

CITY OF TIPTON

Invoice No: 454
Invoice Date: 01/10/2020
Invoice Due Date: 01/24/2020

Customer ID: 70

TIPTON COMMUNITY SCHOOL
1051 S. MAIN STREET
TIPTON, IN 46072

Mail Remittance To:

CITY OF TIPTON
216 SOUTH MAIN STREET
TIPTON IN 46072

Phone: (765) 675-4165

Fax: (765) 675-3052

Service Description	Quantity	Unit	Unit Price	Amount
SCHOOL RESOURCE OFFICER 4TH CALENDAR QTR 2019 AS PER ATTACHED	1.00		16181.72	16181.72

*** Total Amount Due ***

16181.72

Please Make Check Payable To: CITY OF TIPTON
Please Reference Invoice Numbers On All Remittance

Annual Expense for Police Officer Maddox (School Resource Officer) - Good Faith Estimate

(260 working days/185 days contract.)					
	Monthly	Annual			
Salary		43998.00		2019 Salary	
Longevity		800.00			
Certification - Chem Test Oper.		100.00			
Pension Contrib (PERF) 17.5%Emplr.		8136.96			
43998+2500=46498/26pays=1788.38					
1788.38*17.5%=312.96/pay					
FICA-Employer Share (6.2%)		n/a			
Medicare-Employer Share (1.45%)		649.57			
44,798*1.45%					
Health Ins.	1763.04	21156.48			
Life Ins. (Standard)	12.15	145.80			
Life Ins. (Reliance Standard)	8.85	106.20			
Short Term Disability (Standard)	33.00	396.00			
Worker's Comp (\$11,755/13 officers)		904.23			
Unemployment (9500*.50%)		47.50			
Total Annual Expense		76440.74			
Continuing Education for SRO only				TCSC pays full amount	
Administrative Fee of \$100 for 10mths.		1000.00			
SRO Vehicle purchased \$10,000					
Total Annual Expense w/ admin fee & CE		77440.74			

Update salary, prem.
and rates annually.
Update calendar days
Update daily rate if total
annual expense changes

76440.74*71%=54272.92+1000=\$55272.92

Daily Charge

76440.74/260 working days = 294.00

294.00*185 contracting days = 54,390.00

Admin Fee \$100 per month					See attached	See att.	
		Daily rate'			OT for After	OT	Grand Total
QUARTERLY	# of Days		Sub Total	Admin Fee	School Activities	Training	for Qtr.
July(0), August(16), September(20)	36	294	10584.00	200	192.69	64.62	11041.31
October(20), November(18),December(14)	52	294	15288.00	300	376.95	216.77	16181.72
January(20), February(19), March(19)	58	294	17052.00	300	0	0	17352.00
April(19), May(15), June(0)	34	294	9996.00	200			10196.00
	180						
5 days up to TCSC discretion	5	294	1470.00				1470.00
Totals	185		54390.00	1000	569.64	281.39	56241.03

3rd qtr '19

4th qtr '19

1st qtr '20

2nd qtr '20

2nd qtr '19

Maddox Overtime

May Basketball \$825.00 per year

[illegible]

After School Activities/Training

Maddox Overtime

Max Football \$450.00 per year
Max Basketball \$825.00 per year

3/13/2019	School Board Meeting	2	\$21.54	\$43.08	3/21/2019	\$43.08	
5/25/2019	THS High School Graduation	3	\$21.54	\$64.62	5/30/2019	\$64.62	
8/28/2019	Safety Meeting	0.5	\$21.54	\$10.77	9/5/2019	\$10.77	
8/29/2019	TCSC Corp. Safety Meeting	1	\$21.54	\$21.54	9/5/2019	\$21.54	
9/5/2019	Metal Detector Training	1	\$21.54	\$21.54	9/16/2019	\$21.54	
9/11/2019	Metal Detector Training	0.5	\$21.54	\$10.77	9/16/2019	\$10.77	
10/21/2019	TCSC Meeting	1	\$21.54	\$21.54	10/31/2019	\$21.54	
11/14/2019	TCSC Corp. Safety Meeting	1	\$21.54	\$21.54	11/27/2019	\$21.54	
11/19/2019	IDOE Safety Training w/Admn	4.5	\$21.54	\$96.93	11/27/2019	\$96.93	
12/5/2019	TCSC Active Shooter Meeting	1	\$21.54	\$21.54	12/12/2019	\$21.54	
12/11/2019	TCSC Active Shooter Debrief	0.5	\$21.54	\$10.77	12/26/2019	\$10.77	
12/17/2019	TCSC Active Shooter Debrief	0.5	\$21.54	\$10.77	12/26/2019	\$10.77	
12/20/2019	School Related Duties-Sub D. Lacy	1.5	\$22.45	\$33.68	12/26/2019	\$33.68	
TOTAL AMOUNT FOR TRAINING						\$486.02	
TOTAL HOURS 2019		74.5	GRAND TOTAL			\$1,604.93	
1st Quarter	Billed to TCSC					\$689.28	
2nd Quarter	Billed to TCSC					\$64.62	
3rd Quarter	Billed to TCSC					\$257.31	
4th Quarter	Billed to TCSC					\$593.72	
			GRAND TOTAL			\$1,604.93	

216.77