

# MINUTES

**LAKE CENTRAL SCHOOL CORPORATION**  
**Lake Central High School**  
**LGI ROOM – Enter Door E**  
**8260 Wicker Avenue, St. John, IN 46373**  
**Monday, 6-12-2023 at 4:30 p.m.**

Board Members Present

Nicole Kelly, Secretary  
Janice Malchow, Board Member  
Howard Marshall, Board Member  
Jennifer Medlen, Vice-President  
Cindy Sues, President

Board Members Not Present

Administration Present

Dr. Lawrence Veracco, Superintendent  
Terry Mucha, Director of Human Resources  
Rob James, Director of Business Services  
Bill Ledyard, Director of Facilities  
Yolanda Bracey, Director of Primary Education  
Sarah Castaneda, Director of Secondary Education  
Rebecca Gromala, Director of Student Services

Administration Not Present

*To view the archived video of the meeting in its entirety,  
go to the School Board section of website at [www.lcsc.us](http://www.lcsc.us)*

*All Motions Were Passed With a 5-0  
Vote Unless Otherwise Indicated*

**SCHOOL BOARD MEETING MINUTES**  
**JUNE 12, 2023**

- I. Call to Order – *Cindy Sues*
  - The meeting was called to order and Pledge of Allegiance led by Board President Cindy Sues.
- II. Agenda: Approval, Deletions, Additions – *Dr. Veracco* – **Action Required**
  - I. - Amendments to the Agenda include revisions to the Personnel Recommendations under Terry Mucha's section, and the addition of item VII.F.4. under Bill Ledyard's section.
    - Jennifer Medlen moved to approve the Agenda.
    - Howard Marshall seconded the motion.
    - Motion carried.
- III. Correspondence – *Nicole Kelly*
  - There was no correspondence.
- IV. Liaison Committee Updates – *Cindy Sues*
  - A. Personnel Interview Committee: Howard Marshall
  - B. Schererville Redevelopment Commission: Nicole Kelly
  - C. Schererville Parks Department: Nicole Kelly
  - D. Lake Central Education Foundation: Janice Malchow
  - E. Dyer Parks Department - Janice Malchow

- F. St. John Redevelopment Commission: Cindy Sues
- G. St. John Parks Department: Cindy Sues
- H. Dollars for Scholars: Cindy Sues
- I. Wellness Committee: Jennifer Medlen
- J. Dyer Redevelopment Commission: Jennifer Medlen

V. Official School Board Business Topics: Consent Agenda – *Dr. Veracco* – **Action Required**

- A. Approval of Minutes
  - Regular Board Meeting: May 15, 2023
- B. Approval of Claims, Payroll and Extracurricular Expenditures
  - Howard Marshall moved to approve the Consent Agenda.
  - Nicole Kelly seconded the motion.
  - Motion carried.

VI. Public Comments Regarding Action Items

- There were no public comments regarding Action Items.

VII. Official School Board Business Topics: Regular Agenda

A. Superintendent – *Dr. Veracco*

- 1. Recognitions:
  - a. Word Masters Challenge: Homan Elementary
  - b. Word Masters Challenge: Watson Elementary
  - c. Word Masters Challenge: Bibich Elementary
- 2. Discussion Process

B. Director of Human Resources/Personnel – *Terry Mucha*

- 1. Personnel Recommendations – **Action Required - Revised**
  - Nicole Kelly moved to approve the Revised Personnel Recommendations.
  - Janice Malchow seconded the motion.
  - Motion carried.
- 2. Terms of Employment for Certified Employees Handbook - **Action Required**
  - Janice Malchow moved to approve.
  - Jennifer Medlen seconded the motion.
  - Motion carried.

C. Director of Primary Education – *Yolanda Bracey*

- 1. Professional Leave Requests - **Action Required**
  - Jennifer Medlen moved to approve.
  - Nicole Kelly seconded the motion.
  - Motion carried.
- 2. Kindergarten Early Entrance Screenings

D. Director of Secondary Education – *Sarah Castaneda*

- 1. Professional Leave Requests - **Action Required**
  - Janice Malchow moved to approve.
  - Howard Marshall seconded the motion.
  - Motion carried.

2. Field Trip Requests - **Action Required**
    - Howard Marshall moved to approve.
    - Cindy Sues seconded the motion.
    - Motion carried.
  3. Prioritized Indiana Standards
- E. Director of Student Services - *Becky Gromala*
1. Professional Leave Requests - **Action Required**
    - Janice Malchow moved to approve.
    - Howard Marshall moved to approve.
  2. Campagna Academy Update
- F. Director of Facilities – *Bill Ledyard*
1. Award and execute the contract for the Clark MS South Entry Drive resurfacing - **Action Required**
    - Howard Marshall moved to approve.
    - Nicole Kelly seconded the motion.
    - Motion carried.
  2. Award and execute the contract for the LCHS Varsity Baseball & Softball Lights - **Action Required**
    - Howard Marshall moved to approve.
    - Janice Malchow seconded the motion.
    - Motion carried.
  3. LCSC 2023 Capital Projects - Update
    - a. Bibich ES Projects
      - i. New Building Addition Project
      - ii. Permits
    - b. Grimmer MS HVAC Renovation
    - c. LCHS Varsity Baseball/Softball Lights
  4. Award and execute Change Order #01 to Gluth Brothers Roofing Company, Inc. for the Bibich ES Building Project - Bid Packet #12 - Roofing & Metal Wall Panels - **Action Required**
    - Nicole Kelly moved to approve.
    - Jennifer Medlen seconded the motion.
    - Motion carried.
- G. Director of Business Services – *Rob James*
1. Joint Public Hearing on Projects and Additional Appropriation
  2. Adoption of 1028 Resolution - **Action Required**
    - Janice Malchow moved to approve.
    - Howard Marshall seconded the motion.
    - Motion carried.
  3. Adoption of 2023 General Obligation Bond Resolution - **Action Required**
    - Howard Marshall moved to approve.
    - Nicole Kelly seconded the motion.
    - Motion carried.

4. Adoption of Additional Appropriation Resolution - **Action Required**

- Jennifer Medlen moved to approve.
- Cindy Sues seconded the motion.
- Motion carried.

5. Approval of 2023-2024 Meal Prices - **Action Required**

- Janice Malchow moved to approve.
- Jennifer Medlen seconded the motion.
- Motion carried.

6. Professional Leave Requests - **Action Required**

- Howard Marshall moved to approve.
- Cindy Sues seconded the motion.
- Motion carried.

7. Donations - **Action Required**

- Nicole Kelly moved to approve.
- Howard Marshall seconded the motion.
- Motion carried.

VIII. Public Comments – *Cindy Sues*

- There were no public comments.

IX. Board Comments and Consideration of Future Agenda Items – *Cindy Sues*

- Howard Marshall: First of all, it's nice to have our Superintendent back in the country. Also a big shout out to all of our spring sports activities on the female and male side. I might indicate the softball team had a tremendous season. They were defeated unfortunately by Penn Harris Madison after a 1-1 tie at the start of the season they had to suspend the game due to lack of lights. (Thank you, Bill.) Anyway, Penn Harris Madison went on and beat a team from Indianapolis, who throughout the season was 1-2-3 in the nation so, we've got nothing to be ashamed of. Lake Central was very competitive with them and also to our boys baseball who were unfortunately beat by Penn Harris Madison in the last inning. They did a tremendous job this season. They were expected hopefully one step farther at least but that tournament has not subsided yet and I'm sure some of the other sports, I don't have specific play-by-play, but they did a nice job, track team, tennis team, etc.

- Janice Malchow: Mr. Marshall summarized it very well, thank you, that was good. Great graduation ceremony, I am so glad they have it inside and not outside. Thank you.

- Cindy Sues: I just have one thing, this goes to Mrs. Mucha. How lucky we are to someone that makes saying goodbye so hard. You have been a pillar of the education community and an inspiration to many. Breaks our heart to see you go but it is a well deserved retirement. Lake Central is what it is today because of your leadership. We are grateful for your service, we wish you a future filled with joy and contentment.

X. Board Calendar of Future Activities – *Dr. Veracco*

- Next School Board Meeting: Monday, July 17, 2023

XI. Adjournment – *Cindy Sues* – **Action Required**

- Janice Malchow moved to adjourn the meeting at 5:25pm.
- Howard Marshall seconded the motion.
- Motion carried, meeting adjourned.

Minutes of the June 12, 2023 School Board Meeting were approved and adopted by the Board of School Trustees at the July 17, 2023 School Board Meeting.

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Cindy Sues, President

ATTEST:

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Nicole Kelly, Secretary

# BOARD RECOGNITION OF OUTSTANDING PERFORMANCE

For a student/teacher to be eligible for Board Recognition, the following criteria must be met before his/her name is submitted:

- A. Honors or awards received while participating in school corporation-sponsored activities.
  1. State and national honors and awards
  2. Athletic honors and awards beyond the conference and sectional level (i.e. regional, state, national)
  3. Awards and honors that are rare and bring credit to the Lake Central School Corporation.
- B. Honors and awards from activities NOT directly sponsored by the lake Central School Corporation which are rare and bring credit to the school corporation.
  - For group or team recognition, a certificate will be made out to the Team/Group (more than 12 members) and will be accepted by the captain or designee. Individual team members will receive their certificates at a later date to be determined by the coach or mentor. If the team has fewer than 12 members, certificates are issued to individual team members at the Board meetings.
  - The office will mail letters to the students and their parents, inviting them to attend a particular Board Meeting to receive their certificates (usually one week prior to the Board Meeting). Copies of the letters will be sent to the principal and sponsor/coach.
  - It is the responsibility of the school principal, coach, or mentor to submit, to the corporation office, the correct names and addresses of the students to be recognized.
  - Please take pictures during meets/events so the entire team is present. Pictures should be sent to Jeanne Nowacki and Matt Toczek.

BUILDING PRINCIPAL'S AUTHORIZATION: Mitchell Form DATE: 5/23/23

All Recognition Requests must be approved by Dr. Veracco before being presented to the School Board

*Please complete this form in its entirety and send to Central Office, ATTN: Susie Glasgow/Lori Olson*

SCHOOL Watson CONTACT PERSON Sheri Thompson

NAME OF EVENT: Word Master Challenge LOCATION OF EVENT: Took the test at school DATE OF EVENT: Feb 23

## CRITERIA/GENERAL INFORMATION REGARDING ACHIEVEMENT

Each year the third graders in high ability classrooms get to participate in the Word Masters Challenge. The Word Masters Challenge is a national competition for students that encourage growth in vocabulary and verbal reasoning. Over 125,000 students from some of the best public and private schools participate.

The Word Masters Challenge challenges students to complete analogies based on relationships among words they have learned. It requires both a mastery of the meanings of the vocabulary words and thoughtful reasoning about the relationships between these words and more familiar words.

## CERTIFICATE OF ACHIEVEMENT

(Please indicate exact writing that should be on the certificate)

Ranked in the top 10 for the Word Master Challenge competition for 2022-2023 school year.

Please indicate the following information on separate sheet of paper or on back of this form: ☐ Individual ☒ Group/Team Class

Name of Student, Address, Zip, Grade and any additional information. Name of Sponsor, Coach or Mentor

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Teacher - Mrs. Sheri Thompson

JUNE 12  
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  - It is the responsibility of the school principal, coach, or mentor to submit, to the corporation office, the correct names and addresses of the students to be recognized.
  - Please take pictures during meets/events so the entire team is present. Pictures should be sent to Jeanne Nowacki and Matt Toczek.

