

LAKE CENTRAL SCHOOL CORPORATION

Lake Central High School

KAY TRAPP ROOM – Enter Door E

8260 Wicker Avenue, St. John, IN 46373

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
Sarah Castaneda, Assistant Superintendent
Rebecca Gromala, Director of Student Services
Rob James, Director of Business Services
Bill Ledyard, Director of Facilities
Yolanda Bracey, Director of Primary Education
Misty Scheuneman, Director of Secondary Education

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*

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

**SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 18, 2023 - 7:00 pm**

- 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**
 - Resubmitted Executive Session for August 14, 2023 were added under Consent Agenda.
 - Revisions to the Personnel Recommendations under Sarah Castaneda's section.
 - Revision to the Professional Leave Requests under Yolanda Bracey's section.
 - Added items VII.F.2 and VII.F.3 under Bill Ledyard's section.
 - Jennifer Medlen moved to approve.
 - Nicole Kelly 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
 - Executive Session: September 5, 2023
 - Regular Board Meeting: September 5, 2023
 - Executive Session: August 14, 2023 (resubmitted)
- B. Approval of Claims, Payroll and Extracurricular Expenditures
 - Howard Marshall moved to approve.
 - Cindy Sues 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. Update to Nickname / Other Name Management
- B. Assistant Superintendent – *Sarah Castaneda*
 - 1. Personnel Recommendations - **Action Required - Revised**
 - Nicole Kelly moved to approve.
 - Jennifer Medlen seconded the motion.
 - Motion carried.
 - 2. Professional Leave Requests - **Action Required**
 - Jennifer Medlen moved to approve.
 - Nicole Kelly seconded the motion.
 - Motion carried.
- C. Director of Primary Education – *Yolanda Bracey*
 - 1. Kickstart Math Intervention Program
 - 2. Professional Leave Requests - **Action Required - Revised**
 - Howard Marshall moved to approve.
 - Nicole Kelly seconded the motion.
 - Motion carried.
 - 3. Field Trip Requests - **Action Required**
 - Howard Marshall moved to approve.
 - Jennifer Medlen seconded the motion.
 - Motion carried.
- D. Director of Secondary Education – *Misty Scheuneman*
 - 1. Professional Leave Requests - **Action Required**
 - Nicole Kelly moved to approve.
 - Howard Marshall seconded the motion.
 - Motion carried.

2. Field Trip Requests - **Action Required**
 - Jennifer Medlen moved to approve.
 - Howard Marshall seconded the motion.
 - Motion carried.

E. Director of Student Services - *Becky Gromala*

1. Professional Leave Requests - **Action Required**
 - Howard Marshall moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
2. Special Education Parent Advisory Committee

F. Director of Facilities – *Bill Ledyard*

1. LCSC 2023 Capital Projects - Update
 - a. Bibich ES Projects
 - i. New Building Addition Project
 - b. Grimmer MS HVAC Renovation
 - c. LCHS Varsity Baseball/Softball Lights
2. Award and execute Change Order #GC-01-002 to Circle “R” Mechanical, Inc. for the Grimmer MS HVAC Renovation Project - **Action Required**
 - Janice Malchow moved to approve.
 - Howard Marshall seconded the motion.
 - Motion carried.
3. Award and execute Change Order #GC-01-003 to Circle “R” Mechanical, Inc. for the Grimmer MS HVAC Renovation Project - **Action Required**
 - Nicole Kelly moved to approve.
 - Jennier Medlen seconded the motion.
 - Motion carried.

G. Director of Business Services – *Rob James*

1. Bond Funding Update
2. Public Hearing on 2024 Budget, Capital Projects Plan, and Bus Replacement Plan
 - The floor was opened to the public for questions regarding the 2024 Budget, Capital Projects Plan and Bus Replacement Plan. There were no questions or comments from the audience.

VIII. Public Comments – *Cindy Sues*

- There were no public comments.

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

- Howard Marshall: From all I've read and heard in our contacts with different staff members, we're off to a great start for this school year and the sports program has become very competitive in all the Fall sports. I'm not aware of any negative comments in that regard, but I'm glad to see our football team, I don't mean to pick them out, working out there. They are at 3 and 2. Unfortunately I've not been able to get out and attend a lot of these games so I'll leave that for someone else to discuss but thank you.
- Jennifer Medlen: I'm just really happy to see the math interventionist specialists today with support of the administration and the teachers to have proactive initiatives to really meet our youngest learners. I was very happy to hear about that, thank you.
- Janice Malchow: I happen to hear the band when I was driving or walking the other night and they're sounding really good, their trumpet brass section is very very strong. And, the volleyball has been doing well, the JV especially, I thank that they're undefeated over here. And, cross-country is doing very well this year too, they're exceptional. Of course, there's the soccer teams, we can't forget them because they do a great job also. So, I'm just so proud of everyone, our students because they are so dedicated to bring quality to our school corporation and yet they have decent grades. I think that's just so phenomenal. So, thank you to our parents who probably kick them in the rear end to get them going you know, but it works so we think.

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

- Next School Board Meeting: Monday, October 2, 2023.
- We have 2 board meetings in October, the 2nd and 16th. We'll be in here (*Kay Trapp Room*) unless it's posted otherwise. I also want to get it on the Board's calendar that we have have to have a third meeting in there somewhere in October depending on how the negotiation goes. We are having our insurance renewal on October 9th and so the previous timeline I shared with you is going to be off, we're just not sure how much at this time but if we did that it would be similar to what we did last year. We would have a one item Agenda just for you to give the final blessing. Remember that if the public wanted to comment on whatever we end up making as an offer and accepted by the Teachers Association, will come before a public board meeting before they get to vote themselves. So, we present the terms to you first, and that's another opportunity for the public to come and that will be at an evening meeting. Thank you.

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

- Cindy Sues moved to adjourn the meeting.
- Nicole Kelly seconded the motion.
- Motion carried, meeting adjourned at 8:00pm.

Minutes of the September 18, 2023 School Board Meeting were approved and adopted by the Board of School Trustees at the October 2, 2023 School Board Meeting.

Cindy Sues, President

ATTEST:

Nicole Kelly, Secretary

Lake Central School Corporation

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Sarah Castaneda
Assistant Superintendent

Yolanda Bracey, Ed. D.
Director of Primary Education

Misty Scheuneman
Director of Secondary Education

Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Sarah Castaneda, Assistant Superintendent
DATE: September 14, 2023
RE: Board Meeting of September 18, 2023

Personnel

REVISION

(Board action required)

We are recommending that the following be approved:

I. Classified Appointments, Resignations, Terminations, Transfer & Change of Days and Hours:

A. Appointments:

1. Colleen Muller (Crown Point), Bus Aide, Transportation, (effective September 5, 2023).
2. Tiffany Gross (St John), Bus Aide, Transportation, (effective September 5, 2023).
3. Shelby Janes (Cedar Lake), Paraprofessional, Lake Central High School, (effective September 11, 2023).
4. Madeline Hill (Portage), School Service Provider, Bibich Elementary School, (effective September 15, 2023).
5. Juany Ruano (Schererville), Paraprofessional, Watson Elementary School, (effective September 18, 2023).
6. Hannah Sako (Schererville), Paraprofessional, Grimmer Middle School, (effective September 12, 2023).
7. Amjad Sahawnah (Crown Point), Bus Driver, Transportation, (effective September 13, 2023).
8. Anna Kirk (Schererville), Bus Driver, Transportation, (effective September 13, 2023).
9. Ardith Garcia (Schererville), Bus Driver, Transportation, (effective September 13, 2023).
10. Peter Bone (Cedar Lake), Bus Driver, Transportation, (effective September 13, 2023).
11. Jane Neidy (Dyer), Paraprofessional, Homan Elementary School, (effective September 14, 2023).
12. Shirley Schultz (Crown Point), Bus Aide, Transportation, (effective September 14, 2023).

13. Tera Urbanski (Dyer), 9 Month Attendance/Receptionist, Lake Central High School, (effective September 25, 2023).
14. Alivia Pinon (Schererville), Paraprofessional, Watson Elementary School, (effective September 18, 2023).

B. Resignations:

1. Marie Purnick, Paraprofessional, Kahler Middle School, (effective September 6, 2023).
2. Erika Kaczorowski, Bus Aide, Transportation, (effective September 19, 2023).
3. Kristen Alvarez, Paraprofessional, Watson Elementary School, (effective September 11, 2023).
4. Candice Macneill, Paraprofessional, Watson Elementary School, (effective September 11, 2023).

C. Terminations:

1. Joseph Jordan, Custodian 2A, Lake Central High School, (effective September 8, 2023).
2. Jaclyn Kuchyak, Paraprofessional, Clark Middle School, (effective September 5, 2023).

D. Transfer:

1. Sherry Milbrath, from Elementary Manager to Facility Coordinator for Grimmer Food Service, (effective September 28, 2023).

E. Change of Days and Hours:

1. Donna Fejes, Café Assistant – from 4.25 to 4.50 hours per day, Peifer Elementary School, (effective September 13, 2023).
2. Latisha Brtva, Café Assistant - from 4.25 to 5.75 hours per day, Peifer Elementary School, (effective September 13, 2023).
3. Lilia Menchaca, Paraprofessional – from 4.75 to 6.25 hours per day, Grimmer Middle School, (effective August 15, 2023).

II. Certified Extracurricular Appointments:

A. Appointments:

1. Laura Waszak, Student Government Co-Sponsor, Grimmer Middle School, (effective September 5, 2023).
2. Louis Greanias, Temporary Cross Country Assistant Coach, Grimmer Middle School, (effective August 14, 2023).
3. Megan Graman, Mentor for Courtney Severin, Lake Central High School, (effective September 11, 2023).
4. Ashley Kline, Mentor for Melissa Santaguida, Lake Central High School, (effective September 11, 2023).
5. Kelly Hartman, Mentor for Madeline Hill, Bibich Elementary School, (effective September 18, 2023).

