and accessories.
- B. Catch basins, inlets, and manholes.
- C. Culverts and accessories.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork: Trenching and Backfill.
- B. Section 33 46 00 - Subdrainage Systems.

1.3 References

- A. ANSI A21.11 - Rubber Gasket Joints for Mechanical Joint Ductile-Iron Pressure Pipe and Fittings.
- B. ASTM A74 - Cast Iron Soil Pipe and Fittings.
- C. ASTM A760 - Corrugated Steel Pipe, Metallic-Coating for Sewers and Drains.
- D. ASTM C14 - Concrete Sewer, Storm Drain, and Culvert Pipe.
- E. ASTM C76 - Reinforced Concrete Culvert, Storm Drain, and Sewer Pipe.
- F. ASTM C443 - Joints for Circular Concrete Sewer and Culvert Pipe, Using Rubber Gaskets.
- G. ASTM C478 - Precast Reinforced Concrete Manhole Sections.
- H. ASTM C506 - Reinforced Concrete Arch Culvert, Storm Drain and Sewer Pipe.
- I. ASTM C507 - Reinforced Concrete Elliptical Culvert, Storm Drain and Sewer Pipe.
- J. ASTM C789 - Precast Reinforced Concrete Box Sections for Culverts, Storm Drains, and Sewers.
- K. ASTM C850 - Precast Reinforced Concrete Box Sections for Culverts, Storm Drains, and Sewers with Less Than 2 Feet (0.6 m) of Cover Subjected to Highway Loadings.
- L. ASTM D3034 - Type PSM Poly(Vinyl Chloride) (PVC) Sewer Pipe and Fittings.

- M. ASTM F667 - Large Diameter Corrugated Polyethylene Tubing and Fittings.
- N. AWWA C151 - Ductile Iron Mechanical Joint Pressure Pipe.
- O. AWWA C600 - Installation of Ductile Iron Water Mains.
- P. INDOT Standards – Latest Edition Indiana Department of Transportation Standard Specifications, including Supplements.

1.4 Regulatory Requirements

- A. Conform to Indiana BOCA plumbing code for materials and installation of the Work of this Section.
- B. Conform to Town of Lowell Standards and Specifications.

1.5 Submittals

- A. Submit product data and precast shop drawings indicating pipe and pipe accessories, manholes, catch basins, frames and grates to the Owner.
- B. Submit written certification that materials meet these specifications.

1.6 Project Record Documents

- A. Accurately record location of pipe runs, connections, catch basins, manholes, cleanouts, and invert elevations.
 - 1. Maintain accurate as-built drawings as project progresses, on a set of project drawings.
- B. Identify and describe unexpected variations to subsoil conditions or discovery of uncharted utilities.
- C. Within 10 days of this installation, submit one electronic file and one mylar drawing, certified by licensed engineer or surveyor, indicating date, and labeled "As-Built Drawings."

2 Products

2.1 Sewer Pipe Materials

- A. Reinforced Concrete Pipe: ASTM C76, Class I II III IV V with Wall Type A; B; C; mesh reinforcement; bell and spigot or tongue and groove end joints.
 - 1. Storm sewer pipe shall be Class I.
 - 2. Culvert pipe shall be Class II.
- B. Plastic Pipe: ASTM D3034, SDR 26, Type PSM, PolyVinyl Chloride (PVC) material; bell and spigot end joints.
- C. Reinforced Concrete Pipe Joint Device: ASTM C443, rubber compression gasket joint.

- D. Concrete Pipe: ASTM C14, Class I II III; bell and spigot end joints.
- E. Polyethylene Pipe: ASTM F667.
 - 1. High Density Polyethylene Pipe (HDPE) ADS N-12 or Hancor HI-Q may be substituted for PVC pipe.
- F. Corrugated Steel Pipe: ASTM A760, aluminized, galvanized, paved invert, bituminous coated as manufactured by Contech Construction Products, Middletown, Ohio, or approved equal.

2.2 Pipe Accessories

- A. Fittings: Same material as pipe, molded or formed to suit pipe size and end design, in required 'T', bends, elbows, cleanouts, reducers, traps, and other configurations required.

2.3 End Section

- A. Precast, reinforced concrete, flared, sized to fit pipe, INDOT Standard Sheet ME-2.
- B. Metal, corrugated steel with O-Ring Seals, Aluminum or Zinc Coating. Style is to be flared, sized to fit pipe indicated on drawings.