BUILDING PRINCIPAL'S AUTHORIZATION: Kathi Tucker DATE: May 24, 2023

All Recognition Requests must be approved by Dr. Veracco before being presented to the School Board

*Please complete this form in its entirety and send to Central Office, ATTN: Susie Glasgow/Lori Olson*

SCHOOL Homan CONTACT PERSON Kathi Tucker

NAME OF EVENT: Word Masters LOCATION OF EVENT: Homan DATE OF EVENT: 2023

### CRITERIA/GENERAL INFORMATION REGARDING ACHIEVEMENT

*(To be read by Dr. Veracco during Board Meeting -- attach sheet or use reverse side for additional information)*

The Word Masters Challenge is an exercise in critical thinking where students learn a set of words and then complete analogies expressing various

kinds of logical relationships. There are three analogy-solving meets each year where students compete nationally. Mrs. Udchitz's 3rd grade

class competed in the gold division, scoring 2nd place in meet #2 and then scoring in the Nation's Top 10. They placed 7th

Special recognition to Abi Trevino who achieved the highest honors competing in the Gold Division.

### CERTIFICATE OF ACHIEVEMENT

*(Please indicate exact writing that should be on the certificate)*

2022-2023 Word Masters Challenge

National Top Ten Team

7th Place in the Gold Division

Please indicate the following information on separate sheet of paper or on back of this form: Individual Group/Team

Name of Student, Address, Zip, Grade and any additional information. Name of Sponsor, Coach or Mentor

Name Kim Udchitz 3rd grade teacher Title

Name  Title

Name  Title



Homan Elementary's Team recently earned Highest Honors in the **2022-2023 WordMasters Challenge™**—a national vocabulary competition involving nearly 125,000 students annually.

The third grade team scored in the Top 10 Nationwide in 2 of 3 meets.

In the overall competition, Mrs. Udchitz's third graders placed seventh nationally, with a cumulative score of 503 points out of a possible 600.

Competing in the very difficult Gold Division of the **WordMasters Challenge™**, the student who achieved highest honors is: Abi Trevino

The students were coached in preparation for the **WordMasters Challenge™** by Mrs. Udchitz.

The **WordMasters Challenge™** is an exercise in critical thinking that first encourages students to become familiar with a set of interesting new words (considerably harder than grade level), and then challenges them to use those words to complete analogies expressing various kinds of logical relationships. Working to solve the analogies helps students learn to think both analytically and metaphorically. Although most vocabulary enrichment and analogy-solving programs are designed for use by high school students, **WordMasters Challenge™** materials have been specifically created for younger students in grades three through eight. They are particularly well suited for children who are motivated by the challenge of learning new words and enjoy the logical puzzles posed by analogies.

The **WordMasters Challenge™** program is administered by a company based in Indianapolis, Indiana, which is dedicated to inspiring high achievement in American schools. Further information is available at the company's website: <http://www.wordmasterschallenge.com>

A team representing Homan Elementary achieved Highest Honors in the recent **Word Masters Challenge #2** - A national vocabulary competition involving nearly 125,000 students annually. Mrs. Udchitz's third grade team scored an impressive **173 points** out of a possible 200 in the second of three meets this year, **placing second in the nation**.

Competing in the Gold Division of the **WordMasters Challenge™**, students from Homan Elementary who achieved outstanding results in the meet include third grader Kaitlyn Peters. Kaitlyn and her teammates were coached in preparation for the **WordMasters Challenge™** by Mrs. Udchitz.

The **WordMasters Challenge™** is an exercise in critical thinking that first encourages students to become familiar with a set of interesting new words (considerably harder than grade level), and then challenges them to use those words to complete analogies expressing various kinds of logical relationships. Working to solve the analogies helps students learn to think both analytically and metaphorically. Although most vocabulary enrichment and analogy-solving programs are designed for use by high school students, **WordMasters Challenge™** materials have been specifically created for younger students in grades three through eight. They are particularly well suited for children who are motivated by the challenge of learning new words and enjoy the logical puzzles posed by analogies.

The **WordMasters Challenge™** program is administered by a company based in New Jersey which is dedicated to inspiring high achievement in American schools. Further information is available at the company's website: <http://www.wordmasterschallenge.com>.

# Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website: [lcsc.us](http://lcsc.us)



**Lawrence Veracco, Ph.D.**  
*Superintendent*  
**Terry Mucha**  
*Director of Human Resources*  
**Yolanda Bracey, Ed. D.**  
*Director of Primary Education*  
**Sarah Castaneda**  
*Director of Secondary Education*  
**Rebecca Gromala**  
*Director of Student Services*

**TO: Board of School Trustees**  
**FROM: Terry Mucha, Director of Human Resources**  
**DATE: June 8, 2023**  
**RE: Board Meeting of June 12, 2023**

## Personnel

## REVISION

*(Board action required)*

We are recommending that the following be approved:

### **I. Certified Appointments, Resignations, Retirement, & Transfers:**

#### **A. Appointments:**

1. Joanna George (Orlando, FL), Science Teacher, Grimmer Middle School, (effective August 14, 2023).
2. Mia White (from temporary to permanent), English Teacher, Lake Central High School, (effective August 14, 2023).
3. Nichole Hay (from temporary to permanent), Applied Skills Teacher, Kahler Middle School, (effective August 14, 2023).
4. Samantha Orcutt (Cedar Lake), Special Education Teacher, Kahler Middle School, (effective August 14, 2023).
5. Lauren Ladowski (St John), Special Education Teacher, Campagna & Lake Central High School, (effective August 14, 2023, *pending license*).
6. Ryan Lauciello (Tinley Park), Percussion Director, Lake Central School Corporation, (effective August 14, 2023, *pending license*).
7. Carley Eagan, (Schererville), Special Education Teacher, Watson Elementary School, (effective August 14, 2023).
8. Kirsten Mazzaro (St John), Special Education Teacher, Kolling Elementary School, (effective August 14, 2023).

#### **B. Resignations:**

1. Francesca Schroeder, English Teacher, Lake Central High School, (effective May 25, 2023).
2. Dessie Kammer, School Counselor, Kahler Middle School, (effective June 2, 2023).
3. Mary Whittenburg, Speech Language Pathologist, Watson Elementary School & Private Schools, (effective May 25 2023).
4. Anna Weir, Special Education Teacher, Kolling Elementary School, (effective May 25, 2023).

5. Colette Herald-Lambert, English Teacher, Kahler Middle School, (effective May 25, 2023).
6. Meagan Barrett, Grade 2 Teacher, Protsman Elementary School, (effective May 25, 2023).
7. Kyle Kwasny, Business Teacher, Lake Central High School, (effective May 31, 2023).
8. Ciara Vazquez, Special Education Teacher, Protsman Elementary School, (effective June 5, 2023).

**C. Retirement:**

1. Douglas DeVries, Social Studies Teacher, Lake Central High School, (effective May 27, 2023; *17 years of LC service, 31 years total*).

**D. Transfers:**

1. Kristy Graff-Bashara, from Paraprofessional to Reading Specialist, Bibich Elementary School, (effective August 14, 2023).
2. Beverly Bovard, French Teacher-from full time to ½ time, Lake Central High School, (effective August 14, 2023).
3. Catherine Sullivan, from Watson Grade 2 to Protsman Grade 2, (effective August 14, 2023).

**II. Classified Appointment, Resignation, Termination, & Transfer:**

**A. Appointment:**

1. Brian Kissinger (from SRO), Director of Safety and Security, Lake Central School Corporation, (effective July 1, 2023).
2. Gary Szymborski (St John), Custodian 2A, Clark Middle School, (effective May 30, 2023).
3. Gorana Kosanic (Merrillville), Custodian 1A, Clark Middle School, (effective May 30, 2023).
4. James Townsend (Dyer), Bus Driver, Lake Central Transportation, (effective August 14, 2023).
5. Mario Ulloa (Dyer), Bus Driver, Lake Central Transportation, (effective August 14, 2023).

**B. Resignations:**

1. Amber Ward, Paraprofessional, Homan Elementary School, (effective May 24, 2023).
2. Lois Huitsing, Title 1 Tutor, Homan Elementary School, (effective May 24, 2023).
3. Jennifer Mink, Paraprofessional, Grimmer Middle School, (effective May 24, 2023).
4. Samantha Torres, Paraprofessional, Kahler Middle School, (effective May 24, 2023).
5. Mary Guglielmo, Paraprofessional, Peifer Elementary School, (effective March 7, 2023).
6. Kelly Price, Café Assistant, Lake Central School Corporation, (effective May 24, 2023).
7. Sherry Cook, Paraprofessional, Kahler Middle School, (effective June 5, 2023).

**C. Termination:**

1. Julia Casner, Paraprofessional, Kahler Middle School, (effective May 24, 2023).

**D. Transfer:**

1. Laurie Brandt, transfer from Product Assistant to Product Specialist at Kolling Elementary School, (effective August 1, 2023).
2. Jill Ratkovich, transfer from Café Assistant at Lake Central High School to Product Assistant at Watson Elementary School, (effective August 1, 2023).

**III. Certified Extracurricular Appointments & Resignations:**

**A. Appointments:**

1. Ann Downey, Purchase of Plan- 1 section of Math per day, Clark Middle School, (effective August 15, 2023).
2. Kerry Cooper, Purchase of Plan – 1 section of Science per day, Clark Middle School, (effective August 15, 2023).
3. Ryan Lauciello, Winter Drumline Director, Lake Central High School, (effective August 14, 2023).

**B. Resignations:**

1. Ryan Schweitzer, Girls 7<sup>th</sup> Grade Basketball Coach, Clark Middle School, (effective May 11, 2023).
2. Kelly Zaremba, 5th Grade Math Bowl, Kahler Middle School, (effective June 2, 2023).
3. Dustin Verpooten, Science Department Head, Lake Central High School, (effective at the end of the 2022-23 school year).
4. Bryan Szalonek, Head Varsity Girls Tennis Coach, Lake Central High School, (effective June 5, 2023).
5. Kyle Kwasny, Head Varsity Boys Track, Lake Central High School, (effective May 31, 2023).

**IV. Classified Extracurricular Appointments:**

**A. Appointments:**

1. Ashley Michalski, (Crown Point), Assistant Freshman Girls Basketball Coach, Lake Central High School, (effective June 5, 2023).

**V. Approval of Lake Central School Corporation Substitute Staff Appointments and Resignations – Refer to attached list of substitutes that have been hired and have resigned.**

**NEW CERTIFIED HIRES FOR 2023-24**

[illegible]

6/12/2023

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[illegible]

## Substitutes - Resigned

[illegible]



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*Director of Primary Education*

**Sarah Castaneda**  
*Director of Secondary Education*

**Rebecca Gromala**  
*Director of Student Services*

TO: Board of School Trustees  
FROM: Yolanda Bracey, Director of Primary Education  
DATE: June 8, 2023  
RE: **Board Meeting of June 12, 2023**

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### ***PROFESSIONAL LEAVE REQUESTS***

<b>NAME</b>	<b>Kim Yelich</b>
POSITION	Teacher
SCHOOL	Watson Elementary
EVENT	Elevate Kindergarten Smorgasboard
DATES	6/01 - 8/01/2023
PLACE	Virtual
DESCRIPTION	Kindergarten teacher workshop
SPONSORING ORGANIZATION	Elevate
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$80 Estimated Travel Cost - \$0
FUNDING	684-3

YB/vv

<b>NAME</b>	<b>Angela Ingram</b>
POSITION	Teachers
SCHOOL	Homan Elementary
EVENT	Purposeful Play to Increase Students Academic Learning & Social Emotional Growth
DATES	7/06/2023
PLACE	Virtual
DESCRIPTION	Workshop on preschool classroom strategies
SPONSORING ORGANIZATION	Bureau of Education & Research
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$279 Estimated Travel Cost – \$0
FUNDING	684-3-11100-31200-0006

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Director of Secondary Education

**Rebecca Gromala**  
Director of Student Services

TO: Board of School Trustees  
FROM: Sarah Castaneda, Director of Secondary Education  
DATE: June 8, 2023  
RE: **Board Meeting of June 12, 2023**

## PROFESSIONAL LEAVE REQUESTS

**REVISED**

<b>NAME</b>	<b>Sarah Castaneda</b>
<b>POSITION</b>	Director of Secondary Education
<b>SCHOOL</b>	District
<b>EVENT</b>	IASBO Collective Bargaining Strategy & Law Seminar
<b>DATES</b>	6/06/2023
<b>PLACE</b>	Indianapolis, IN
<b>DESCRIPTION</b>	Course reviewing Indiana law associated with collective bargaining
<b>SPONSORING ORGANIZATION</b>	IASBO
<b>EXPENSES</b>	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$220 Estimated Travel Cost – Mileage
<b>FUNDING</b>	District Title II

