

BOARD MINUTES
BOARD MEETING
ADMINISTRATION BUILDING
February 12, 2024
7:00 P.M.

Call to Order: Phil Foster, Brian Gott, Greg Hole, Dennis Reagan, Adam Shepherd, Melissa Smith, and Shane Steimel
Pledge of Allegiance
Prayer

- **MINUTES**

- The Chair entertained a motion to approve the minutes of the January 8, 2024, School Board Meeting.

Motion: Adam Shepherd, Second: Greg Hole, (Discussion), Vote: 7-0

ACTION ITEMS

By individual motions, the Board approved/adopted the following items or action.

- **PERSONNEL** All employment recommendations are pending completed satisfactory criminal background history report.
- **Granville Wells**
 - Jessica Takacs – Resignation - Life Skills Instructional Assistant effective January 19, 2024
 - Angela Cox – Employment – Life Skills Instructional Assistant effective January 22, 2024
 - Heather Clements – Employment – Cook effective January 22, 2024
 - Stormy Kramer – Change in Position – Part-Time – Special Education Instructional Assistant from 5 ¾ hour/day to 7 hour/day effective January 22, 2024
 - **ECA**
 - Allyson Gardner – New Teacher Mentor
 - Garrett Miller – Volunteer Assistant 5th Grade Boys Basketball Coach
 - Doug Randle – Volunteer Assistant 5th Grady Boys Basketball Coach
 - Dustin Cunningham – Volunteer Assistant 5th Grade Girls Basketball
- **Thorntown**
 - Laci Peetz – Resignation - Cafeteria Monitor effective January 12, 2024
 - Abbie Hayden – FMLA – Principal effective January 22, 2024, to April 12, 2024
 - Camaran Smith – Termination – Cook effective January 22, 2024
 - Kay Barrett – Change in Position – Full-time Lead 35 hours to, Part-time Lead 29 hours effective January 29, 2024
 - Kathy Keith – Retirement – 3rd Grade Teacher effective end of 2023-2024 school year
 - **ECA**
 - Rustin Edwards – Termination – 5th Grade Volunteer Boys Basketball Coach
 - Clayton Kinsler – 5th Grade Volunteer Boys Basketball Coach
 - Andrew Vaughn – 5th Grade Volunteer Boys Basketball Coach
 - Adam Boddicker – 5th Grade Volunteer Boys Basketball Coach
 - Brent James – 5th Grade Assistant Girls Basketball Coach
- **Western Boone**
 - Tom Zimmerman – Change in Position – Maintenance Tech to Maintenance Tech/Waste Water Operator Class 1 effective December 4, 2023
 - Brea Wagner – Employment – Custodian effective January 12, 2024
 - Stefanie Day – Employment – Custodian
 - Jon Compton – Retirement – Assistant Principal effective end of 2023-2024 school year
 - Regan Gubera – Resignation – 8th Grade Science Teacher effective end of 2023-2024 school year

- **Western Boone Athletics**
 - Ryan Baird – High School and Junior High Boys Golf Assistant Coach
 - Don Gray – Junior High Boys Golf Head Coach
 - Dustin Cunningham – High School and Junior High Girls Tennis Assistant Coach
 - Gary Burns – High School and Junior High Softball Assistant Coach
 - Casey Horn – High School and Junior High Softball Assistant Coach
 - Dennis Reagan – High School and Junior High Softball Volunteer Assistant Coach
 - Emily Conyer – High School and Junior High Softball Assistant Coach
 - Jeremy Paris – Junior High Softball Head Coach
 - Gabe Westerfeld – High School and Junior High Baseball Assistant Coach
 - Nathan Reid – High School and Junior High Baseball Assistant Coach
 - Jake Richardson – High School and Junior High Baseball Assistant Coach
 - Rob Nance – High School and Junior High Baseball Assistant Coach
 - Matt Jackson – High School and Junior High Baseball Assistant Coach
 - Ken Daugherty – Junior High Baseball Coach
 - Jon Blankenship – Junior High Baseball Coach
 - Jeremy Gearheart – High School and Junior High Track & Field Assistant Coach
 - Seth Dickey – High School and Junior High Track & Field Assistant Coach
 - Genny Caldwell – High School and Junior High Track & Field Assistant Coach
 - Andrew Meyer – Junior High Track & Field Head Coach
- **Western Boone Transportation**
 - Elizabeth Roudebush – Termination – Bus Driver effective November 18, 2023
 - Michelle Williams – Resignation – Bus Monitor effective January 26, 2024
 - Kasey Dulin – Employment – Bus Monitor effective January 30, 2024

Motion: Adam Shepherd, Second: Melissa Smith, (Discussion), Vote: 7-0

Mr. Ramey thanked and congratulated Mr. Compton and Mrs. Keith on their upcoming retirements.

- **BUSINESS**

- **SPED Prep Period Compensation**
 - Brent Miller, Principal, recommended the Board approve the Compensation of Amanda Trent and Seth Dickey for their preparation periods beginning on January 10, 2024. They will be taking on additional duties and caseloads in the special education department.

Motion: Brian Gott, Second: Dennis Reagan, (Discussion), Vote: 7-0

- **2024-2025 Pre-Kindergarten Tuition Rates**
 - Superintendent Ramey recommended the Board establish the Pre-Kindergarten tuition at \$255.00 a month for the 2024-2025 school year.

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 7-0

- **School Calendar**
 - Superintendent Ramey recommended the Board approve the 2025-2026 School Calendar.

Motion: Phil Foster, Second: Adam Shepherd, (Discussion), Vote: 7-0

- **Summer Marching Band Schedule**
 - Superintendent Ramey recommended the Board approve the Summer Band Schedule for 2024.

Motion: Melissa Smith, Second: Dennis Reagan, (Discussion), Vote: 7-0

- **Distribution of the Early Literacy Achievement Grant Stipends**
 - Superintendent Ramey recommended the Board approve the Distribution of the Early Literacy Achievement Grant Stipends was established through House Enrolled Act (HEA) 1001-2023. The allocation for Western Boone County Community School Corporation is \$5,298.55. The total will be split evenly between the 21 eligible certified staff members.

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 7-0

- **Agreement to Provide WAN Services**
 - Kyle Whiteley, Director of Business and Technology, recommended the Board to approve the agreement with Boone Cooperative Advantage, LLC. to provide district WAN Services as presented.

Motion: Greg Hole, Second: Phil Foster, (Discussion), Vote: 7-0

- **Resolution to Transfer Amounts from Education Fund to the Operations Fund**
 - Kyle Whiteley, Director of Business and Technology, recommended the Board approve the resolution to transfer amounts as needed from the Education Fund to the Operations not to exceed 15% of the 2024 total Education Fund revenue as presented.