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

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September 18, 2023

Certified FMLA Leave

Emma Pruett – Math Teacher – LCHS

Bernadette Strbjak – Math Interventionist - Protsman

9

9/18/23

Substitutes - Hired

[illegible]

Substitute - Resigned

[illegible]

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TO: Board of School Trustees
FROM: Sarah Castaneda, Assistant Superintendent
DATE: September 18, 2023
RE: **Board Meeting of September 14, 2023**

PROFESSIONAL LEAVE REQUESTS

NAME	Yolanda Bracey
POSITION	Director of Elementary Education
SCHOOL	District
EVENT	2023 Elementary Literacy Workshop
DATES	11/02/2023
PLACE	Valparaiso, IN
DESCRIPTION	Reading Above the Fray: Reliable, Research-Based Routines for Developing Decoding Skills
SPONSORING ORGANIZATION	Valparaiso University
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$125 Estimated Travel Cost - \$0
FUNDING	District Title II

SC/vv



KickStart Intervention Math Program



Lisa Alessandri- Math Coach

Math Interventionists

Chris Triveline- Protsman

Bernadette Strbjak- Protsman

Lynn Zaikos- Homan

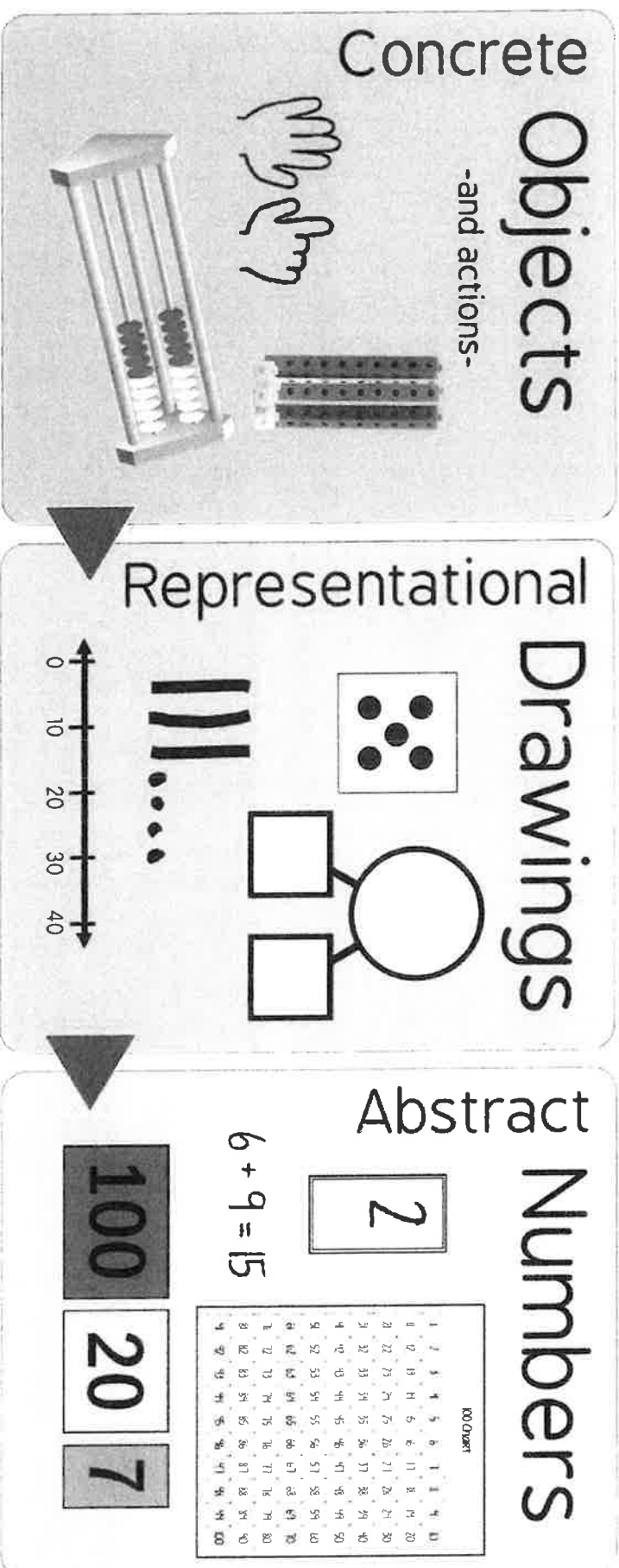
Jane Dvorscak- Peifer



What is KickStart?

KickStart is grounded in educational research and supports number sense for students in grades K-2. It helps move students from concrete to abstract thinking about numbers. The activities reinforce conceptual understanding with a spiral approach that builds on skills over time. Students are placed in stages A-C based on the data collected from a one-on-one placement assessment. Each stage progresses students through 60 days of intervention.

How All Students Learn Math



Based on the work of Piaget 1952, Bruner 1964, 1966, Sousa 2008, Hauser 2009.

Number Sense Trajectory – Putting It All Together

Trajectory	Subitizing	Comparison	Counting	One-to-One Correspondence	Cardinality	Hierarchical Inclusion	Number Conservation
	Being able to visually recognize a quantity of 5 or less.	Being able to compare quantities by identifying which has more and which has less.	Rote procedure of counting. The meaning attached to counting is developed through one-to-one correspondence.	Students can connect one number with one object and then count them with understanding.	Tells how many things are in a set. When counting a set of objects, the last word in the counting sequence names the quantity for that set.	Numbers are nested inside of each other and that the number grows by one each count. 9 is inside 10 or 10 is the same as $9 + 1$.	The number of objects remains the same when they are rearranged spatially. 5 is 4 & 1 OR 3 & 2.

Each concept builds on the previous idea and students should explore and construct concepts in such a sequence

Number Relationships	Spatial Relationship <u>Patterned Set Recognition</u> Students can learn to recognize sets of objects in patterned arrangements and tell how many without counting.	One and Two-More or Less	Understanding Anchors	Part-Part-Whole Relationship
		Students need to understand the relationship of number as it relates to +/– one or two. Here students should begin to see that 5 is 1 more than 4 and that it is also 2 less than 7.	Students need to see the relationship between numbers and how they relate to 5s and 10s. 3 is 2 away from 5 and 7 away from 10.	Students begin to conceptualize a number as being made up from two or more parts.

Addition and Subtraction Strategies

One/Two More/Less	Make a Ten	Near Doubles
These facts are a direct application of the One/Two More/Less than relationships	Use a quantity from one addend to give to another to make a ten then add the remainder. $9 + 7 = 10 + 6$	Using the doubles anchor and combining it with 1 and 2 more/less.
<u>Facts with Zero</u> Need to be introduced so that students don't overgeneralize that answers to addition are always bigger.	<u>Doubles</u> Many times students will use doubles as an anchor when adding and subtracting.	

Developing Number Sense: The Big Picture
This trajectory is designed to show number sense development through the early years of elementary school. Although the graphic organizer flows horizontally left to right, it also aligns vertically. Each concept builds from the previous stage and is the foundation to developing the number sense required of all students.

Clemens, D. H., & Sarama, J. (2009). *Learning and teaching early math: The learning trajectories approach*. London: Routledge.
Van de Walle, J., A., & Lovin, L., H. (2006). *Teaching student-centered mathematics grades k-3*. Boston: Pearson Education.

Why is this program needed?

- “Research indicates that early number sense predicts school success more than other measures of cognition like verbal, spatial, or memory skills or reading ability.” - Jordan, Kaplan Locuniak, and Ramineni, 2007
- We saw a need for a specific intervention program grounded in number sense. Students who struggle with classroom curriculum are typically being asked to perform at a level they are not academically ready for. Those students need more time in the concrete and the representational.

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Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Yolanda Bracey, Director of Primary Education
DATE: September 14, 2023
RE: **Board Meeting of September 18, 2023**

PROFESSIONAL LEAVE REQUESTS

REVISED

NAME	Sheri Venturelli / Aly Juran / Jackie Naughton, Rebeka Smith / Jane Dykstra / Jasmine Valerio, Taylor Popa / Kim Yelich / D'Ann McDermott
POSITION	Teacher / Teacher / Reading Specialist, Teacher / Teacher / Resource Teacher, Teacher / Teacher / Literacy Coach
SCHOOL	Bibich / Homan / Kolling / Peifer / Protsman / Watson / District
EVENT	Phonological Awareness
DATES	9/13/2023
PLACE	Virtual
DESCRIPTION	Virtual training on phonological awareness: what, why, and how?
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$200.00 x (9) Estimated Travel Cost - \$0
FUNDING	Corporation Title II

NAME	Douglas DeLaughter
POSITION	Principal
SCHOOL	Peifer Elementary School
EVENT	State-Level Meeting for Riley Hospital
DATES	9/13/2023
PLACE	Chicago, IL
DESCRIPTION	District representatives gather to plan for the year
SPONSORING ORGANIZATION	Riley Hospital
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	

NAME	Amber O'Brien / Kristy Bashara
POSITION	Teacher / Reading Specialist
SCHOOL	Peifer Elementary / Bibich
EVENT	Phonological Awareness Workshop
DATES	9/14/23
PLACE	Virtual
DESCRIPTION	Phonics workshop: what, why and how?
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 x (2) Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Erin Durr
POSITION	Teacher
SCHOOL	Kolling Elementary
EVENT	Phonological Knowledge Workshop
DATES	9/21/23
PLACE	Virtual
DESCRIPTION	Phonics workshop: what, why and how?
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Heather Stammis, Kaitlyn Sanders, Sara Sikich, Danielle Hill / Paige Dougherty / Caryn Cruz
POSITION	Teachers
SCHOOL	Kolling / Peifer / Bibich
EVENT	6-Step Plan for Decoding, Spelling and Fluency
DATES	9/27/23
PLACE	Virtual
DESCRIPTION	Phonics Workshop
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 x (6) Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Beth Hamacher, Julie Moore
POSITION	Elementary Tech Trainers
SCHOOL	District
EVENT	Unpacking Computer Science Standards K-5
DATES	9/28/2023
PLACE	Indianapolis, IN
DESCRIPTION	Into to the core concepts and core practices of computer science and experiencing classroom lessons for each core concept
SPONSORING ORGANIZATION	Keep Indiana Learning, NexTech & CIESC
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage x (1)
FUNDING	Corporation Title II

This workshop has been postponed

NAME	Danielle Hill, Sara Sikich / Cheryl Hobby, Michelle Westlund
POSITION	Teachers / Reading Specialist
SCHOOL	Kolling / Peifer
EVENT	Reading and Spelling Multisyllabic Words
DATES	10/11/23
PLACE	Virtual
DESCRIPTION	Phonics Workshop
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$200 x (4) Estimated Travel Cost - \$0
FUNDING	Corporation Title II

NAME	Melissa VanderWoude, Dawn Curosh, Kim Martin, Trish Giese
POSITION	Teachers
SCHOOL	Homan Elementary
EVENT	Field Trip to Windmill Acres
DATES	10/11/2023
PLACE	Beecher, IL
DESCRIPTION	field trip to pick pumpkins and learn about the life cycle of a pumpkin
SPONSORING ORGANIZATION	Homan 1st Grade
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

NAME	B. Perry, S. Trzupek, K. Yelich, A. Murzyn, J. Walker
POSITION	Kindergarten Teachers
SCHOOL	Watson Elementary
EVENT	Field Trip to Windmill Acres
DATES	10/13/2023
PLACE	Beecher, IL
DESCRIPTION	field trip to pick pumpkins and learn about the life cycle of a pumpkin
SPONSORING ORGANIZATION	Watson Kindergarten
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Self-Funded

NAME	Jasmine Valerio , Cole DeVries, Angela Correa / Rebecca Butler / Michelle Westlund, Cheryl Hobby / Jennifer Miller
POSITION	Resource Teacher, Teacher, Teacher / Psychologist / Reading Specialists / Teacher
SCHOOL	Protsman Elementary / Homan Elementary / Peifer / Watson
EVENT	The Science of Reading / Dyslexia Training
DATES	10/17/2023
PLACE	Virtual
DESCRIPTION	Science of Reading Training
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 x (7) Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	B. Perry, S. Trzupek, K. Yelich, A. Murzyn, J. Walker
POSITION	Kindergarten Teachers
SCHOOL	Watson Elementary
EVENT	Field Trip to Governors State University Performing Arts Center
DATES	10/18/2023
PLACE	University Park, IL
DESCRIPTION	Field trip to see “Giraffes Can’t Dance”
SPONSORING ORGANIZATION	Watson Kindergarten
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	K. Talaber, T. Popa, T. DuBrock, S. White, M. Ballenger, S. Stamper
POSITION	Kindergarten Teachers
SCHOOL	Protsman Elementary
EVENT	Field Trip to Windmill Acres
DATES	10/20/2023
PLACE	Beecher, IL
DESCRIPTION	field trip to pick pumpkins and learn about the life cycle of a pumpkin
SPONSORING ORGANIZATION	Protsman Kindergarten
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Briana Goodfriend
POSITION	School Service Provider
SCHOOL	Kolling Elementary
EVENT	National PBIS Leadership Forum
DATES	10/26 - 10/27/2023
PLACE	Chicago, IL
DESCRIPTION	Meeting to share info on the latest applications of PBIS
SPONSORING ORGANIZATION	OSEP Center on PBIS & Midwest PBIS Network
EXPENSES	Estimated Meal Cost - \$35 Estimated Hotel Cost – \$0 Estimated Required Fees – \$375 Estimated Travel Cost – Parking
FUNDING	Corporation Title II