<b>NAME</b>	<b>Sarah Castaneda</b>
<b>POSITION</b>	Director of Secondary Education
<b>SCHOOL</b>	District
<b>EVENT</b>	IASBO School Law & Administrative Rules
<b>DATES</b>	6/07/2023
<b>PLACE</b>	Virtual
<b>DESCRIPTION</b>	Course reviewing school law and employment issues
<b>SPONSORING ORGANIZATION</b>	IASBO
<b>EXPENSES</b>	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$100 Estimated Travel Cost – \$0
<b>FUNDING</b>	District Title II

<b>NAME</b>	<b>Ed Beck</b>
<b>POSITION</b>	Assistant Principal
<b>SCHOOL</b>	LCHS
<b>EVENT</b>	US Secret Service Threat Assessment Prevention
<b>DATES</b>	6/16/23
<b>PLACE</b>	Griffith, IN
<b>DESCRIPTION</b>	Behavior based prevention program sponsored by local law enforcement
<b>SPONSORING ORGANIZATION</b>	US Secret Service
<b>EXPENSES</b>	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
<b>FUNDING</b>	23-030-26600-58000-0002

<b>NAME</b>	<b>Christina Arroyo</b>
<b>POSITION</b>	Choir Director
<b>SCHOOL</b>	Clark Middle School
<b>EVENT</b>	ICDA Indiana Choral Directors Summer Conference
<b>DATES</b>	6/25 - 6/28/2023
<b>PLACE</b>	Indianapolis, IN
<b>DESCRIPTION</b>	Conference for choral directors
<b>SPONSORING ORGANIZATION</b>	Indiana Choral Directors Association
<b>EXPENSES</b>	Estimated Meal Cost - \$105 Estimated Hotel Cost – \$561.12 Estimated Required Fees – \$180 Estimated Travel Cost – Mileage
<b>FUNDING</b>	23-684-3-11200-58000-0051

<b>NAME</b>	<b>William Ryan Bounds</b>
<b>POSITION</b>	Principal
<b>SCHOOL</b>	Grimmer Middle School
<b>EVENT</b>	Indiana Principal Leadership Institute Cohort 11
<b>DATES</b>	7/11-12, 9/20, 11/20, 2023 1/24, 4/24, 7/17-18, 9/24, 11/24, 2024 1/21, 4/08/2025
<b>PLACE</b>	Terre Haute, IN / Indianapolis, IN
<b>DESCRIPTION</b>	Two year development program for principals
<b>SPONSORING ORGANIZATION</b>	Indiana State University
<b>EXPENSES</b>	Estimated Meal Cost - \$35 (for 7/11-12/2023) Estimated Hotel Cost – \$150 (for 7/11-12/2023) Estimated Required Fees – \$1,000 Estimated Travel Cost – Mileage
<b>FUNDING</b>	Corporation Title II

<b>NAME</b>	<b>Eric Graves</b>
<b>POSITION</b>	Teacher / Coach
<b>SCHOOL</b>	LCHS
<b>EVENT</b>	Reitz Memorial Tournament
<b>DATES</b>	9/01 - 9/02/2023
<b>PLACE</b>	Evansville, IN
<b>DESCRIPTION</b>	Soccer Tournament
<b>SPONSORING ORGANIZATION</b>	Evansville Memorial High School
<b>EXPENSES</b>	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
<b>FUNDING</b>	Athletics

## Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website: [lcsc.us](http://lcsc.us)



**Lawrence Veracco, Ph.D.**  
*Superintendent*

**Terry Mucha**

*Director of Human Resources*

**Yolanda Bracey, Ed. D.**

*Director of Primary Education*

**Sarah Castaneda**

*Director of Secondary Education*

**Rebecca Gromala**

*Director of Student Services*

TO: Board of School Trustees

FROM: Sarah Castaneda, Director of Secondary Education

DATE: June 8, 2023

RE: **Board Meeting of June 12, 2023**

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### ***FIELD TRIP REQUESTS***

Eric Graves, teacher and coach at LCHS, requests to take the LCHS soccer team to Evansville, IN on September 1 - September 2, 2023 to compete in the Reitz Memorial Tournament at Evansville Memorial High School. All fees will be covered by athletics.

SC/vv

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**Lawrence Veracco, Ph.D.**  
*Superintendent*  
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**Yolanda Bracey, Ed. D.**  
*Director of Primary Education*  
**Sarah Castaneda**  
*Director of Secondary Education*  
**Rebecca Gromala**  
*Director of Student Services*

TO: Board of School Trustees  
FROM: Rebecca Gromala, Director of Student Services  
DATE: June 8, 2023  
RE: **Board Meeting of June 12, 2023**

### **PROFESSIONAL LEAVE REQUESTS**

<b>NAME</b>	<b>Kim Butler</b>
POSITION	Occupational Therapist
SCHOOL	Homan/Clark
EVENT	Current, Best Strategies for Strengthening Your School-Based OT Program
DATES	7/18/2023
PLACE	Virtual
DESCRIPTION	Workshop for occupational therapists
SPONSORING ORGANIZATION	Bureau of Education and Research
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$279 Estimated Travel Cost - \$0
FUNDING	791-1-21620-31200-0006



Project:

Clark MS South Drop Off/ Pick Up Drive Way Re-Surfacing --- May 2023

Bidder	Clark MS Base Bid South Drive	Clark MS	Total Bid		Notes
		Alternate #1 N/A			
1 Milestone Contractors North (W&K)	\$ 91,480.00		\$ 91,480.00		2540 sq yds
2 Rieth-Riley Construction Co.	\$ 77,175.00		\$ 77,175.00		2590 sq yds
3 Site Services	\$ 71,300.00		\$ 71,300.00		2650 sq yds

Award Highlighted



10117 KENNEDY AVE  
HIGHLAND, IN 46322  
T: (219) 924-9944  
F: (219) 924-9947

**Date:** May 11, 2023

**Pages:** 2

**To:** Bill Ledyard - Lake Central School Corp.

**Phone:** 558-2712

**From:** Eric DeVries

**Phone:** 219-924-9944

**Proposal #:** 230613

**Subject:** Asphalt Milling and 4" paving @ Clark Middle School located at 8915 W 93<sup>rd</sup> Ave in St. John, IN

**We Propose the Following:**

**Asphalt South Drive Replacement - 4" thickness**

Area of work is 2,650 square yards

- The existing asphalt will be removed using an asphalt milling machine.
- The milled asphalt will be dumped off site.
- The existing stone base will be compacted.
- 4" of new hot mixed asphalt will be placed in 2 layers.
- The first layer will be 2 ½" of binder asphalt.
- The second layer will be 1 ½" of surface asphalt.
- The asphalt will be compacted with a roller.

**Price for the above listed paving project:**

**\$ 71,300.00**

**Disclaimer:** Material prices have been escalating quickly due to market volatility. This quote is provided based on current supplier prices, but these may rise without notice. Should the cost of asphalt materials increase prior to the start of the project, an additional material surcharge may be added to the final invoice. This will be reviewed at the time the project is awarded and scheduled. Prices are firm for **45 days** from the date of the proposal.

**Terms:** Balance due upon completion, Net 30 days. Interest of 1½% per month will be added to all past due, unpaid balances. Customer is responsible for the costs of collection of past due accounts, including but not limited to court costs and attorney fees. Note: we will accept payment by credit card, but there is a 3% additional charge above the contract price. If a permit is required, the cost of obtaining the permit will be added to the price of the project.

**Warranty:** Site Services warranties against defects in products or workmanship for a period of one (1) year from the date of installation. The warranty is limited to the repair or replacement of the defect. The warranty specifically excludes Damage from Acts of God, accidents, excessive traffic loads and snowplowing.

Cordially,

A handwritten signature in black ink that reads "Eric DeVries".

Eric DeVries  
Estimator

## PROPOSAL ACCEPTANCE

To accept this proposal, sign below and send a copy back to me. Work will only be scheduled after the signed proposal has been returned, or a purchase order has been issued.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_  
Company Name Print Name: \_\_\_\_\_

Options Selected: \_\_\_\_\_ Total Contract Price: \_\_\_\_\_

**SCHEDULING** – After the proposal is signed and returned, I will make a work order for the operations manager. You will then be contacted regarding a proposed schedule for the project. Please indicate any issues that will affect our scheduling of this project. Indicate the hours the facility is open and any dates of special events. Please remember that Site Services does not work on Sunday.

THANK YOU FOR CHOOSING SITE SERVICES!



# RIETH-RILEY CONSTRUCTION Co., Inc.

100% Quality • 100% Employee Owned • Over 100 Years

7500 W. 5<sup>th</sup> Ave, Gary, IN 46406

219.977.0722

## PROPOSAL

Reference # 23DM028REV1

Date: May 19, 2023

<b>Job Name:</b> Clark Middle School	<b>Job Location:</b> 8915 W. 93 <sup>rd</sup> Avenue, St. John, Indiana
<b>Proposal Submitted To Customer</b>	<b>Owner Information</b>
<b>Contact:</b> Mr. William Ledyard	<b>Contact:</b> Mr. William Ledyard
<b>Company:</b> Lake Central School Corporation	<b>Company:</b> Lake Central School Corporation
<b>Address:</b> 8400 Wicker Avenue	<b>Address:</b> 8400 Wicker Avenue
<b>City/St/Zip</b> St. John, Indiana 46373	<b>City/St/Zip</b> St. John, Indiana 46373
<b>Phone:</b> <b>Fax:</b> 219-365-6406	<b>Phone:</b> <b>Fax:</b> 219-365-6406
<b>Mobile:</b> 219-558-2712 <b>Email:</b> bledyard@lcscmail.com	<b>Mobile:</b> 219-558-2712 <b>Email:</b> bledyard@lcscmail.com

Rieth-Riley Construction Co., Inc. ("Contractor") submits to Owner/General Contractor ("Customer") this Proposal based on a Pre-Bid Site Meeting held on 05/11/2023. Addendums 0.

### Milling and Overlay Package

1. Mill, Haul, and Dispose of approximately 2,590 SYS of existing Asphalt Pavement Area at an average depth of 4.0 Inches.
2. Furnish, place, and compact approximately 2,590 SYS of 19.0mm HMA Intermediate mix over the Asphalt Pavement Area at an average compacted depth of 2.5 inches.
3. Furnish, place, and compact approximately 2,590 SYS of 9.5mm HMA Surface mix over the Asphalt Pavement Area at an average compacted depth of 1.5 inches.

**MILL AND OVERLAY PACKAGE TOTAL: \$77,175.00**

**Conditions/Qualifiers:**

1. Estimated for construction before August 11, 2023.
2. Dues, bonds, permits, special insurance and inspection fees is not included.
3. Engineering and Layout is not included.
4. Erosion Control is not included.
5. Materials Testing is not included.
6. Sales Tax is not included.
7. Proof-rolling and undercutting of subgrade is not included.
8. Asphalt Package maximum number of mobilizations is one (1).
9. Additional mobilizations will be charged @ \$3,000.00 each.
10. Signs/Pavement Markings is not included.
11. Rieth-Riley cannot guarantee against ponding water if the pavement slope is to have less than 1% fall.
12. Rieth-Riley reserves the right to decide whether to place hot asphalt mix on suspect grade or under adverse weather conditions. No penalties shall be assessed to Rieth-Riley Construction under these conditions.

THIS PROPOSAL SHALL REMAIN VALID ONLY FOR 15 DAYS FROM THE ABOVE PROPOSAL DATE.

SALES TAX INCLUDED: **NO**

**THIS PROPOSAL INCLUDES ALL OF THE STANDARD  
TERMS & CONDITIONS ENCLOSED WITH THIS PROPOSAL.**

RIETH-RILEY CONSTRUCTION CO., INC.  
By:   
Daniel McClure, Engineer/Estimator

**ACCEPTANCE OF PROPOSAL**

I (we) have read the above Proposal, INCLUDING THE STANDARD TERMS & CONDITIONS, and hereby accept this Proposal. You are hereby authorized to begin the work as proposed.

