

**Board Minutes**  
August 26, 2024

The regular meeting of the Greater Jasper Consolidated Schools Board of Trustees was held at the Jasper High School Community Room on August 26, at 7:00 p.m. President Greg Eckerle called the meeting to order.

The Pledge of Allegiance was said by everyone in attendance.

Public Comment:

None

Consent Agenda:

Mr. Eckerle asked members if any of the consent agenda items needed to be discussed.

No other items were asked to be discussed.

A motion by Steve Lukemeyer, second by Sara Schmidt, to approve the consent agenda, was unanimously approved by the Board.

Consent Agenda

- Minutes, claims and bank reconciliations
- Consideration of Request for Leave
  - As presented to the Board of Trustees
- Resignations/Retirements
  - Mary Bradley-Cafeteria-JES
  - Megan Hoffman-28-Hour Per Week Instructional Assistant-JES
  - Tina Vaal-35-Hour Per Week Instructional Assistant JES
  - Stacey Metz-Instructional Assistant and Cafeteria Duty ECA Stipend-IRE
  - Tina Mair-Part-Time Instructional Assistant-JMS
  - Vanesa Wiseman-Navarette-Instructional Assistant-JMS
  - Shannon Gentry-Middle School Yearbook Advisor and ELA Department Chairperson ECA Stipends-JMS
  - Jeff Zink-Middle School Boys Assistant Cross Country Coach-JMS
  - Courtney Heberer-Middle School Yearbook Sponsor-JMS
- Staff Recommendations
  - Claudia Morales Lombera-28-Hour Instructional Assistant-JES
  - Madison Scheel-28-Hour Instructional Assistant
  - Tina Gadlage-28-Hour Instructional Assistant
  - Shanelle Gibson-28-Hour Instructional Assistant
  - Iglaidis Lorente-28-Hour Instructional Assistant
  - Andrea Gress-35-Hour Instructional Assistant-JES
  - Donna Jones-Cafeteria Duty ECA-IRE
  - Rachael Watkins-Part-time Instructional Assistant-JMS
  - Jason Wolf-Middle School Boys Assistant Cross Country Coach-JMS
  - Cindy Hembree-7.5 Hours to 8 Hours Per Day Cafeteria-JHS
  - Gerri Schmitt-6.5 Hours to 7 Hours Per Day Cafeteria-JMS
  - Charlene Sharp-2.75 Hours to 3 Hours Per Day Cafeteria-JMS
  - Rebecca Weisheit-7 Hours to 8 Hours Per Day Cafeteria-JMS

- Cheryl Eckerle-6.5 Hours to 8 Hours Per Day Cafeteria-IRE
- Jane Seidl-5.6 Hours to 4 Hours Per Day Cafeteria-IRE
- Susan Gibson-1/2 Middle School Department Head Stipend-JMS
- Audrey Werner-1/2 Middle School Department Head Stipend-JMS
- Craig Folz-Bus Driver-GJCS
- Abby Kennedy-Key Club Sponsor-JHS
- Approve Master's Incentive Program Completion Base Salary Increases
  - Shelby Garcia
  - Gina Schuetter
- Field Trip Requests
  - JHS Boys Tennis to Jeffersonville Tourney August 23-24, 2024
  - JHS Performing Arts to Cincinnati Reds Game to Perform the National Anthem-September 19, 2024
  - JHS FFA to State Horticulture CDE-September 21-21, 2024
  - JHS Boys Tennis to Center Grove Tourney September 27-28, 2024
  - JHS FFA to State Livestock Judging Contest-October 4-5, 2024
  - JHS FFA to Indiana FFA SOAR Camp-October 4-5, 2024
  - JHS FFA to Soils Workshop-October 6-7, 2024
  - JHS Girls Volleyball to Columbus East October 11-12, 2024
  - JMS 8<sup>th</sup> Grade Trip to Washington DC April 24-28, 2025
- Other
  - Approve Independent Contract with Nancy Knies for Speech Language Pathology Services from September-December 2024
  - Approve Independent Service Contracts for DSP Co-op

#### Wildcat Spotlight-Recognize Students with Perfect Scores on the Spring IREAD-3 and ILEARN Assessments

Each spring students in grades 2-8 participate in the statewide testing program by taking IREAD and ILEARN. Dr. Lorey stated she is proud to recognize the outstanding academic accomplishments of students who achieved perfect scores on the assessments. Mr. Eckerle the Board President presented each student with a certificate of achievement and had their photo taken.