2.4 Yard Drain and Catch Basin

- A. Basin Lid and Frame: Two piece HDPE, Black color, 24-inch square size, NDS or approved equal, with Black Plastic Grate, where indicated on drawings.

3 Execution

3.1 Examination

- A. Verify that trench cut is ready to receive work, and excavations, dimensions, and elevations are as indicated on Drawings.
- B. Beginning of installation means acceptance of existing conditions.

3.2 Preparation For Storm Sewage Systems

- A. Hand trim excavations to required elevations.
 - 1. Correct over excavation with granular fill material.
- B. Remove large stones or other hard matter which could damage sewer pipe or impede consistent backfilling or compaction.

3.3 Installation - Pipe

- A. Install pipe, fittings, gaskets, and accessories in accordance with applicable codes and manufacturer's instructions.
 - 1. Seal joints watertight.
 - 2. Install concrete pipe in accordance with INDOT Section 715.

- B. Lay pipe to slope gradients noted on Drawings, beginning at the low point of a system.
- C. Install end section for existing piping facing downstream.

3.4 Installation – Yard Drain, Catch Basin and Culvert

- A. Install catch basin and yard drain in locations indicated on drawings to capture lowest elevation in area located.
- B. Place connecting PVC or HDPE piping as indicated from catch basin to existing man-hole indicated on site plan.
- C. Install reinforced concrete culvert per manufacturers standards and centered on proposed future pathway for water migrating from the woods.
- D. Size of Openings in Drainage Structures: No larger than necessary to allow a maximum of one inch clearance around the pipe.
 - 1. Sealed with masonry mortar on inside and outside of structure.
 - 2. Unless otherwise shown, install inside ends of pipe as close to flush with the inside walls of the structure as possible.
- E. Establish elevations and pipe inverts for inlets and outlets as indicated, and if not indicated, provide as down-stream flowing.
- F. Install end sections on piping where indicated.

3.5 Field Quality Control

- A. Perform field inspection.
- B. Variation From Specified Invert Elevation: Within 1/2 inch.

3.6 Protection

- A. Protect pipe from damage or displacement until backfilling operation is in progress.

3.7 Cleaning Storm Drainage System

- A. Clear interior of piping of dirt and other superfluous material as work progresses.
 - 1. Maintain swab or drain in line and pull past each joint as it is completed.
- B. Flush lines between manholes if required to remove collected debris.
- C. Keep installed system clean and clear from debris and blockage during construction and perform a final cleaning upon completion and before acceptance of system.

END OF SECTION

SECTION 33 46 00

SUBDRAINAGE SYSTEMS

1 General

1.1 Section Includes

- A. Underdrains.
- B. Building perimeter and underfloor weep drainage system.
- C. Filter aggregate and setting bed.
- D. Geocomposite underdrains.

1.2 Related Sections

- A. Section 31 20 00 - Earthwork: Trenching and backfill.
- B. Section 33 40 00 - Storm Sewage System: Connection to subdrainage system.

1.3 References

- A. ASTM C654 - Porous Concrete Pipe.
- B. ASTM D2729 - Poly(Vinyl Chloride) (PVC) Sewer Pipe and Fittings.
- C. ASTM F405 - Corrugated Polyethylene (PE) Tubing and Fittings.
- D. ASTM F667 - Large Diameter Corrugated Polyethylene Tubing and Fittings.
- E. ASTM F949 - Poly (Vinyl Chloride) (PVC) Corrugated Sewer Pipe with a Smooth Interior and Fittings.

1.4 Submittals

- A. Submit product data under provisions of Division 1.
- B. Submit product data on pipe, pipe accessories, fittings, and filter fabric.

1.5 Project Record Documents

- A. Submit documents under provisions of Division 1.
- B. Accurately record location of pipe runs, connections, cleanouts and invert elevations. Maintain accurate as-built drawings as project progresses.
- C. Upon completion of project, submit one set of reproducible mylar drawings and two sets of blue line prints, with Contractor's stamp indicating date and labeled "Record Documents".