By: \_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Date Signed)

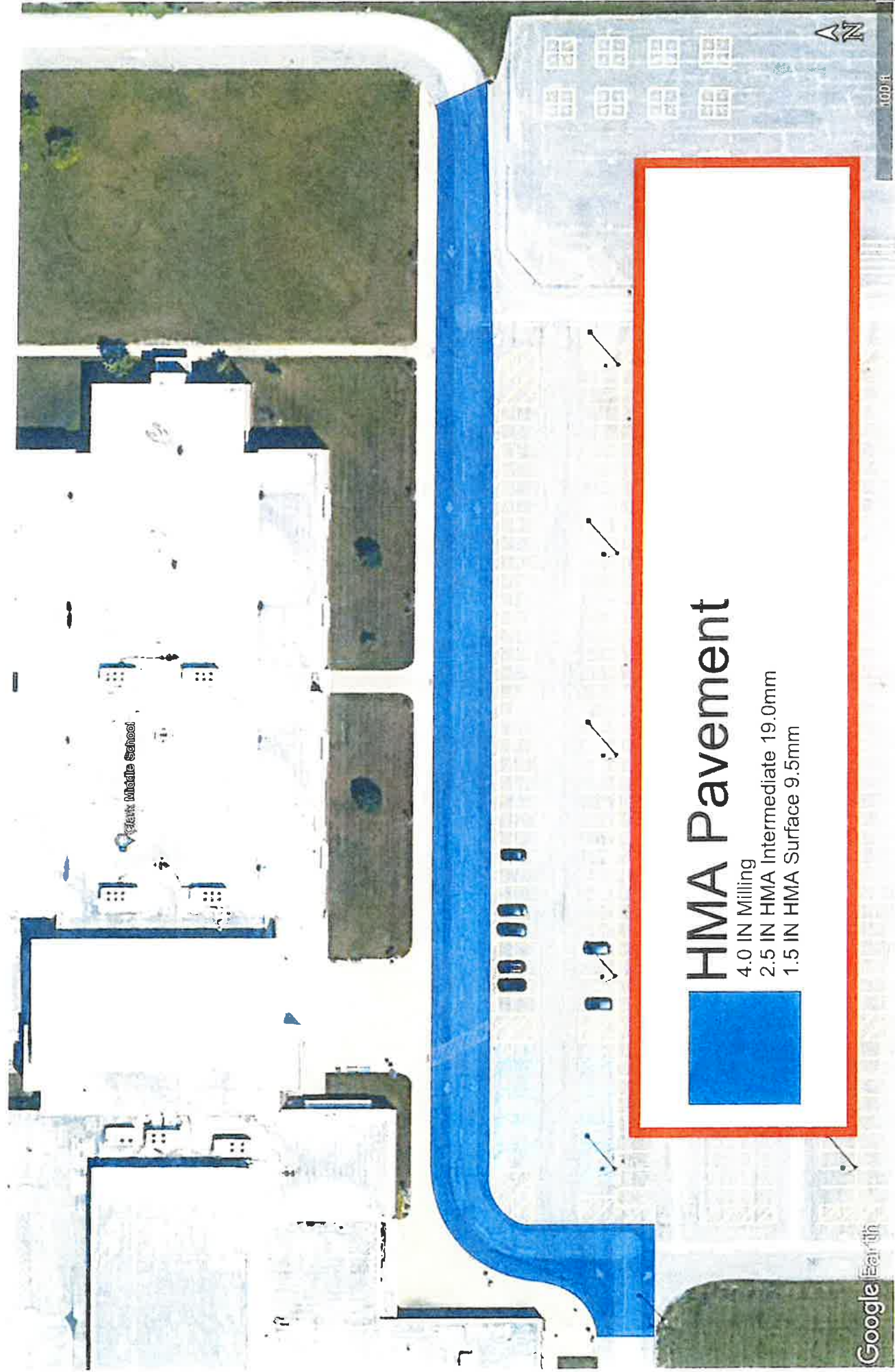
\_\_\_\_\_  
(Printed Name & Title)

## STANDARD TERMS & CONDITIONS OF THIS PROPOSAL

The following terms and conditions are part of this Proposal:

1. **This Proposal's prices are based on the current average posted price for asphalt cement as listed in the "Asphalt Weekly Monitor" published by Potent & Partners, Inc. If this average posted price increases at the time Contractor commences performance of the work covered by this Proposal, we reserve the right to adjust the Proposal prices consistent with the increase in the price of the asphalt cement.**
2. All material is warranted to be as specified. All work is to be completed according to this Proposal and in a workmanlike manner. Unless otherwise provided in this Proposal, Customer, at its expense, shall provide a properly compacted and stable subgrade or subbase (proof rolling or other testing satisfactory to Contractor) upon which any material is to be placed.
3. **OTHER THAN AS EXPRESSLY PROVIDED FOR IN THIS PROPOSAL, CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY FOR BREACH OF WARRANTY IS LIMITED EXCLUSIVELY TO REMOVAL AND REPLACEMENT OF THE DEFECTIVE WORK. OTHER THAN REMOVAL AND REPLACEMENT, RIETH-RILEY HAS NO OTHER LIABILITY FOR ANY TYPE OF DAMAGE, WHETHER INCIDENTAL, CONSEQUENTIAL OR OTHERWISE.**
4. Any express performance warranty provided in this Proposal shall be waived in the event Customer, either verbally or in writing, directs Contractor to place its paving materials over a subgrade or a subbase the condition of which Rieth-Riley has advised Customer is unacceptable.
5. Contractor will not be liable for delays caused by labor disturbances, weather conditions, acts of God, acts of governmental agencies, accidents, shortages of necessary materials and supplies, or any other cause beyond our control.
6. Any damage to or caused by appurtenances, including but not limited to stumps, buried concrete slabs or footing, septic tanks, sprinkler systems or utilities not specifically described on the plans or accurately marked on the jobsite so as to make us aware of their exact location and depth, will be the Customer's responsibility; and any extra work involved will become an extra charge over the quoted price.
7. Extra work not included in this Proposal will be performed at the direction of the Customer or his authorized representative. Customer shall promptly issue an appropriate written change order to cover the authorized work.
8. If no sales tax is included in this Proposal, Customer is required to provide a valid sales tax exemption certificate; otherwise, sales tax will be added when completed work is invoiced.
9. Contractor will not proceed with the work as specified in this Proposal until satisfied of the Customer's ability and intent to pay according to the terms outlined herein.
10. **PAYMENT IS DUE UPON CUSTOMER'S RECEIPT OF INVOICES** issued, whether progress or final, for work completed to date. If prompt payment is not received, Contractor will suspend work in progress.
11. Nothing herein contained shall be construed as a waiver or modification of Contractor's statutory lien rights, which lien rights Contractor will exercise if payment by Customer is not promptly made.
12. **A SERVICE CHARGE OF 1½% PER MONTH**, which is an annual percentage rate of 18% per annum, will be made on all account balances not paid as provided for herein, together with costs of collection and reasonable attorney fees and expenses.
13. **Customer represents and warrants that there are no hazardous substances or hazardous wastes located on or within the jobsite. Customer agrees to defend, indemnify, and hold harmless Contractor, its officers and employees from any type of loss and/or liability, including reasonable attorney fees and expenses, arising from a breach of this representation or warranty or Customer's violation of environmental law, regulation, or policy.**
14. The following sentence only applies if the parties intend that their contractual relationship will be governed by a written contract other than this Proposal: **This Proposal is submitted subject to entering into a written contract, the terms and conditions of which are acceptable to both parties.**





## HMA Pavement

4.0 IN Milling

2.5 IN HMA Intermediate 19.0mm

1.5 IN HMA Surface 9.5mm



Milestone Contractors North, Inc.  
1700 E. Main St  
Griffith, IN 46319  
Phone: (219) 924-5900  
Fax: (219) 924-8768

**PROPOSAL**  
(Contract Binding Upon Credit  
Approval and Acceptance)

Date: May 19, 2023

**To:** Lake Central School Corporation  
**Attn:** Bill Ledyard  
**Area:** See Below

**Project:** LC Clark Middle School  
**Estimate No.** G00746  
**Estimator:** Ashley Henningfield

We propose to furnish only the material(s), labor, equipment and/or services (collectively "Work") for the above Project at the Price(s) and in accordance with terms stated below. We may, without notice, deem this Proposal to have been withdrawn if: (1) not accepted within 14 days following the date hereof, and/or (2) the results of a credit check do not meet our internal credit approval standards. UPON TIMELY ACCEPTANCE AND CREDIT APPROVAL AS PROVIDED ABOVE, THIS PROPOSAL SHALL BECOME A BINDING CONTRACT.

**Description of Work -**

**Asphalt Parking Lot (2,540 SYD)**

- Mill 4" of existing material
- Place & compact 2.5" HMA Binder
- Place & compact 1.5" HMA Surface
- Install tack coat

**Lump-Sum Total: \$91,480.00**

**We Exclude (Unless Stated Above):** Permits, site utilities, pavement markings, excavation, subgrade preparation, undercuts, landscaping, traffic control, prime, saw cutting, engineering, concrete work, fine grading (If aggregate base is placed by others), sweeping, additional asphalt patching, testing, inspection fees, building or removing any temporary ramps and testing.

**Notes:**

- **We propose to only complete the work listed above. Excludes any excavation, aggregates, prep work, concrete.**
- Cost of permits not included.
- Excludes sales tax.
- Pricing based on plans dated N/A.
- Price includes one mobilization for HMA paving. If additional mobilizations are required, please add \$2,500.00 / EA.
- Pricing based on work being done in 2023 and in ONE phase.
- If a proof roll is required, please add \$185.00 / HR (4-hour minimum).
- If HMA Asphalt patching is required, add \$60.00 / SYD.
- The above prices are a package quote, please do not remove any items without calling for a revised quote.
- If additional materials, including bituminous material is required due to faulty/unsuitable subgrade or subbase, billing will be based on actual material used.
- Any stone base lost due to construction traffic or construction staging will be considered an extra.
- We cannot guarantee proper pavement drainage on slopes less than one percent.





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***Terms and conditions include those on reverse side and/or continuation sheet(s)***  
**SUBMITTED** as of the Date stated above on behalf of Milestone Contractors North, Inc.

By: \_\_\_\_\_ Title: \_\_\_\_\_

**CUSTOMER ACCEPTANCE:** This Proposal including description(s) of Work and all other terms and conditions herein stated, are hereby accepted and authorization is hereby given to commence the Work accordingly.

---

Signature

---

Title

---

Date

## General Terms and Conditions

These terms shall supersede any different terms stated in any other documents that have been or may hereafter be issued or executed for the above Project or Work. Customer's acceptance of this Proposal may occur by signature below, or by any act or expression manifesting Customer's intention to proceed hereunder, including but not limited to Customer's approval, directive or authorization for us to commence Work. We shall not be bound by any additional or different terms stated by Customer in any prior or future expression concerning the Project, or by any modifications or additions to terms stated herein, unless separately agreed to by us in writing.