Motion: Melissa Smith, Second: Dennis Reagan, (Discussion), Vote: 7-0

- **Addendum to Joint Services and Supply Fund (Cooperative) Agreement for Career and Technical Education**
 - Superintendent Ramey recommended the Board approve the Addendum to the Agreement with West Central Indiana Career and Technical Education.

Motion: Brian Gott, Second: Greg Hole, (Discussion), Vote: 7-0

- **Salvage 02122024**
 - Brent Miller, Principal, recommended the Board approve items on form "Salvage 02122024" declared as salvage.

Motion: Dennis Reagan, Second: Melissa Smith, (Discussion), Vote: 7-0

- **Non-Resident Students**
 - Superintendent Ramey recommended the Board approve the following Non-Resident Students:
 - Zoey Cripe – Thorntown, 3rd Grade, 2023-2024 school year.
 - Jade Strong – Western Boone, 9th Grade 2023-2024 school year.
 - Ezra Barthuly – Granville Wells, PreK, 2024-2025 school year.

Motion: Greg Hole, Second: Dennis Reagan, (Discussion), Vote: 7-0

- **Out of State/Overnight Field Trips**
 - Superintendent Ramey recommended the Board approve the field trip request for:
 - Makayla Smith – FFA to Kentucky Expo Center, February 16, 2024, Louisville Kentucky from 8:00 a.m. to 12:00 a.m.
 - Makayla Smith – FFA to Blackhawk East Judging Contest, Galva, IL, March 1, 2024, to March 2, 2024
 - Amanda Trent – FFA to Lakeland College Livestock Judging Contest, Mattoon IL, March 16, 2024, from 5:00 a.m. to 11:00 p.m.

- Amanda Trent – FFA to Joliet Livestock Judging Invitational, Joliet IL, April 6, 2024, from 5:00 a.m. to 11:00 pm.
- Amanda Trent – FFA to ICC Livestock Invitation, Illinois Central College – East Peoria April 12, 2024, to April 13, 2024

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 7-0

• **Donations**

- Superintendent Ramey recommended the Board approve the following Donations:
 - Granville Wells received \$250.00 donation from Patty Whitehouse.
 - Western Boone Care Closet received an anonymous donation of \$100.00.
 - Western Boone Global Travelers received \$500.00 from Shambaugh & Son, LP.

Motion: Dennis Reagan, Second: Adam Shepherd, (Discussion), Vote: 7-0

• **CLAIMS**

- The Chair entertained a motion to approve the claims for January 8, 2024, through February 12, 2024, as submitted.

Motion: Brian Gott, Second: Melissa Smith, (Discussion), Vote: 7-0

• **MONTHLY FINANCIAL REPORTS**

- Kyle Whiteley, Director of Business & Technology, provided an update on the financial reports of the school corporation.

• **ANNOUNCEMENTS**

- Global Travelers – Costa Rica – March 23, 2024, to April 1, 2024
- Congratulations to Ariana Steiber who swam in the state finals last weekend.
- Good luck to Mason Adams who will be wrestling in the state tournament this upcoming weekend.
- Western Boone Education Foundation Trivia Night – February 24, 2024

• **ADJOURNMENT**

Motion: Dennis Reagan, Second: Adam Shepherd, (Discussion), Vote: 7-0

_____	_____
_____	_____
_____	_____
_____	_____

**Western Boone County Community School Corporation
2025-26 School Calendar**

Monday	Tuesday	Wednesday	Thursday	Friday	Explanatory Notes
AUGUST 2025					
4-T	5-T	6-S	7	8	T = Teacher Day
11	12	13	14	15	S = Students 1st Day
18	19	20	21	22	
25	26	27	28	29	
SEPTEMBER 2025					
1-LD	2	3	4	5	LD= Labor Day (NO SCHOOL)
8	9	10	11	12	MT=Mid Term (22 days)
15	16	17	18	19	
22	23	24	25	26	
29	30				
OCTOBER 2025					
		1	2	3-E	E=End of 9 weeks (42 days)
6	7	8	9	10	EPT-Elementary Parent-Teacher Conferences (K-6) 3:30-7:00 pm
13	14-EPT	15-SPT	16-EPT	17	SPT-Secondary Parent-Teacher Conferences (7-12) 5:00-8:30 pm
20-FB	21-FB	22-FB	23-FB	24-FB	FB=Fall Break (NO SCHOOL)
27	28	29	30	31	
NOVEMBER 2025					
3	4	5	6	7-MT	MT=Mid Term (20 days)
10	11	12	13	14	TB= Thanksgiving Break (NO SCHOOL)
17	18	19	20	21	
24	25	26	27-TB	28-TB	
DECEMBER 2025					
1	2	3	4	5	E = End of 2nd 9 weeks (48 days)
8	9	10	11	12	SM = End of 1st Semester (90 days)
15	16	17	18	19-E,SM	CB= Christmas Break (NO SCHOOL)
22-CB	23-CB	24-CB	25-CB	26-CB	
29-CB	30-CB	31-CB			
JANUARY 2026					
			1-CB	2-CB	T = Teachers Return 1/2 (Elem) Full (7-12)
5-T	6-S	7	8	9	S = Students Return
12	13	14	15	16	MLK = Martin Luther King Day (No School), Snow Make-up Day
19-MLK,SMD	20	21	22	23	EL = eLearning Day
26	27	28-EL	29	30-MT	MT=Mid Term (18 days)
FEBRUARY 2026					
2	3	4	5	6	WB=Winter Break (No School), Snow Make-up Day
9	10	11	12	13	
16-WB,SMD	17-WB,SMD	18	19	20	
23	24	25	26	27	
MARCH 2026					
2	3	4	5	6	E= End of 3rd 9 weeks (46 days)
9	10	11	12	13-E	SB=Spring Break (NO SCHOOL)
16	17	18	19	20	
23-SB	24-SB	25-SB	26-SB	27-SB	
30	31				
APRIL 2026					
		1	2	3	MT=Mid Term (20 days)
6	7	8	9	10	
13	14	15	16	17-MT	
20	21	22	23	24	
27	28	29	30		
MAY 2026					
				1	MD= Memorial Day
4	5	6	7	8	E= End of 4th 9 weeks (44 days)
11	12	13	14	15	SM= End of 2nd Semester (90 days)
18	19	20	21-E,SM	22-T	T=Teacher Record Day -1/2 day *move to end of SMD if needed
25 - MD	26-SMD	27-SMD	28-SMD	29-SMD	SMD=Snow Make-up Day if needed

*EL=eLearning Days scheduled on the calendar will be used for staff professional development unless needed for a Snow Make-Up Day. Students will not physically attend school on eLearning days. WBCCSC can only use 3 traditional eLearning Days for the 2025-26 school year. *After the use of 3 eLearning Days for any unscheduled closure, built in Snow Make-Up Days will be utilized until all days are made up.