#### Athletic Department Report-Phil Kendall

Mr. Kendall stated the school athletics had a very successful year. The athletes have completed one full cycle in the SIAC as this was the fourth year competing in the conference. He stated the athletes competed extremely well in all sports.

For the fourth consecutive year JHS has finished 2<sup>nd</sup> overall in the All-Conference standings, behind only Castle. However, this year was the closest they have come to winning the All-Conference trophy. In the SIAC, Jasper High School was able to capture 4 team Conference Championships out of 19 overall sports.

Seven sports finished 2<sup>nd</sup> overall, two finished 3<sup>rd</sup>, and three finished 4<sup>th</sup>. In the 29 sports, JHS finished in the top 4 in 16 of the 19.

Mr. Kendall stated from a financial perspective they are "healthy" at this point. Coaches and their programs continue to do a great job of distinguishing wants vs needs when it comes to requesting items for their programs. He stated the athletic department is saving money for items they would like to have

for the newly renovated facilities that weren't part of the project. He stated with hosting IHSA events it has helped to raise money in the concession stands. Individual sport booster clubs and fundraisers continue to help with expenses in their sports, which allows the athletic department to save funds.

Mr. Kendall said all sports passes are up this year which has helped with the financial program. He also stated the digital scoreboards have brought in an additional \$15,000 and more people are asking how to be added to the process.

Mr. Kendall said the balance for the athletic department is \$187,096.44.

A motion by Dr. Englert, second by Arlet Jackle, to adjourn the regular meeting, was unanimously approved by the Board.

#### Open Public Hearing-FY 24 Budget Hearing

The 2025 Budget was presented to the Board at the July Board meeting. The corporation has advertised Form 3 Notice to Taxpayers the CPF and Bus Replacement Plans in Gateway and on the corporation website. This year's advertised budget total is \$44,832,999 with an advertised tax rate of \$1.7127. The advertised rate is inflated to protect the levy. The DLGF will reduce the rate in the final budget orders. For example, the advertised tax rate in 2024 was \$1.9208. The approved tax rate was \$1.0083. The public hearing is conducted to give the public an opportunity to make comments about the advertised budget.

Dr. Lorey asked if there was any public comment.

No public comment.

#### Additional Appropriation Public Hearing

Dr. Lorey asked the Board to approve a Resolution for Additional Appropriation in the Education Fund in the amount of \$1,750,000. Per the 2024 1782 Notice, we were given permission to spend \$22,231,625 of the cash balance. At the end of July, the corporation had spent nearly 62% of the approved appropriations. The remaining Education Fund expenses may be over the limit. The anticipated revenue for FY 24 is \$25,847,716. Regardless of the cash balance, the corporation can only spend the amount approved by the DLGF on the 1782 Notice.

Dr. Lorey asked if there was any public comment.

No public comment.

Dr. Lorey asked the Board to approve the Resolution for the Additional Appropriation.

A motion by Arlet Jackle, second by Steve Lukemeyer, to approve the Resolution for the Additional Appropriation for \$1,750,000, was unanimously approved by the Board.

A motion by Sara Schmidt, second by Dr. Englert, to adjourn the Public Hearing, was unanimously approved by the Board.

#### Reopen Public Meeting

Building & Maintenance Update—Mr. Stenftenagel

Curriculum Update—Mrs. Fawks

Mrs. Fawks gave an update on the 2024 IREAD Assessments.

- Grade 3 results included students who passed the assessment as second graders in 2023, third grade students who passed during the 2024 Spring Administration, and third grade students who passed during the 2024 Summer Retest Administration
- Grade 2 students who passed will not retake IREAD-3 in their third-grade year
- Students with a passing status will be included in the pass percentages during the cohort year of 2024-25
- Students considered On Track are progressing as expected; with continued literacy instruction in third grade, they think this group of students will pass upon retesting in third grade
- Students falling into the At-Risk category will be provided additional support in literacy instruction through classroom differentiation and intervention services. Many of these students also attended 2024 summer school sessions.

Mrs. Fawks discussed where the corporation stood as Indiana % Pass and where Greater Jasper % Pass.

Mr. Eckerle asked what happens to the students who do not pass.

Mrs. Fawks said there are assessment tests that pinpoint what areas the student needs help in.