2 Products

2.1 Pipe Materials

- A. Polyvinyl Chloride Pipe: ASTM D2729; perforated; plain end; with required fittings.
- B. Polyvinyl Chloride Pipe: ASTM F949; perforated, with required fittings.
 - 1. Contech A-2000 or approved equal.
- C. Polyethylene Tubing: ASTM F405, perforated; with filter sock.
 - 1. Advanced Drainage Systems, Inc., Columbus, Ohio.
 - 2. Hancor, Inc.
- D. Polyethylene Pipe: ASTM F667, perforated.
 - 1. N-12 as manufactured by Advanced Drainage Systems, Inc., Columbus, Ohio.
 - 2. Hi-Q by Hancor.
- E. Concrete Pipe: ASTM C654 standard strength porous non-reinforced concrete pipe with plain end.
- F. Geocomposite Underdrain:
 - 1. Multi-Flow as manufactured by Multi-Flow Drainage Systems, Prinsburg, Minnesota.
 - 2. Hydaway 2000 as manufactured by Monsanto.
 - 3. AdvanEDGE by Advanced Drainage Systems, Inc., Columbus, Ohio.
 - 4. TerraFlow 100 by Contech.
 - 5. 12 inches wide with prefabricated pipe outlet fittings and couplers; with backfill of sand meeting the following specifications.
 - a. 25 percent coarse 2.0 mm - 5.0 mm
 - b. 50 percent medium 0.5 mm - 2.0 mm
 - c. 25 percent fine 0.025 mm - 0.5 mm
 - d. Less than 5 percent should pass a #200 sieve.
 - 1) The preceding specified sand is commonly referred to as "concrete sand".

2.2 Filter Aggregate

- A. Coarse Filter Aggregate: Clean, well graded, natural gravel crushed stone free from shale, clay, organic materials or debris; graded to __ municipal standard the following limits.

Sieve Size	Percent Passing
1 1/2 inch	100
1 inch	80 to 100
3/4 inch	60 to 95
1/2 inch	30 to 80
3/8 inch	20 to 50
No. 4	0 to 15
No. 8	0 to 10

2.3 Underdrain And Footing/Foundation Drain Materials

- A. Footing/Foundation Drains: 6 inch perforated, unplasticized polyvinyl chloride pipe, ASTM D2729, with perforations in two rows at approximately 6 inches on centers; fittings of same material.
- B. Underdrains: 4 inch perforated, unplasticized, polyvinyl chloride pipe, ASTM D2729, with perforation in two rows at approximately 6 inch centers; fittings of same material.

2.4 Accessories

- A. Filter Fabric:
1. 140NL as manufactured by Nicolon Corporation, Norcross, Georgia.
 2. 311 as manufactured by Synthetic Industries, Chattanooga, Tennessee.
 3. 4545 as manufactured by Amoco Fabrics and Fibers Company, Atlanta, Georgia.
 4. FX-35HS as manufactured by Carthage Mills, Cincinnati, Ohio.
- B. Pipe Fittings: Same material as pipe, molded to suit pipe size and end design, in required tees, elbows, cleanouts, and other required configurations.

3 Execution

3.1 Examination

- A. Verify that trench cut excavation base is ready to receive work, and excavations, dimensions, and elevations are as indicated on Drawings.
- B. Beginning of installation means acceptance of existing conditions.

3.2 Preparation

- A. Hand trim excavations to required elevations.
 - 1. Correct over excavation with fill material as specified in Section 31 20 00.
- B. Remove large stones or other hard matter which could damage drainage tile or impede consistent backfilling or compaction.

3.3 Installation

- A. Pipe Underdrain:
 - 1. Lay filter fabric in trench.
 - 2. Install and join pipe and pipe fittings in accordance with manufacturers' instructions.
 - 3. Place drainage tile on minimum 2 inch deep bed of coarse filter aggregate.
 - 4. Place pipe with perforations facing down.
 - a. Mechanically join pipe ends.
 - 5. Lay pipe to slope gradients noted on Drawings.
 - 6. Install coarse filter aggregate at sides, and top of pipe.
 - a. Provide top cover compacted thickness of 12__ inches, or as indicated on Drawings.
 - 7. Place filter aggregate in maximum 6__ inch lifts, consolidating each lift.
 - 8. Increase compaction of each successive lift.
 - a. Refer to Section 02200 for compaction requirements.
 - b. Do not displace or damage pipe when compacting.
 - 9. Place filter fabric over leveled top surface of filter aggregate cover prior to subsequent backfilling operations. Lap fabric a minimum of 6 inches.
- B. Install geocomposite underdrain in trench in accordance with manufacturer's instructions.
 - 1. Maintain drain in vertical position during backfill operations. Backfill with sand.
- C. Connect to storm sewer system sump pits __ with unperforated pipe.

