

LAKE CENTRAL SCHOOL CORPORATION
Lake Central High School
AUDITORIUM – Enter Door A or B
8260 Wicker Avenue, St. John, IN 46373

Board Members Present

Nicole Kelly, Secretary
Howard Marshall, Board Member
Cindy Sues, President
Janice Malchow, Vice-President
Louise Tallent, Board Member

Board Members Not Present

Administration Present

Dr. Lawrence Veracco, Superintendent
Sarah Castaneda, Assistant Superintendent
Rebecca Gromala, Director of Student Services
Bill Ledyard, Director of Facilities
Rob James, Director of Business Services
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, July 15, 2024 - 7:00pm

- 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**
 - Revisions to the Agenda include the addition of VII.B.1, VII.B.4 and VII.B.5 under Sarah Castaneda’s section.
 - Nicole Kelly moved to approve.
 - 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. Legislative Committee: Janice Malchow
 - F. Dyer Parks Department: Janice Malchow
 - G. Construction Committee: Cindy Sues

H. St. John Redevelopment Commission: Cindy Sues

I. Dollars for Scholars: Cindy Sues

J. Dyer Redevelopment Commission: Louise Tallent

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

A. Approval of Minutes

- Regular Board Meeting: June 10, 2024
- Special Board Meeting: July 9, 2024

B. Approval of Claims, Payroll and Extracurricular Expenditures

- Janice Malchow moved to approve the consent agenda.
- Howard Marshall seconded the motion.
- Motion carried.

VI. Public Comments Regarding Action Items

- There were no public comments.

VII. Official School Board Business Topics: Regular Agenda

A. Superintendent – *Dr. Veracco* -

1. School Board Policies - **Action Required**

po0164	po0165	po1422.01	po4362.01	po7540.02	po5136
po0164.1	po0165.1	po1520.08	po5340.01	po8210	po5200
po0164.2	po0165.2	po1662.01	po5350	po8452	
po0164.3	po0165.3	po3120.08	po5517.01	po8455	
po0164.5	po0165.4	Po3362.01	po6320	po9130	
po0164.6	po0165.5	po4120.08	po6320.01	po0100	

- Howard Marshall moved to approve the above listed school board policies.
- Nicole Kelly seconded the motion.
- Janice Malchow abstained from the vote.
- Motion carried.

2. ISBA Concerns About GPS/GPS+ Diplomas

3. Professional Leave Request - **Action Required**

- Nicole Kelly moved to approve.
- Louise Tallent seconded the motion.
- Motion carried.

4. School Board Recognitions:

- a. Harvard Book Award
- b. LCHS Wrestling
- c. LCHS Cheer Team
- d. LCHS Centralettes Dance Team
- e. LCHS Girls Basketball
- f. LCHS Boys Baseball

B. Assistant Superintendent – *Sarah Castaneda*

1. LCHS Spring Athletics Report - *Chris Enyeart*
2. Personnel Recommendations – **Action Required**
 - Nicole Kelly moved to approve the personnel recommendations.
 - Howard Marshall seconded the motion.
 - Motion carried.
3. Professional Leave Request - **Action Required**
 - Howard Marshall moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
4. Code of Conduct 2024-2025 - **Action Required**
 - Nicole Kelly moved to approve.
 - Howard Marshall seconded the motion.
 - Motion carried.
5. Updates to Cell Phone Handbook Language - **Action Required**
 - Howard Marshall moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.

C. Director of Primary Education – *Yolanda Bracey*

1. Summer High Ability Testing Update
2. Kindergarten Early Entrance Testing

D. Director of Secondary Education – *Misty Scheuneman*

1. Professional Leave Request - **Action Required**
 - Howard Marshall moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
2. Field Trip Requests - **Action Required**
 - Nicole Kelly moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
3. Secondary Admin Summer Professional Development Recap

E. Director of Student Services - *Becky Gromala*

1. Professional Leave Request - **Action Required**
 - Nicole Kelly moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
2. Systematic Approach to Positive Student Behavior PD for Administrators

F. Director of Facilities – *Bill Ledyard*

1. LCSC 2023 Capital Projects - Update
 - a. Bibich ES Projects
 - i. New Building Addition Project
 - ii. Mechanical HVAC Renovation Project
 - b. LCHS (Freshman Center) HVAC Renovation

2. Award and execute Change Order #02 to Site Services for the Bibich ES Building Project – Bid Package #2 – Asphalt paving - **Action Required**
 - Howard Marshall moved to approve.
 - Janice Malchow seconded the motion.
 - Motion carried.
3. Award and execute Change Order #01 to Kevin Nugent Construction, Inc., for the Bibich ES Building Project – Bid Package #3 – Site Concrete - **Action Required**
 - Nicole Kelly moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
4. Award and execute Change Order #01 to Circle “R” Mechanical Inc. for the Bibich ES Building Project – Bid Package #10 – HVAC Systems - **Action Required**
 - Nicole Kelly moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
5. Award and execute Change Order #05 to Larson-Danielson Construction Co., Inc. for the Bibich ES Building Project – Bid Package #8 – General Trades - **Action Required**
 - Nicoly Kelly moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
6. Award and execute Change Order #02 to Reichelt Plumbing, Inc. for the Bibich ES Building Project – Bid Package #9 – Plumbing - **Action Required**
 - Nicole Kelly moved to approve.
 - Louise Tallent seconded the motion.
 - Cindy Sues abstained from the vote.
 - Motion carried.
7. Award and execute Change Order #03 to Reichelt Plumbing, Inc. for the Bibich ES Building Project – Bid Package #9 – Plumbing - **Action Required**
 - Howard Marshall moved to approve.
 - Nicole Kelly seconded the motion.
 - Cindy Sues abstained from the vote.
 - Motion carried.
8. Award and execute Change Order #04 to Sweney Electric Company, Inc. for the Bibich ES Building Project – Bid Package #11 – Electrical - **Action Required**
 - Nicole Kelly moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
9. Award and execute Change Order #06 to Larson-Danielson Construction Co., Inc. for the Bibich ES Building Project – Bid Package #8 – General Trades - **Action Required**
 - Howard Marshall moved to approve.
 - Nicole Kelly seconded the motion.
 - Motion carried.
10. Award and execute SAI Allowance Authorization #XA-1-004 & Change Order #GC-1-002 to Arctic Engineering Company for the LCHS (Freshman Center) HVAC Renovation Project - **Action Required**

- Louise Tallent moved to approve.
- Ciny Sues seconded the motion.
- Motion carried.

11. Award and execute SAI Change Order #GC-1-003 to Arctic Engineering Company for the LCHS (Freshman Center) HVAC Renovation Project - **Action Required**

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

12. Award and execute SAI Change Order #GC-1-004 to Arctic Engineering Company for the LCHS (Freshman Center) HVAC Renovation Project - **Action Required**

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

G. Director of Business Services – *Rob James*

1. Approval of 2024-2025 Meal Prices - **Action Required**

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

2. Quarterly Financial Report

3. G.O. Bond Funding Update

VIII. Public Comments – *Cindy Sues*

- There were no public comments.

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

Howard Marshall: I want to thank our administration for putting together a very nice recognition program this evening. There were a lot of smiling faces out there, thank you.

Janice Malchow: (inaudible)

Cindy Sues: I echo all of that.