- 1 Customer shall (a) not cause, create or allow others to cause or create any conflict, delay or hindrance in our performance of Work; (b) provide and expedite responses to submittals and inquiries, and provide sufficient and timely information, permits and approvals; (c) assure access to and make all provisions for our entry upon lands, including easements and rights of way; (d) assure and guarantee that products of our Work remain free of damage, deterioration or other adverse or detrimental conditions due to deficiencies or inadequacies in design, inspections or other work undertaken by or for Customer or others; (e) take such other action and manage the Project in other respects to enable us to perform Work in an uninterrupted, expedited and single-shift operation; and (f) indemnify us and hold us harmless as to any losses, costs and damages arising from third party claims and caused in whole or part by the Customer or others for whose acts Customer is responsible.
- 2 We shall not be held responsible for or otherwise become obligated with respect to any of the following:
  - a) Conforming to any original or updated scheduling that is has not been expressly approved by us beforehand in writing;
  - b) Delays, hindrances or other adverse and unavoidable conditions and circumstances (including adverse weather) not exclusively caused by us and within our control, or which render our performance impossible, impracticable or unduly burdensome or costly;
  - c) Damages to or conflicts with utilities or other physical structures or conditions (or the removal or relocation thereof), the existence or location of which were omitted or misstated by plans, surveys, reports, markings or other information relied upon by us in the course of planning or executing Work;
  - d) Providing any services, labor, materials or equipment that is not specifically included in the description of Work contained in this Proposal or duly signed change order or other written modification of these terms; provided, we may elect to perform additional or extra work or services pursuant to any request or directive from Customer without mutual written agreement specifying the basis for payment for same, and in such case we will be compensated based on our standard rates and charges in effect when such work or services are rendered, and we shall also be entitled to an appropriate scheduling extension if and as needed;
  - e) Errors, inconsistencies or deviations shown by or inherent in plans, drawings, surveys or other information furnished to us by Customer or others and relied upon by us in performance of the Work;
  - f) Utilizing means, methods, techniques or procedures which would result in added costs, delays, inefficiencies or other unplanned adverse impacts upon our Work;
  - g) Performing any Work in an area affected by asbestos, polychlorinated biphenyl (PCB) or other hazardous material or toxic condition or substance (as those terms are defined by law or common trade practices) which has not been rendered harmless;
  - h) Damage to or deterioration or diminished performance characteristics of our Work or other property resulting from any cause or condition beyond our exclusive and direct control, including, but not limited to those caused by (i) failures, discrepancies, deficiencies or other inadequacies in construction performed or undertaken by Customer or others, whether or not the existence of such failure or inadequacy was known or discoverable by us at or prior to the time our Work was undertaken by us, and (ii) deferral or postponement of any part of the Work due to weather or seasonal conditions, or for Customer's convenience;
  - i) Any special, incidental, consequential or liquidated damages.
- 3 If we encounter any condition or circumstance in performing Work that differs materially from that described herein or indicated in applicable plans or specifications or other Project information that has been provided to us as of this date, or is not of the type generally encountered in performing the type and nature of Work described herein, then we shall be entitled to an equitable adjustment in price and/or allotted time for performance of the Work. If Work is delayed or accelerated for any reason beyond our control, compensation shall be equitably adjusted and time for performance shall be extended to account for such delay or acceleration.
- 4 Subject to conditions and limitations stated elsewhere in this Proposal, our Work will be of good quality in accordance with generally accepted trade standards and free from material defects not inherent in the quality specified or permitted to be performed or installed. Such warranty excludes any remedy for damage or defect caused by or resulting from abuse, modifications not executed by Subcontractor, errors or deficiencies inherent in the selection of products, methods or procedures specified or permitted by the Subcontract Documents, improper or insufficient maintenance, improper operations, or normal wear and tear under normal usage, or inadequacies caused or aggravated by deficient work or inspections performed by others. This warranty shall be in force for a limited period of one (1) year following the last day when significant construction activities for the affected Work were last performed by us, or one (1) year after substantial completion of the entire Work, whichever occurs first. This warranty shall be in lieu of any other express or implied warranty in respect of the Work. No claim arising from any actual or alleged defects or deficiencies in our Work shall be valid unless (i) we substantially neglect or refuse to address the circumstance(s) giving rise thereto within fourteen (14) days after receipt of written notice from Customer describing the defect or deficiency and requesting correction of same, and (ii) expiration of seven days (7) following our receipt of an additional written notice from Customer stating the claim or other action intended to be taken by Customer. Failure of Contractor or any other party to give such notices to us shall conclusively be deemed a release and waiver of any claim in respect of any actual or alleged defect, deficiency or other inadequacy in our Work.
- 5 Except as otherwise specifically provided herein, Customer shall make payments for Work based upon monthly invoices for Work rendered and within thirty (30) days following receipt of invoice. Failure to provide written notice objecting to any invoiced charges within ten (10) days following receipt of invoice shall be deemed an acceptance and approval of same. No retainage shall be withheld from any interim or final payment. Past due payments shall bear interest at the rate of two percent (2%) per month. Customer's obligation to make payment shall not be conditioned upon Customer's receipt of payment from any third party.
- 6 We may cease performing work and terminate further contractual obligations concerning our Work upon (i) any substantial failure of the Customer to perform in accordance with the terms hereof, and/or (ii) nonpayment of amounts remaining unpaid for 10 days or longer after such amounts first become due, and/or (iii) Customer's bankruptcy or actual or threatened insolvency. In such case, we shall be entitled to payment for all Work executed and for all loss and damages pertaining to Work remaining to be performed, including reasonable allowances for overhead and profit.
- 7 Any controversy or claim arising out of or related to this Proposal or rendering of Work shall, at our sole discretion, be settled by arbitration conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. Such arbitration, if implemented, shall not impair any mechanics' lien or bond claim rights or similar remedies. We shall not be bound by any award, judgment or other form of decision or adjudication in connection with any claim or dispute in any proceeding in which we are not lawfully joined as a party.
- 8 In any action, claim or defense asserted by us to enforce any obligation of Customer hereunder, including but not limited to payment obligation(s), we shall be entitled to recover attorney fees and other expenses of arbitration or litigation.

# Quote

Date: June 1, 2023  
Expiration date: July 1, 2023  
To: Lake Central High School

Project: Lake Central High School Baseball & Softball  
Saint John, IN  
Musco Project Number: 199389

## Sourcewell

Master Project: 199030, Contract Number: 071619-MSL, Expiration: 08/27/2023  
Category: Sports lighting with related supplies and services

All purchase orders should note the following: Sourcewell purchase – contract number: 071619-MSL

## Quotation Price – Materials Delivered to Job Site and Installation

**Field Size: Baseball 325'/400'/328' and Softball 315'/316'/215'**

**Materials & Installation.....\$ 993,930.00**

*Sales tax and bonding of the equipment are not included.*

*Quote is confidential. Pricing and lead times are effective for 30 days only.*

*Prices are subject to change if the order is not released within 60 days from the date of the purchase.*

## Light-Structure System™ with Total Light Control – TLC for LED™ technology

### Guaranteed Lighting Performance

- Guaranteed light levels of 50fc Infield / 30fc Infield and uniformity of 2:1 Infield and 2.5:1 Outfield

### System Description

- Factory aimed and assembled luminaries
- (13) Galvanized steel poles
- (13) Galvanized steel poles
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- UL listed assemblies
- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years

## Payment Terms

Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC  
Taylor Knott  
Fax: 800-374-6402 / Email: musco.contracts@musco.com

**All purchase orders should note the following:  
Sourcewell purchase – contract number: 071619-MSL**

## Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.



## Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- Voltage and phase system requirements to be confirmed.
- Structural code and wind speed = 2015 IBC, 115mph, Exposure C, Importance Factor 1.0.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Standard soil conditions – rock, bottomless, wet, or unsuitable soil may require additional engineering, special installation methods and additional cost.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

*Brent Castle*

Field Representative

Musco Sports Lighting, LLC

Phone: 317-617-3992

E-mail: [brent.castle@musco.com](mailto:brent.castle@musco.com)



**Lake Central High School – Baseball & Softball  
Saint John, IN  
Turnkey Scope of Work**

**Customer Responsibilities:**

1. Complete access to the site for construction utilizing standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities. (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout. (i.e. home plate, center of FB field)
4. Pay for extra costs associated with foundation excavation in non-standard soils (rock, caliche, high water table, collapsing holes, etc.) or soils not defined in geo-technical report. Standard soils are defined as soils that can be excavated using standard earth auguring equipment.
5. Pay any power company fees and requirements.
6. Pay all permitting fees and obtain the required electrical permitting.
7. Provide area on site for disposal of spoils from foundation excavation.
8. Provide area on site for dumpsters.
9. Provide sealed Electrical Plans. (If required)

**Musco Responsibilities:**

1. Provide required foundations, poles, electrical enclosures, luminaires, wire harnesses, and control cabinets.
2. Provide layout of pole locations and aiming diagram.
3. Provide Contract Management as required.
4. Provide stamped foundation designs based on soils that meet or exceed those of a Class 5 material as defined by 2018 IBC Table 1806.2.
5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

**Subcontractor Responsibilities**

**General:**

1. Obtain any required permitting.
2. Contact your local udig for locating underground public utilities and then confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to off load equipment at jobsite per scheduled delivery.
5. Provide storage containers for material, (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.
10. Installation to commence upon delivery and proceed without interruption until complete. Notify Musco immediately of any breaks in schedule or delays.
11. Includes Landscaping Allowance (\$10,000.00)
12. Includes cutting and restoration of any concrete



### **Foundations, Poles, and Luminaires:**

1. Mark and confirm pole locations per the aiming diagram provided. If there are any issues, immediately notify your Musco Project Manager.
2. Provide labor, materials, and equipment to install (13) LSS foundations as specified on Layout and per the stamped foundation drawings, if applicable.
3. Remove spoils to owner designated location at jobsite.
4. Provide labor, materials, and equipment to assemble Musco TLC-LED luminaires, electrical component enclosures, poles, and pole harnesses.
5. Provide labor, equipment, and materials to erect (13) dressed LSS Poles and aim utilizing the pole alignment beam.

### **Electrical:**

1. Provide labor, materials, and equipment to install new electrical service panels as required.
2. Provide labor, materials, and equipment to install all underground conduit, wiring, pull boxes etc. and terminate wiring as required.
3. Provide as-built drawings on completion of installation, **(if required)**.

### **Control-Link Control and Monitoring:**

1. Provide labor, equipment, and materials to install (1) Musco control and monitoring cabinet and terminate all necessary wiring.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Check all zones to make sure they work in both auto and manual mode.
4. Commission Control-Link<sup>®</sup> by contacting Control-Link Central<sup>™</sup> at 877-347-3319.





# CONTRACTORS REPORT



**Project:** LCSC Additions & Renovations to Bibich Elementary

**Report No.:** 1

**Date:** June 2, 2023

**Prepared By:** Nic Waldmarson, Jim Jones

## Construction Schedule Data:

- Actual Date of Commencement: May 18, 2023
- No. of Weeks to Substantial Completion: 63

## Work Accomplished this Week:

- Complete site asphalt & concrete demo at NW side of site
- Complete stripping of topsoil at NW side of site
- Cut down trees at SE side of site
- Set jobsite trailer and connect to building power
- Continue haul-off of asphalt and concrete debris
- Continue import of soils to NW side of site
- Continue compacting and raising building pads for 10 classroom & 4 classroom additions

## Work Scheduled for Next Week:

- Complete haul-off of asphalt & concrete from NW side of site
- Complete compaction of last lift for subgrade at building pad for 10 classroom addition
- Complete building pad fill and compaction at 4 classroom addition
- Continue import of spoils to NW side of site
- Continue to raise grade and compact at NW side of site
- Start moving equipment to SE side of site for cuts & fills

## Critical Issues/Answers/Approvals:



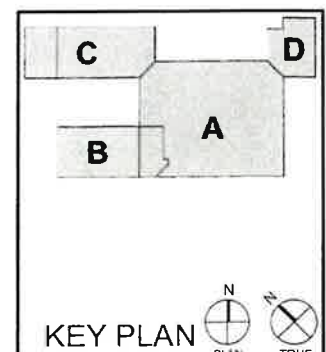
Site grade fill in progress for bus turn-around



4 classroom building pad fill in progress



10 classroom building pad fill in progress





# TOWN OF DYER

Office of the Town Manager

David Hein

One Town Square

Dyer, Indiana 46311

Phone (219) 865-6108

Fax (219) 865-4233

To: Building Department

Ref: Lake Central School Corp Permit Fees

Date: May 18, 2023

Lake Central School Corp has requested a reduction in permit fees for an upcoming school corp project. Per Town Code Sec. 7-70 the request was forward to the council. On May 17, 2023 the Dyer Town Council approved the reduction of permit fees for the Bibich School Addition as follows:

Original Permit Fee	-	\$110,468.00
60% reduction		66,280.80

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<b>New Permit Fee</b>	<b>\$44,187.20</b>
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Please make any necessary adjustments to the permit fees.