3.4 Field Quality Control

- A. Field inspection will be performed under provisions of Division 1.

3.5 Protection

- A. Protect finished installation under provisions of Division 1.
- B. Protect pipe and filter aggregate cover from damage or displacement until backfilling operation begins.

END OF SECTION

**Porter Township Schools Corporation Board of School Trustees,
Porter Township Schools Corporation Multi-School Building Corp.**

Boone Grove Middle School FRP For Systems Improvements

PROPOSAL FORM

Base Proposal:

\$ 271,000

The undersigned agrees to perform the services set forth in this proposal. The undersigned also covenants that he/she is fully empowered to execute and deliver this proposal on behalf of the proposer and that, if accepted by the Porter Township Schools Corporation of Trustees, and the Porter Township Schools Corporation -School Building Corp. This proposal shall represent a lawful and binding obligation of the Proposer.

Firm Name Gough Inc.

Address 2200 E. 88th Dr.

City, State and Zip Merrillville, IN 46410

Phone # 219-756-2200

Fax# 219-756-2202

Email Address lgarcia@goughinc.com

Prices Firm Through 60 Day per RFP

By: 
(Representative Signature)

Raymond Gough
(Representative Typewritten Name)



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on not more than 30 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED

Name of Organization: ~~Porter Fundraising~~ Boys + Girls Track + Field

MAR - 9 2026

Sponsor / Individual in Charge: Tom Trapani / John Chad

Fundraiser Dates: From: 3/16 To: 4/13 Total Number of Days: 29

Porter Township School Corporation

Fundraiser Details: Digital donations through email

Where: BHS / online Cost of Items Sold: \$0/N.A. Goal: \$2000

Use of Money: Purchase or replacement of equipment

Vendor Name: ~~Porter Fundraising~~ Blast Athletics

Vendor Address: 600 W Santa Ana Blvd STE 705, Santa Ana, CA 92701

Needs: Money Bag Tickets

Sponsor Signature: [Signature] Date: 2/12/26

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
*If yes, Director of Food Service must also approve fundraiser

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: [Signature] DATE: 2/27/26

ATHLETIC DIRECTOR APPROVAL: _____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL: _____ DATE: _____

SCHOOL BOARD APPROVAL: _____ DATE: _____

[Handwritten initials]



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year**. **All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved.** A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Class of 2028

Sponsor / Individual in Charge: Sheryl Loving

Fundraiser Dates: From: 5/7/26 To: 5/7/26 Total Number of Days: 1

Fundraiser Details: Chipotle Dine Night

Where: Laforte Ave, Valpo Cost of Items Sold: 0 - 20 Goal: \$300

Use of Money: Prom, graduation

Vendor Name: Chipotle

Vendor Address: Laforte Ave, Valparaiso

Needs: Money Bag Tickets

Sponsor Signature: [Signature] Date: 2/25/2026

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO

**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: <u>[Signature]</u>	DATE: <u>2/25/26</u>
ATHLETIC DIRECTOR APPROVAL: <u> </u>	DATE: <u> </u>
DIRECTOR OF FOOD SERVICE APPROVAL: <u> </u>	DATE: <u> </u>
SCHOOL BOARD APPROVAL: <u> </u>	DATE: <u> </u>

RECEIVED

FEB 26 2026

RP



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on not more than 30 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Class of 2028

Sponsor / Individual in Charge: Sheryl Loving

Fundraiser Dates: From: 4/6/26 To: 4/10/26 Total Number of Days: _____

Fundraiser Details: laundry soap, pods, fabric softener, scent beads

Where: Community Cost of Items Sold: \$45 - 50 Goal: \$2000

Use of Money: prom, graduation

Vendor Name: Beth Guttillo

Vendor Address: 4935 W 100th Lane, Crown Point

Needs: Money Bag _____ Tickets _____

Sponsor Signature: Sheryl Loving Date: 2/25/2026

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: _____ DATE: 2/25/26

ATHLETIC DIRECTOR APPROVAL: _____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL: _____ DATE: _____

SCHOOL BOARD APPROVAL: _____ DATE: _____

RECEIVED

FEB 26 2026

RP

Porter Township
School Corporation



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on not more than 30 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED

Name of Organization: Freshman Sponsorship

FEB 13 2026

Sponsor / Individual in Charge: MS. PERRY

Fundraiser Dates: From: 04/06 To: 04/20 Total Number of Days: 11

Porter Township School Corporation

Fundraiser Details: Students will sell candles.