Student Support Services and Transportation Update—Mr. Buechlein

Mr. Buechlein asked the Board to approve the purchase of a new special needs transportation bus. The max capacity is 48 on a 78-passenger length bus. Each seat will provide 2 three-point belts and two child integrated seats. There are up to 5 wheelchair stations or ten track mounted seats. The track system allows for accommodation of larger wheelchairs which are becoming more common. With the bus you can remove two seats for each wheelchair station. The price of the bus is \$181,036.00.

A motion by Dr. Englert, second by Steve Lukemeyer, to approve the purchase of a new bus from Blue Bird for \$181,026.00, was unanimously approved by the Board.

Mr. Buechlein informed the Board—

- On August 29<sup>th</sup> JHS will have a team from the State perform a safety audit
- On August 30<sup>th</sup> he is hosting a regional training event to focusing on multi-disciplinary threat assessment teams
- On September 4<sup>th</sup> he is hosting the Dubois County Safety Commission for all county schools

Other Business:

Dr. Lorey asked the Board to approve the 2024-2025 Teacher Evaluation Plan. The Board is required to approve the Teacher Evaluation Plan used by the district annually. There have been no changes to the plan from last year.

A motion by Arlet Jackle, second by Sara Schmidt, to approve the 2024-2025 Teacher Evaluation Plan, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the revised adult breakfast price.

A motion by Arlet Jackle, second by Dr. Englert, to approve the revised adult breakfast price, was unanimously approved by the Board.

Dr. Lorey asked the Board to approve the Uniform Conflict of Interest Disclosure for Arlet Jackle because she is a corporation bus driver.

A motion by Steve Lukemeyer, second by Sara Schmidt, to approve the Uniform Conflict of Interest Disclosure for Arlet Jackle, was unanimously approved by the Board with Arlet Jackle abstaining from voting.



FILED  
AUG 30 2024  
Amy J. Kippbrock



**UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT**  
State Form 54266 (R2 / 6-15) / Form 236  
STATE BOARD OF ACCOUNTS

**Indiana Code 35-44.1-1-4**

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Brady Gunselman G-Crew LLC  
2061 W Skyview Drive, Jasper, IN 47546

2. **Title or Position With Governmental Entity:** Grounds Maintenance

3. a. **Governmental Entity:** Greater Jasper Consolidated Schools

b. **County:** Dubois

4. **This statement is submitted (check one):**

a.  as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b.  as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Brady Gunselman G-Crew LLC

6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):

G-Crew LLC will be cleaning up he Alumni Football Field after games.

7. **Description of My Financial Interest** (Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):

Brady is a corporation employee and receives pay for the outdoor maintenance director.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** (To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):

I (We) being the \_\_\_\_\_ Board of School Trustees \_\_\_\_\_ of  
(Title of Officer or Name of Governing Body)  
\_\_\_\_\_  
Greater Jasper Consolidated Schools \_\_\_\_\_ and having the power to appoint  
(Name of Governmental Entity)

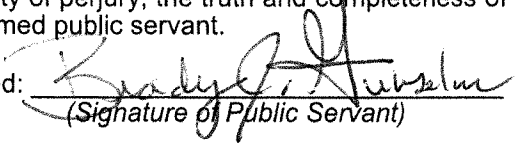
the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Jul Ebert \_\_\_\_\_  
Phil Jordan \_\_\_\_\_  
Dry Ecker \_\_\_\_\_  
Eva Schmitt \_\_\_\_\_  
Elected Official \_\_\_\_\_ Office

9. **Effective Dates** (Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):

08/26/2024 \_\_\_\_\_ Various 2024 \_\_\_\_\_  
Date Submitted (month, day, year) Date of Action on Contract or Purchase (month, day, year)

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed:   
(Signature of Public Servant)

Date: 08/26/2024  
(month, day, year)

Printed Name: Brady Gunselman  
(Please print legibly.)

Email Address: bgunselman@gjcs.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here [https://gateway.ifionline.org/sboa\\_coi/](https://gateway.ifionline.org/sboa_coi/) which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.





**UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT**  
 State Form 54266 (R2 / 6-15) / Form 236  
 STATE BOARD OF ACCOUNTS

CLERK DUBOIS COUNTY COURTS  
**FILED**  
 AUG 30 2024  
*Amy L. Kippenbrock*

**Indiana Code 35-44.1-1-4**

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Arlet Jackle  
7587 W Portersville Road, Otwell, IN 47564

2. **Title or Position With Governmental Entity:** School Board Member

3. a. **Governmental Entity:** Greater Jasper Consolidated Schools

b. **County:** Dubois

4. **This statement is submitted (check one):**  
 a.  as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or  
 b.  as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Arlet Jackle  
 \_\_\_\_\_  
 \_\_\_\_\_

6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):

Arlet is a corporation bus driver for the 2024-2025 school year.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

Arlene receives payment for being a Greater Jasper Consolidated School Bus Driver.