NAME	Kylie Kessler
POSITION	Teacher
SCHOOL	Peifer Elementary
EVENT	Innovative Schools Summit
DATES	11/01, 11/02, 11/03/2023
PLACE	Chicago, IL
DESCRIPTION	Educational K-12 conference featuring internationally recognized thought leaders, admins and teachers sharing best practices
SPONSORING ORGANIZATION	Accutrain
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$695 Estimated Travel Cost – Mileage and Parking or Train Fare
FUNDING	Corporation Title II

NAME	D’Ann McDermott / S. Quinn, M. VanderWoude, A. Misirly, M. Cummins, Kim Martin, A. Rogers, D. Hansen / K. Sapyta, S. Cornwell, P. Finnegan / Sheri Venturelli, Caryn Cruz, Kristy Bashara / Amber O’Brien, Morgan Kleinaman, Shannon De St Jean
POSITION	Literacy Coach / Teachers, Reading Interventionists / Principal, Reading Interventionists / Teachers, Reading Interventionists
SCHOOL	District / Homan / Protsman/ Bibich / Peifer
EVENT	2023 Elementary Literacy Workshop
DATES	11/02/2023
PLACE	Valparaiso, IN
DESCRIPTION	Literacy Workshop with Dr. Julie B. Lindsey
SPONSORING ORGANIZATION	Valparaiso University
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$125.00 x (17) Estimated Travel Cost – Mileage x (17)
FUNDING	Corporation Title II

NAME	Jackie Naughton
POSITION	Reading Specialist
SCHOOL	Kolling
EVENT	Assessing for Dyslexia
DATES	11-07-23
PLACE	Virtual
DESCRIPTION	Phonics Workshop
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Danielle Hill, Kristi Sikora-Blankenship
POSITION	Teachers
SCHOOL	Kolling
EVENT	The Simple View of Writing
DATES	11-15-23
PLACE	Virtual
DESCRIPTION	Phonics Workshop
SPONSORING ORGANIZATION	The Reading League
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$200 x (2) Estimated Travel Cost – \$0
FUNDING	Corporation Title II

NAME	Sharon Cornwell, Patricia Finnegan
POSITION	Reading Interventionists
SCHOOL	Protsman Elementary
EVENT	Lit Con: National K-8 Literacy & Reading Conference
DATES	1/27 - 1/30/2024
PLACE	Columbus, OH
DESCRIPTION	National Literacy Conference designed to focus on best instructional practices with sessions and workshops on topics from 5 learning strands
SPONSORING ORGANIZATION	Reading Recovery Council of North America
EXPENSES	Estimated Meal Cost - \$105 x (2) Estimated Hotel Cost – \$168 x (2) for 3 nights Estimated Required Fees – \$585 x (2) Estimated Travel Cost – \$193.85 x (2) plane fare & \$30 Uber Fee
FUNDING	Corporation Title II

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Rebecca Gromala
Director of Student Services

TO: Board of School Trustees

FROM: Yolanda Bracey, Director of Primary Education

DATE: September 14, 2023

RE: **Board Meeting of September 18, 2023**

FIELD TRIP REQUESTS

Melissa VanderWoude, Dawn Curosh, Kim Martin and Trish Giese, 1st grade teachers at Homan Elementary, request to take approximately (80) 1st grade students to Beecher, IL on October 11, 2023. The students will visit Windmill Acres and pick pumpkins and learn about the life cycle of a pumpkin. This is a self-funded field trip.

Brittney Perry, Stephanie Trzupek, Kim Yelich, Amanda Murzyn and Julie Walker, Kindergarten teachers at Watson Elementary, request to take approximately (100) Kindergarten students to Beecher, IL on October 13, 2023. The students will visit Windmill Acres and pick pumpkins and learn about the life cycle of a pumpkin. This is a self-funded field trip.

The same teachers request to take the same group of students to University Park, IL on October 18, 2023. The students will see a performance of "Giraffes Can't Dance" at the Governors State University Performing Arts Center. This is also a self-funded field trip.

Kristin Talaber, Taylor Popa, Tina DuBrock, Shelli White, Melissa Ballenger and Sarah Stamper, Kindergarten teachers at Protsman Elementary, request to take approximately (118) Kindergarten students to Beecher, IL on October 20, 2023. The students will visit Windmill Acres and pick pumpkins and learn about the life cycle of a pumpkin. This is a self-funded field trip.

YB/vv

Lake Central School Corporation

8260 Wicker Avenue

St. John, IN 46373

Tel: (219) 365-8507

Fax: (219) 365-6406

website: lcsc.us



Lawrence Veracco, Ph.D.
Superintendent

Sarah Castaneda
Assistant Superintendent

Yolanda Bracey, Ed.D.
Director of Primary Education

Misty Scheuneman
Director of Secondary Education

Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Misty Scheuneman, Director of Secondary Education
DATE: September 14, 2023
RE: **Board Meeting of September 18, 2023**

PROFESSIONAL LEAVE REQUESTS

NAME	Tom Golumbeck
POSITION	Counselor
SCHOOL	LCHS
EVENT	Area Career Center Meet and Greet
DATES	9/14/2023
PLACE	Hammond, IN
DESCRIPTION	Beginning of the year Career Center meeting
SPONSORING ORGANIZATION	Hammond Area Career Center
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage
FUNDING	684-4-11300-58000-0002

NAME	Megan Graman
POSITION	Counselor
SCHOOL	LCHS
EVENT	Indiana University Northwest Annual Friday Breakfast Forum
DATES	9/15/23
PLACE	Gary, IN
DESCRIPTION	IUN will share K-12 information for area administrators, school counselors and dual credit teachers
SPONSORING ORGANIZATION	IU Northwest
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	684-3-11300-58000-0002

NAME	Eric Graves
POSITION	Teacher
SCHOOL	LCHS
EVENT	Advance Kentucky AP Math / CS Master Series
DATES	9/16, 10/14, 11/04, 12/09/2023, 1/13, 2/10, 3/09/2024
PLACE	Virtual
DESCRIPTION	Experienced presenters will cover content, best practices and student engagement
SPONSORING ORGANIZATION	Advance Kentucky
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$100 Estimated Travel Cost – \$0
FUNDING	684-4-11300-58000-0002

NAME	Stephanie Losito, Sarah Stidham
POSITION	Reading Specialists
SCHOOL	Clark / Kahler
EVENT	2023 Literacy Conference: "In the Spotlight: Literacy Best Practices"
DATES	9/21/2023
PLACE	West Lafayette, IN
DESCRIPTION	Presenters will discuss the latest research-based literacy practices
SPONSORING ORGANIZATION	Wabash Valley Education Center
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$250 x (2) Estimated Travel Cost – Mileage x (2)
FUNDING	684-3-11100-31200-0001

NAME	Dustin Verpooten
POSITION	Teacher and Chess Club Sponsor
SCHOOL	LCHS
EVENT	TF North Chess Invitation Tournament
DATES	10/04/2023
PLACE	Calumet City, IL
DESCRIPTION	Chess Tournament
SPONSORING ORGANIZATION	TF North
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	Self Funded

NAME	Kristina Collard, Carrie Wydycki-Cruz
POSITION	Teachers
SCHOOL	LCHS
EVENT	National High School Journalism Convention
DATES	11/01 - 11/05/2023
PLACE	Boston, MA
DESCRIPTION	Convention offering keynote speakers, sessions, contests - all for high school journalists
SPONSORING ORGANIZATION	Journalism Education Association
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self Funded

NAME	Lindsay Bannerman
POSITION	School Psychologist
SCHOOL	Grimmer Middle School
EVENT	Developing Behavior Intervention Plans
DATES	11/08/2023
PLACE	Merrillville, IN
DESCRIPTION	Workshop on planning for the functional behavior assessment, developing interventions and supports and progress monitoring
SPONSORING ORGANIZATION	IEP TA Center
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	684-3-11200-58000-0003

NAME	Lindsay Bannerman
POSITION	School Psychologist
SCHOOL	Grimmer Middle School
EVENT	Addressing the Needs of All Students Using MTSS
DATES	11/09/2023
PLACE	Merrillville, IN
DESCRIPTION	Workshop about the multi-tiered system of support and resources to support the implementation of it
SPONSORING ORGANIZATION	IEP TA Center
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	684-3-11200-58000-0003

NAME	Kathryn Clark
POSITION	Teacher
SCHOOL	LCBS
EVENT	NCTE Conference and ALAN Workshops
DATES	11/15 - 11/21/2023
PLACE	Columbus, OH
DESCRIPTION	Conference for English Teachers along with Assembly of Literature for Adolescents of NCTE
SPONSORING ORGANIZATION	National Council of Teachers of English
EXPENSES	Estimated Meal Cost - \$210 Estimated Hotel Cost – \$1200 Estimated Required Fees – \$625 Estimated Travel Cost – Mileage & Parking
FUNDING	684-4-11300-58000-0002

NAME	Ryan Vondrak
POSITION	Assistant Principal
SCHOOL	Kahler Middle School
EVENT	IASP AP Conference
DATES	11/16 - 11/18/2023
PLACE	Indianapolis, IN
DESCRIPTION	Annual Assistant Principals Conference
SPONSORING ORGANIZATION	Indiana Association of School Principals
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost - \$458.61 Estimated Required Fees - \$214 Estimated Travel Cost - Mileage & Parking
FUNDING	684-4+

NAME	Monica Gajdos
POSITION	Teacher
SCHOOL	LCHS
EVENT	ACTFL Convention
DATES	11/17 - 11/19/2023
PLACE	Chicago, IL
DESCRIPTION	World Language teachers convention
SPONSORING ORGANIZATION	American Council of Teachers of Foreign Language
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$475 Estimated Travel Cost - Mileage & Parking
FUNDING	684-4-11300-58000-0002

NAME	Courtney Palasz
POSITION	Teacher
SCHOOL	Kahler Middle School
EVENT	Kahler Thespian Troupe Field Trip
DATES	11/17/2023
PLACE	Chicago, IL
DESCRIPTION	Field trip to see Beetlejuice: The Musical
SPONSORING ORGANIZATION	Kahler Thespian Troupe
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Ken Newton
POSITION	Principal
SCHOOL	Kahler Middle School
EVENT	Fall Professionals Conference
DATES	11/19 - 11/21/2023
PLACE	Indianapolis, IN
DESCRIPTION	Annual fall principals conference
SPONSORING ORGANIZATION	Indiana Association of School Principals
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$381.42 Estimated Required Fees – \$294 Estimated Travel Cost – Mileage & Parking
FUNDING	684-4