Starlight

Western Boone Jr/Sr High School
Leslie Baker, Director of Bands
1205 N. St. Rd. 75
Thorntown, IN 46071
leslie.baker@webo.k12.in.us

To Marching Band Students and Parents,

I am excited to announce that the 2024 marching show will be titled **Starlight** and will be inspired by the night sky! Starbursts and beautiful music... I CAN'T WAIT!!!

I understand that students have other sports and activities that they are involved in. Students who were in the marching band last year know that it was extremely helpful for us to start getting our fundamentals learned early. Marching Band Members, please speak with me about scheduling conflicts in advance.

The expected dates for the 2024 marching band are listed below and will be sent to the school board for approval.

Winds/Guard- Saturday Mini Camps from 9:00-12:00 on the following dates – 2/10, 3/2, 4/6, 4/27, 5/18 **We will start setting drill in April and May! This REALLY HELPED last year!**

Percussion- Wednesdays from 3:00-5:00

Tuesdays 9:00-12:00 on the following dates – 6/4, 6/11, 6/18, 6/25

We will use these days to continue setting drill and make sure the music stays worked up. I understand that people will have vacations and other camps during this time. Please be there when you can.

Parade Practice (if needed)- 6/28 9:00-12:00

4th of July Parade- 7/4 in Lebanon

July 8th through 12th - 8:00-4:00 Band Camp – cleaning music, setting drill, putting music/drill together

July 15th through 17th - 8:00-4:00 – Band camp- cleaning music and putting it with the drill

Thursday, July 18th – Competition Day, Crawfordsville

Friday, July 19th – 8:00-4:00 – Band camp- cleaning music and putting it with the drill

Saturday, July 20th – Competition Day, Muncie Spirit of Sound

July 22nd through 25th, 8:00-12:00 – Half days of rehearsal, cleaning music and drill

Friday, July 26th – Competition Day, Anderson

Saturday, July 27th - Competition Day, Winchester

July 29th through August 1st – 8:00-12:00 – drill/music cleaning (May cancel a day if we don't need it!)

Friday, August 2nd - State Fair Band Day Competition!

Friday, August 30th- Home Football Game Performance

Please note that all students who return the attached form will be enrolled in the applied music course for the 2024 summerschool session. This means that there will be one arts credit earned for completing the summer. Please know also, that once you return this form, it is important for you to show up for all rehearsals and performances. I will be getting the drill written soon. Backing out after you have committed will result in holes in the drill, which will hurt our performance. I will be allowing participation in local fair activities and splitting the time with athletics; however, you will need to provide in writing what the scheduling conflicts are. Unexcused absences will lower your overall grade by one letter grade. FAILURE TO ATTEND will result in an F for the class. Please make certain you add all dates to your family calendar. By signing up for marching band, you will be expected to be present at the events listed above. ANYCHANGES TO THE SCHEDULE WILL BE ANNOUNCED ASAP!

2024 Western Boone Jr/Sr High Marching Band Registration Form

I have read the attached information about the Summer 2024 Marching Band Season. I understand that by returning this signed form, _____ (student's name) will be enrolled in the applied music summer class for 2024. I have read all dates and times mentioned above and he/she will be present.

Student's Signature: _____ Date: _____

Parent/Guardian Name (printed): _____ Relationship: _____

Parent/Guardian Signature: _____ Date: _____

If you foresee any scheduling conflicts due to summer sports or local fair events, please list them here:

Please have this form turned in by Friday, January 26th.

Western Boone County Community School Corporation

Distribution of the Early Literacy Achievement Grant Stipends

The Indiana Department of Education's (IDOE's) Early Literacy Achievement Grant was established through House Enrolled Act (HEA) 1001-2023, to reward schools and teachers for improving students' foundational reading skills, as evidenced by IREAD-3 data. These funds support the statewide goal of ensuring 95% of Indiana's third grade students pass IREAD-3 by 2027.

Rationale for identification of staff roles eligible for stipend

For the first year of distribution of these stipends, those who are responsible for delivering literacy and reading instruction in kindergarten through grade three during the 2022-2023 school year and who maintain employment in an eligible role within the school/corporation on the date of distribution, the following employee classifications will be eligible:

- o K-3 General Education Teachers
- o K-3 Special Education Teachers

Rationale for proportional distribution of funds

Each of the above teachers has an equal role in early literacy instruction and therefore, are eligible for an Early Literacy Achievement Grant stipend. Each stipend awarded will be equal amount.

Documentation to ensure complete expenditure of awarded funds

All eligible teachers will be identified on a spreadsheet maintained by the Treasurer, and a payroll report will serve as documentation of these stipend expenditures.

The allocation for Western Boone County Community School Corporation is \$5,298.55. The total will be split evenly between the 21 eligible certified staff members. Each will receive \$216.30 based on the calculations below:

ELG Allocation	\$5,298.55
TRF-9%	\$408.80
Corp FICA-7.65%	\$347.48
ELG Net Amt.	\$4,542.26
Count	21
ELG Indv. Amt.	\$216.30



DATE: February 4, 2024

TO: Members of the School Board, Superintendent Ramey

FROM: Kyle Whiteley, Director of Business and Technology

SUBJECT: Recommendation for BAC Connect to Provide WAN Services

Our Wide Area Network (WAN) connects Western Boone Jr.-Sr. High School, via fiber optics, to both elementary schools and the administration office. Our current WAN agreement expires on June 30, 2024. On behalf of WBCSC, I solicited proposals for a new five-year agreement for WAN services. I received two proposals, one of which included the construction of new fiber which was an unnecessary cost. The second proposal was much more competitive with our current monthly cost and was provided by Boone Cooperative Advantage, LLC (BAC Connect), which is a wholly owned subsidiary of the Boone County REMC. I am recommending the school board approve the agreement with Boone Cooperative Advantage, LLC, to provide district WAN services as presented.

The undiscounted cost under the new agreement will be \$4,200 per month for 10 Gbps links, down from our current cost of \$5,395 per month for 1 Gbps links. However, the ERATE program covers a percentage of the monthly cost which is currently seventy percent (70%). Provided our ERATE percentage stays the same, our out of pocket monthly cost under the new agreement will be \$1,260. This is down from the current \$1,618.50 monthly out of pocket costs and equates to a savings of \$358.50 per month and \$4,302 per year. The agreement and proposal are attached for your review.

Agreement to Provide Network Transport Services

This Agreement, executed on the dates set forth below and effective on the latter of such dates, is entered into by and between Boone Cooperative Advantage, LLC, an Indiana limited liability entity located at 1207 Indianapolis Avenue, Lebanon, IN 46052 (“Provider”), and Full Customer Name whose address is set forth on the last page of this Agreement, (“Customer”).