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

- Next School Board Meeting: August 5, 2024

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

- Nicole Kelly moved to adjourn the meeting at 8:30pm.
- Louie Tallent seconded the motion.
- Motion carried, meeting adjourned.

Minutes of the July 15, 2024 School Board Meeting were approved and adopted by the Board of School Trustees at the August 5, 2024 School Board Meeting.

Cindy Sues, President

ATTEST:

Nicole Kelly, Secretary

SUPPORTING
DOCUMENTS
FOR MINTUES



Indiana School Boards Association

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MEMORANDUM

Terry discussed concerns with NWE Supt Study Council on 6.22.24.

TO: Dr. Katie Jenner, Secretary of Education
Members, State Board of Education

FROM: Terry Spradlin, Executive Director

DATE: June 4, 2024

RE: Indiana GPS and GPS+ Diplomas Proposal

On behalf of the members of the Indiana School Boards Association (ISBA), I respectfully submit this memorandum as public comment on the high school graduation/diploma requirements proposed for the Class of 2029 and beyond. ISBA invited members to share input on the high school redesign proposal during two virtual chat sessions attended by approximately 100 school board members and superintendents. We were pleased to have Mr. Ron Sandlin, IDOE Senior Director of School Performance and Transformation, provide an overview of the components of the Indiana GPS and GPS+ Diplomas during the virtual chat session held on April 30. A second virtual chat session was held on May 23, 2024. Finally, this memo is also informed by a conversation at a meeting of the Northwest Indiana Superintendents Study Council held on May 22, 2024.

ISBA commends you and the IDOE staff for the hard work, innovative thinking, and collaborative efforts demonstrated to seek stakeholder input in developing the proposal. This work reflects knowledge gained through the implementation of the Graduation Pathways, requirements placed on high school students beginning with the Class of 2023. In addition, it is built on the key characteristics essential to a student's lifelong success as developed through the Indiana Graduates Prepared to Succeed and Profile of a Graduate projects. There is certainly promise with the proposal that merits recognition, as well as questions about capacity, timing, and rigor. In addition to addressing these aspects of the proposal, this memo will speak to concerns raised by membership, leading to a few recommendations for your consideration.

Pros:

- 1) Both the GPS and GPS+ requirements incorporate a high level of flexibility for students to develop a personalized approach to their graduation pathway. The proposed course requirements in the core subject areas of mathematics and science provide expanded course sequence options not available in the rigid Core 40 course requirements.
- 2) The new diplomas will provide better pathway options for students who presently complete the General Diploma, and really Core 40, too. Neither the General Diploma nor the Core 40 Diploma have proven to be effective academic programs for Hoosier students. Only 40% of students earning a Core 40 Diploma and only 10% of students earning a General Diploma are enrolling in college. (Source: ICHE Data-At-Glance/Indiana College Readiness Report 2023). Furthermore, only 2.3% of students who earn an Honors Diploma need remediation in college, compared to 11.3% for Core 40 students, and 23.4% for General Diploma students.

- 3) The proposed diplomas aim to provide high school students with hands-on, career-embedded educational and work-based learning opportunities. Ideally, students will earn credentials of value that build employability skills leading to career-ready placement in high wage and high demand jobs upon graduation, for those students who make employment their chosen pathway. This will help students better navigate career exploration and enhance career earnings potential.
- 4) The proposal includes opportunities for students to demonstrate competencies in a variety of ways during and after the school day that hopefully will contribute to even higher graduation rates across the state.

Membership Questions on the Proposal:

Questions remain regarding the details and logistics of the diploma proposal, including:

- 1) How will rigor and quality of work-based learning experiences be monitored?
- 2) Will employers track student attendance, work hours, and WBL plan fulfillment to report to schools? Who is responsible for student behavioral issues that arise in the workplace?
- 3) How will small and rural school corporations meet WBL placement requirements of the proposal, when struggling presently to find meaningful opportunities under the newer graduation pathways requirements?
- 4) Who will conduct and pay for the background checks of personnel interacting with students through the onsite WBL experiences? School corporations or employers?
- 5) How will student work hours and "experience" completion be reported and verified; and, overall, how will the expanded options be tracked to award points toward graduation?
- 6) With the shortage of school counselors, how will tracking of diploma requirements and maintenance of accurate records for student transcripts be efficiently accomplished with the increasing demands this system will require?
- 7) How will transportation needs of students to WBL be accommodated and funded?
- 8) How will "marked improvement" in attendance be defined?
- 9) Will completion of the GPS and GPS+ diplomas by students from district to district ensure a comparable level of academic proficiency and college and career readiness? Now, there are course titles, descriptions, and state academic standards that ensure a diploma from any high school has equivalent value or "currency."
- 10) How will diplomas and transcripts be perceived by out-of-state colleges, especially the top tier/research (R1) universities? What impact will the diploma requirements have on college admissions?
- 11) JROTC start-up costs are significant. How can the state support expansion of this option in small and rural school corporations to better support the enlistment pathway?

Cons/Concerns:

- 1) Capacity building and scaling in an unreasonable timeframe. If the rule is not approved by the SBOE until mid to late first semester of the 2024-2025 school year, it will not provide sufficient time for implementation and suitable guidance for Grade 8 students to develop their graduation plans and begin work towards completion of one of the new diplomas the following school year. School corporations need a full year for planning to receive state guidance, determining staffing needs,

building partnership with employers, completing criminal history checks, identifying or modifying (software) systems to enable efficiency of tracking of points completion, and more.

- 2) **Staffing instability.** With variation and fluctuation in course demands by students, with the likelihood of fewer students enrolling in the various (advanced) course options to demonstrate academic mastery, this will create challenges and unpredictability of staffing needs.
- 3) Concern is significant that the proposal will lead to job displacement of highly-qualified teachers who are skilled at teaching curriculum aligned to the Indiana academic standards, while placing too much responsibility on employers who do not have expertise in teaching students core knowledge and skills.
- 4) With the emphasis on work experiences, concern is apparent that this will reduce student participation in meaningful extra-curricular and co-curricular activities.
- 5) This proposal will create a bifurcated educational system of the “have and have nots.” School districts with financial resources and staffing capacity will have better opportunities for success than other school districts. School district location may also be a barrier for WBL options for students. Even urban school corporations report challenges in finding enough internships, apprenticeships, and WBL opportunities for students.
- 6) **Loss of academic rigor in Grades 11-12.** Many superintendents and board members contend that the proposal will not have sufficient academic rigor for students pursuing the postsecondary enrollment pathway. In addition, they argue that the elimination of the Core 40 with Academic Honors will put Hoosier students at a competitive disadvantage for college admissions with students from other states.
- 7) The proposal has placed too much emphasis on streamlining the number of diplomas and would eliminate the highly-regarded Core 40 with Academic Honors. Clear feedback was received to keep this diploma and its course requirements and sequences. The AHD has been quite effective in preparing students for the rigors of postsecondary education and has been a strong predictor of college enrollment, persistence, and completion. Consider that 85-86% of Honors Diploma students enroll in college, and subsequently need little remediation, have higher college GPAs, and earn significantly more college credit in their freshman year. (See the ICHE Indiana College Readiness Reports). Why remove this valuable diploma option for high-achieving students when we should be amplifying it?
- 8) If students are on the enrollment pathway and complete the Indiana College Core while in high school, do they have time and the need to complete a WBL credential? Will this be a barrier to students pursuing the GPS+ Diploma?