David W. Hein  
Town Manager



# **AIA® Document G731™ – 2019**

## **Change Order, Construction Manager as Adviser Edition**

<b>PROJECT:</b> <i>(name and address)</i> LCSC Additions & Renovations to Bibich Elementary 14600 W. 81 <sup>st</sup> Avenue, Dyer, IN 46311 <b>OWNER:</b> <i>(name and address)</i> Lake Central School Corporation 8260 Wicker Avenue, St. John, IN 46373  <b>CONTRACTOR:</b> <i>(name and address)</i> Gluth Brothers Roofing Company, Inc. 6701 Osborn Avenue, Hammond, IN 46323	<b>CONTRACT INFORMATION:</b> Contract For: BP#12 Roofing & Metal Wall Panels Date: 5/30/2023 <b>ARCHITECT:</b> <i>(name and address)</i> Schmidt Associates, Inc. 415 Massachusettes Avenue, Indianapolis, IN 46204	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 1  Date: 6/8/2023 <b>CONSTRUCTION MANAGER:</b> <i>(name and address)</i> CORE Construction Indiana, LLC 833 Lincoln Highway, Suite 120W, Schererville, IN 46375
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### **THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Furnish and install sealed insulation system behind metal panels per detail ES6M.

The original Contract Sum was	\$	\$953,951.00
Net change by previously authorized Change Orders	\$	\$0.00
The Contract Sum prior to this Change Order was	\$	953,951.00
The Contract Sum will be increased by this Change Order in the amount of	\$	\$14,795.00
The new Contract Sum including this Change Order will be	\$	968,746.00

The Contract Time will be increased by Zero (0) days.

The Contractor's Work shall be substantially complete on dates per contract schedule.

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.**

Schmidt Associates, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE:**

Gluth Brothers Roofing Company, Inc

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

Eric Gluth

**PRINTED NAME AND TITLE**

**DATE:**

CORE Construction, LLC

**CONSTRUCTION MANAGER** *(Firm name)*

**SIGNATURE**

Nicolas Waldmarson - Project Manager

**PRINTED NAME AND TITLE**

**DATE:**

Lake Central School Corporation

**OWNER** *(Firm name)*

**SIGNATURE**

William Ledyard

**PRINTED NAME AND TITLE**

**DATE:**

## Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website: [lcsc.us](http://lcsc.us)



**Lawrence Veracco, Ph.D.**  
Superintendent

**Rob James**  
Director of Business  
Services

To: Board of School Trustees

From: Mr. Rob James, Director of Business Services

Date: June 8, 2023

**RE: Board Meeting June 12, 2023**

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### **Joint Public Hearing on Projects and Additional Appropriation**

We are required to hold a joint public hearing on the proposed general obligation bonds and additional appropriation. The notice of this hearing was published in *The Times* and the *Post Tribune* on May 31<sup>st</sup>. At this time, the public will have an opportunity to make comments regarding the proposed bond issue and additional appropriation.

### **Adoption of 1028 Resolution (Action Required)**

There are three resolutions that we are seeking the School Board's approval of in order to proceed with the issuance of the General Obligation Bonds. This 1028 Resolution discloses the projected cost of the projects and the estimated maximum impact to the tax rate. Based on the current assessed values of the properties in our district, this issuance will add approximately \$0.0484 to the Lake Central School Corporation tax rate, which is currently at \$0.8441. However, with the assessed values steadily increasing each year, I expect the tax impact to be closer to \$0.03-\$0.04.

### **Adoption of 2023 General Obligation Bond Resolution (Action Required)**

We are optimistic that the Board will have adopted the previous 1028 Resolution. The next step is for the Board to adopt the Bond Resolution. This resolution outlines the projects to be funded with the General Obligation Bond and authorizes the issuance of bonds. The resolution also sets the parameters for the bond sale, such as maximum interest rate and the bond repayment terms. These dollars will be primarily used to cover the costs of equipment and infrastructure needs at our buildings. Some projects include, but are not limited to, the upgrade of Bibich HVAC, Grimmer and LCHS HVAC costs in excess of ESSER funding, renovation of old Special Education offices at Homan, LCHS baseball and softball lights, band trailer, buses, maintenance equipment, and various roof and

parking lot repairs. The bonds would be repaid over five or seven years at an interest rate not to exceed 5% (the exact rates will be determined by bidding).

#### **Adoption of Additional Appropriation Resolution (Action Required)**

We are optimistic that the Board will authorize the sale of \$9,900,000 General Obligation Bonds as the previous agenda item in this section. At this time, the last step in this part of the process is to pass an Additional Appropriation Resolution appropriating the funds for the purposes noted above. This money will be placed into and appropriated from a Construction Fund.

#### **Approval of 2023-2024 Meal Prices (Action Required)**

In order to receive financial assistance through the Child Nutrition Grant, each school district is annually required to complete the Paid Lunch Equity calculation to make sure that we are charging a high enough rate for full pay breakfast and lunch meals. Periodically, the calculation determines that we need to increase our prices. Based on this year's calculation, we need to increase our prices for full pay breakfast and lunch from the amounts charged during the 2022-2023 school year. The new rates are included in your Board packet.

#### **Professional Leave Requests (Action Required)**

I am requesting the following professional leaves to attend:

1. ISBA, IAPSS, and IASBO Joint School Finance Seminar on June 13<sup>th</sup> in Indianapolis.
2. Indiana Department of Education's 2023 Office of School Finance Budget Workshop on June 28<sup>th</sup> in Indianapolis.
3. 2023 ASBO International Eagle Institute Education Program from July 25-28 at Gettysburg, Pennsylvania. This is a leadership conference opportunity that I have been invited to, with Indiana ASBO picked up the cost.

The Administration recommends approving the professional leave requests as indicated above.

#### **Donations (Action Required)** **Received**

The Lake Central Food Service Department received \$625.15 from Rosalina Clesielski and Kim Kookan to help clear out negative food service balances from free/reduced students at Clark, Peifer, Watson, Bibich, and Kolling.

Peifer Elementary School received a donation of \$100 from Charities Aid Foundation of America.

Homan Elementary School received a donation of \$400 from the family of Haris Mohiuddin, a former Homan student. The family asked for the money to go toward needs for the resource room and applied skills teachers.

The Lake Central High School Family, Career and Community Leaders of America (FCCLA) received a donation of \$100 from Avery Denison Corp. and \$100 from an anonymous donor.

The Lake Central High School Robotics Club received the following donations:

\$300 – Sarkisian, Sarkisian & Associates

\$1,502 – Patrick Devine

\$500 – Walsh Construction

The Watson PTO would like to donation up to \$15,000 for the sealing and stenciling of the south asphalt playground area at Watson Elementary School.

The Peifer PTO would like to donate \$448 for the purchase of a garden bench in memory of Alison Gercken.

### **Given**

The Lake Central High School Latin Heritage Club held a dine out fundraiser at Panera and had profited \$127.38 in which the club would like to donate that to Border Angels, an organization that advocates for human rights.

The Lake Central Class of 2023 would like to make the following donations:

\$2,500 – Class of 2027

\$10,100 – Class of 2026

\$1,000 – Lake Central Legacy Fund

\$3,500 – American Foundation of Suicide Prevention

Watson Elementary School held their fundraiser to benefit Riley's Children Hospital. The school raised a total of \$2,383.18. \$2,128.18 was collected in cash; \$255 in checks made out directly to Riley's. The school would like to donate the \$2,128.18 raised in cash to Riley's.

The Administration recommends approving the donations as indicated above.

Lake Central School Corporation  
2023 General Obligation Bond  
Breakdown of Uses of Funds

	Estimated <u>Budget</u>
Bibich HVAC Upgrade (existing building)	\$ 4,200,000
Grimmer and LCHS HVAC Upgrade (in excess of ESSER \$)	1,600,000
LCHS Baseball and Softball Lights	1,025,000
Freshman Center LED Lighting Upgrade	275,000
LCHS Pool LED Lighting Upgrade	200,000
Band Trailer	210,000
Renovation of Homan Special Education Offices	420,000
School Bus Replacement	1,300,000
Asphalt and Roof Repairs Throughout District	450,000
CASE Payloader for Transportation / Maintenance	95,000
Protsman Playground Patio	50,000
Bond Issuance Costs	<u>75,000</u>
	<u>\$ 9,900,000</u>

## 1028 PROJECT RESOLUTION

WHEREAS, on May 31, 2023, the Board of School Trustees (the “Board”) of the Lake Central School Corporation (the “School Corporation”) published notice of a public hearing in accordance with INDIANA CODE 5-3-1-3 and INDIANA CODE 20-26-7-37; and

WHEREAS, on June 12, 2023, the Board held a public hearing for the purpose of answering questions and listening to taxpayers’ comments and any evidence they may present about the proposed renovation, repair and maintenance of facilities throughout the School Corporation, including site improvements and the purchase of equipment, technology, buses and vehicles (collectively, the “Projects”); and

WHEREAS, the Board has carefully studied all of the known options and feels that the proposed Projects are in the best interest of the present and future students to be served by this facility;

NOW THEREFORE BE IT RESOLVED, that the Projects will be constructed for the purpose of providing an improved educational program and environment for students.

BE IT FURTHER RESOLVED, that the projected hard and soft costs of the Projects is \$9,750,000 and projected costs of issuance is \$150,000 resulting in total estimated costs of the Projects of \$9,900,000 (the “Project Costs”).

BE IT FURTHER RESOLVED, that the Project Costs are anticipated to be funded by general obligation bonds issued by the School Corporation with an anticipated maximum impact on the Debt Service Fund tax rate of \$0.0484 per \$100.00 assessed valuation based on an estimated \$5,535,690,371 certified net assessed valuation beginning in 2024.

Passed and Adopted this June 12, 2023.

LAKE CENTRAL SCHOOL CORPORATION

ATTESTED:

\_\_\_\_\_  
President, Board of School Trustees

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

## **BOND RESOLUTION**

WHEREAS, the Lake Central School Corporation (the “Issuer” or “School Corporation”) is a school corporation organized and existing under the provisions of INDIANA CODE 20-26; and

WHEREAS, the Board of School Trustees (the “Board”) finds that the present facilities of the School Corporation are not adequate to provide the proper education of the pupils now attending or who will attend its schools; and

WHEREAS, the Board finds that there is a need to undertake a number of separate and independent capital improvements at various School Corporation facilities as determined by the School Corporation, including but not limited to, the proposed renovation, repair and maintenance of facilities throughout the School Corporation, including site improvements and the purchase of equipment, technology, buses and vehicles (collectively, the “Projects”); and

WHEREAS, the Board finds that each Project is expected to cost the lesser of \$6,150,000 or 1% of the assessed valuation of the School Corporation, is independently desirable without any reference to any other project, and that it is advantageous for the School Corporation and its taxpayers to finance the independent Projects through one bond issue in order to minimize the necessary and incidental financing costs for the benefit of the School Corporation’s taxpayers;

WHEREAS, the Board finds that there are not sufficient funds available or provided for in existing tax levies with which to pay the total cost of the Projects; and the necessary and incidental costs of financing the Projects; and

WHEREAS, the Board finds that the total aggregate cost of the Projects to be funded with bond proceeds and costs of issuance are estimated not to exceed \$9,900,000 and that the School Corporation should issue bonds in the amount of \$9,900,000 for the purpose of providing funds to be applied on the cost of the Projects and costs of issuance, and that bonds in such amount should now be authorized;

NOW THEREFORE BE IT RESOLVED by the Board that, for the purpose of obtaining funds to be applied on the cost of the Projects and costs of issuance, there shall be issued and sold the negotiable, general obligations of the School Corporation to be designated as “General Obligation Bonds, Series 2023” (or such other designation as appropriate). Said bonds shall be in a principal amount not to exceed Nine Million Nine Hundred Thousand Dollars (\$9,900,000), bearing interest at a rate or rates not exceeding five percent (5%) per annum, which interest shall be payable on June 30, 2024, and semi-annually thereafter on June 30 and December 30 in each year. The bonds shall be fully registered in the denomination of Five Thousand Dollars (\$5,000) or integral multiples thereof, and shall mature or subject to mandatory redemption on June 30 and December 30 over a period ending not later than June 30, 2034. The exact maturity schedule to be determined around the time of the sale upon the advice of the School Corporation’s Municipal Advisor.