1. **Services.** Provider will provide the services set forth in Exhibit A attached hereto (the “Services”).
2. **Fees.** Customer will pay Provider for the Services in accordance with the fees set forth in Exhibit A (the “Fees”). Provider will invoice Customer 30 days in advance for Services. If Provider does not receive full payment within 30 days of the invoice date (net 30), then, on the 31st day, Customer agrees to pay Provider an additional 1.5% of the invoice amount in interest. Customer further agrees that if full payment, including interest, is not received by Provider within 30 days from the time in which interest is applied (cure period), Provider may, in its sole discretion suspend all or part of the Services hereunder immediately. Provider shall further not be obligated to refund any funds to Customer, nor to provide any future services hereunder, unless Provider, in its sole discretion shall so choose.

Failure of Customer to pay amounts when due, failure to comply with the Acceptable Use Policy, or failure to maintain Customer’s equipment in good working order, shall also be considered a material breach of this Agreement which shall authorize Provider withholding Services hereunder. Provider withholding of Services due to a material breach by Customer shall not constitute an interruption of service or degraded service as defined by the Service Level Agreement entitling Customer to a credit.

3. **Term of Agreement.** The term of this Agreement shall commence on the date hereof and continue until sixty (60) months after services are activated, unless otherwise specified in Exhibit A attached (the “Initial Term”). At the end of the Initial Term, this Agreement shall automatically renew on the same terms and conditions for month-to-month terms unless written notice is provided by either party at least sixty (60) days prior to the end of the then-current term.
4. **Acceptable Use Policy.** Customer acknowledges that it has been provided with and agrees to comply with the Provider’s Acceptable Use Policy, which

Provider prohibits uses and activities involving the Service that are illegal, infringe the rights of others, or interfere with or diminish the use of the Service by others. For example, these prohibited uses and activities include, but are not limited to:

- a. Undertaking or accomplishing any unauthorized or unlawful purpose. This includes, but is not limited to, posting, storing, transmitting or disseminating information, data or material which is libelous, obscene, unlawful, threatening or

defamatory, or which infringes the intellectual property rights of any person or entity, or which in any way constitutes or encourages conduct that would constitute a criminal offense, or otherwise violate any local, state, federal, or non-U.S. law, order, or regulation

- b. Customer and Provider also agree that Provider may, from time to time modify its Acceptable Use Policy, provided notice of any revisions are sent to Customer.
5. **Service Level Agreement.** Provider shall provide Services to Customer as described in Exhibit A. Provider's maximum liability under this Agreement shall be limited to one-month's charges for all occurrences during any particular month. Provider also agrees to provide Customer e-mail notice of regularly scheduled and unscheduled maintenance as soon as practical at the e-mail address provided below.
6. **Service Interruption.** Customer shall notify Provider immediately if services are interrupted for any reason. Customer shall make reasonable efforts to provide such notice to Provider whether by telephone, e-mail, or in writing, in compliance with the SLA. Provider will investigate the cause of the interruption within a reasonable period of time and shall notify Customer of the cause, if identified. If Provider caused the interruption, then Provider shall use reasonable efforts to correct the cause and restore the Services to the Customer. If the interruption was caused by Customer or Customer's equipment, then Customer shall be solely responsible for correcting the cause. If the interruption was caused by a third party, then Customer and Provider shall make reasonable efforts to cause the Services to be restored. Provider will cooperate with Customer in correcting any interruption caused by Customer or Customer's equipment. Provider may, at its sole discretion, for a separate fee or fees, provide support to Customer or Customer's equipment, as directed by Customer.
7. **Compliance with Laws and Regulations.** Customer and Provider shall at all times comply with and conform to all federal, state, and local laws, rules, regulations, ordinances, tariffs, dockets, orders, and guidelines applicable to the Services. Customer authorizes and permits Provider to take whatever steps are necessary and appropriate on behalf of Customer to ensure that Provider is in compliance with all federal, state, and local laws, rules, regulations, ordinances, tariffs, dockets, orders and guidelines. Customer hereby irrevocably appoints Provider as Customer's Agent for all Customer purposes reasonably necessary for Provider to comply with and conform to all federal, state, and local laws, rules, regulations, ordinances, tariffs, dockets, orders, and guidelines applicable to the Services.
8. **Limited Warranty and Disclaimer.** Provider will use its best efforts to provide the services to Customer in conformity with the Indiana Utility Regulatory Commission, the Federal Communications Commission, and such other federal, state, and local agencies who shall now, or during the term of this Agreement, including renewals thereof, shall have jurisdiction. Except as provided in the Service Level Agreement by Provider, as amended from time to time, the Services are provided "as is". Provider MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES, AND Provider SPECIFICALLY DISCLAIMS ALL OTHER EXPRESS OR

IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Provider SPECIFICALLY DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED.

9. **Limitation of Liability.** Provider's liability to Customer hereunder for damages, regardless of the legal theory of the claim, shall not exceed amounts actually paid to Provider under this Agreement for the services and such claim for a return of amounts paid shall be Customer's exclusive remedy for any damages. Further, Provider shall not be liable to Customer for lost profits or any special, incidental, or consequential damages whatsoever, even if Provider knew about the possibility of such damages. Provider is expressly not liable for any damages that may occur to Customer's data, business, or business relationships due to malfunctioning or interruption of the Services.
10. **Indemnification.** Provider shall defend, indemnify, and hold harmless Customer, its directors, officers, agents, officials, shareholders, and employees from and against any and all claims, actions, causes of action, liabilities, fines, penalties, judgments, liens, and costs and expenses, including court costs and reasonable attorney fees arising out of any: negligent or willful act or omission of Provider; any material breach of this Agreement by Provider; any failure by Provider to comply with any applicable federal, state or local laws, rules, regulations, tariffs, dockets, ordinances, orders or guidelines, or other regulatory requirements applicable to Provider; or any claim by a third party related to any activities of Provider in connection with the Services unless caused by the negligent or willful act or omission of Customer. (b) By Customer: Customer shall defend, indemnify, and hold harmless Provider, its directors, officers, agents, officials, shareholders, and employees from and against any and all claims, actions, causes of action, liabilities, fines, penalties, judgments, liens, and costs and expenses, including court costs and reasonable attorney fees arising out of any: negligent or willful act or omission by Customer; any material breach of this Agreement by Customer; any failure by Customer to comply with any applicable federal, state or local laws, rules, regulations, tariffs, dockets, ordinances, orders or guidelines, or other regulatory requirements applicable to Customer; or any claim by a third party related to any activities of Customer in connection with the Services unless caused by the negligent or willful act or omission of Provider.
11. **Termination.** In addition to all other rights of termination as herein provided, both Customer and Provider shall have a right to terminate this Agreement by reason of a material breach by the other party of any terms of this Agreement if such breach is not cured within thirty (30) days after written notice of such breach is given to the breaching party.