NAME	Michelle Calhoun
POSITION	Special Education Teacher
SCHOOL	Grimmer Middle School
EVENT	Elevating Education 2023: Improving Outcomes for All
DATES	11/27 - 11/29/2023
PLACE	Indianapolis, IN
DESCRIPTION	Workshop on co-teaching strategies, UDL and meeting the needs of all students
SPONSORING ORGANIZATION	IDOE and IEP TA Center
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$297.18 Estimated Required Fees – \$200 Estimated Travel Cost – Mileage
FUNDING	684-3-11200-58000-0003

NAME	Tammy Hart
POSITION	Teacher
SCHOOL	Clark Middle School
EVENT	IAG 2023 High Ability Conference
DATES	12/03 - 12/05/2023
PLACE	Indianapolis, IN
DESCRIPTION	Annual high ability conference for enhancing teaching with high ability students
SPONSORING ORGANIZATION	Indiana Association for the Gifted
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$456.30 Estimated Required Fees – \$425 Estimated Travel Cost – Mileage & Parking
FUNDING	Corporation High Ability Fund

Lake Central School Corporation

8260 Wicker Avenue
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Lawrence Veracco, Ph.D.
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Director of Primary Education

Misty Scheuneman
Director of Secondary Education

Rebecca Gromala
Director of Student Services

TO: Board of School Trustees

FROM: Misty Scheuneman, Director of Secondary Education

DATE: September 14, 2023

RE: **Board Meeting of September 18, 2023**

FIELD TRIP REQUESTS

Dustin Verpooten, teacher and chess club sponsor at LCHS, requests to take approximately (5) members of the LCHS chess club to Calumet City, IL on October 4, 2023. The students will compete in a chess tournament at TF North High School. This is a self-funded trip.

Kristina Collard and Carrie Wadycki-Cruz, teachers at LCHS, request to take approximately (22) LCHS publications and broadcasting students to Boston, Massachusetts on November 1 - November 5, 2023. The students will attend the National High School Journalism Convention where they will hear keynote speakers, attend breakout sessions and compete in contests. This is a self-funded trip.

Courtney Palasz, teacher and Kahler Thespian Troupe club sponsor, requests to take approximately (35) members of the Thespian Troupe to Chicago, IL on November 17, 2023. The students will see Beetlejuice: The Musical at the Auditorium Theater. This is a self-funded field trip.

MS/vv

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8260 Wicker Avenue
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Misty Scheuneman
Director of Secondary Education

Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Rebecca Gromala, Director of Student Services
DATE: September 14, 2023
RE: **Board Meeting of September 18, 2023**

PROFESSIONAL LEAVE REQUESTS

NAME	Jereda Snyder
POSITION	Special Education Case Conference Coordinator
SCHOOL	Grimmer Middle School
EVENT	Elevating Education 2023: Improving Outcomes for All
DATES	11/27 - 11/29/2023
PLACE	Indianapolis, IN
DESCRIPTION	Workshop focused on meeting the needs of all students, inclusive practices, data-based decision making, UDL
SPONSORING ORGANIZATION	IDOE and IEP TA Center
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost - \$297.18 Estimated Required Fees - \$200 Estimated Travel Cost - Mileage
FUNDING	684-3-11200-58000-0003



Lake Central School Corporation

Special Education Parent Advisory Committee

LCSC-SEPAC



What Is a SEPAC?

Parent participation is one of the six components of the Individuals with Disabilities Education Act (IDEA). A Special Education Parent Advisory Committee (SEPAC) is a collaboration between the school district and parents to identify unmet needs, celebrate victories, and help shape the development of programs, services, and policies.

The mission of the LCSC-SEPAC is to facilitate collaboration and communication between students, parents/guardians, staff, and administration to promote inclusion, understanding of, respect for, and supports for all children in need of special services in our community.

The LCSC-SEPAC is an all-volunteer organization that works to collaboratively engage interested parties and deliver appropriate services to students with IEPs and 504 plans through advice and resources and working WITH the school corporation to enact change and improve the quality of district-wide services, policies, programs, and practices.

What We Do:

- Empower parents/guardians to help their children grow within our schools and communities
- Provide a forum for parents to ask questions, get answers, and discuss concerns collaboratively with the school district
- Meet regularly with district administrators to discuss general education and special services, policies, and programs.

BENEFITS:

- **Outreach** – engage families of students with disabilities so they are involved in shaping local special education programs and collaborative efforts with the school corporation
- **Positive Relationships** – parents and school corporation establish shared goals for the benefit of students with disabilities in the corporation
- **Collaborative Problem Solving** – the LCSC SEPAC thrives on team spirit and team action – different perspectives and collaboration towards a common mission – improve outcomes for ALL students receiving special education services and support
- **System Change Based on Input** – parents have a positive input and resource to advise school leaders on unmet needs
- **Information Sharing** – provide an opportunity for districts to share information with parents about instructional programs, available supports, and other matters related to special education
- **Deepened Respect and Trust** – overtime, parents and school corporations working together builds trust
- **Improved Services and Programs**

What We are NOT:

- An advocacy group – we do not focus on individual needs but rather a systemic approach to issues affecting all of our students
- A Special Education PTO – we do not plan activities or fundraisers
- We do not decide policy or have formal authority to issue directives

We Need YOU!

This is a process overtime, not overnight. We need your input to facilitate the change that matters for our kids. Let us know if you are interested in email information about issues and events or serving as a representative for your school

Please complete the survey (QR Code or link available on the LCSC website under Departments – Special Education/504

Email: lcsc.sepac@gmail.com

Facebook: Email for access to private group



SCAN ME



Better Insight
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317.263.6226
Indianapolis | Louisville
schmidt-arch.com

GC-01-002

PROJECT: 2021-084.GMS Grimmer MS HVAC Improvements DATE: 9/15/2023
CHANGE ORDER FOR: Unit Vents Finish CONTRACT ID: GC-01
TO: Circle "R" Mechanical, Inc. CHANGE ORDER: GC-01-002

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-007-001	Unit Vents - Finish - Framing, Insulation, and Drywall at Unit Vents	\$19,940.07

Original Contract Total: \$4,309,575.00
Previously Approved Change Orders: (\$28,522.03)
Contract Total Prior to this Change Order was: \$4,281,052.97
Changes Made by This Change Order: \$19,940.07
New Contract Total: \$4,300,993.04
Contract Time will be changed by: 0 Days

Substantial Completion as of the date of this Change Order is:

CONTRACTOR	OWNER	ARCHITECT
By: Timothy Holding Project Manager (Circle "R" Mechanical, Inc.)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)



Signature:

9/16/2023

Date:



Signature:

09/15/2023

Date:



Sheet Metal • Heating • Air Conditioning
Ventilation • Plumbing • Fabrication • Service
Certified Air and Water Balancing
Temperature Control

Women Owned Business Enterprise (WBE)

SEPTEMBER 11, 2023

SCHMIDT ASSOCIATES
ERIC WOLF
415 MASSACHUSETTS AVE.
INDIANAPOLIS, IN 46204

CP-6

RE: GRIMMER MIDDLE SCHOOL

Circle "R" Mechanical proposes to furnish labor and material for the HVAC portion for the above named project for a total price of \$19,940.00

The above price includes:

1. Framing, insulation & drywall at unit vents

The above price does not include:

1. Sales tax

Trade	Hours		Per Hour	Total
Sheetmetal Foreman	1.00	@	110.90	110.90
				110.90
CRM Subtotal				18,556.00
Subcontractor/GC	18556.00			18,556.00
Subcontractor Subtotal				927.80
Overhead & Profit / Subcontractors			5%	11.09
Overhead & Profit / CRM		@	10%	334.28
Performance Bond	Yes			19,940.07
TOTAL				

Thank you for the opportunity to quote you on this project. We are looking forward to working with you!

Respectfully
Circle "R" Mechanical

Tom Heck

Tom Heckman

CO 66-01-002



6620 Shepherd Avenue • Portage, IN 46368
219.787.5566 or 219.883.5566 • Fax 219.787.5567
www.circlemechanical.com





General Contractor + Construction Manager

September 8, 2023

Circle R Mechanical
6620 Shepherd Drive
Portage, IN 46368

RE: 22038 Grimmer Middle School - T&M #5001 Framing/Drywalling Around Univent Units

For the lump sum price of **Eighteen Thousand, Five Hundred and Fifty-Six and 00/100 (\$18,556.00)** dollars, we will perform the attached work, per T&M Field Reports. Breakdown as follows and attached.

GARIUP CONSTRUCTION CO., INC.		22038 Grimmer Middle School				TOTALS
EXTRA 50- 01		QT Y	UNIT S	RATE	XTSN	
LABOR						
Superintendent		114	HRS	\$ 105.85	\$ 12,066.90	
SUBTOTAL		114	HRS		\$ 12,066.90	
MARK-UP @ 10%					\$ 1,206.69	
LABOR TOTAL					\$ 13,273.59	\$13,274
MATERIAL						
Material Tickets Attached		1	LSP	\$ 4,502.00	\$ 4,502.00	
SUBTOTAL					\$ 450.20	
MARK-UP @ 10%					\$ 4,952.20	\$4,952
MATERIAL TOTAL						
EQUIPMENT						
Misc. Materials		1	LSP	\$ 300.00	\$ 300.00	
SUBTOTAL					\$ 30.00	
MARK-UP @ 10%					\$ 330.00	\$330
EQUIPMENT TOTAL						
TOTAL						\$18,556

Please review and issue a change order at your earliest convenience. Please contact our office with questions or concerns.

Thank you,

CALE SUMMERS
PROJECT MANAGER
GARIUP CONSTRUCTION CO., INC.

CC: SAH

Phone: (219) 887-5233 • Fax: (219) 981-3679
Office: 3965 Harrison St., Gary, IN 46408 • Mailing: P.O. Box #64879, Gary, IN 46401
www.gariup.com

An Equal Opportunity Employer

T&M FIELD REPORT

DESCRIPTION OF WORK:

DESCRIPTION OF WORK:
Framing + Drywalling walls around univent units

DATE: 6-16-23

W/E: 6-18-23

JOB #: 22-038

T&M #: 50-01

SHEET 1 OF 1

CRAFTSMANS NAME & TRADE	MON.		TUES.		WEDS.		THURS.		FRI.		SAT.		SUN.		SUBCONTRACTORS MATERIALMEN INVOLVED	TICKET #	ATTACHED ✓
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT					
Hewin Egolf Carpenter Foreman			/		/		/		4						/		
Darwin Rollins Carpenter									8								
EQUIPMENT USED:																	
Misc. Hand tools									8								
20 v. Combo Kit									8								

Sices Ticket Attached

REMARKS:

Total Time spent This week 12 hrs

CHANGE ORDERED BY: John Boglish (K)

CHANGE ORDERED BY: John D. Smith
OWNER AUTHORIZATION: Andy Sacks CP06

OWNER AUTHORIZATION: [Signature]
GARIUP REP: [Signature] Kevin Egolf

WORK COMPLETED ON:

Not Complete

WHITE: OFFICE COPY

YELLOW: OWNER COPY

PINK: FIELD COPY

DATE: 6-16-23

DATE: 6-16-23

DATE: 6-16-23

SHEET 1 OF 1

EQUIPMENT USED:REMARKS:

DATE: 10-23-21

PINK: FIELD COPY

DESCRIPTION OF WORK:

Insulate Frame, + DryWall around Unibents

DATE: 6-26-23

W/E: 7-2-23

JOB #: 22-038

T&M #: 50-01

SHEET 1 OF 1

CRAFTSMANS NAME & TRADE	MON.		TUES.		WEDS.		THURS.		FRI.		SAT.		SUN.		SUBCONTRACTORS MATERIALMEN INVOLVED	TICKET #	ATTACHED ✓
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
Kevin Egolf Carpenter Foreman	2		0		0		8		0								
Derwin Rollins Ccqp.	8		8		8		8		0								
EQUIPMENT USED:																	
Small Hand Tools	8		8		8		8		0								
20 v. Combo Kit	8		8		8		8		0								
20 v. SDS Hammer/Drill	8		8		8		8		0								

[illegible]

REMARKS:

Total Time Spent This Week 42 hrs

CHANGE ORDERED BY: John Boalish (R)

OWNER AUTHORIZATION: Andrew Sacks CP06

GARIUP REP.: Kevin E. Scott K. L.