The original date shall be the date of delivery of the bonds. The authentication certificate shall be dated when executed by the Registrar and Paying Agent.

Interest shall be paid from the interest payment date to which interest has been paid next preceding the date of authentication unless the bond is authenticated on or before the fifteenth day immediately preceding the first interest payment date, in which case interest shall be paid from the original date, or unless the bond is authenticated after the fifteenth day immediately preceding an interest payment date and on or before such interest payment date, in which case interest shall be paid from such interest payment date.

Interest shall be payable by check mailed one business day prior to the interest payment date to the person in whose name the bonds are registered on the bond register maintained at the designated corporate trust office of The Bank of New York Mellon Trust Company, N.A. (the "Registrar and Paying Agent") or successor registrar and paying agent, as of the fifteenth day immediately preceding such interest payment date or by wire transfer of immediately available funds on the interest payment date to the depositories shown as registered owners. Principal of the bonds shall be payable upon presentation of the bonds at the designated corporate trust office of the Registrar and Paying Agent in lawful money of the United States of America or by wire transfer of immediately available funds to depositories who present the bonds to the Registrar and Paying Agent at least two business days prior to the payment date. The bonds are transferable by the registered owner at the designated corporate trust office of the Registrar and Paying Agent upon surrender and cancellation of a bond and on presentation of a duly executed written instrument of transfer, and thereupon a new bond or bonds of the same aggregate principal amount and maturity and in authorized denominations will be issued to the transferee or transferees in exchange therefor. The bonds may be exchanged upon surrender at the designated corporate trust office of the Registrar and Paying Agent, duly endorsed by the registered owner for the same aggregate principal amount of bonds of the same maturity in authorized denominations as the owner may request.

The Issuer agrees that on or before the fifth business day immediately preceding any payment date, it will deposit with the Registrar and Paying Agent funds in an amount equal to the principal of, premium, if any, and interest on the Bonds which shall become due on the next payment date.

Notwithstanding any other provision of this Resolution, the Issuer will enter into an agreement with the Registrar and Paying Agent in which the Registrar agrees that upon any default or insufficiency in the payment of principal and interest as provided herein, the Registrar will immediately, without any direction, security or indemnity file a claim with the Treasurer of the State of Indiana for an amount equal to such principal and interest in default and consents to the filing of any such claim by a bondholder in the name of the Registrar for deposit with the Registrar.



Filing of the claim with the Treasurer of the State of Indiana, as described above, shall occur on or before the fifth business day prior to the payment date.

The Issuer may determine that the Bonds shall be held by a central depository system pursuant to an agreement between the Issuer and The Depository Trust Company, and have transfers of the Bonds effected by book-entry on the books of the central depository system. In such case the Bonds shall be initially issued in the form of a separate single authenticated fully registered Bond for the aggregate principal amount of each separate maturity of the Bonds. Upon such initial issuance, the ownership of such Bonds shall be registered in the register kept by the Registrar in the name of CEDE & CO., as nominee of The Depository Trust Company.

The Issuer may determine that the Bonds shall be registered in the name of the purchaser and delivered to the purchaser in registered physical form.

With respect to the Bonds registered in the register kept by the Paying Agent in the name of CEDE & CO., as nominee of The Depository Trust Company, the Issuer and the Paying Agent shall have no responsibility or obligation to any other holders or owners (including any beneficial owner (the "Beneficial Owner")) of the Bonds with respect to (i) the accuracy of the records of The Depository Trust Company, CEDE & CO., or any Beneficial Owner with respect to ownership questions, (ii) the delivery to any Bondholder (including any Beneficial Owner) or any other person, other than The Depository Trust Company, of any notice with respect to the Bonds including any notice of redemption, or (iii) the payment to any Bondholder (including any Beneficial Owner) or any other person, other than The Depository Trust Company, of any amount with respect to the principal of, or premium, if any, or interest on the Bonds except as otherwise provided herein.

No person other than The Depository Trust Company shall receive an authenticated Bond evidencing an obligation of the Issuer to make payments of the principal of and premium, if any, and interest on the Bonds pursuant to this Resolution. The Issuer and the Registrar and Paying Agent may treat as and deem The Depository Trust Company or CEDE & CO. to be the absolute Bondholder of each of the Bonds for the purpose of (i) payment of the principal of and premium, if any, and interest on such Bonds; (ii) giving notices of redemption and other notices permitted to be given to Bondholders with respect to such Bonds; (iii) registering transfers with respect to such Bonds; (iv) obtaining any consent or other action required or permitted to be taken of or by Bondholders; (v) voting; and (vi) for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on the Bonds only to or upon the order of The Depository Trust Company, and all such payments shall be valid and effective fully to satisfy and discharge the Issuer's and the Paying Agent's obligations with respect to principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. Upon delivery by The Depository Trust Company to the Issuer of written notice to the effect that The Depository Trust Company has determined to substitute a new nominee in place of CEDE & CO., and subject to the

provisions herein with respect to consents, the words "CEDE & CO." in this Resolution shall refer to such new nominee of The Depository Trust Company. Notwithstanding any other provision hereof to the contrary, so long as any Bond is registered in the name of CEDE & CO. as nominee of The Depository Trust Company, all payments with respect to the principal of and premium, if any, and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to The Depository Trust Company as provided in a representation letter from the Issuer to The Depository Trust Company.

Upon receipt by the Issuer of written notice from The Depository Trust Company to the effect that The Depository Trust Company is unable or unwilling to discharge its responsibilities and no substitute depository willing to undertake the functions of The Depository Trust Company hereunder can be found which is willing and able to undertake such functions upon reasonable and customary terms, then the Bonds shall no longer be restricted to being registered in the register of the Issuer kept by the Registrar in the name of CEDE & CO., as nominee of The Depository Trust Company, but may be registered in whatever name or names the Bondholders transferring or exchanging Bonds shall designate, in accordance with the provisions of this Resolution.

If the Issuer determines that it is in the best interest of the Bondholders that they be able to obtain certificates for the fully registered Bonds, the Issuer may notify The Depository Trust Company and the Registrar, whereupon The Depository Trust Company will notify the Beneficial Owners of the availability through The Depository Trust Company of certificates for the Bonds. In such event, the Registrar shall prepare, authenticate, transfer and exchange certificates for the Bonds as requested by The Depository Trust Company and any Beneficial Owners in appropriate amounts, and whenever The Depository Trust Company requests the Issuer and the Registrar to do so, the Registrar and the Issuer will cooperate with The Depository Trust Company by taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the fully registered Bonds of any Beneficial Owner's Depository Trust Company account or (ii) to arrange for another securities depository to maintain custody of certificates for and evidencing the Bonds.

If the Bonds shall no longer be restricted to being registered in the name of a depository trust company, the Registrar shall cause the Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the Issuer indemnification for all costs and expenses associated with such printing.

In connection with any notice or other communication to be provided to Bondholders by the Issuer or the Registrar with respect to any consent or other action to be taken by Bondholders, the Issuer or the Registrar, as the case may be, shall establish a record date for such consent or other action and give The Depository Trust Company notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible.

So long as the Bonds are registered in the name of The Depository Trust Company or CEDE & CO. or any substitute nominee, the Issuer and the Registrar and Paying Agent shall be entitled to request and to rely upon a certificate or other written representation from the Beneficial Owners of the Bonds or from The Depository Trust Company on behalf of such Beneficial Owners stating the amount of their respective beneficial ownership interests in the Bonds and setting forth the consent, advice, direction, demand or vote of the Beneficial Owners as of a record date selected by the Registrar and The Depository Trust Company, to the same extent as if such consent, advice, direction, demand or vote were made by the Bondholders for purposes of this Resolution and the Issuer and the Registrar and Paying Agent shall for such purposes treat the Beneficial Owners as the Bondholders. Along with any such certificate or representation, the Registrar may request The Depository Trust Company to deliver, or cause to be delivered, to the Registrar a list of all Beneficial Owners of the Bonds, together with the dollar amount of each Beneficial Owner's interest in the Bonds and the current addresses of such Beneficial Owners.

The bonds are not subject to optional redemption prior to maturity.

If, when the bonds authorized hereby shall have become due and payable in accordance with their terms, the whole amount of the principal and the interest and the premium, if any, so due and payable upon all of the bonds then outstanding shall be paid or (i) sufficient moneys, or (ii) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America the principal of and interest on which when due will provide sufficient moneys, or (iii) time certificates of deposit fully secured as to both principal and interest by obligations of the kind described in (ii) above of a bank or banks the principal of and interest on which when due will provide sufficient moneys, shall be held by the Registrar and Paying Agent for such purpose under the provisions of this Resolution, and provision shall also be made for paying all Registrar and Paying Agent's fees and expenses and other sums payable hereunder by the Issuer, then all moneys, obligations and time certificates of deposit held by the Registrar and Paying Agent pursuant to this paragraph shall be held in trust and said moneys and the principal and interest of said obligations and time certificates of deposit when received, applied to the payment, when due, of the principal and the interest, and registered owners of bonds shall not be entitled to payment of any principal and/or interest from Issuer. The Registrar and Paying Agent shall within thirty (30) days after such obligations or time certificates of deposits shall have been deposited with it, cause a notice signed by the Registrar and Paying Agent to be mailed to the registered owners of all outstanding bonds and published once in a newspaper or financial journal published in Indianapolis, Indiana, setting forth (a) a description of the obligations so held by it, and (b) that the registered owners shall be entitled to be paid principal and/or interest from such funds and income of such securities held by Registrar and Paying Agent and not from Issuer.

Said bonds shall be executed in the name of Issuer by the manual or facsimile signature of the President of its Board, and attested by the manual or facsimile signature of the Secretary of said Board, who shall cause the seal of the school corporation to be imprinted or impressed on

each of said bonds. In case any official whose signature or facsimile of whose signature shall appear on the bonds shall cease to be such officer before the issuance, authentication or delivery of such bonds, such signature or such facsimile shall, nevertheless, be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

No bond shall be valid or obligatory for any purpose, unless and until authenticated by the Registrar and Paying Agent. Such authentication may be executed by an authorized representative of the Registrar and Paying Agent, but it shall not be necessary that the same person authenticate all of the bonds issued. Issuer and the Registrar and Paying Agent may deem and treat the person in whose name a bond is registered on the bond register as the absolute owner thereof for all purposes, notwithstanding any notice to the contrary.

In order to preserve the exclusion of interest on the bonds from gross income for federal income tax purposes and as an inducement to purchasers of the bonds, the Issuer represents, covenants and agrees that:

1. No person or entity, other than the Issuer or another governmental unit, will use proceeds of the bonds or property financed by the bond proceeds other than as a member of the general public. No person or entity, other than the Issuer or another governmental unit, will own property financed by bond proceeds or will have actual or beneficial use of such property pursuant to a lease, a management or incentive payment contract or any other type of arrangement that differentiates that person's or entity's use of such property from the use by the public at large.
2. No bond proceeds will be loaned to any entity or person. No bond proceeds will be transferred, directly or indirectly, or deemed transferred to a nongovernmental person in any manner that would in substance constitute a loan of the bond proceeds.
3. The Issuer will, to the extent necessary to preserve the exclusion of interest on the bonds from gross income for federal income tax purposes, rebate all required arbitrage profits on bond proceeds or other moneys treated as bond proceeds to the federal government as provided in Section 148 of the Internal Revenue Code of 1986, and will set aside such moneys in a Rebate Account to be held by the Treasurer in trust for such purpose.
4. The Issuer will file an information report form 8038-G with the Internal Revenue Service as required by Section 149 of the Internal Revenue Code of 1986.
5. The Issuer will not take any action nor fail to take any action with respect to the bonds that would result in the loss of exclusion from gross income for federal income tax purposes of interest on the bonds pursuant to Section 103 of the Internal

Interest shall be payable by check mailed one business day prior to the interest payment date to registered owners or by wire transfer of immediately available funds on the interest payment date to depositories shown as registered owners. Payment shall be made to the person or depository in whose name this bond is registered as of the fifteenth day immediately preceding such interest

payment date. Principal of this bond shall be payable upon presentation of this bond at the designated corporate trust office of The Bank of New York Mellon Trust Company, N.A. (the “Registrar and Paying Agent”), or by wire transfer of immediately available funds to depositories who present the bonds to the Registrar and Paying Agent at least two business days prior to the payment date in lawful money of the United States of America. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Registrar and Paying Agent shall wire transfer payments by 1:00 p.m. (New York City time) so such payments are received at the depository by 2:30 p.m. (New York City time).