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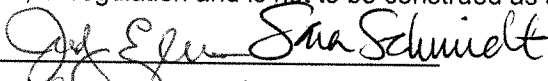


*(Attach extra pages if additional space is needed.)*

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the \_\_\_\_\_ Board of School Trustees \_\_\_\_\_ of  
*(Title of Officer or Name of Governing Body)*

\_\_\_\_\_ Greater Jasper Consolidated Schools \_\_\_\_\_ and having the power to appoint  
*(Name of Governmental Entity)*

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
Elected Official \_\_\_\_\_ Office \_\_\_\_\_

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

08/26/2024  
Date Submitted *(month, day, year)*

Various 2024  
Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: Arllet Jackle  
(Signature of Public Servant)

Date: 8-26-24  
(month, day, year)

Printed Name: Arllet Jackle  
(Please print legibly.)

Email Address: ajackle@gjcs.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here [https://gateway.ifionline.org/sboa\\_coi/](https://gateway.ifionline.org/sboa_coi/) which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

Order 1215722

In the matter of Additional Appropriations for GREATER JASPER CONSOLIDATED SCHOOL CORP taxing unit County of Dubois as adopted on August 26, 2024.

A certified copy of additional appropriation action taken by the above named taxing unit was filed with the Department of Local Government Finance on August 27, 2024. It was examined for availability and sufficiency of unencumbered revenues. The Department makes the following determination based upon financial information as submitted by the fiscal officer:

Sufficient revenues are available to support the following requested appropriations.

FUND CD	FUND NAME	REPORTED REDUCTION	REQUESTED INCREASE	AMOUNT APPROVED	AMOUNT DENIED
3101	EDUCATION	\$0	\$1,750,000	\$1,750,000	\$0

Note: The above approval is limited to revenues available or to be made available during 2024 as certified by the fiscal officer of GREATER JASPER CONSOLIDATED SCHOOL CORP .

Having examined the Certified Copy as submitted by the above named taxing unit, the determinations as set forth are hereby adopted this August 27, 2024.



Daniel Shackle, Commissioner

**Certified Copy of Additional Appropriation**

UNIT NAME: GREATER JASPER CONSOLIDATED SCHOOL  
CORP

Unit Number: 2120 Page 1 of 1

COUNTY NAME: Dubois

County Number: 19

Date of Publication  
8/06/2024

Newspaper Name: The Herald

Date of Publication

Newspaper Name:

Date of Publication Hearing  
08/26/2024

Date Resolution Passed  
08/26/2024

A. DLGF Fund Number	3101
B. Fund Name	EDUCATION
C. Appropriation Amount Requested	\$1,750,000
D. Amount by Reduction (C minus D)	\$0
E. Net Amount of Increase	\$1,750,000
1. Property Tax Levy	\$0
2. Levy Excess	\$0
3. PTRC from Local Income Tax (LIT)	\$0
4. LIT Levy Freeze Amount	\$0
5. Misc. Revenue	\$24,045,000
6. January 1 Cash Balance (Including Investments)	\$4,074,520
Subtotal of Funds (Add 1 thru 6)	\$28,119,520
Less Circuit Breaker	\$0
9. Total Funds (7 minus 8)	\$28,119,520
10. DLGF Approved Budget	\$22,231,625
11. Encumbered Appropriations Carried Forward from Previous Year	\$0
12. Temporary Loans Outstanding as of January 1	\$0
13. Beginning Obligations (Add 10 thru 12)	\$22,231,625
14. Surplus Funds (9 minus 13)	\$5,887,895
15. Previous additional appropriations since January 1, less reductions in appropriations	\$0
16. Permanent Transfers Out	\$0
17. Surplus Funds Remaining (14 minus 15 minus 16) (Available to fund increase on Row E)	\$5,887,895
18. Funded or Unfunded	FUNDED

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

Order 1215722

County : Dubois  
Unit : GREATER JASPER CONSOLIDATED SCHOOL CORP  
Unit ID : 19-4-2120