If this Agreement terminates before the end of the Initial Term for any reason other than Provider's material breach, Customer shall pay liquidated damages equivalent to 75% of all monthly fees remaining unpaid in the Initial Term. Provider and Customer intend that such liquidated damages constitute compensation, and not a penalty. Provider and Customer acknowledge and agree that Provider's harm caused by such early termination would be impossible or very difficult to accurately estimate, and that the liquidated

damages are a reasonable estimate of the anticipated or actual harm that might arise from such early termination.

12. **User relations.** If Customer is providing services to others, Customer shall be responsible for supporting the Customer's users. Customer shall be solely responsible for passwords and all other security systems implemented by Customer and its users of the Services provided under this Agreement.
13. **Confidentiality and Provider Management.** Customer acknowledges that information transmitted using the Services may be publicly accessible. Customer shall assume sole responsibility for determining whether any transmitted information is confidential and shall take appropriate steps to encrypt and protect confidential information. Provider assumes no responsibility for protecting the privacy of any information transmitted using the Services and no responsibility for limiting access to such information. Customer consents to Provider keeping reasonable business records and grants Provider access to Customer information which is transmitted through or stored on Provider equipment or facilities for such business records purposes.
14. **Force Majeure.** To the extent that either Customer or Provider shall be prevented or delayed from performing hereunder or giving any notice because of any event or circumstance over which the parties have no reasonable control (including without limitation war, fire, civil commotion, strike, flood, power shortages or outages, communications breakdowns and outages, acts or orders of regulatory agencies having jurisdiction, and the like), then such party shall be excused from performing or giving such notice for the duration of such event or force majeure, provided however, that if the duration of the delay caused by such an event shall exceed thirty (30) days, the party who was to benefit from the performance of such act shall have the right to terminate this Agreement by giving written notice to the other party.
15. **Nature of Relationship between Parties.** Except as specifically described in paragraph 7 herein, nothing herein shall be construed to place the parties in a relationship of partners or joint venturers, and this Agreement does not make either party the agent, partner or legal representatives of the other for any purpose whatsoever. Except as provided herein, the parties further agree that no representation shall be made by either party that would create an apparent agency, employment, partnership, or joint venture. Neither party shall have the power, expressed or implied, to obligate or bind the other in any manner whatsoever. Neither party shall be responsible for any act or omission of the other or any employee of the other. No employee of Provider is or shall be considered an employee of Customer and no employee of Customer shall be considered an employee of Provider for any purpose in connection with the performance of Services under this Agreement.
16. **Bankruptcy.** In the event Customer becomes bankrupt or files a petition for bankruptcy or has an involuntary petition in bankruptcy filed against them and said petition is not dismissed within sixty (60) days of such filing, then Provider may elect to terminate this Agreement by written notice effective at the end of the calendar month such notice was given.

17. **Arbitration.** All claims or disputes arising out of this Agreement or the alleged breach thereof shall be decided by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in existence unless the parties mutually agree otherwise. Notice of the demand for arbitration shall be submitted in writing to the other party to the Agreement and to the American Arbitration Association. All arbitration proceedings and hearings shall be held in Lebanon, Indiana. Any arbitration award shall be binding and enforceable in any court having jurisdiction of the parties hereto. The cost of the arbitration proceeding, exclusive of each party's own attorney fees and out of pocket expenses, shall be borne equally by the parties. In no case, shall Provider's liability or expenses, including reasonable attorney fees, exceed the amount described herein.

18. **Notices.** Any notice either party desires to give the other party hereunder shall be in writing and shall be delivered by first class United States mail, post prepaid, addressed to the parties at their addresses set forth below, unless such addresses are changed by written notice from time to time. Written notices may be faxed to either party, but to be effective, the notice must also be mailed as described herein.

If to the Provider: Boone Cooperative Advantage, LLC

c/o _____

If to the Customer:

c/o _____

19. **Non-Waiver.** No term or provision of this Agreement shall be deemed waived and no breach or default shall be deemed excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. No consent by any party to, or waiver of, a breach or default by the other, whether express or implied, shall constitute a consent to, waiver of, or excuse for any different or subsequent breach or default.

20. **Assignment.** This Agreement may not be assigned by Customer except with the written consent of Provider, which consent shall not be unreasonably withheld.

21. **Governing Law.** The laws of the State of Indiana shall govern this Agreement and any disputes relating thereto.

22. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties.
23. **Headings and Titles.** The headings and titles in this Agreement are for convenience of reference only and shall not be construed to fine or limit any of the terms herein or affect the meanings or interpretations of this Agreement.
24. **Entire Agreement.** This Agreement represents the entire understanding between the parties regarding the subject matter hereof and supersedes all other prior and contemporaneous agreements, understandings, negotiations, and discussions between the parties with respect to such subject matter.
25. **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the remaining provisions of this Agreement will remain in full force and effect.

IN WITNESS WHEREOF, the parties, by their duly authorized representatives, have executed this Agreement on the day and year set forth below:

Boone Cooperative Advantage, LLC

Signature

By: Click or tap here to enter text.

Date: Click or tap here to enter text.

Full Customer Name

Signature

By: Click or tap here to enter text.

Date: Click or tap here to enter text.

Mailing Address: Click or tap here to enter text.

1921753

Exhibit A: Services and Fees

Services. Boone Cooperative Advantage, LLC shall provide a high-capacity dedicated fiber-optic circuit for Customer from the locations identified below (Site A to Site Z). The service will be transport of Internet Protocol (IP) packets between the two customer locations using commonly accepted routing techniques at one of the selected bandwidth options below.

Provider shall provide dedicated circuits from the following schools to the Western Boone Jr-Sr. High School located at 1205 N. State Road 75, Thorntown, IN 46071 (Site Z). Fibers will be handed off with either single-mode fiber or RJ45, depending on the customer preference.

- Granville Wells Elementary School – 5046 S. S.R. 75, Jamestown, IN 46147 (Site A)
- Thorntown Elementary School – 200 W. Mill St., Thorntown, IN 46071 (Site A)
- Western Boone County Community Schools Administration Office – 1201 N. S.R. 75, Thorntown, IN 46071 (Site A)

Fees: Boone Cooperative Advantage, LLC will invoice the customer 30 days in advance and payment will be due by the first day of the month. For payment fees, please refer to paragraph 2 above (“Fees”). If directed by the Customer, BCA will invoice the Customer their discounted amount and the remainder will be invoiced to Schools and Library Corporation (SLC).