This bond is one of an issue of bonds aggregating Nine Million Nine Hundred Thousand Dollars (\$9,900,000), of like tenor and effect, except as to numbering, authentication date, denomination, interest rate, and date of maturity, issued by Issuer pursuant to a resolution adopted by the Board of School Trustees of said school corporation on June 12, 2023 (the “Resolution”), and in strict accordance with the governing statutes of the State of Indiana, particularly INDIANA CODE 20-48-1, for the purpose of providing funds to be applied on the proposed renovation, repair and maintenance of facilities throughout the School Corporation, including site improvements and the purchase of equipment, technology, buses and vehicles along with necessary and incidental costs of issuance related thereto.

This bond is not subject to optional redemption prior to maturity.

This bond shall be initially issued in a Book Entry System (as defined in the Resolution). The provisions of this bond and of the Resolution are subject in all respects to the provisions of the Letter of Representations between the Issuer and the Depository Trust Company, or any substitute agreement, effecting such Book Entry System.

This bond is transferable in accordance with the Book Entry System or, if no such system is in effect, by the Registered Owner hereof at the designated corporate trust office of the Registrar and Paying Agent, upon surrender and cancellation of this bond and on presentation of a duly executed written instrument of transfer and thereupon a new bond or bonds of the same aggregate principal amount and maturity and in authorized denominations will be issued to the transferee or transferees in exchange therefor. This bond may be exchanged upon surrender hereof at the designated corporate trust office of the Registrar and Paying Agent, duly endorsed by the Registered Owner for the same aggregate principal amount of bonds of the same maturity in authorized denominations as the owner may request.

The Issuer and the Registrar and Paying Agent may deem and treat the person in whose name this bond is registered as the absolute owner hereof.

It is hereby certified and recited that all acts, conditions and things required by the laws and constitution of the State of Indiana to be done precedent to and in the issuance, sale and delivery of this bond have been properly done, happened and performed in regular and due form as provided by law, and that the bonds of this issue do not exceed any constitutional or statutory limitation of indebtedness. The full faith and credit of Issuer is hereby irrevocably pledged to the punctual payment of the principal of and interest on this bond according to its terms and the Issuer will levy a tax and appropriate funds to pay such principal and interest.

This bond shall not be valid or become obligatory for any purpose until authenticated by the Registrar and Paying Agent.

IN WITNESS WHEREOF, Issuer has caused this bond to be executed in its name by the manual or facsimile signature of the President of its Board of School Trustees attested by the manual or facsimile signature of the Secretary of said Board.

LAKE CENTRAL SCHOOL  
CORPORATION

By: \_\_\_\_\_  
President, Board of School Trustees

Attest:

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

#### AUTHENTICATION CERTIFICATE

This bond is one of the bonds referred to in the within mentioned Resolution.

THE BANK OF NEW YORK MELLON  
TRUST COMPANY, N.A., Registrar and  
Paying Agent

By: \_\_\_\_\_,  
Authorized Representative

[END OF BOND FORM]

BE IT FURTHER RESOLVED that the bonds shall be sold in any method, consistent with Indiana law, to be determined by the School Corporation upon the advice of its municipal advisor (including public sale, negotiation or private placement).

The School Corporation is authorized to execute a bond purchase agreement, or other such similar agreement relating to the sale and delivery of the Bonds in the name of and on behalf of the School Corporation.

If sold at public sale then prior to the sale of said bonds, notice of such sale shall be published once each week for two (2) weeks in *The Times* and the *Post-Tribune*, the first of said publications to be at least fifteen (15) days prior to the date fixed for the sale of said bonds and the last at least three (3) days prior, and may be published in the *Court and Commercial Record*, a newspaper published in the City of Indianapolis, Indiana. At the time fixed for the opening of bids, the award shall be made by the the Director of Business Services upon the advice of the School Corporation's municipal advisor.

The bond sale notice, when published, shall provide that each bid shall emailed as directed, and the successful bidder shall provide a certified or cashier's check in the amount of one percent (1.0%) of the par amount of the Bonds, payable to Issuer, to insure the good faith of the bidder. In the event the successful bidder shall fail or refuse to accept delivery of the bonds when ready for delivery, said check and the proceeds thereof shall be retained by the School Corporation as its liquidated damages. Said notice shall also provide that bidders for said bonds shall name the purchase price for the bonds, not less than 99.0% of par and the rate or rates of interest which the bonds are to bear, not exceeding five percent (5.0%) per annum; that said interest rate or rates shall be in multiples of one-eighth (1/8) or one hundredth (1/100) of one percent (1%); and that the highest bidder shall be the one who offers the lowest net interest cost to the Issuer, to be determined by computing the total interest on all of the bonds to their maturities and deducting therefrom the premium bid, if any, or adding the discount bid, if any. The bond sale notice or notice of intent to sell bonds shall state that the opinion of Taft Stettinius & Hollister LLP, bond counsel of Chicago, Illinois, approving the legality of said bonds, will be furnished to the purchaser at the expense of the School Corporation, so that the School Corporation will receive due credit therefor in the bidding. Said notice may contain such other terms and conditions as the attorney for the Issuer shall deem advisable.

BE IT FURTHER RESOLVED, that the Director of Business Services, the President or Secretary are authorized to deem the official statement as nearly final, and the distribution of the nearly final official statement is hereby approved.

BE IT FURTHER RESOLVED, that the form of the Continuing Disclosure Undertaking is hereby approved in the usual and customary form and the officers are authorized and directed to execute such Undertaking and any and all documents necessary to issue and deliver the Bonds.



*Passed and Adopted this June 12, 2023.*

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President, Board of School Trustees  
Lake Central School Corporation

ATTEST:

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Secretary, Board of School Trustees  
Lake Central School Corporation

### APPROPRIATION RESOLUTION

WHEREAS, the Lake Central School Corporation (the "School Corporation") is a school corporation organized and existing under the provisions of INDIANA CODE 20-23; and

WHEREAS, the Board of School Trustees of the School Corporation (the "Board") finds that the present equipment and facilities of the School Corporation are not adequate to provide for the proper education of the pupils now attending or who will attend its schools; and

WHEREAS, the Board has determined to issue bonds of the School Corporation in an amount not exceeding \$9,900,000 for the purpose of procuring funds to be applied to the cost of the proposed renovation, repair and maintenance of facilities throughout the School Corporation, including site improvements and the purchase of equipment, technology, buses and vehicles (collectively, the "Projects"); and

WHEREAS, the estimated aggregate cost of the Projects at the present time is in the approximate amount of \$9,900,000, and the Board finds that no provision has been made on account thereof in the existing budget; that an extraordinary emergency exists for the making of an additional appropriation for such purpose;

NOW, THEREFORE, BE IT RESOLVED by the Board that an appropriation of the proceeds of the General Obligation Bonds, Series 2023 (the "Bonds") in the amount of \$9,900,000 be and the same is hereby made to be applied on the cost of the Projects, said appropriation to include the incidental expenses necessary to be incurred in connection with the Projects and the issuance of bonds on account thereof; that said appropriation shall be in addition to all appropriations provided for in the existing budget, and shall continue in effect until the completion of the Projects.

*Passed and Adopted this June 12, 2023.*

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President, Board of School Trustees  
Lake Central School Corporation

ATTEST:

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Secretary, Board of School Trustees  
Lake Central School Corporation

# Meal Prices

Meal Category	2020-21	2021-22	2022-23	Proposed 2023-24
<b>Elementary Student</b>				
Paid Breakfast	\$1.60	Free	\$2.00	\$2.25
Reduced Breakfast	\$0.30	Free	\$0.30	\$0.30
Paid Lunch	\$2.40	Free	\$2.75	\$3.00
Reduced Lunch	\$0.40	Free	\$0.40	\$0.40
<b>Secondary Student</b>				
Paid Breakfast	\$1.70	Free	\$2.00	\$2.25
Reduced Breakfast	\$0.30	Free	\$0.30	\$0.30
Paid Lunch	\$2.65	Free	\$3.00	\$3.25
Reduced Lunch	\$0.40	Free	\$0.40	\$0.40

Please note: Prices were approved for 2020-21 but breakfast and lunch meals were free for all students

## Considerations for Price Increase:

1. 2023-24 Reimbursement Rates will be based on the eligibility of the student - Free, Reduced, or Paid
2. We are expecting our F&R numbers will decrease due to the change in Textbook fees. More students will be paid which will result in a smaller reimbursement
3. Increased cost of food, supplies, labor, equipment, repairs
4. PLE tool calculation confirmed need to increase meal costs

## Lake Central School Corporation

8260 Wicker Avenue  
Tel: (219) 365-8507

Saint John, IN 46373  
Fax: (219) 365-6406

website: [lcsc.us](http://lcsc.us)



**Lawrence Veracco, Ph.D.**  
*Superintendent*

**Rob James**  
*Director of Business  
Services*

TO: Board of School Trustees  
FROM: Rob James, Director of Business Services  
DATE: June 8, 2023  
RE: **Board Meeting Of June 12, 2023**

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### **PROFESSIONAL LEAVE**

<b>NAME</b>	<b>Rob James</b>
POSITION	Director of Business Services
SCHOOL	Lake Central School Corporation
EVENT	ISBA/IAPSS/IASBO Joint School Finance Seminar
DATES	June 13, 2023
PLACE	Indianapolis, IN
DESCRIPTION	ISBA/IAPSS/IASBO Joint School Finance Seminar
SPONSORING ORGANIZATION	ISBA/IAPSS/IASBO
EXPENSES	Estimated Meal Cost - \$35 Estimated Hotel Cost - \$175 Estimated Required Fees – \$250 Estimated Travel Cost – Mileage
FUNDING	030-0-25   10-580-0001

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Superintendent

**Rob James**  
Director of Business  
Services

TO: Board of School Trustees  
FROM: Rob James, Director of Business Services  
DATE: June 8, 2023  
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### **PROFESSIONAL LEAVE**

<b>NAME</b>	<b>Rob James</b>
<b>POSITION</b>	Director of Business Services
<b>SCHOOL</b>	Lake Central School Corporation
<b>EVENT</b>	2023 Budget Workshop
<b>DATES</b>	June 28, 2023
<b>PLACE</b>	Indianapolis, IN
<b>DESCRIPTION</b>	DOE Budget Workshop
<b>SPONSORING ORGANIZATION</b>	Indiana Department of Education – Finance Div.
<b>EXPENSES</b>	Estimated Meal Cost - \$35 Estimated Hotel Cost - \$175 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
<b>FUNDING</b>	030-0-25110-580-0001

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*Superintendent*

**Rob James**  
*Director of Business  
Services*

TO: Board of School Trustees  
FROM: Rob James, Director of Business Services  
DATE: June 8, 2023  
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### **PROFESSIONAL LEAVE**

<b>NAME</b>	<b>Rob James</b>
POSITION	Director of Business Services
SCHOOL	Lake Central School Corporation
EVENT	Eagle Institute Education Program
DATES	July 25-28, 2023
PLACE	Gettysburg, Pennsylvania
DESCRIPTION	Eagle Institute Leadership Program
SPONSORING ORGANIZATION	ASBO International
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Indiana ASBO