WORK COMPLETED ON: Work Not Complete

DATE: 10-30-23

DATE: 10-30-23

DATE: 6-30-23

DESCRIPTION OF WORK:

Patching Holes in Floor where old HVAC unit was removed in 21 classrooms

DATE: 8-7-23

W/E: 8-15-23

JOB #: 22-038

T&M #: 50-01

SHEET 1 OF 1

CRAFTSMANS NAME & TRADE	MON.		TUES.		WEDS.		THURS.		FRI.		SAT.		SUN.		SUBCONTRACTORS MATERIALMEN INVOLVED	TICKET #	ATTACHED ✓
	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT			
Kevin Egolf Carpenter Foreman	4		/		/		/		/								
EQUIPMENT USED:																	
20 U. Combo Kit	4		/		/		/		/								
Small Hand Tools	4		/		/		/		/								

MATERIAL USED	QUANTITY	MATERIAL USED	QUANTITY
Floor Grates (Receipt Attached)	11		

REMARKS:

Total Time Spent 4 hrs

CHANGE ORDERED BY: John Budish JR Mech

DATE: _____

OWNER AUTHORIZATION: Jeff Ryck (Jeff Ryck)

DATE: _____

GARIUP REP: Kevin Egolf K.E.

DATE: _____

WORK COMPLETED ON: 8-7-23

Sices Material Products

2601 West 9th Ave.
Gary, IN 46404
PHONE 219-949-7436 FAX 219-944-1647

INVOICE

PLEASE PAY FROM THIS INVOICE

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NO.
06/14/23		135786

Remit to:
P.O. Box 4618
Gary, IN 46404

CHARGE INVOICE

TERMS: NET 30

Page 1

ACCOUNT NUMBER	CUSTOMER	SHIP TO	SHIPPING DATE
115	GARIUP CONSTRUCTION	GRIMMER MIDDLE SCHOOL	06/13/23
JOB NUMBER	P.O. BOX 64879	SCHERERVILLE, IN	SHIP VIA
INNT	GARY, IN 46401		SAM
PHONE NUMBER			ORDERED BY
887-5233			KEVIN
PRINTED DATE	TIME	PROCESSED BY	SALES PERSON
		109-ANTHONY	200-HOUSE ACCOUNT

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
36	PCS	36	58PC10 5/8"FC 4X10 TYPE 'X' (TE) DRYWALL	525.00	MSF	756.00
30	PCS	30	112A 1 1/2" 4X8 RIGID INSULATION	1240.00	MSF	1190.40
7	TB	7	PF 29oz PANEL & FOAMBOARD ADHESIVE	6.85	TB	47.95
5	BDL	5	35810ST20 3-5/8"X10' STUDS 20GA (EQ)	820.00	MLF	410.00
2	BDL	2	358TR20 3-5/8"x10' TRACK 20 GAUGE (EQ)	815.00	MLF	163.00
1	CTN	1	114HLC 1 1/4" HI-LOW THREAD SCREWS	128.50	CTN	128.50
25	PCS	25	10CB 10' CORNERBEAD	3.00	PCS	75.00

CUSTOMER COPY

TAXABLE	NON-TAXABLE	REGION	TAX AMOUNT	INVOICE TOTAL
				(Continued)

73752

Sices Material Products

2601 West 9th Ave.
Gary, IN 46404
PHONE 219-949-7436 FAX 219-944-1647

INVOICE

PLEASE PAY FROM THIS INVOICE

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NO.
06/14/23		135786

Remit to:
P.O. Box 4618
Gary, IN 46404

CHARGE INVOICE

TERMS: NET 30

Page 2

ACCOUNT NUMBER	CUSTOMER	SHIP TO	SHIPPING DATE
115	GARIUP CONSTRUCTION	GRIMMER MIDDLE SCHOOL	06/13/23
JOB NUMBER	P.O. BOX 64879	SCHERERVILLE, IN	SHIP VIA
INNT	GARY, IN 46401		SAM
PHONE NUMBER			ORDERED BY
887-5233			KEVIN
PRINTED DATE	TIME	PROCESSED BY	SALES PERSON
		109-ANTHONY	200-HOUSE ACCOUNT

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
4	BDL	4	R1916KF106	72.55	BDL	290.20
			R19 5.25" 16"x96" KF BATT			
			*****	0.00		0.00
			219-808-6008			
PENDING						
JUN 20 2023						
22-038 5001 M15200						

6/22/23 - Requested quota/PO from CS.

(PO ATTACHED)

TAXABLE	NON-TAXABLE	REGION	TAX AMOUNT	INVOICE TOTAL
0.00	3061.05	1	0.00	3061.05



258 S. WASHINGTON ST.
PO BOX 150
VALPARAISO, IN 46384
(219) 462-6184

319 N. EARL AVE.
LAFAYETTE, IN 47904
(765) 448-1525

751 E. U.S. ROUTE 30
PO BOX 486
SCHERERVILLE, IN 48375
(219) 322-2222

321 EAST U.S. 20
MICHIGAN CITY, IN 46360
(219) 879-8484

SOLD TO
-GARIUP CONSTRUCTION
P.O. BOX 64879
GARY, IN 46401

SHIP TO
GARIUP CONSTRUCTION
GENERAL ACCOUNT
3965 HARRISON ST.
GARY, IN

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
464	KEVIN EGOLF		6669733	06/29/23	631	6669733	06/29/23
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	DAP 00114 SPRAY ADHESIVE 11OZ 11550		12.990	12.99*
1	0	1	EA	3M SUPER SPRAY ADHESIVE 16.75 OZ 26148		12.990	12.99*
June 29, 2023 11:33:57				693 VIRGINIA MITCHUSON		0 / 1	
***** * INVOICE *				SHIP VIA		MERCHANDISE	25.98
*****						OTHER	0.00
PAGE 1 OF 1						TAX 7.000%	1.82
						FREIGHT	0.00
						TOTAL	27.80

CUSTOMER COPY

Grimmer M.S. 22-038
SU-01 K ✓

Von Tobel Corporation dba:



258 S. WASHINGTON ST.
PO BOX 150
VALPARAISO, IN 46384
(219) 462-6184
SOLD TO

-GARIUP CONSTRUCTION
P.O. BOX 64879

GARY, IN 46401

319 N. EARL AVE.
LAFAYETTE, IN 47904
(765) 448-1625

761 E. U.S. ROUTE 30
PO BOX 465
SCHERERVILLE, IN 46375
(219) 322-2222

321 EAST U.S. 20
MICHIGAN CITY, IN 46360
(219) 819-8484

SHIP TO

GARIUP CONSTRUCTION
GENERAL ACCOUNT
3965 HARRISON ST.
GARY, IN

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#			ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
464				6669271	06/23/23	631	6669271	06/23/23
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
12	0	12	EA	QB300 MULTI-PURP/FOAM ADH 29 OZ. 51001		8.990	107.88	
CHARGE INVOICE								
June 23, 2023 07:42:17				627 KATHY BERGER		0 / 1		MERCHANDISE 107.88
***** * INVOICE *				SHIP VIA		OTHER		0.00
*****				PAGE 1 OF 1		TAX 7.000%		7.55
						FREIGHT		0.00
						TOTAL		115.43

CUSTOMER COPY

Grimmer M.S. 22-038
20-01 15 2

Sices Material Products

2601 West 9th Ave.
Gary, IN 46404
PHONE 219-949-7436 FAX 219-944-1647

INVOICE

PLEASE PAY FROM THIS INVOICE

INVOICE DATE	CUSTOMER P.O. NO.	INVOICE NO.
06/20/23		135823

Remit to:
P.O. Box 4618
Gary, IN 46404

CHARGE INVOICE

TERMS: NET 30

Page 1

ACCOUNT NUMBER	CUSTOMER	SHIP TO	SHIPPING DATE
115	GARIUP CONSTRUCTION	GRIMMER MIDDLE SCHOOL	06/19/23
JOB NUMBER	P.O. BOX 64879	SCHERERVILLE, IN	SHIP VIA
INNT	GARY, IN 46401		OUR TRUCK
PHONE NUMBER			ORDERED BY
887-5233			KEVIN
PRINTED DATE	TIME	PROCESSED BY	SALES PERSON
		109-ANTHONY	200-HOUSE ACCOUNT

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
4	BDL	4	R19240FI44 R19 6.25" 24"x96" UNF BATT	96.48	BDL	385.92
1	EA	1	DELIVER DELIVERY CHARGES	65.00	EA	65.00
			***** KEVIN-219-808-6008	0.00		0.00
PENDING						
IN 30 DAYS						
22-038C 5001 M/5200						

CUSTOMER COPY

TAXABLE	NON-TAXABLE	REGION	TAX AMOUNT	INVOICE TOTAL
0.00	450.92	1	0.00	450.92

73796

on Tobel Corporation dba:



DELIVERED BY	DATE DELIVERED
TRUCK NO.	FILLED BY

256 S. WASHINGTON ST.
PO BOX 150
VALPARAISO, IN 46384
(219) 462-6184
SOLD TO

310 N. EARL AVE.
LAFAYETTE, IN 47804
(765) 448-1525

751 E. U.S. ROUTE 30
PO BOX 465
SCHEERVILLE, IN 46375
(219) 322-2222

321 EAST U.S. 20
MICHIGAN CITY, IN 46360
(219) 879-8484

-GARIUP CONSTRUCTION
P.O. BOX 64879

GARY, IN 46401

SHIP TO
GARIUP CONSTRUCTION
GENERAL ACCOUNT
3965 HARRISON ST.
GARY, IN

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
464	KEVIN EGOLF	6669087	06/21/23	631	6669087	06/21/23

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	NUTS/BOLTS/SCREWS C0406	47.990	47.99*

CHARGE
PENDING
JUN 23 2023
INVOICE

22-038C
50-01
M/S200

June 21, 2023 08:37:33	693 VIRGINIA MITCHUSON	0 / 2	MERCHANDISE	47.99
SHIP VIA			OTHER	0.00
***** * REPRINT INVOICE * *****			TAX 7.000%	3.36
PAGE 1 OF 1			FREIGHT	0.00
			TOTAL	51.35