Where: outside school Cost of Items Sold: \$8-10 sell 20 Goal: \$140-200

Use of Money: Junior + senior Prom

Vendor Name: Mia Bell's Clean Burning Natural Wax Candles

Vendor Address: Sales Rep. in Northwest Indiana

Needs: Money Bag Tickets

Sponsor Signature: MS. PERRY Date: 02/10/2026

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

[Signature] DATE: 02/10/2026

ATHLETIC DIRECTOR APPROVAL:

DATE: _____

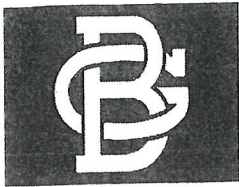
DIRECTOR OF FOOD SERVICE APPROVAL:

DATE: _____

SCHOOL BOARD APPROVAL:

DATE: _____

BP



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on not more than 30 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

Name of Organization: Drama Club
 Sponsor / Individual in Charge: Stacy Davis
 Fundraiser Dates: From: 3/13 To: 4/1 Total Number of Days: 20
 Fundraiser Details: Selling garden plants & Flowers
 Where: Online Cost of Items Sold: _____ Goal: _____
 Use of Money: To recoup funding from musical expenses
 Vendor Name: Raker - Roberta's Young Plants
 Vendor Address: livingcolorfundrasier.com RECEIVED
 Needs: Money Bag NO Tickets NO
 Sponsor Signature: Stacy Davis FEB 24 2026 Date: 2/19/26

OFFICE USE ONLY

Porter Township
School Corporation

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: 	DATE: <u>2/23/26</u>
ATHLETIC DIRECTOR APPROVAL: _____	DATE: _____
DIRECTOR OF FOOD SERVICE APPROVAL: _____	DATE: _____
SCHOOL BOARD APPROVAL: _____	DATE: _____

RP



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on not more than 30 separate days during a school year. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED

Name of Organization: Freshman Sponsorship MAR - 2 2026

Sponsor / Individual in Charge: MS. Perry

Fundraiser Dates: From: 03/13 To: 03/27 Total Number of Days: 10 Porter Township School Corporation

Fundraiser Details: Students will sell candy outside school

Where: Outside School Cost of Items Sold: \$2 each (40 in approx) Goal: \$350

Use of Money: Junior + Senior Prom

Vendor Name: World's Finest Chocolate

Vendor Address: Sales Rep. location in Muncie, IN

Needs: Money Bag Tickets email: Canalin@wfinestchocolate.com

Sponsor Signature: MS Perry Date: 02/25/2024

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
**If yes, Director of Food Service must also approve fundraiser*

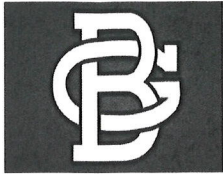
PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL: [Signature] DATE: 2/26/24

ATHLETIC DIRECTOR APPROVAL: _____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL: _____ DATE: _____

SCHOOL BOARD APPROVAL: _____ DATE: _____

RP



Porter Township School Corporation Fundraising Application

Per SBOA, individual school organizations or functions may conduct selling activities on **not more than 30 separate days during a school year**. All fundraisers must be board approved prior to conducting the fundraiser. Applications must be submitted at least 10 days prior to a board meeting to be approved. A Summary Collection Form SA-8 must be completed and submitted with fundraiser proceeds for deposit. Upon approval, a Facility Request Form must be submitted if applicable.