Option 1 (Lit Circuit) - 5 Year Term (60 Months)

- **No one-time (NRC) fees**
- **Customer premise equipment (CPE) shall be Cisco Systems with multiple fiber ports available. Life expectancy of the equipment is 7-10 years.**
- **Customer may make service level changes, at any location, at any time during the term of the contract.**

Customer shall pay for the 10 gigabit per second (Gbps) links from the above schools (Site A) to the Western Boone Jr-Sr. High School (Site Z)

Item	Monthly
Granville Wells	\$1,400
Thorntown Elementary	\$1,400
Administration Office	\$1,400
Total	\$4,200

Upgrades to the following tiers are as follows (per link):

Speed	Monthly
Upgrade to 20 Gbps*	\$2,000
Upgrade to 40 Gbps	\$3,500
Upgrade to 100 Gbps	\$4,500

* BCA will bond (2) – 10 Gbps links to achieve the 20 Gbps requirement, these links will meet the IEEE 802.3ad Link Aggregation standard.

Federal, state, and local taxes, including the federal Universal Service Fund, will be added to your invoice to the extent that Boone Cooperative Advantage, LLC pays or is required to collect these fees from its customers.

Option 2 (Dark Fiber) – 5 Year Term (60 Months)

Customer shall pay for single-strand dark fiber links from the above schools (Site A) to the Western Boone Jr-Sr. High School (Site Z)

Item	Monthly
Granville Wells	\$1,500
Thorntown Elementary	\$1,500
Administration Office	\$1,500
Total	\$4,500

Upgrades to the following tiers are as follows (per link):

Number of Fibers	Monthly
2 strands	\$1,700
4 strands	\$2,000

There is no monthly or annual maintenance fee required.

Federal, state, and local taxes, including the federal Universal Service Fund, will be added to your invoice to the extent that Boone Cooperative Advantage, LLC pays or is required to collect these fees from its customers.

Exhibit B: Service Level Agreement

1. **Service Availability.** BCA shall maintain 99.99% Service availability for the Services (the “*Services Availability Target*”), where “availability” means the Services are fully powered and accessible by Customer and connected to the public internet via BCA’s network.

- a. For any billing month in which BCA fails to meet the foregoing SLA with respect to availability, Customer will, subject to the “Excluded Outages” (as defined below), receive credit to its account based on the actual duration of the interruption of such Service. BCA’s maintenance logs and trouble-ticketing systems will be used for calculating of any SLA credits and BCA certifies that such logs and tracking systems will be true and accurate. The amount of credit is stated below as a percentage of the monthly recurring charges due to BCA for such affected Service for the applicable calendar month. If the outage is caused by the Customer or Customer equipment, BCA is not liable for issuing a credit to Customer. BCA is not liable for extended outages that are outside of its control or “Acts of God” (weather related activities), or a third party causing damage to BCA facilities that BCA cannot control; however, BCA will do its best to resume Services, with the assistance of Customer as needed.

Service Availability (measured over calendar month)	Credit
Availability of 99.99% or greater	None
Availability of 99.99% - 99.91%	None
Availability of 99.90% - 99.50%	25%
Availability of 99.49% - 95.00%	50%
Availability of less than 95%	100%

- b. BCA will automatically apply all credits to Customer’s account within thirty (30) days of the end of the month in which a credit is earned.
- c. Customer is limited to receiving an aggregate credit of 100% of the monthly recurring charges due to BCA for the applicable calendar month for the affected Service. Credit will not be issued under this SLA for any outage that results from any of the following: (i) Customer-initiated changes, whether implemented by Customer or BCA on behalf of Customer; (ii) a force majeure event (as provided in the MSA); (iii) any BCA scheduled maintenance announced at least forty-eight (48) hours in advance, up to an accumulated total of four (4) hours per month an occurring outside the hours of 8AM-8PM Eastern Time; (iv) any emergency maintenance announced at least sixty (60) minutes in advance, up to an accumulated total of two (2) hours per month; (v) any failures that cannot be corrected solely because Customer is inaccessible; or (vi) Customer’s equipment or Customer’s breach of this Agreement (clauses (i) through (vi) above, collectively, the “Excluded Outages”).
- d. Should BCA fail to meet the Services Availability Target on two or more occasions in any twelve (12) month period, it shall be deemed a material breach of the Agreement incapable of cure and Customer may, within thirty (30) days of the last of such failures to occur, terminate the Agreement or the affected Services (on the date specified by Customer in its termination notice, not to be more than six (6) months from such notice) by providing written notice to BCA. If, in any one month, the Availability Service Level (measured in minutes) is less than ninety percent (90%), measured in minutes, it will be deemed a material breach of the Agreement incapable of cure and Customer may, upon notice to BCA, and without limiting any other right or remedy of Customer, terminate the Agreement or the affected Services (on the date specified by Customer in its termination notice, not to be more than six (6) months from such notice) by providing written notice to BCA.
2. **Latency Service Level.** The average one-way latency response time from BCA’s access point to the public network for the Services will be less than one hundred milliseconds (100 ms), ninety-nine percent (99%) of the time (the “*Latency Service Level*”) measured monthly. If, in any one (1) month, the Latency Service Level is less than ninety percent (90%), it will be deemed a material breach of the Agreement incapable of cure and Customer may, upon notice to BCA, and without limiting any other right or remedy of Customer, terminate the Agreement or the affected Services (on the date specified by Customer in its termination

notice, not to be more than six (6) months from such notice) by providing written notice to BCA. If Customer or Customer equipment is the cause of decreased latency service, BCA is not liable for issuing any credits. Once Customer packets leave BCA's network for the public network, BCA cannot guarantee latency.

3. **Error Resolution Service Level.** Codes are assigned to errors strictly on the basis of their symptoms, and not according to frequency of occurrence, likelihood of being seen, or difficulty of reproducing. A classification will be designated by Customer at the time the error is reported in accordance with the following priority levels:

Error Priority	Description
I	Services unavailable to all or a significant number of users or data being destroyed.
II	Services are experiencing processing delays or Services accessible but unusable
III	Requests for general information or assistance

Depending on the assigned classification of the error, BCA will, in addition to the response required by BCA above, resolve the error as set forth below:

Error Priority	Acknowledgment	Resolution Time
I	1 Hour	Continuous effort, work around must be delivered within 1 day. Final fix must be delivered within 5 days.
II	4 Hours	Continuous effort, work around must be delivered within 3 days. Final fix must be delivered within 10 days.
III	1 day	Final fix must be delivered within 30 days.