YARD COPY

73833

/on Tobel Corporation dba:



DELIVERED BY	DATE SHIPPED
TRUCK NO.	FILLED BY

256 S. WASHINGTON ST.
PO BOX 150
VALPARAISO, IN 46384
(218) 462-8184

318 N. EARL AVE.
LAFAYETTE, IN 47804
(765) 448-1525

751 E. U.S. ROUTE 30
PO BOX 465
SCHERERVILLE, IN 46375
(218) 322-2222

321 EAST U.S. 20
MICHIGAN CITY, IN 46360
(218) 878-8484

SOLD TO
-GARIUP CONSTRUCTION
P.O. BOX 64879
GARY, IN 46401

SHIP TO
GARIUP CONSTRUCTION
GENERAL ACCOUNT
3965 HARRISON ST.
GARY, IN

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
464	KEVIN EGOLF	6668912	06/19/23	631	6668912	06/19/23
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
12	0	12	EA	TITEBOND 5252 CONST ADH 280Z 11558	8.990	107.88*
<div>PENDING JUN 23 2023</div>						
June 19, 2023 12:03:54 693 VIRGINIA MITCHUSON 0 / 2					MERCHANDISE	107.88
***** * REPRINT INVOICE * *****					OTHER	0.00
					TAX 7.000%	7.55
					FREIGHT	0.00
					TOTAL	115.43

22038C
5001
M15200

YARD COPY

73761

on Tobel Corporation dba:



256 S. WASHINGTON ST.
PO BOX 150
VALPARAISO, IN 46384
(219) 462-6184
SOLD TO

-GARIUP CONSTRUCTION
P.O. BOX 64879

GARY, IN 46401

319 N. EARL AVE.
LAFAYETTE, IN 47804
(765) 448-1525

751 E. U.S. ROUTE 30
PO BOX 465
SCHERERVILLE, IN 46375
(219) 322-2222

321 EAST U.S. 20
MICHIGAN CITY, IN 46360
(219) 878-8484

SHIP TO

GARIUP CONSTRUCTION
GENERAL ACCOUNT
3965 HARRISON ST.
GARY, IN

DELIVERED BY	DATE SHIPPED
TRUCK NO.	FILLED BY

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
464	KEVIN EGOLF	6669002	06/20/23	631	6669002	06/20/23
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	EA	3M SUPER SPRAY ADHESIVE 16.75 OZ 26148	12.990	25.98*
24	0	24	EA	TEMP 28 OZ. OSI SF450 SUBFLOOR ADHESIVE LATEX 11266	6.790	162.96*
<div style="text-align: center;"> <p>CHARGED</p> <p>INVOICE</p> <p>PENDING</p> <p>JUN 20 2023</p> </div>						
					22038C 5001 M15200	

June 20, 2023 10:27:21	693 VIRGINIA MITCHUSON	0 / 2	MERCHANDISE	188.94
SHIP VIA			OTHER	0.00
***** * REPRINT INVOICE * *****			TAX 7.000%	13.23
PAGE 1 OF 1			FREIGHT	0.00
			TOTAL	202.17

YARD COPY

06/20/2023 10:38

No.: R615 L1

P.001/002

73988

L&W
SUPPLYL&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
<http://www.lwsupply.com>

INVOICE

Customer Number	101801-0001
Invoice Number	1006613937-001
Invoice Date	06/27/23
Customer PO#	
Payment Due Date	07/25/23
Total Invoice Amt	79.07
Total Amount Due	79.07

PENDING

JUN 28 2023

GARIUP CONSTRUCTION
PO BOX M879
PO BOX 64879
GARY IN 46401-0879Ship To: 0001
Gremmer Middle School
PO Box 64879
PO Box M879
Gary, IN 46401

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	06/27/23	06/27/23	House - 7995	Kevin			
Shipping Branch 7106 Crown Point, IN (219) 661-0337								
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
CT58X	5/8" x 4' x 10' CT Type X SUBTOTAL Freight Surcharge Sales Tax 7.00% Wallboard SF - 160.00 SF	4	4	PC	0.160	MS	455.000	72.80
<div>HAPPY 4TH OF JULY</div>								72.80
								1.09
								5.48
								</

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L&W
SUPPLY



1006613937-001

L&W Supply - Crown Point, IN
11130 Delaware Parkway
Crown Point, IN 46307-7842 US
(219) 661-0337

DELIVERY TICKET

Account: 101801 0001
Branch: 7106
Phone: (219) 887-5233
Fax: (219) 981-3679

BILL TO: Gariup Construction
PO Box 64879
PO Box M879
Gary, IN 46401

SHIP TO: Gremmer Middle School
PO Box 64879
PO Box M879
Gary, IN 46401

Page 1 of 1

PO:		REF:		JOB:	
ORDER DATE: 06/27/23	SALES House - 7995	TYPE: CPU	SHIP VIA: CPU	FRT TERM:	
ORDER TIME: 09:35:33	AGENTS	CREATED BY: DD073946	ROUTE:	AUTH CHG:	
EXP DELV DATE: 06/27/23	D Devine	ORDERED BY: Kevin			
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
4	4	PC	CT58X 5/8" x 4' x 10' CT Type X CPU Time In: _____ Time Out: _____ Picked By: _____ IMPORTANT: SELLER MAKES NO WARRANTIES AND DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR A PARTICULAR PURPOSE. THIS AGREEMENT CONTAINS INDEMNIFICATION PROVISIONS THAT ARE BINDING ON BUYER. All sales are made solely pursuant to Seller's terms and conditions of sale, which can be accessed at https://lwsupply.com/help/terms-of-sale/ or upon request and, by accepting the above materials, you agree, to be bound by those terms and conditions. All other terms and conditions are expressly rejected. Seller is not responsible for damages beyond its control to real, personal, or private property. * * * Product Group Total * * * Wallboard SF - 160.00 SF		

DATE DELV: _____ CHECKED BY: _____ LOADED BY: _____ TRUCK NO: _____ WT: 352.00

REC'D BY: _____ DRIVER: _____ *Gremmer M.S. 22-038* LOAD: 0.02

PRINTED: 06/27/23 09:35:37

CUSTOMER

50-01

K L

L&W
SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
<http://www.lwsupply.com>

INVOICE

Customer Number	101801-0001
Invoice Number	1006635031-001
Invoice Date	06/28/23
Customer PO#	
Payment Due Date	07/25/23
Total Invoice Amt	219.93
Total Amount Due	219.93

PENDING

JUL 06 2023

GARIUP CONSTRUCTION
PO BOX M879
PO BOX 64879
GARY IN 46401-0879

Ship To: 0001
Gimmer Middle School
PO Box 64879
PO Box M879
Gary, IN 46401

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job	
CPU	CPU	06/28/23	06/28/23	House - 7995	Kevin			
Shipping Branch		7108 Crown Point, IN (219) 661-0337						
Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
TT9000	10' Trim Tex Flat Tear Away L Bead 50/bx	25	25	PC	0.250	ML	298.000	74.50
DUO-CS5000	DuoFast Compression Staple Tacker Gun	1	1	EA	1.000	EA	73.000	73.00
5016C	1/2" Duo-Fast Staples 5M	1	1	BX	1.000	BX	27.000	27.00
TT847	Trim Tex 847 Spray Adhesive 16oz 12/bx *	2	2	CN	2.000	CN	14.000	28.00
SUBTOTAL								202.50
Freight Surcharge								3.04
Sales Tax 7.00%								14.39
								5.11
<div><div>HAPPY 4TH OF JULY</div></div>								
								2203 5001 m15
								7210.65
2% 15TH FM NET 25TH of FM				Make Checks Payable & Remit To: L&W Supply Corporation PO Box 74008229 Chicago, IL 60674-8229			TOTAL PAYABLE IN U.S. DOLLARS	
You may deduct 4.05 if paid by 07/15/23							219.93	
				ENROLLMENT TOKEN:		ACCOUNT #:		101801-0001

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L&W
SUPPLY



1006635031-001

L&W Supply - Crown Point, IN
11130 Delaware Parkway
Crown Point, IN 46307-7842 US
(219) 661-0337

DELIVERY TICKET

Account: 101801 0001
Branch: 7106
Phone: (219) 887-5233
Fax: (219) 981-3679

BILL TO: Gariup Construction
PO Box 64879
PO Box M879
Gary, IN 46401

SHIP TO: Gimmer Middle School
PO Box 64879
PO Box M879
Gary, IN 46401

Page 1 of 2

PO:		REF:		JOB:	
ORDER DATE: 06/28/23		SALES House - 7995		TYPE: CPU	
ORDER TIME: 12:20:41		AGENTS		CREATED BY: DD073946	
EXP DELV DATE: 06/28/23		D Devine		ORDERED BY: Kevin	
				SHIP VIA: CPU	
				ROUTE:	
				FRT TERM:	
				AUTH CHG:	

ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION
			EMERGENCY CONTACT* CHEMTREC (ACCT CCN827201) 1-800-424-9300 THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION HANDLER SIGNATURE: _____
(HM)	2	CN	*** Bill of Lading Summary *** UN1950, AEROSOLS, 2.1 WT: 2.50 LBS Total Weight Hazardous Material: 2.50 LBS
25	25	PC	TT9000 10' Trim Tex Flat Tear Away L Bead 50/bx
1	1	EA	DUO.CS5000 DuoFast Compression Staple Tacker Gun
1	1	BX	5016C 1/2" Duo-Fast Staples 5M
2	2	CN	TT847 Trim Tex 847 Spray Adhesive 16oz 12/bx *

CPU Time In: _____ Time Out: _____

Picked By: _____

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AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED
WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR
A PARTICULAR PURPOSE. THIS AGREEMENT CONTAINS INDEMNIFICATION
PROVISIONS THAT ARE BINDING ON BUYER. All sales are made
solely pursuant to Seller's terms and conditions of sale, which
can be accessed at <https://lwsupply.com/help/terms-of-sale/> or

DATE DELV: _____ CHECKED BY: _____ LOADED BY: _____ TRUCK NO: _____

REC'D BY: _____

DRIVER: _____

PRINTED: 06/28/23 12:20:45

CUSTOMER

Gimmer M.S. 22-038
(57)-01 K. L.