FUND: 3101 - EDUCATION

Revenue Code	Revenue Name	Revenue Estimates Jan 1 to Dec 31 2024
1510	Interest on Investments	29,700
1760	Receipts from Extra-Curricular Accounts	7,500
3111	Basic Grant	23,985,000
3114	Summer School	22,800
<b>TOTAL</b>		<b>24,045,000</b>

AGREEMENT BETWEEN SCHOOL AND  
INDEPENDENT CONTRACTOR TO PROVIDE SERVICES

This Agreement, entered into by and between Nancy Knies, hereinafter referred to as "Contractor", and Greater Jasper Consolidated Schools, an Indiana school corporation, of Dubois County, Indiana, hereinafter referred to as "School",

WHEREAS, Contractor is an educator who desires to and may offer consulting services to school corporations in Southern Indiana and is desirous of providing services to School in the area of Speech Language Pathology; and Greater Jasper Consolidated Schools desires to engage the services of Contractor as an independent contractor to provide such special services for a period beginning September, 2024, for a total of fifteen (15) days to be completed no later than December , 2024.

Now, therefore, in consideration of the mutual promises herein stated the parties hereto mutually agree and covenant as follows:

1. Beginning September, 2024, and extending until December 2024, Contractor will furnish all material, equipment and labor (except as specifically stated herein to be the responsibility reasonably necessary to provide instruction to students assigned to Contractor by School. The responsibilities to be fulfilled are to act as a Speech Language Pathologist to Students and Teachers, and assist in assessment of students in the Jasper School facilities not to exceed fifteen (15) student days, at such locations as School may from time to time direct.
2. For the services provided Contractor will be paid Three Hundred Ninety Dollars and Seventy One Cents (\$390.71) per day, per week, not to exceed fifteen (15) days of service, Additionally to pay to or for Contractor one-half of the FICA contribution required from Contractor on his/her contracted amount.
3. It is hereby declared to be the expressed intention of each of the parties that the relationship created between them by this contract is that of independent contractor/principal. Contractor, not being an employee, shall not receive any contributions to the Public Employment Retirement Fund or the Teachers' Retirement Fund or any employment-type of fringe benefit by way of this agreement. Contractor shall exercise all control, direction and supervision with respect to the physical details of the work to be performed and the manner in which the work is performed under this contract, so long as within the guide-lines of the Indiana Department of Education.

a. INSTRUCTIONS. Except for those functions above described, Contractor is not required to comply with other persons' instructions about when, where and how he/she is to work.

b. TRAINING. No additional training is required of Contractor based on prior proven ability to fulfill the contractual requirements. Any further training, except as required by the State of Indiana, is at Contractor's discretion and expense.

c. INTEGRATION. The performance of services under this Agreement shall be at School facility from time to time selected by School.

d. SERVICES RENDERED. Contractor is responsible for fulfilling the responsibility, and may do so either in person, or by employing his/her own person(s) to fulfill the requirements. Replacement(s) must be qualified and certified to instruct students and act as a facilitator to teachers in the subject field above described and shall at all times be approved by School.

e. HIRING, SUPERVISING, AND PAYING WORKERS. Contractor has the sole right to hire and fire all workers who may work for him/her to fulfill the requirements of this contract. Contractor shall exercise all control, direction and supervision over such workers with respect to the physical details of the work to be performed and the manner in which the work is performed under this contract. School shall not, nor have the right to, exercise any control, directions or supervision over any of the same, other than as set forth for satisfaction of the terms of this Agreement.

f. CONTINUING RELATIONSHIP. The relationship set in this contract shall end upon completion of contract requirements. Provided, however, both parties may agree to a new contract at the end thereof, but neither party shall be obligated to so renew.

g. FULL TIME IS NOT REQUIRED. Contractor is not required nor expected to devote substantially all of his/her full time to the fulfillment of the services above described.

h. PERFORMING SERVICES ON EMPLOYER PREMISES. It is required that all of the services shall be performed on premises and at locations determined by School based on students location.

i. ORDER OR SEQUENCE. The choice of the order or sequence of performance of the contractual requirements shall be established by Contractor.

j. ORAL OR WRITTEN REPORTS. Oral or written reports are required from Contractor when requested by the building principal.

k. PAYMENT. This agreement calls for payment each second week on Friday as a convenient way of paying. Due to convenience to Contractor, School is requested to and shall withhold normal taxes from Contractor's payments. Full and final payment shall be made



within 14 days after completion of this contract.