In the event BCA is unable to resolve an error within the Resolution Time listed above for the applicable classification, the following procedure will occur;

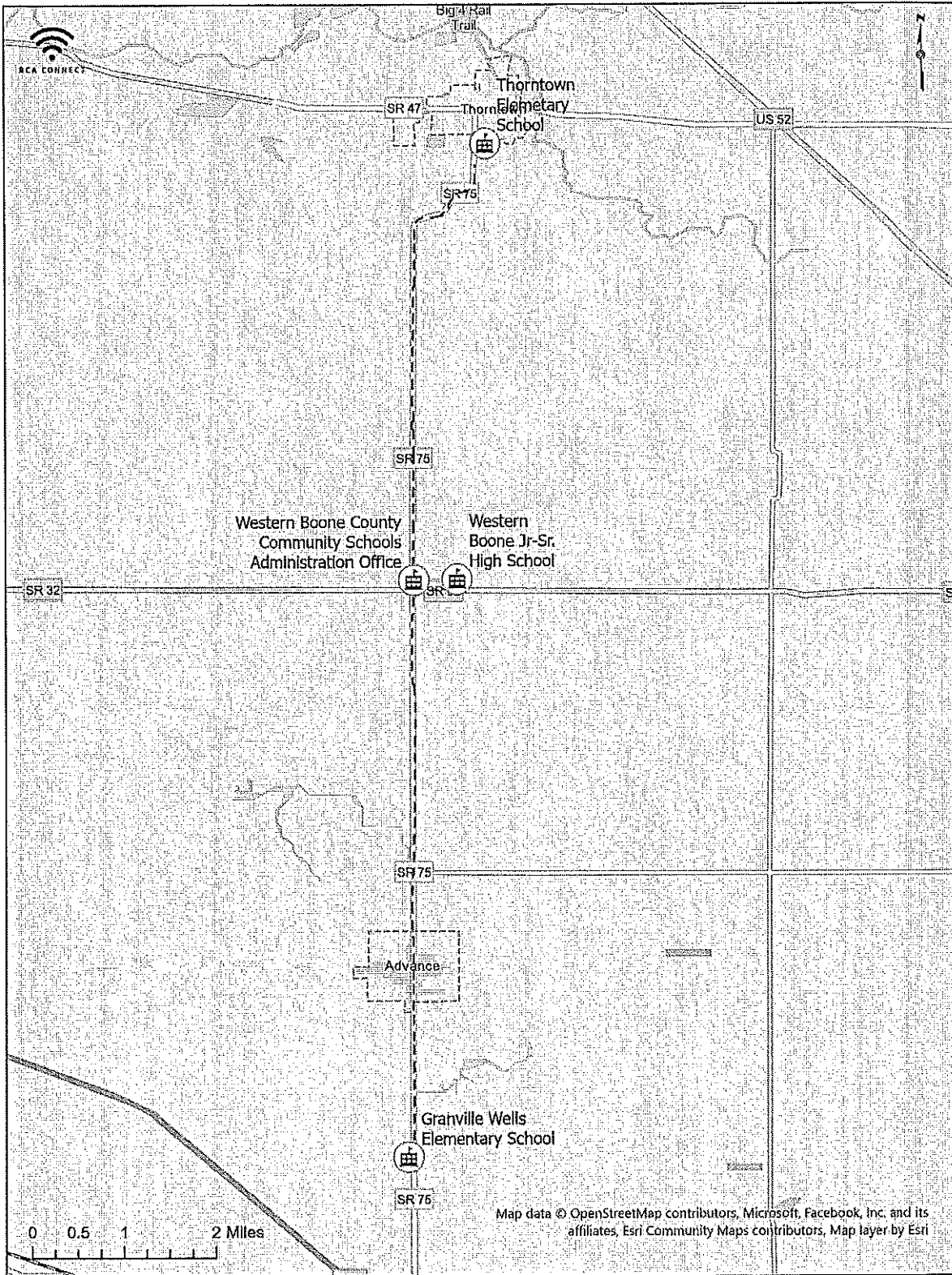
The BCA support manager will be promptly informed of the problem. The BCA contact will contact the responsible Customer manager via telephone within twelve hours to discuss resolution of the Error.

If the parties cannot arrive at a mutually satisfactory solution within twenty-four (24) hours from the discussion above, the Customer contact will contact the next level executive of BCA who will be a Vice President, Senior Vice President or other member of BCA's senior management (which may be by email), stating that the error has not been resolved and requesting a meeting at the office of Customer between a Vice President, Senior Vice President or other member of Customer's senior management and a Vice President, Senior Vice President or other member of BCA's senior management within two (2) business days from receipt of Customer's request to resolve the issue.

In addition, for each day or part of a day that a Priority I or Priority II error remains unresolved beyond the Resolution Time specified above, BCA will pay Customer an amount equal to two times the applicable monthly fees for the Services divided by thirty (30).

If any Priority I or Priority II error remains uncorrected for ten (10) days or more or any Priority III error remains uncorrected for sixty (60) days or more, it will be deemed a material breach of this Agreement incapable of cure and Customer may, upon notice to BCA, terminate the Agreement or the affected Services (on the date specified by Customer in its termination notice, not to be more than six (6) months from such notice) by providing written notice to BCA.

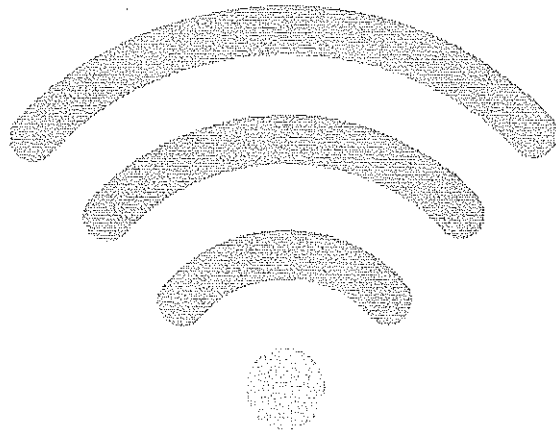
Exhibit C: Fiber Map



BCA Connect

**Western Boone County Community Schools
WAN Leased Lit Fiber Proposal**

**Proposed By: Matt Ladd
BCA Connect**



BCA CONNECT



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WAN Leased Lit Fiber Proposal

1. Executive Summary

Western Boone County Community Schools is requesting a proposal for Wide Area Network (WAN) services for four (4) locations.

This proposal includes pricing options for 10, 20, and 40 Gbps and the possibility to increase up to 100 Gbps. The above services are free from throttling, asymmetrical bandwidth, and traffic restrictions.

2. General

2.1 Provider Information

Boone Cooperative Advantage (BCA), a wholly owned subsidiary of Boone REMC

SPIN #: 143053857

1207 Indianapolis Avenue

Lebanon, IN 46052

Phone: (765) 482-2390

Contact Person: Matt Ladd, matt.ladd@bremc.com

3. Project Implementation

BCA Connect will provide dedicated WAN links using single-mode fiber from the following schools back to the head-end located at the Western Boone Jr-Sr. High School located at 1205 N. State Road 75, Thorntown, IN 46071. The speeds will be provided at the selected outlined symmetrical speeds of 10, 20, or 40 Gbps, with the proposal to increase to 100 Gbps if requested.

- Granville Wells Elementary School
- Thorntown Elementary School
- Western Boone County Community Schools Administration Office

4. Project Management

BCA Connect can provide Project Management for this proposal should changes need to occur. However, we anticipate no Project Management needed as facilities are in place to deliver requested services.