Recommendations:

- 1) **Create the GPS+ with Academic Honors as a distinct diploma option, rather than a seal as is being considered.** Maintain the rigorous AHD course requirements and sequences per subject area that has proven effective for our high school graduates.
- 2) **Support creation of a Student Support Services Grant Program to help attract (and retain) more school counselors, and other support services professionals.** Indiana ranked last in the nation in the ratio of students to counselor in the 2022 National School Counselors Association Report. This has become an urgent need that the state should address through grant funding.

- 3) Enable WBL requirements to be completed by groups of students, including online options, to ease demand and placement challenges. One superintendent commented that “we can’t bombard employers with demands one student at a time. It will be more efficient to accommodate a cohort or group approach.”
- 4) Expand piloting of the new diploma programming to support sufficient planning, capacity building, and implementation. Delay effective date of new diplomas to the Class of 2030.
- 5) Fund and develop an IDOE universal transcript format and tracking system for school districts use.

Lake Central School Corporation

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website: lsc.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: Dr. Larry Veracco, Superintendent
DATE: July 11, 2024
RE: **Board Meeting of July 15, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	Larry Veracco
POSITION	Superintendent
SCHOOL	District
EVENT	Senators Dernulc and Ratz at the Statehouse
DATES	7/18/2024
PLACE	Indianapolis, IN
DESCRIPTION	Senators Dernulc and Ratz at the Statehouse
SPONSORING ORGANIZATION	Indiana Statehouse
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage
FUNDING	030-0-23210-580-0001

LV/vv

Lake Central School Corporation
School Board Meeting July 15, 2024
Summary of Board Recognitions

LCHS Varsity Dance Team

Coach, Kevin Mathis
IHSDTA Jazz, Pom & Hip-Hop, National
Champions Pom

Brynn Berwanger
Brook Boggs
Natalee Brkjac
Addison Brtva
Iris Charon
Leila Derolf
Kasey Kalwasinski
Sophia Kaminsky
Hailey McCroy
Simone Mercer
Abi Oladeinde
Alexandra Rhodes
Taylor Rippe
Sofia Sabo
Abbi Simaga
Amira Youssef

LCHS Junior Varsity Dance Team

IHSDTA Champions Pom & Hip-Hop,
National Champions Hip-Hop

Jessica Cleghorn
Piper Connor-Love
Alyssa DiSanto
Kate Kijewski
Marina Koktsidis
Devin Magnusen
Megan McCloskey
Sydney Rippe
Lily Trinkle
Gabbi Waters
Tessa Wilsens

LCHS Harvard Book Award

Anya Villavicencio

LCHS IHSAA Boys Baseball

4A State Champions

Staff

Adam Fulk
Michael Keelan
Brian McNamara
Ronald Mihalic
John Novosel
Mike Swartzentruber
Bryan Vanderlee

Varsity Baseball Players

Andrew Arnold
Collin Cirks
Tyler Colburn
Alexander Cuevas
Ryder Fernandez
Jacob Figg
Joshua Flores
Luke Halfeldt
Dylan Hein
Drew Kosteba
Grant Mercer
Zachary Nicola
Quinn O'Bryan
Luke O'Keefe
Nicholas Robinson
Parker Robinson
Blake Sivak
Brenden Smith
Michael Szatkowski
Griffin Tobias
Victor Villegas
Jacob Zimmerman

LCHS IHSAA Wrestling

State Finals

Staff

Brandon Lopez
Luke Triveline

Wrestler

Mason Jones

LCHS Cheer Team

IASP Varsity Coed State Champions

Staff

Joan Loden
John Powers
Haley Ritchie

Cheer Athletes

Loghan Alvarez
Madelyn Biggerstaff
Alexander Brooks
Carlie Gabler
Emmie Gabler
Aislinn Hayes
Addison Karagias
Mary Keelan
Ava Martinez
Lailah Misouria
Cadence Moore
Peyton Morris
Camryn Pancoast
Ginger Salentre
Savannah Snyder
Emma Speck
Grace Swinarski
Stephanie Tuftedal

LCHS IHSAA Girls Basketball

4A State Runner-Up

Staff

Janelle Fazekas
Rick Gard
Joe Huppenthal
Ashley Michalski

Girls Basketball Players

Carolyn Archer
Aniyah Bishop
Kennedie Burks
Nadia Clayton
Faith Harrison
Alexa Iwema
Ayla Krygier
Bryn Leonard
Milica Lukic
Riley Milausnic
Alexandra Myszak
Kailey Skurka
Emma Szany
Vanessa Wimberly

Total Guests for Recognitions

17 Staff

83 Students

Lake Central School Corporation

8260 Wicker Avenue
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TO: Board of School Trustees
FROM: Sarah Castaneda, Assistant Superintendent
DATE: July 11, 2024
RE: Board Meeting of July 15, 2024

Personnel

(Board action required)

We are recommending that the following be approved:

I. Certified Appointment(s), Retirement(s), Resignation(s) & Transfer(s):

A. Appointments:

1. Jennifer Fieleke (Crown Point), Second Grade Teacher, Bibich Elementary School (effective August 12, 2024).
2. Tricia Matthews (Crown Point), Applied Skills Teacher, Clark Middle School (effective August 12, 2024).
3. Nikelle Carlson (Joliet), Assistant Band Director, Lake Central High School (effective August 12, 2024).
4. Madison Dulski (Dyer), Early Childhood Teacher, Bibich Elementary School (effective August 12, 2024).
5. David VanVleck (Schererville), Temporary Applied Skills Teacher, Kahler Middle School (effective August 12, 2024).
6. Emily Mackie (Dyer), Science Teacher, Kahler Middle School (effective August 12, 2024).
7. Alyssa Dickelman (Dyer), Temporary Fifth Grade Teacher, Kahler Middle School (effective August 12, 2024).
8. Ryan Lauciello (Tinley Park), Percussionist Teacher, Lake Central High School/Middle Schools (effective August 12, 2024).
9. Daniel Welch, (Oak Forest), Science Teacher, Kahler Middle School (effective August 12, 2024).
10. Ashley Schroll (Schererville), Temporary Fifth Grade Teacher, Clark Middle School (effective August 12, 2024).
11. Zoe Miller (St. John), Transition to Adulthood (TAP) Teacher, Lake Central High School (effective August 12, 2024).

B. Resignations:

1. Molly Waldier, Special Education Teacher, Kahler Middle School (effective June 14, 2024).
2. Lynn Keraga, Special Education Teacher, Lake Central High School (effective June 10, 2024).
3. Andi Burczyk, Special Education Teacher, Grimmer Middle School (effective June 12, 2024).

4. Kendall Bonick, Fifth Grade Teacher, Clark Middle School (effective June 17, 2024).
5. Hannah Fionda, First Grade Temporary Teacher, Watson Elementary School (effective May 29, 2024).
6. Michael Beemsterboer, Second Grade Temporary Teacher, Watson Elementary School (effective May 29, 2024).
7. Anna Banach, Fifth Grade Temporary Teacher, Grimmer Middle School (effective May 29, 2024).
8. Matthew Dallman, Resource Teacher, Peifer Elementary School (effective June 27, 2024).
9. Aubrey Nelson, English Teacher, Clark Middle School (effective July 1, 2024).
10. Agnieszka Wypych-Kaeb, ELL Teacher, Clark Middle School (effective July 3, 2024).
11. Vince Pucci, Industrial Arts Teacher, Kahler Middle School (effective July 9, 2024).