**How doers
get more done.**

2851 E. U.S. RT. 30
MERRILLVILLE, IN 46410 (219)942-2136

2001 00002 10500 08/07/23 07:58 AM
SALE CASHIER LAURA

030699135424 CRNR BRACE <A>
BRACE, CORNER 3/4" ZINC 4PK
10@2.74 27.40
030699136193 CORNER BRACE <A>
BRACE, CORNER 1" ZINC 4PK 2.97
803492137052 RETURN AIR <A>
16"X8" 170 WHT RETURN AIR GRILLE
10@15.67 156.70

SUBTOTAL 187.07
SALES TAX 19.09
TOTAL \$200.16

XXXXXXXXXXXX5508 HOME DEPOT USD\$ 200.16
AUTH CODE 007109/3020412 TA

GARIUP CONSTRUCTION
EGOLF KEVIN
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5987 SUMMARY

2023 PRO XTRA SPEND 08/06: \$49,455.83
INCLUDES:
2023 PROXTRA SAVINGS 08/06: \$764.42

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2001 08/07/23 07:58 AM



2001 02 10500 08/07/2023 3498

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/06/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer M.S.
22-038 Opine en español ✓

50-01 www.homedepot.com/survey

K.L.
User ID: HXZ 23290 21291
PASSWORD: 23407 21289

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

960 US HIGHWAY 41
SCHERERVILLE, IN 46375 (219)322-1651

1937 00002 19535 08/02/23 01:49 PM
SALE CASHIER MEL

803492137052 RETURN AIR <A> 15.67
16"X8" 170 WHT RETURN AIR GRILLE

SUBTOTAL 15.67
SALES TAX 1.10
TOTAL \$16.77

XXXXXXXXXXXX5508 HOME DEPOT USD\$ 16.77
AUTH CODE 002006/8025406 TA

GARIUP CONSTRUCTION
EGOLF KEVIN
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5987 SUMMARY

2023 PRO XTRA SPEND 08/01: \$47,977.45
INCLUDES:
2023 PROXTRA SAVINGS 08/01: \$748.41

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PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

1937 08/02/23 01:49 PM



1937 02 19535 08/02/2023 0811

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/01/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer M.S.
22-038 Opine en español ✓

50-01 www.homedepot.com/survey

K.L.
User ID: HTK 41296 39361
PASSWORD: 23402 39359

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Better Foresight
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317.263.6226
Indianapolis | Louisville
schmidt-arch.com

Change Order GC-01-003

PROJECT: 2021-084.GMS Grimmer MS HVAC Improvements DATE: 9/15/2023

CHANGE ORDER FOR: Demo Concrete Pads (Change Order Portion) CONTRACT ID: GC-01

TO: Circle "R" Mechanical, Inc. CHANGE ORDER: GC-01-003

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-009-001	Demo Concrete Pads (Change Order Portion) - Labor and materials to demo the concrete pads in mechanical mezzanine.	\$5,424.17

Original Contract Total: \$4,309,575.00

Previously Approved Change Orders: (\$8,581.96)

Contract Total Prior to this Change Order was: \$4,300,993.04

Changes Made by This Change Order: \$5,424.17

New Contract Total: \$4,306,417.21

Contract Time will be changed by: 0 Days

Substantial Completion as of the date of this Change Order is:

CONTRACTOR	OWNER	ARCHITECT
By: Timothy Holding Project Manager (Circle "R" Mechanical, Inc.)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)



Signature:

9/16/2023

Date:

Signature:

Date:



Signature:

09/15/2023

Date:



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Better On-Site

317.263.6226
Indianapolis | Louisville
schmidt-arch.com

Allowance Authorization

X-GC-02-005

PROJECT: 2021-084.GMS Grimmer MS HVAC Improvements DATE: 9/15/2023

ALLOWANCE AUTHORIZATION FOR: Demo Concrete Pads (Contingency Portion) CONTRACT ID: X-GC-02

TO: Circle "R" Mechanical, Inc. ALLOWANCE AUTHORIZATION: X-GC-02-005

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-008-001	Demo Concrete Pads (Contingency Portion) - Labor and materials to demo the concrete pads in mechanical mezzanine.	(\$4,113.46)

Original Allowance Total: \$50,000.00

Previously Approved Allowances: (\$45,886.54)

Allowance Total Prior to this Authorization was: \$4,113.46


Changes Made by This Allowance Authorization: (\$4,113.46)

New Allowance Total: \$0.00

Contract Time will be changed by: 0 Days

Substantial Completion as of the date of this Change Order is:

CONTRACTOR	OWNER	ARCHITECT
By: Timothy Holding Project Manager (Circle "R" Mechanical, Inc.)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)


Signature:

9/16/2023
Date:

Signature:

Date:


Signature:

09/15/2023
Date:



Sheet Metal • Heating • Air Conditioning
Ventilation • Plumbing • Fabrication • Service
Certified Air and Water Balancing
Temperature Control

Women Owned Business Enterprise (WBE)

SEPTEMBER 11, 2023

SCHMIDT ASSOCIATES
ERIC WOLF
415 MASSACHUSETTS AVE.
INDIANAPOLIS, IN 46204

RE: GRIMMER MIDDLE SCHOOL

CP-9

Circle "R" Mechanical proposes to furnish labor and material for the HVAC portion for the above named project for a total price of \$9,537.00

The above price includes:

1. Labor and material to demo the concrete pads in mechanical mezzanine.

The above price does not include:

1. Sales tax

Trade	Hours		Per Hour	Total
Sheetmetal Foreman	1.00	@	110.90	110.90
CRM Subtotal				110.90
Subcontractor/GC	8815.00			8,815.00
Subcontractor Subtotal				8,815.00
Overhead & Profit / Subcontractors			5%	440.75
Overhead & Profit / CRM		@	10%	11.09
Performance Bond	Yes			159.89
TOTAL				9,537.63

Thank you for the opportunity to quote you on this project. We are looking forward to working with you!

Respectfully
Circle "R" Mechanical

Tom Heckman

AA X-GC-02-005
4113.46

CO GC-01-003
5424.17



6620 Shepherd Avenue • Portage, IN 46368
219.787.5566 or 219.883.5566 • Fax 219.787.5567
www.circlermecanical.com





CONSTRUCTION

General Contractor + Construction Manager

September 8, 2023

Circle R Mechanical
6620 Shepherd Drive
Portage, IN 46368

RE: 22038 Grimmer Middle School - T&M #5002 Demo Existing Mech. Pads in Boiler Room Mezz

For the lump sum price of **Eight Thousand, Eight Hundred and Fifteen and 00/100 (\$8,815.00)** dollars, we will perform the attached work, per T&M Field Reports. Breakdown as follows and attached.

<u>GARIUP CONSTRUCTION CO., INC.</u>		<u>22038 Grimmer Middle School</u>			
<u>EXTRA 50- 02</u>		<u>QT</u>	<u>UNIT</u>	<u>RATE</u>	<u>XTSN</u>
<u>LABOR</u>	<u>Y</u>	<u>S</u>			<u>TOTALS</u>
Superintendent	69	HRS	\$	105.85	\$ 7,303.65
SUBTOTAL	69	HRS			\$ 7,303.65
MARK-UP @ 10%					\$ 730.37
LABOR TOTAL					\$ 8,034.02
					\$8,034
<u>MATERIAL</u>	<u>Y</u>	<u>S</u>			
Material Tickets Attached	1	LSP	\$	360.00	\$ 360.00
SUBTOTAL					\$ 360.00
MARK-UP @ 10%					\$ 36.00
MATERIAL TOTAL					\$ 396.00
					\$396
<u>EQUIPMENT</u>	<u>Y</u>	<u>S</u>			
Misc. Materials	1	LSP	\$	350.00	\$ 350.00
SUBTOTAL					\$ 350.00
MARK-UP @ 10%					\$ 35.00
EQUIPMENT TOTAL					\$ 385.00
					\$385
TOTAL					\$8,815

Please review and issue a change order at your earliest convenience. Please contact our office with questions or concerns.

Thank you,

CALE SUMMERS
PROJECT MANAGER
GARIUP CONSTRUCTION CO., INC.

CC: SAH

Phone: (219) 887-5233 • Fax: (219) 981-3679
Office: 3965 Harrison St., Gary, IN 46408 • Mailing: P.O. Box #64879, Gary, IN 46401
www.gariup.com

An Equal Opportunity Employer

SHEET 1 OF 1

[illegible]

DATE: _____

Not Complete

PINK: FIELD COPY

DESCRIPTION OF WORK:

Demo Existing Mech. pads and Patch Concrete Surface

DATE: 8-18-23

W/E: 8-20-23

JOB #: 22-038

T & M #: 50-02

SHEET 1 OF 1

CRAFTSMANS NAME & TRADE

MON.		TUES.		WEDS.		THURS.		FRI.		SAT.		SUN.	
ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT

Kevin Egolf
Carpenter Foreman

/		/		/		4		/					
---	--	---	--	---	--	---	--	---	--	--	--	--	--

Andres Degallado Carp.

/		/		8		8		/					
---	--	---	--	---	--	---	--	---	--	--	--	--	--

EQUIPMENT USED:

MATERIAL USED

QUANTITY

MATERIAL USED

QUANTITY

Floor Patch
Tickets Attached

5

Receipt #s ~~07904~~
07904
64887
64531

REMARKS:

Total Time Spent 20 hrs

CHANGE ORDERED BY: Bill Ledyard

OWNER AUTHORIZATION: John Bodish Approved By phone R L

GARIUP REP: Kevin Egolf R L
8-17-23

WORK COMPLETED ON:

DATE: 8-17-23

DATE: 8-17-23

DATE: 8-17-23



**How does
get more done.**

960 US HIGHWAY 41
SCHERERVILLE, IN 46375 (219) 322-1651

1937 00002 40374 08/09/23 11:59 AM
SALE CASHIER TAYLOR

764666111165 178SDOW1 <A>
6X1-7/8" SELF DRILLING DRYWALL 1 LB
2@9.98 19.96
081099000362 5/8-8FS GYP <A>
5/8IN-4X8 FS DRYWALL
6@11.98 71.88

SUBTOTAL 91.84
SALES TAX 6.43
TOTAL \$98.27

XXXXXXXXXXXX5508 HOME DEPOT
AUTH CODE 009479/1026443 USD\$ 98.27
TA

GARIUP CONSTRUCTION
EGOLF KEVIN
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5233 SUMMARY

2023 PRO XTRA SPEND 08/08: \$50,240.65
INCLUDES:
2023 PROXTRA SAVINGS 08/08: \$786.16

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1937 02 40374 08/09/2023 8432

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POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/08/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer *72-038* *VK*
Upire en español

50-02 www.homedepot.com/survey

K User ID: HTK 82974 81039
PASSWORD: 23409 81037

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

960 US HIGHWAY 41
SCHERERVILLE, IN 46375 (219) 322-1651

1937 00002 64531 08/17/23 08:57 AM
SALE CASHIER TAYLOR

035965032094 FIN TROWEL <A> 38.90
12X4 FINISH TROWEL W/DURASOFT
010306700054 XLG SPONGE <A> 3.17
QEP ALL PURPOSE SPONGE-WINGSTACK
010306011044 MIX PADDLE <A> 17.87
QEP 16"STEEL UNIVERSAL MIXING PADDLE
010186270845 LEVELQUIK RS <A>
LEVELQUIK RS SELF LEVELING UNDERLAYM
2037.00 74.00

SUBTOTAL 133.94
SALES TAX 9.38
TOTAL \$143.32

XXXXXXXXXXXX5508 HOME DEPOT
AUTH CODE 017639/3021099 USD\$ 143.32
TA

GARIUP CONSTRUCTION
EGOLF KEVIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5233 SUMMARY

2023 PRO XTRA SPEND 08/16: \$52,564.02
INCLUDES:
2023 PROXTRA SAVINGS 08/16: \$857.61

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POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/16/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer M.S. 22-038
Opine en español

50-02 www.homedepot.com/survey

K User ID: HTK 131288 129353
PASSWORD: 23417 129351

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



**How doers
get more done.**

2851 E. U.S. RT. 30
MERRILLVILLE, IN 46410 (219)942-2136

2001 00001 07904 08/18/23 07:19 AM
SALE CASHIER LAURA

010186270845 LEVELQUIK RS <A> 37.00
LEVELQUIK RS SELF LEVELING UNDERLAYM

SUBTOTAL 37.00
SALES TAX 2.59
TOTAL \$39.59

XXXXXXXXXXXX5508 HOME DEPOT
AUTH CODE 018892/2013086 USD\$ 39.59
TA

GARIUP CONSTRUCTION
EGOLF KEVIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5233 SUMMARY

2023 PRO XTRA SPEND 08/17: \$53,117.90
INCLUDES:
2023 PROXTRA SAVINGS 08/17: \$857.61

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Credit Card. Apply and SAVE UP TO \$100.
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2001 08/18/23 07:19 AM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/17/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer M.S. 22-038
Opine en español

50-02 www.homedepot.com/survey

K User ID: HXZ 18098 16098
PASSWORD: 23418 16097

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

960 US HIGHWAY 41
SCHERERVILLE, IN 46375 (219) 322-1651

1937 00002 64887 08/17/23 10:34 AM
SALE CASHIER TAYLOR

010186270845 LEVELQUIK RS <A>
LEVELQUIK RS SELF LEVELING UNDERLAYM
2@37.00 74.00

SUBTOTAL 74.00
SALES TAX 5.18
TOTAL \$79.18

XXXXXXXXXXXX5508 HOME DEPOT

USD\$ 79.18
TA

AUTH CODE 017074/3021114

GARIUP CONSTRUCTION

EGOLF KEVIN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5233 SUMMARY

2023 PRO XTRA SPEND 08/16: \$52,697.96

INCLUDES:

2023 PROXTRA SAVINGS 08/16: \$857.61

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Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)

1937 08/17/23 10:34 AM



1937 02 64887 08/17/2023 3153

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	08/16/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Grimmer M.S. 22-038
Opine en español

50-02

www.homedepot.com/survey

R.K.