1. PAYMENT OF BUSINESS AND/OR TRAVELING EXPENSES. Traveling and other expenses of Contractor are not reimbursable, unless previously approved by the Superintendent.

m. FURNISHING OF TOOLS AND MATERIALS. Contractor shall receive the opportunity to use office space and communication devices at School. Choice of tools and materials are for Contractor to determine, but Contractor shall use School approved instructional materials.

n. REALIZATION OF PROFIT OR LOSS. Contractor in acting as an independent contractor providing student and teacher instruction and facilitation services is responsible for realizing his/her own profits or losses, depending on his/her expenses in providing the services.

o. WORKING FOR MORE THAN ONE FIRM AT A TIME. Contractor is free to offer services to others besides School.

p. MAKING SERVICE AVAILABLE TO GENERAL PUBLIC. Contractor offers his/her services as a consultant in the educational field to other school corporations and may continue to do so.

q. RIGHT TO DISCHARGE. School does not have a right to discharge Contractor. However, either School or Contractor may terminate this independent contractor agreement by giving the other seven (7) days' written notice.



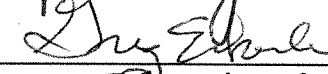


4. School shall defend, hold harmless, and indemnify Contractor from any and all demands, claims, suits, actions, or legal proceedings brought against her in her official capacity as independent contractor providing services for School, provided the incident arose while Contractor was acting within the scope of this Agreement with School. For this purpose, School will list Contractor as an "also insured" under School's liability insurance coverage. All actions, choices, and decisions made, which are customarily and usually considered within the authority and responsibility of an Indiana public school teacher, or which were made under apparent authority of statute or applicable common law or were specifically or impliedly authorized by the

Board, shall be considered within the scope of this Agreement for purposes of this provision.

SO AGREED, this 26th day of August, 2024.

  
"CONTRACTOR"

GREATER JASPER CONSOLIDATED SCHOOLS

"SCHOOL"

**NOTICE TO TAXPAYERS OF PROPOSED  
ADDITIONAL APPROPRIATIONS**

Notice is hereby given the taxpayers of the Greater Jasper Consolidated School Corporation of Dubois County, Indiana, that the proper legal officers of the Greater Jasper Consolidated School Corporation at their regular meeting place at the Jasper High School Community Room in Jasper, Indiana at 7:00 o'clock P.M. on the 26<sup>th</sup> day of August, 2024, will consider the following additional appropriations in excess of the budget for the current year.

Fund Name:	Education Fund
DLGF Fund Number:	3101
Total for Education Fund	\$1,750,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of the funds to support the appropriations made within fifteen (15) days of receipt of the certified copy of the action taken.

Dated: August 6, 2024

Tracy Lorey, Ph.D.  
Superintendent

**RESOLUTION FOR ADDITIONAL APPROPRIATIONS**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the 2024 annual budget:

THEREFORE, be it resolved by the Board of School Trustees of the Greater Jasper Consolidated School Corporation, Dubois County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the law governing the same:

<u>Fund Name</u>	<u>Amount Requested</u>	<u>Amount Appropriated</u>
Education Fund Appropriation Fund 3101	\$1,750,000	\$1,750,000
<b>Total for Education Fund</b>	<b>\$1,750,000</b>	<b>\$1,750,000</b>

Adopted this 26<sup>th</sup> day of August, 2024.

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NAY

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**ATTEST:**

\_\_\_\_\_  
Secretary Board of School Trustees

\_\_\_\_\_  
Date

**School Year 2024 – 2025**  
**School Breakfast & Lunch Prices**

**Jasper High School**

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**Breakfast**

Paid	\$1.50
Reduced	\$0.30
Adult	\$3.00

**Lunch**

Paid	\$2.75
Reduced	\$0.40
Adult	\$4.25

**Jasper Middle School**

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**Breakfast**

Paid	\$1.50
Reduced	\$0.30
Adult	\$3.00

**Lunch**

Paid	\$2.50
Reduced	\$0.40
Adult	\$4.25

**Jasper Elementary School**

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**Breakfast**

Paid	\$1.25
Reduced	\$0.30
Adult	\$3.00

**Lunch**

Paid	\$2.25
Reduced	\$0.40
Adult	\$4.25

**Ireland Elementary School**

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**Breakfast**

Paid	\$1.25
Reduced	\$0.30
Adult	\$3.00

**Lunch**

Paid	\$2.25
Reduced	\$0.40
Adult	\$4.25