C. Transfers:

1. Kaitlin Sanders, Transferring from Kindergarten at Kolling Elementary to First Grade at Watson Elementary (effective August 12, 2024).
2. Lynn Kasperan, Transferring from Reading Specialist at Homan Elementary to Third Grade Watson Elementary (effective August 12, 2024).
3. Amanda Serrato, Transferring from English at Lake Central High School to English Language Arts at Clark Middle School (effective August 12, 2024).

II. Classified Appointment(s), Retirement(s), Resignation(s), Change of Status and Transfer(s):

A. Appointments:

1. Dawn Kruk (rehire), Paraprofessional, Protsman Elementary School (effective August 13, 2024).
2. Brandi Banowski (rehire), Paraprofessional, Protsman Elementary School (effective August 13, 2024).
3. Stacy Braschler (Park Forest, IL), Paraprofessional, Protsman Elementary School (effective August 13, 2024).
4. Janene Burns (Hammond), Paraprofessional, Protsman Elementary School (effective August 13, 2024).
5. Jordan Caruso (Highland), Paraprofessional, Homan Elementary School (effective August 13, 2024).
6. Audrey Wigsmoen (Hammond), Paraprofessional, Kahler Middle School (effective August 13, 2024).
7. Jakob Halling (rehire), Paraprofessional, Clark Middle School (effective August 13, 2024).
8. Carol Kwapich (Dyer), Paraprofessional, Watson Elementary School (effective August 13, 2024).
9. Jessica Medina (St. John), Paraprofessional, Kahler Middle School (effective August 13, 2024).
10. Alivia Pinon (rehire), Paraprofessional, Kahler Middle School (effective August 13, 2024).
11. Kallie Bicknell (Schererville), Paraprofessional, Clark Middle School (effective August 13, 2024).

12. Emma Bicknell (Schererville), Paraprofessional, Kolling Elementary School (effective August 13, 2024).
13. Megan DiMaggio (Crown Point), Paraprofessional/Driver, TAP (effective August 13, 2024).
14. Tricia Makowski (St. John), One on One Nurse 3 half days per week, Watson Elementary School (effective August 13, 2024).
15. Nicole Bland (Schererville), School Nurse, Watson Elementary School (effective August 6, 2024).
16. Katherine Vrshek (Dyer), Paraprofessional, Kahler Middle School (effective August 13, 2024).
17. Carol Durish (Schererville), Paraprofessional 2 days per week, Kolling Elementary School (effective August 13, 2024).

B. Retirement:

1. Lisa Misirly, Paraprofessional, Peifer Elementary School (effective July 9, 2024); *21 years of dedicated service.*

C. Resignations:

1. Jennifer Gianoli, Paraprofessional, Protsman Elementary School (effective June 13, 2024).
2. Marissa Heim, Paraprofessional, Protsman Elementary School (effective June 13, 2024).
3. Roseanne Vega, Office Financial Assistant, Lake Central Food Service (effective June 27, 2024).
4. Andrea Anderson, Café Assistant, Lake Central Food Service (effective July 1, 2024).
5. Jane Neidy, Paraprofessional, Homan Elementary School (effective June 27, 2024).
6. Claudia Spigolon, Nurse, Watson Elementary School (effective July 2, 2024).
7. Marsha Piepho, Paraprofessional, Kahler Middle School (effective July 8, 2024).
8. Madison Sarkey, Paraprofessional, Homan Elementary School (effective July 10, 2024).

D. Change of Status:

1. Karen Curtin, from 6.75 hours 4 days per week to 6.0 hours 5 days per week as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).
2. Alicia Hardesty, from 3 days per week to 5 days per week as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).
3. Jillian Marchese, from 6.75 hours per day to 6.5 hours per day as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).
4. Abigail Labelle, from 3 days to 2 days per week as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).
5. Laura Huizunga, from 5 days to 4 days per week as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).
6. Jessica Stooksbury, from 3 days to 4 days per week as a Paraprofessional at Kolling Elementary School (effective August 13, 2024).

E. Transfers:

1. Sandy Wojcik, from Product Assistant to Paraprofessional at Protsman Elementary School (effective August 13, 2024).
2. Margarita Diaz, from ELL Tutor to Perm Paraprofessional Sub at Kolling Elementary School (effective August 13, 2024).

III. Certified Extracurricular Appointment(s) & Resignation(s):

A. Appointments:

1. Amanda Schilling, Project Lit Co-Sponsor, Clark Middle School (effective August 2024).
2. Shannon Mesko, Project Lit Co-Sponsor, Clark Middle School (effective August 2024).
3. Nikelle Carlson, Summer Band, Lake Central High School (effective August 12, 2024).
4. Nikelle Carlson, High School Band Assistant, Lake Central High School (effective August 12, 2024).
5. Nikelle Carlson, Fall Band, Lake Central High School (effective August 12, 2024).
6. Brianne Rodriguez, 8th Grade Volleyball Coach, Grimmer Middle School (effective August 15, 2024).
7. Sara Brejc, National Junior Honor Society Co-Sponsor, Grimmer Middle School (effective August 13, 2024).
8. Jennifer Schmidt, Freshman Girls Volleyball Coach, Lake Central High School (effective June 5, 2024).
9. Jeanette Gray, Junior Varsity Girls Basketball Coach, Lake Central High School (effective August 1, 1024).

B. Resignations:

1. Andi Burczyk, 8th Grade Volleyball Coach, Grimmer Middle School (effective June 12, 2024).
2. Kaitlyn Krachenfels, Assistant Girls Swim Coach, Lake Central High School (effective June 25, 2024).
3. Amanda Pritt, Assistant Girls Track Coach, Lake Central High School (effective June 27, 2024).

IV. Classified Extracurricular Appointment(s), Transfer(s) & Resignation(s):

A. Appointments:

1. Lauren Kuipers, 7th Grade Girls Volleyball Coach, Grimmer Middle School (effective August 15, 204).
2. Amayah Myszak, Girls Wrestling Coach, Lake Central High School (effective August 1, 2024).
3. Jack Bosold, Football Coach, Grimmer Middle School (effective July 30, 2024).

B. Transfers:

1. Jim Weber, from Assistant Coach to Head Coach, Girls Varsity Track, Lake Central High School (effective August 1, 2024).
2. Rick Gard, from JV Coach to Varsity Assistant Coach, Girls Varsity Basketball, Lake Central High School (effective August 1, 2024).