User ID: HTK 132000 130065
PASSWORD: 23417 130063

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

JAMES

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

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

website: 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: September 14, 2023

RE: Board Meeting September 18, 2023

Bond Funding Update

Standard and Poor's has reaffirmed the Lake Central School Corporation's underlying rating of "A+" on debt issued for and by the school district. S&P also reaffirmed our long term rating of "AA+". S&P based their rating on having strong reserves and not overextending our spending over the past many years. I have placed a copy of S&P's rating report in the board packet.

Public Hearing on 2024 Budget, Capital Projects Plan, and Bus Replacement Plan

We will be giving the School Board an update on the 2024 budget, Capital Projects Plan, and 5-Year Bus Replacement Plan. Upon completion, the public shall have an opportunity to be heard.

RatingsDirect®

Summary:

Lake Central School Corp., Indiana; School State Program

Primary Credit Analyst:

Stephanie Megas, Englewood 3032486397; stephanie.megas@spglobal.com

Secondary Contact:

Bobby E Otter, Toronto 1-647-480-3517; robert.otter@spglobal.com

Table Of Contents

Credit Highlights

Outlook

Related Research

Summary:

Lake Central School Corp., Indiana; School State Program

Credit Profile

US\$9.9 mil GO bnds ser 2023 dtd 09/28/2023 due 12/30/2030

<i>Long Term Rating</i>	AA+/Stable	New
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<i>Underlying Rating for Credit Program</i>	A+/Stable	New
---	-----------	-----

Lake Central Multi-District School Building Corp., Indiana

Lake Central School Corp., Indiana

Lake Cent Multi-Dist Sch Bldg Corp (Lake Central Sch Corp) GO State Credit Enhancement

<i>Long Term Rating</i>	AA+/Stable	Affirmed
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<i>Underlying Rating for Credit Program</i>	A+/Stable	Affirmed
---	-----------	----------

Credit Highlights

- S&P Global Ratings assigned its 'AA+' long-term enhanced rating and 'A+' underlying rating to Lake Central School Corp., Ind.'s roughly \$9.9 million series 2023 limited-tax general obligation (GO) bonds.
- S&P Global Ratings also affirmed its 'AA+' long-term enhanced rating and 'A+' underlying rating on various bonds issued for the district.
- The outlook on all ratings is stable.

Security

The series 2023 limited-tax GO bonds are subject to tax caps that limit the property tax burden for taxpayers based on a percentage of gross assessed value (AV). We rate the pledge on par with our view of the district's general creditworthiness because the district collects ad valorem property taxes from its entire property tax base and there are no limitations on the fungibility of resources available for debt service. The district also has nonappropriation lease debt payable from property tax collections with lease terms we consider standard under our criteria.

Officials will use series 2023 proceeds to fund improvements to heating, ventilation, and cooling infrastructure, and athletic facilities, as well as for bus purchases.

Credit overview

The district ended calendar 2022 with its fourth surplus across operating funds, adding to already strong available cash-based reserves. Increased property tax collections stemming from a 2018 voter-approved operating referendum, per-pupil state aid increases, and Elementary and Secondary School Emergency Relief funding supported positive finances. Management expects to end 2023 with a slight surplus, maintaining strong cash balances in its operating funds, near 29% of expenditures. Heading into 2024, the district expects increased curriculum and textbook costs and continued enrollment declines. Enrollment is projected to drop 6% over the next five years from generational turnover and could negatively affect per-pupil state aid. In our opinion, the district has time to scale operations and sufficient

budgetary flexibility to sustain at least strong cash-based reserves over our two-year outlook period.

The primarily residential district is in northwest Indiana, approximately 30 miles southeast of Chicago. The tax base has grown consistently over the past several years, amounting to just over \$9.9 billion in gross AV in 2023. Growth is primarily attributed to strong appreciation of existing property, combined with commercial development that followed significant housing development during the past decade.

The underlying rating reflects our opinion of the district's:

- Growing local tax base with access to diverse employment opportunities throughout northwest Indiana and nearby highway and commuter rail access to Chicago, with income metrics above national averages and strong market value growth (28% since 2029);
- Positive operating results, supported by strong state aid environment and additional referendum collections that will continue through 2027, resulting in cash-based reserves near \$27.5 million, which are strong in our view, but lower than higher-rated peers';
- Standard financial management practices and policies, including monthly financial reports shared with the school board, a formal investment policy, and an informal target of maintaining at least 10%-15% available cash, offset by the lack of multiyear budget forecasting and long-term capital planning; and
- Rising debt burden with elevated carrying costs, offset by rapid amortization and well-funded retirement liabilities with limited cost escalation risk.

Environmental, social, and governance

We view environmental, social, and governance (ESG) risks as credit neutral in our rating analysis.

Outlook

The stable outlook reflects S&P Global Ratings' expectation that the district will likely continue to make budgetary adjustments to maintain strong available reserves during the next two years.

Downside scenario

We could take a negative rating action if budgetary pressure arises, possibly driven by declining enrollment, leading to a material decrease in the district's cash reserves, and without a plan to quickly restore balance.

Upside scenario

We could take a positive rating action if reserve levels were to grow and be sustained at levels comparable with those of higher-rated peers and if more robust management policies were established.

Indiana State Aid Intercept program

The long-term enhanced rating reflects our assessment of the Indiana State Aid Intercept program as it applies to the district. The state credit enhancement rating is one notch below our issuer credit rating on Indiana, reflecting:

- State aid appropriation risk, partially mitigated, in our view, by strong state support for the program and consistent, well-established state aid funding;
- Our expectation that maximum annual debt service (MADS) coverage on all parity debt by state aid payments,

Summary: Lake Central School Corp., Indiana; School State Program

currently about 2.9x including series 2023 bonds, will likely remain strong due to expected revenue growth; and

- Our view that state aid distribution flow and debt service payment dates will likely result in moderate timing and administrative risk assessment due to timing mechanisms that allow for state notification and intercept before debt service payment.

The stable outlook on the program rating reflects S&P Global Ratings' view of the state's creditworthiness and that program support will likely remain strong. The possibility of raising the long-term rating is limited due to our 'AAA' rating on the state and appropriation risk. Should we lower the state rating or if state support or MADS coverage were to decrease, we could lower the rating.

Lake Central School Corp., Indiana--key credit metrics

	Characterization	Most recent	Historical information		
			2022	2021	2020
Economic indicators					
Population			71,170	70,229	69,719
Median household EBI % of U.S.	Strong		125	127	128
Per capita EBI % of U.S.	Good		109	107	108
Market value (\$000)		9,909,547	9,073,293	8,569,312	8,050,400
Market value per capita (\$)	Extremely strong	139,238	127,488	122,020	115,469
Top 10 taxpayers % of taxable value	Very diverse	7.4	7.7	7.4	7.7
Financial indicators					
Total available reserves (\$000)			27,479	26,229	21,889
Available reserves % of operating expenditures	Strong		29.5	30.6	27.1
Total government cash % of governmental fund expenditures			35.1	39.5	37.0
Operating fund result % of expenditures			1.3	5.1	5.9
Financial Management Assessment	Standard				
Enrollment			9,094	9,228	9,166
Debt and long-term liabilities					
Overall net debt % of market value	Low	2.1	2.3	2.7	3.1
Overall net debt per capita (\$)	Moderate	2,954	2,901	3,301	3,599
Debt service % of governmental fund noncapital expenditures	Elevated		16.2	18.4	20.5
Direct debt 10-year amortization (%)	Rapid	94	95	88	81
Required pension contribution % of governmental fund expenditures			2.7	2.6	2.6
OPEB actual contribution % of governmental fund expenditures			0.0	0.0	0.0
Minimum funding progress, largest pension plan (%)			133.6	161.8	116.2
EBI—Effective buying income. OPEB—Other postemployment benefits.					

EBI--Effective buying income. OPEB--Other postemployment benefits.

Related Research

- Through The ESG Lens 3.0: The Intersection Of ESG Credit Factors And U.S. Public Finance Credit Factors, March 2, 2022

Summary: Lake Central School Corp., Indiana; School State Program

Ratings Detail (As Of September 11, 2023)

Lake Central Sch Corp ad valorem property tax 1st mtg bnds (Lake Central Multi-school Bldg Corp) ser 2022 due 01/15/2042		
Long Term Rating	AA+/Stable	Affirmed
Underlying Rating for Credit Program	A+/Stable	Affirmed
Lake Central Sch Corp taxable GO rfdg bnds of 2014 (pension rfdg) due 01/05/2025		
Long Term Rating	AA+/Stable	Affirmed
Underlying Rating for Credit Program	A+/Stable	Affirmed

Lake Central Multi-District School Building Corp., Indiana

Lake Central School Corp., Indiana

Lake Cent Multi-Dist Sch Bldg Corp (Lake Central Sch Corp) ad valorem prop tax 1st mtg rfdg bnds (Lake Central Sch Corp) ser 2020B due 01/15/2030

Long Term Rating	AA+/Stable	Affirmed
Underlying Rating for Credit Program	A+/Stable	Affirmed

Lake Cent Multi-Dist Sch Bldg Corp (Lake Central Sch Corp) US\$149.520mil unlt'd ad valorem prop tax 1st mtg bnds (Lake Central Sch Corp) ser 2012B dtd

Long Term Rating	AA+/Stable	Affirmed
Underlying Rating for Credit Program	A+/Stable	Affirmed

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at www.standardandpoors.com for further information. Complete ratings information is available to subscribers of RatingsDirect at www.capitaliq.com. All ratings affected by this rating action can be found on S&P Global Ratings' public website at www.standardandpoors.com. Use the Ratings search box located in the left column.

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