RECEIVED

Name of Organization: Boone Grove Women's Volleyball

Sponsor / Individual in Charge: Rachel Bontrager MAR - 2 2026

Fundraiser Dates: From: 6/15 To: 6/17 Total Number of Days: 3

Fundraiser Details: Summer Youth Camp (grades 1-6) Porter Township School Corporation

Where: Boone Grove MS Cost of Items Sold: _____ Goal: _____

Use of Money: equipment,

Vendor Name: BCHS

Vendor Address: 260 S CR 500 W Valparaiso, IN 46385

Needs: Money Bag _____ Tickets X

Sponsor Signature: [Signature] Date: 2/27/26

OFFICE USE ONLY

Does this fundraiser involve the sale of foods and/or beverages during the school day? YES NO
**If yes, Director of Food Service must also approve fundraiser*

PRINCIPAL / ASSISTANT PRINCIPAL APPROVAL:

_____ DATE: _____

ATHLETIC DIRECTOR APPROVAL:

_____ DATE: _____

DIRECTOR OF FOOD SERVICE APPROVAL:

_____ DATE: _____

SCHOOL BOARD APPROVAL:

_____ DATE: _____

BP

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



To: Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent
Date: February 23, 2026
Re: Food Service Donation

A handwritten signature in black ink, appearing to be 'SS', located to the right of the 'From:' line.

We are extremely grateful to have received a donation in the amount of \$1,273.95 from Shirer Insurance Services (Michael Hayes) to be used to pay off lunch account balances.

On behalf of our students and staff, I recommend you accept this generous donation.

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



To: Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent *CS*
Date: February 17, 2026
Re: Office Supplies Donation

We have received a generous donation of office supplies valued at \$127.50 from:

Bonnie Rarick of Client Services Hospitality and Entertainment
180 N Stetson Street, Ste 900
Chicago, IL 60601

On behalf of the students and staff of PTSC, I recommend acceptance of this donation.

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



To: Board of School Trustees
From: Dr. Stacey Schmidt, Superintendent 
Date: February 26, 2026
Re: Dual-Credit Supplemental Payments

I recommend approval of one-time supplemental payments for dual-credit teachers as detailed in the chart below:

Teacher	Total Students	Amount
Wendy Akers	64	\$1,230.77
James Bazant	72	\$1,384.62
Jori Swan-Caratini	61	\$1,173.08
John Chant	119	\$2,288.46
Naomi Dobrowski	18	\$346.15
Fredrick Mendoza	76	\$1,461.54
Michael Ross	34	\$653.85
Katelyn Sarnowski	76	\$1,461.54
		\$10,000.01

These payments will be awarded at the end of the 2nd semester of the 2025-2026 school year and are based upon the number of students registered per dual-credit class.

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



TO: Board of School Trustees
FROM: Stacey Schmidt, Superintendent
DATE: February 6, 2026
RE: Transfer Student Applications for the 2026-2027 School Year

RP

A notice was posted on our district's website announcing an open period for accepting out-of-district transfer student applications for the 2026-2027 school year with a deadline of Friday, February 27, 2026. Applications were received for the following number of students per grade:

Grade 6:

1

Grade 8:

1

Grade 9:

2

Applications received with a deadline of Friday, March 6, 2026:

Grade 9:

1

Grade 10:

1

Upon review of the above-mentioned applications, I have determined that these applicants meet the posted criteria established by law and I recommend acceptance of these out-of-district transfer students for the 2026-2027 school year.

BOONE GROVE HIGH SCHOOL

260 South 500 West, Valparaiso, IN 46385

(219) 476-3455

(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: February 27, 2026

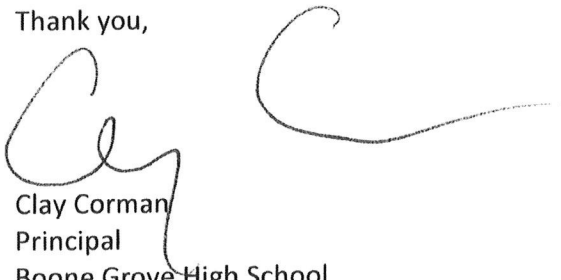
RECEIVED

MAR - 2 2026

Porter Township
School Corporation

This letter is to request permission for an overnight field trip for the dance team on July 7-10, 2026. The students attending will obtain performance routines for the upcoming years, learn new skills all while having time for team bonding.

Thank you,



Clay Corman
Principal

Boone Grove High School

Phone: 219-476-3455

Fax: 219-306-8659

Clay.Corman@ptsc.k12.in.us

SR
3/4/26