C. Resignation:

1. Andrea Bercot, Assistant Boys Volleyball Co-Coach, Lake Central High School (effective July 8, 2024).

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 2024-2025

<u>Last Name</u>	<u>First Name</u>	<u>Hire Date</u>	<u>Position/School</u>	<u>Deg/Exp</u>	<u>University</u>	<u>Board Approved</u>
Titus	Erin	3/12/2024	Resource/Protsman	B/0	Purdue NW	3/9/2024
Koulianos	Pantelis (Pete)	4/2/2024	Science-PE/LCHS	M/23	Univ. of Indianapolis	4/2/2024
Fish	Sylvia	9/1/2024	Temp Grade 1/Peifer	B/	Purdue University	5/20/2024
Ortega	Amanda	8/12/2024	Temp Math/Grimmer	B/0	Western Governors University	6/10/2024
Eggebrecht	Amy	8/12/2024	Reading Spec./Kahler MS	M/10	Olivet Nazarene Univ.	6/10/2024
Alcazar	Jennifer	8/12/2024	Science/Grimmer MS	B/5	Calumet College	6/10/2024
Sjoquist	Sara	8/12/2024	Art/LCHS	B/4	Indiana University	6/10/2024
Schluntz	Sydney	8/12/2024	English/LCHS	B/0	Governors State University	6/10/2024
Carlson	Nikelle	8/12/2024	Asst. Band Driector/LCHS	B/0	Indiana State University	7/15/2024
Dickelman	Alyssa	8/12/2024	Temp. Grade 5/Kahler MS	B/3	Purdue University	7/15/2024
Dulski	Madison	8/12/2024	Early Childhood/Bibich	B/0	Ball State	7/15/2024
Fieleke	Jennifer	8/12/2024	Grade 2/Bibich	B/9	Indiana University NW	7/15/2024
Lauciello	Ryan	8/12/2024	Percussionist/LCHS-MS	B/1	Illinois State University	7/15/2024
Mackie	Emily	8/12/2024	Science/Kaher MS	B/3	Indiana University NW	7/15/2024
Matthews	Tricia	8/12/2024	Applied Skills/Clark MS	B/3	Purdue University	7/15/2024
Miller	Zoe	8/12/2024	TAP/LCHS	B/0	Ball State University	7/15/2024
Schroll	Ashley	8/12/2024	Temp. Grade 5/Clark MS	B/6	Purdue North Central	7/15/2024
VanVleck	David	8/12/2024	Temp. App. Skills/Kahler MS	B/0	Valparaiso University	7/15/2024
Welch	Daniel	8/12/2024	Science/Kahler MS	M/3	Quincy University/National Louis University	7/15/2024

Lake Central School Corporation

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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: Sarah Castaneda, Assistant Superintendent
DATE: July 11, 2024
RE: **Board Meeting of July 15, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	Keith Thomas, Sr. / Keith Thomas, Jr.
POSITION	Driver Trainees
SCHOOL	District
EVENT	Entry Level Driver Training Course - IDOE
DATES	7/16 - 7/18/2024
PLACE	Ft. Wayne, IN
DESCRIPTION	3-Day Entry Level Training
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$105 x (2) Estimated Hotel Cost - \$490.19 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage x (1)
FUNDING	24-030-0-27100-58000-0011

SC/vv

NAME	Theresa Scherzinger
POSITION	SIS Administrator / State Reporting
SCHOOL	District
EVENT	Indiana Ed-Fi Summit 2024
DATES	7/16 - 7/17/2024
PLACE	Noblesville, IN
DESCRIPTION	Workshop on Ed-Fi
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$35 Estimated Hotel Cost - \$150 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage
FUNDING	Corporation Title II

NAME	Daniel LaForest
POSITION	Driver Trainee
SCHOOL	District
EVENT	Entry Level Driver Training Course - IDOE
DATES	7/30 - 8/02/2024
PLACE	South Bend, IN
DESCRIPTION	3-Day Entry Level Training
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$105 Estimated Hotel Cost - \$0 (staying with family) Estimated Required Fees - \$0 Estimated Travel Cost - Mileage
FUNDING	24-030-0-27100-58000-0011

NAME	Julie Mignogna, Amy Veldkamp
POSITION	Driver Trainee
SCHOOL	District
EVENT	Entry Level Driver Training Course - IDOE
DATES	7/31 - 8/02/2024
PLACE	South Bend, IN
DESCRIPTION	3-Day Entry Level Training
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$105 x (2) Estimated Hotel Cost – \$317.50 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage x (2)
FUNDING	24-030-0-27100-58000-0011

NAME	DeAnn Alleva
POSITION	Director of Food Service
SCHOOL	District
EVENT	Food2School Back to School Meeting & Food Show
DATES	8/01/2024
PLACE	Ft. Wayne, IN
DESCRIPTION	Meeting and Food Show
SPONSORING ORGANIZATION	Food2School - Food Purchasing Cooperative
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	080

Lake Central Athletics

Spring Season Review

2024

Spring Student-Athlete Participants

Total Numbers

- **Girls = 119**
- **Boys = 207**
- **TOTAL → 326**

Duneland Athletic Conference

GIRLS

- Softball- 1st (Undefeated)
- Tennis- 5th
- Track- 2nd

BOYS

- Baseball- 3rd
- Golf- 3rd
- Track- 6th
- Boys Volleyball 2nd
season, will begin 24-25
as an official IHSAA sport

IHSAA Post-Season Results-Girls

- **Girls Softball** Sectional & Regional Champions, Lost in Semi-State
- **Girls Tennis** lost in Sectionals
- **Girls Track** Won Team Sectional Championship and 2nd at Regionals

IHSAA Post-Season Results-Boys

- **Boys Baseball** Won State Championship 2-1 in a state record 12 innings. Coach Swartzentruber also became the 1st coach to win State with two different schools
- **Boys Golf** Advanced to Regionals
- **Boys Track** had participants advance to the IHSAA State meet

Unified Sports

- Finished 4th at the IHSAA Sectional Meet

INCOME

- Gate Receipts = \$41,646.00
- Fundraiser/Fees = \$160,035.14
- Concessions = \$13,701.50

TOTAL → \$215,382.64

EXPENSES

- Game Workers = \$10,400.00
- Officials = \$31,206.81
- Field/Facility Maintenance = \$7,580.04 (\$6,900.24 to pull Fiber Line to convert Football Video Board to hardwired)
- Equipment/Team Gear = \$132,396.14
- Miscellaneous = \$15,493.13 (*office, tickets, programs, seniors, awards, coach fees, hotels, press box...etc.*)
- Concessions = \$9,222.16

TOTAL → \$206,298.28

Lake Central School Corporation

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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: July 11, 2024
RE: **Board Meeting of July 15, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	Christina Arroyo
POSITION	Choir Director
SCHOOL	Clark
EVENT	ICDA Indiana Choral Directors Summer Conference
DATES	6/23 - 6/26/2024
PLACE	Indianapolis, IN
DESCRIPTION	ICDA Conference featuring sessions on middle school choral music
SPONSORING ORGANIZATION	Indiana Choral Directors Association
EXPENSES	Estimated Meal Cost - \$105 Estimated Hotel Cost - \$458.64 Estimated Required Fees - \$180 Estimated Travel Cost - Mileage
FUNDING	684-4-1 200-3 200-005

MS/vv

NAME	Beth Szymaszek
POSITION	Teacher
SCHOOL	Clark
EVENT	Summer Math Summit
DATES	6/28 - 6/30/2024
PLACE	Virtual
DESCRIPTION	Summit with practical strategies for math classrooms
SPONSORING ORGANIZATION	Rebranded Teacher
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$49 Estimated Travel Cost – \$0
FUNDING	684-4-1 200-58000-0051

NAME	Laura Bloom-Johnson
POSITION	Teacher
SCHOOL	Kahler
EVENT	What's New in YA Literature and How To Use It
DATES	7/16/2024
PLACE	Virtual
DESCRIPTION	Overview of the best new books from the past year.
SPONSORING ORGANIZATION	Bureau of Education and Research
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$295 Estimated Travel Cost – \$0
FUNDING	684-5