Upon being awarded the contract for the dedicated WAN link, BCA will have a meeting with Western Boone County Community Schools technology staff and agree to a plan of action based on their needs and schedule.

5. Implementation Plan

BCA can deliver the requested services to Western Boone County Community Schools on or before July 1, 2024. Under no circumstances will delivery of services by the requested timeline be impacted by an external or internal force. There are no foreseen physical modifications that need to occur within the Western Boone County Community Schools properties.

6. Timeline for Delivery

BCA can deliver the requested services to Western Boone County Community Schools at any time based on their request. At a minimum, requested services shall be delivered on or before July 1, 2024.

7. Financial Aspects

BCA will use the services of Electricom LLC / Berry-IT for the construction and maintenance of the fiber optic cables that provide the WAN service. At present time there is no need for outside contractors to work on this project as facilities are already in place to deliver the requested services.

**Please see attached contract for important financial terms, frequency of payments, early termination fees / penalty, and other related financial information.*

8. Support Services

BCA has various testing equipment and other related tools that can be used to troubleshoot many different fiber issues should the need arise. BCA support for its customers is 24x7x365.

During the year, a BCA representative will perform periodic checks on the physical cable infrastructure. If we notice problems, we will take care of these in a proactive approach. If this requires downtime for the customer, we will schedule this with the customer for a designated time to minimize downtime.

BCA views any business deal as a relationship. BCA will check up from time to time with the customer to see how services are going, if there are problems or concerns, and how we can better serve our customer.

BCA can guarantee the services in this proposal for many reasons. BCA employs a local and highly knowledgeable staff that excels in networking and communication technology. BCA also owns its entire physical plant, therefore there is no other party involved in delivery of service, BCA has the outright permission to do whatever it takes to resolve the issue. We do not have to get permission from other providers to fix or wait for approval. By not having another provider in the mix this will allow us to resolve issues quickly and efficiently.

9. Quality of Service / Service Level Agreements

The provided WAN services are dedicated "lit" links from each site to the Western Boone Jr-Sr. High School. Only services belonging to Western Boone County Community Schools will be running over the "lit" links to each building. Western Boone County Community Schools may choose to prioritize their traffic on the links using QoS markings and other related services. Western Boone County Community Schools may also choose what services may or may not pass on the links; this will not be something that BCA will enforce or have control over. BCA will honor and pass all tagged traffic through the link.

10. Monitoring, Metrics and Reporting, Maintenance and Support

BCA makes every effort possible to do periodic checks of the physical fiber optic plant. On our aerial cables, we have installed squirrel guard to help protect and deter squirrel damage; while effective there may be random acts of squirrel damage that could not have been foreseen.

When a physical outage occurs that causes disruption of service to any WAN link, BCA will do the following:



- A representative of BCA will be onsite within 2 hours of notification of the issue, if not earlier.
- A fiber repair crew will be onsite within 6 hours of the notification of problems.
- BCA will make every effort to repair damage within 24 hours or less or implement a temporary fix to bring services back up ASAP.

11. Escalation Call List

When notifying BCA of issues regarding the WAN Services, the following escalation call list should be used.

Matt Ladd	(765) 894-1115
Allen Jones	(765) 891-9004
Corey Willis	(765) 430-9336

12. Location of Fiber Handoff's

BCA will handoff the "lit" service for each site in the MDR location in each building. The fiber cable itself will be terminated in a rack mountable LIU in each MDF. Each LIU should require less than 2RU of space in each building, except in the head-end location where the LIU might require 4RU of space. BCA will also include networking equipment that will not exceed an additional 2RU.

13. Equipment Configuration

Western Boone County Community Schools may configure their WAN facing equipment however they like.

14. No Change Order Guarantee

BCA assumes all responsibility to deliver proposed services in this agreement and subsequent contract. BCA shall cover any costs associated with work omitted from this proposal or contract that is required for project completion.

15. References

Wintek	Travis Bailey	(765) 404-4726	Dark Fiber
iLines	Seth Byrd	(765) 482-8396	Lit WAN
Zayo	Jason Hall	(317) 777-7814	Dark Fiber

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

WHEREAS, the Board of School Trustees is the governing body of the Western Boone County Community School Corporation, Boone 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.

THEREFORE BE IT RESOLVED, that the Board of School Trustees authorizes the Treasurer of the Western Boone County Community School Corporation to transfer amounts as needed not to exceed 15% of the 2024 total education fund revenue, from the education fund 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 for the period of January 1, 2024, to December 31, 2024.

This resolution was duly made, seconded and adopted this 12th day of February 2024.

President, Board of School Trustees
Western Boone County Community School
Corporation

ATTEST:

Secretary, Board of School Trustees
Western Boone County Community School Corporation



**Addendum to Joint Services and Supply Fund (Cooperative) Agreement
for Career and Technical Education**

Effective Date: January 23, 2024

Article IV. Student Eligibility

- g. Acceptance of homeschools students in CTE programs. After all member school corporations have been provided an opportunity to enroll students in a given program, homeschooled students may enroll to fill any remaining spots provided the conditions 1-4 are met:
1. The student must be enrolled in a homeschool program. Students may not be enrolled in an online public school hosted by non-participating corporation.
 2. Prior to enrollment by the end of the second full week of the school year, the appropriate Director and/or Governing Board President as well as the Superintendent of their district of residence, must approve the special arrangement.
 3. Homeschooled students shall be billed an annual tuition rate calculated as follows: Total budgeted program cost per student as approved by the Executive Board; any textbook costs and fees associated with the program; transportation; plus \$1000 for administration and overhead. Tuition for these students will be billed by September 1st of each school year. Revenue from homeschooled enrollments will be deducted from the appropriate budgets (administrative and joint program) and reflected in the final program billing for a given school year.
 4. Once accepted for enrollment, students will be subject to the same rules, regulations, calendar, and other requirements established by the "host" school corporation for our own students.

EDUCATION & OPERATION FUND COMPARISON REPORT

As of January 31, 2024, the Education Fund cash balance was \$4,485,034. The Education Fund expenditures for January 2024 were \$795,686. As of the end of January 2024, a total of 7% of the 2024 appropriation was expended.

As of January 31, 2024, the Operation Fund cash balance was \$3,294,664. The Operation Fund expenditures for January 2024 were \$668,433. As of the end of January 2024, a total of 10% of the 2024 appropriation was expended.

Western Boone County Community School Corporation has investments in the form of various interest-bearing accounts, deposits and treasuries with financial institutions and has earned interest as follows:

<u>Financial Institution</u>	<u>2024 YTD Interest Earned</u>
Home National Bank	\$48,635.90 Interest
Raymond James	\$6,306.74 Income
Raymond James	\$5,926.51 Change in Value
North Salem State Bank	\$4,424.56

FYI: The January 2024 - Fund, Appropriation, and Revenue Reports are posted to the School Board Document Site