NAME	Jeff Rhody, Alex Thompson
POSITION	Teachers/Coaches
SCHOOL	LCHS
EVENT	Valley Kick-Off Cross Country Invitational
DATES	8/16 - 8/17/2024
PLACE	Terre Haute, IN
DESCRIPTION	Boys Cross Country Meet
SPONSORING ORGANIZATION	LCHS Boys Cross Country
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Athletics

NAME	Pete Koulianous
POSITION	Coach
SCHOOL	LCHS
EVENT	Varsity Football Contest
DATES	8/30/2024
PLACE	Grand Rapids, MI
DESCRIPTION	Varsity Football Contest
SPONSORING ORGANIZATION	LCHS Football
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Athletics

NAME	Jereme Rainwater
POSITION	Teacher/Coach
SCHOOL	Kahler
EVENT	Varsity Soccer Tournament
DATES	9/06 - 9/07/2024
PLACE	Indianapolis, IN
DESCRIPTION	Boys Soccer Tournament & Team Camp
SPONSORING ORGANIZATION	Evansville Memorial High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Athletics

NAME	Ralph Holden
POSITION	Teacher/Coach
SCHOOL	LCHS
EVENT	Macy Invite
DATES	9/06 - 9/07/2024
PLACE	Crawfordsville, IN
DESCRIPTION	Boys Tennis Tournament
SPONSORING ORGANIZATION	Crawfordsville High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Athletics

NAME	Elliot Smith
POSITION	Band Director
SCHOOL	LCHS
EVENT	Lake Park Lancer Joust Marching Invitational
DATES	9/14/2024
PLACE	Lake Park, IL
DESCRIPTION	Marching Band Performance & Competition
SPONSORING ORGANIZATION	LCHS Marching Band
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Elliot Smith
POSITION	Band Director
SCHOOL	LCHS
EVENT	Victor J. Andrew Marching Band Invitational
DATES	9/21/2024
PLACE	Tinley Park, IL
DESCRIPTION	Marching Band Performance & Competition
SPONSORING ORGANIZATION	LCHS Marching Band
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Ralph Holden
POSITION	Teacher/Coach
SCHOOL	LCHS
EVENT	Delta Invite
DATES	9/27 - 9/28/2024
PLACE	Muncie, IN
DESCRIPTION	Boys Tennis Tournament
SPONSORING ORGANIZATION	Delta High School
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Athletics

NAME	Elliot Smith
POSITION	Band Director
SCHOOL	LCHS
EVENT	BOA St. Louis Super Regional
DATES	10/25 - 10/26/2024
PLACE	St. Louis, MO
DESCRIPTION	Marching Band Performance & Competition
SPONSORING ORGANIZATION	Bands of America
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0
FUNDING	Self-Funded

NAME	Jeff Rhody, Alex Thompson
POSITION	Teachers/Coaches
SCHOOL	LCHS
EVENT	IHSAA State Cross Country Championships
DATES	11/01 - 11/02/2024
PLACE	Terre Haute, IN
DESCRIPTION	Boys Cross Country Meet
SPONSORING ORGANIZATION	IHSAA
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0
FUNDING	Athletics

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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: July 11, 2024

RE: **Board Meeting of July 15, 2024**

FIELD TRIP REQUESTS

Jeff Rhody and Alex Thompson, teachers and coaches at LCHS, request to take approximately (14) members of the Boys Cross Country Team to Terre Haute, IN on August 16 - August 17, 2024. The team will compete in the Valley Kick-Off Cross Country Invitation at the LaVerne Gibson Championship Cross Country Course. All costs would be covered by athletics.

They also request to take the same team to Terre Haute, In on November 1 - November 2, 2024 to compete in the IHSA State Cross Country Championships at the LaVerne Gibson Championship Cross Country Course. All costs would be covered by athletics.

Pete Koulianous, Head Coach of the LCHS Varsity Football Team, requests to take approximately (80) members of the team to Grand Rapids, MI on August 30, 2024. The team will compete in a varsity football contest at the Catholic Central Athletic Complex. All costs would be covered by athletics.

Jereme Rainwater, teacher and coach at LCHS, requests to take approximately (25) members of the Boys Soccer Team to Indianapolis, IN on September 6 - September 7, 2024. The team will compete in a tournament and camp at Evansville Memorial High School. All costs will be covered by athletics.

MS/vv

Ralph Holden, teacher and coach at LCHS, requests to take approximately (8) members of the Boys Tennis Team to Crawfordsville, IN on September 6 - September 7, 2024 to compete in the Macy Invite at Crawfordsville High School. All costs will be covered by athletics.

He also requests to take the same team to Muncie, IN on September 27 - September 28, 2024 to compete in the Delta Invite at Delta High School. All costs will be covered by athletics.

Elliot Smith, Band Director of the LCHS Marching Band, requests to take approximately (110) members of the marching band to Lake Park, IL on September 14, 2024. The band will perform and compete in the Lake Park Lancer Joust Marching Invitational. This is a self-funded event.

He also requests to take the same group to Tinley Park, IL on September 21, 2024 to perform and compete in the Victor J. Andrew Marching Band Invitational. This is a self-funded event.

He also requests to take the same group to St. Louis, MO on October 25 - October 26, 2024 to compete in the Bands of America St. Louis Super Regional. This is a self-funded event.

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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: Rebecca Gromala, Director of Student Services
DATE: July 11, 2024
RE: **Board Meeting of July 15, 2024**

PROFESSIONAL LEAVE REQUESTS

NAME	David Van Vleck
POSITION	Teacher
SCHOOL	Kahler Middle School
EVENT	ASSET Bootcamp
DATES	7/15 - 7/18/2024
PLACE	Noblesville, IN
DESCRIPTION	ASSET Transition to Teaching Program
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$105 Estimated Hotel Cost – \$200 x (3) Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	646-0-12220-58000-0004

RG/vv

NAME	Jack Bosold
POSITION	Teacher
SCHOOL	Grimmer
EVENT	ASSET Bootcamp
DATES	7/16 - 7/18/2024
PLACE	Noblesville, IN
DESCRIPTION	ASSET Transition to Teaching Program
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$105 Estimated Hotel Cost – \$200 x (3) Estimated Required Fees – \$0 Estimated Travel Cost – Mileage
FUNDING	646-0-12220-58000-0003

NAME	Marisa Jagadich
POSITION	Educational Diagnostician/CPI Trainer
SCHOOL	District
EVENT	Nonviolent Crisis Intervention Renewal Training & Autism Spectrum Disorder Specialty Training
DATES	8/22/2024 & 8/28/2024
PLACE	Joliet, IL (8/22) and Virtual (8/24)
DESCRIPTION	Bi-annual required recertification training for CPI and new virtual ASD training
SPONSORING ORGANIZATION	Nonviolent Crisis Intervention
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$3699 Estimated Travel Cost – Mileage
FUNDING	522-5-12410-31200-0001



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Change Order GC-1-002

PROJECT:	2021-084.LCH Lake Central HS Freshman Center HVAC Improvements	DATE:	7/1/2024
CHANGE ORDER FOR:	E120 Lighting	CONTRACT ID:	GC-1
TO:	Arctic Engineering	CHANGE ORDER:	GC-1-002

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-005.1-001	E120 Lighting - E120 Lighting (amount remaining after Allowance)	\$7,655.75

Original Contract Total:	\$5,608,950.00
Previously Approved Change Orders:	\$98,800.00
Contract Total Prior to this Change Order was:	\$5,707,750.00
Changes Made by This Change Order:	\$7,655.75
New Contract Total:	\$5,715,405.75
Contract Time will be changed by:	0 Days

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

CONTRACTOR
By:
Greg Pahl
Piping Division Manager
(Arctic Engineering)

OWNER
By:
Bill Ledyard
Director of Facilities
(Lake Central School
Corporation)

ARCHITECT
By:
Eric Wolf
Construction Administrator /
Associate
(Schmidt Associates)

Greg Pahl
Digitally signed by Greg Pahl
DN: cn=Greg Pahl, o=Arctic Engineering,
ou=US
Date: 2024.07.02 11:38:45 -0500

Signature:

07-02-2024

Date:

Signature:

Date:

Signature:

07/02/2024

Date:



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Allowance Authorization

XA-1-004

PROJECT:	2021-084.LCH Lake Central HS Freshman Center HVAC Improvements	DATE:	7/1/2024
ALLOWANCE AUTHORIZATION FOR:	E120 Lighting	CONTRACT ID:	XA-1
TO:	Arctic Engineering	ALLOWANCE AUTHORIZATION:	XA-1-004

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-005-001	E120 Lighting - E120 Lighting	(\$10,565.10)

Original Allowance Total: \$50,000.00

Previously Approved Allowances: (\$47,090.65)

Allowance Total Prior to this Authorization was: \$2,909.35

Changes Made by This Allowance Authorization: (\$10,565.10)

New Allowance Total: (\$7,655.75)

Contract Time will be changed by: 0 Days

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

CONTRACTOR	OWNER	ARCHITECT
By: Greg Pahl Piping Division Manager (Arctic Engineering)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)

Greg Pahl

Digitally signed by Greg Pahl
DN: cn=Greg Pahl, o=Arctic Engineering,
ou=Arctic Engineering, email=gpahl@arcticengineering.com,
serial=20240701112401.0000

Signature:

07-02-2024

Date:

Signature:

Date:

7/16/24

Signature:

07/02/2024

Date:



Phone 219.947.4999

FAX 219.947.1563

FAX 219.947.2864

HEATING ... AIR CONDITIONING ... PLUMBING
8410 MINNESOTA STREET MERRILLVILLE, IN 46410

*Design Build
Installation & Service*

DATE 6/25/2024

Schmidt Associates

ARCTIC JOB # 5
ARCTIC CO # 5
ARCHITECT PR #

Project: LCHS Freshman Center

Description of Work: E120 Lighting

LABOR HOURS

REGULAR HOURS

Trade	Class	Hours	Rate	Amount
S.M. Shop	GF	0.00	\$ 101.27	\$ -
S.M. Install	F	0.00	\$ 95.27	\$ -
S.M. Install	J	0.00	\$ 89.23	\$ -
Pipe Fitter	F	0.00	\$ 112.51	\$ -
Pipe Fitter	J	0.00	\$ 108.54	\$ -
Plumber	F	0.00	\$ 88.11	\$ -
Plumber	J	0.00	\$ 85.17	\$ -
Labor Cost				\$ -
Markup 15.00%				\$ -
Total Regular Labor				\$ -

MATERIAL & EQUIPMENT

	\$ -
	\$ -
	\$ -
	\$ -
Total Material	\$ -
Markup 15.00%	\$ -
Total Material & Equipment	\$ -

SUBCONTRACTORS

Electrical	\$ 10,062.00
	\$ -
	\$ -
Total Subcontractors	\$ 10,062.00
Markup 5.00%	\$ 503.10
Total Subcontractors With Markup	\$ 10,565.10
Sub Total	\$ 10,565.10
Sales Tax on Material	\$ -
Performance Bond	\$ -
Grand Total	\$ 10,565.10

NOTES:

- 1.)
- 2.)



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS
9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410

PHONE: (219) 769-6007 FAX: (219) 769-0565

June 17, 2024

PROPOSAL

Arctic Engineering Company
8410 Minnesota Street
Merrillville, Indiana 46410

ATTN: Mr. Greg Pahl Jr.

**RE: Lake Central Freshmen Center E120 Lighting
Proposal: PS**

We are submitting for your approval our proposal to furnish the labor, supervision, tools and material necessary to perform the following electrical work for the above referenced project. Install 36 L3 LED fixtures in room E120. Controls to match room E121.

**Our Lump Sum Price to Complete Work
Ten Thousand Sixty-Two and 00/100 Dollars
\$10,062.00**

Labor 28 Hours	\$2,660.00
Material	<u>\$6,090.00</u>
Sub Total	\$8,750.00
15 % OH&P	<u>\$1,312.00</u>
Total	\$10,062.00

If you have any questions or comments feel free to contact me.
Thank You,

Phillip Shikany
219-769-6007 Main
219-472-8421 Direct
219-746-2590 Cell
phil.shikany@swenyelectric.com



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Change Order GC-1-003

PROJECT: 2021-084.LCH Lake Central HS Freshman Center HVAC Improvements DATE: 7/1/2024

CHANGE ORDER FOR: E104 and E105 Lighting CONTRACT ID: GC-1

TO: Arctic Engineering CHANGE ORDER: GC-1-003

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-006-001	E104 and E105 Lighting - E104 and E105 Lighting	\$7,176.75

Original Contract Total: \$5,608,950.00
 Previously Approved Change Orders: \$106,455.75
 Contract Total Prior to this Change Order was: \$5,715,405.75
 Changes Made by This Change Order: \$7,176.75
 New Contract Total: \$5,722,582.50
 Contract Time will be changed by: 0 Days

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

CONTRACTOR	OWNER	ARCHITECT
By: Greg Pahl Piping Division Manager (Arctic Engineering)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)

Greg Pahl © 2024 by Greg Pahl
Dir. of Arctic Engineering, LLC
email: greg@arcticengineering.com
L-455
Date: 2024/07/11 11:41:00

Signature:

07-02-2024
Date:

Signature:

Date:

Bill Ledyard *Eric Wolf*

7/11/24

Signature:

07/02/2024
Date:

DATE 6/25/2024

Schmidt Associates

ARCTIC JOB # 6
ARCTIC CO # 6
ARCHITECT PR #

Project: LCHS Freshman Center

Description of Work: E104 & E105 Lighting

LABOR HOURS

REGULAR HOURS

Trade	Class	Hours	Rate	Amount	
S.M. Shop	GF	0.00	\$ 101.27	\$ -	
S.M. Install	F	0.00	\$ 95.27	\$ -	
S.M. Install	J	0.00	\$ 89.23	\$ -	
Pipe Fitter	F	0.00	\$ 112.51	\$ -	
Pipe Fitter	J	0.00	\$ 108.54	\$ -	
Plumber	F	0.00	\$ 88.11	\$ -	
Plumber	J	0.00	\$ 85.17	\$ -	
			Labor Cost	\$ -	
		Markup 15.00%		\$ -	
				Total Regular Labor	\$ -

MATERIAL & EQUIPMENT

		\$ -
		\$ -
		\$ -
	Total Material	\$ -
Markup 15.00%		\$ -
		Total Material & Equipment
		\$ -

SUBCONTRACTORS

	Electrical	\$ 6,835.00
		\$ -
		\$ -
Total	Subcontractors	\$ 6,835.00
Markup 5.00%		\$ 341.75
		Total Subcontractors With Markup
		\$ 7,176.75
		Sub Total
		\$ 7,176.75
		Sales Tax on Material
		\$ -
		Performance Bond
		\$ -
		Grand Total
		\$ 7,176.75

NOTES:

- 1.)
- 2.)



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS
9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410

PHONE: (219) 769-6007 FAX: (219) 769-0565

June 17, 2024

PROPOSAL

Arctic Engineering Company
8410 Minnesota Street
Merrillville, Indiana 46410

ATTN: Mr. Greg Pahl Jr.

RE: Lake Central Freshmen Center E104 105 Lighting
Proposal: PS

We are submitting for your approval our proposal to furnish the labor, supervision, tools and material necessary to perform the following electrical work for the above referenced project. Install 21 L3 and 8 L1 LED fixtures. Existing lighting controls and switching to remain. Drawings showed existing lighting to remain.

Our Lump Sum Price to Complete Work
Six Thousand Eight Hundred Thirty-Five and 00/100 Dollars
\$6,835.00

Labor 18 Hours	\$1,710.00
Material	<u>\$4,234.00</u>
Sub Total	\$5,944.00
15 % OH&P	<u>\$ 891.00</u>
Total	\$6,835.00

If you have any questions or comments feel free to contact me.

Thank You,
Phil Shikany
Phillip Shikany
219-769-6007 Main
219-472-8421 Direct
219-746-2590 Cell
phil.shikany@swenyelectric.com



Better Foresight
Better Insight
Better On-Site

317.263.6226
Indianapolis | Louisville
schmidt-arch.com

Change Order GC-1-004

PROJECT: 2021-084.LCH Lake Central HS Freshman Center HVAC Improvements DATE: 7/1/2024

CHANGE ORDER FOR: Hydrants CONTRACT ID: GC-1

TO: Arctic Engineering CHANGE ORDER: GC-1-004

SCOPE OF WORK

ITEM ID	PCO SUBJECT - PRICING ITEM SUBJECT	COST
PCO-007-001	Hydrants - Hydrants	\$18,808.11

Original Contract Total: \$5,608,950.00
 Previously Approved Change Orders: \$113,632.50
 Contract Total Prior to this Change Order was: \$5,722,582.50
 Changes Made by This Change Order: \$18,808.11
 New Contract Total: \$5,741,390.61
 Contract Time will be changed by: 0 Days

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

CONTRACTOR	OWNER	ARCHITECT
By: Greg Pahl Piping Division Manager (Arctic Engineering)	By: Bill Ledyard Director of Facilities (Lake Central School Corporation)	By: Eric Wolf Construction Administrator / Associate (Schmidt Associates)

Greg Pahl

Digitally signed by Greg Pahl
DN: cn=Greg Pahl, ou=Arctic Engineering,
o=Schmidt Associates, email=gpahl@schmidt-arch.com,
c=US
Date: 2024.07.22 11:52:17 -05:00

Signature:

07-02-2024
Date:

Signature:

Date:

Bill Ledyard
7/16/24

Signature:

07/02/2024
Date:

DATE 6/25/2024

Schmidt Associates

ARCTIC JOB # 2750
ARCTIC CO # 7
ARCHITECT PR # 0

Project: LCHS Freshman Center

Description of Work: Hydrants

LABOR HOURS

REGULAR HOURS					
Trade	Class	Hours	Rate	Amount	
S.M. Shop	GF	0.00	\$ 101.27	\$ -	
S.M. Install	F	0.00	\$ 95.27	\$ -	
S.M. Install	J	0.00	\$ 89.23	\$ -	
Pipe Fitter	F	0.00	\$ 112.51	\$ -	
Pipe Fitter	J	0.00	\$ 108.54	\$ -	
Plumber	F	0.00	\$ 88.11	\$ -	
Plumber	J	0.00	\$ 85.17	\$ -	
				Labor Cost	\$ -
Markup 15.00%					\$ -
				Total Regular Labor	\$ -

DOUBLETIME HOURS					
Trade	Class	Hours	Rate	Amount	
S.M. Shop	GF	0.00	\$ 153.78	\$ -	
S.M. Install	F	0.00	\$ 142.42	\$ -	
S.M. Install	J	0.00	\$ 138.92	\$ -	
Pipe Fitter	F	0.00	\$ 177.90	\$ -	
Pipe Fitter	J	0.00	\$ 170.43	\$ -	
Plumber	F	48.00	\$ 94.82	\$ 4,551.36	
Plumber	J	48.00	\$ 91.65	\$ 4,399.20	
				Labor Cost	\$ 8,950.56
Markup 15.00%					\$ 1,342.58
				Total Double Time Labor	\$ 10,293.14

MATERIAL & EQUIPMENT

Hydrants & Material	\$ 3,848.93
	\$ -
	\$ -
Total Material	\$ 3,848.93
Markup 15.00%	\$ 577.34
Total Material & Equipment	\$ 4,426.27

SUBCONTRACTORS

Roofing	\$ 3,894.00
	\$ -
	\$ -
Total Subcontractors	\$ 3,894.00
Markup 5.00%	\$ 194.70
Total Subcontractors With Markup	\$ 4,088.70
Sub Total	\$ 18,808.11
Sales Tax on Material	
Performance Bond	
Grand Total	\$ 18,808.11

NOTES:

- 1.)
- 2.)



Building Package - Contingency Use Authorization #10

Lake Central School Corporation
8260 Wicker Avenue
St. John, IN 46373

Date Sent: 07/11/2024
Job: 23-20-900
LCSC Additions & Renovations to Bibich

Description of Authorized Change:

#	Description	Amount
1	Site Services - Remove old concrete walks by playground area, grade existing stone as needed, install 4" of asphalt	41,260.00
2	Kevin Nugent Construction - Form & pour chiller pad, core drill & install (2) bollards at the chiller pad.	17,136.76
3	Circle R Mechanical - Deduct for above work	(17,136.76)
4	Larson-Danielson - Remove & replace VCT & vinyl base in 8 classrooms of the 4th grade wing	45,780.00
5	Reichelt - Remove & replace old water heater in 4th grade wing	4,030.00
6	Reichelt - Added storm piping at cafeteria	3,300.00
7	Sweney - Furnish & install projector & speaker system at cafeteria	36,757.00
8	Larson-Danielson - Credit for base scope trees along property line. Add 40 new trees	(34,099.00)
		97,028.00

Due to the nature of this change and its impact on the current schedule, we would request that an additional 0 day(s) be added to the project's final completion date. Contractor reserves the right to request additional time and extended job cost beyond requested amounts when actual schedule impact has been determined.

Original Contingency Amount	997,505.00
Prior Contingency Amount Used	190,249.00
Current Contingency Amount	807,256.00
Decrease By This Change	(97,028.00)
Remaining Contingency Amount	710,228.00

By: _____
Lake Central School Corporation

By: _____
Schmidt Associates Inc.

By: *Andreas Waldman*
CORE Construction Indiana, LLC

Date: _____

Date: _____

Date: 7/11/2024



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

Date: June 13, 2024

Pages: 2

To:

Phone:

From: Chris Mendoza

Phone: 219-924-9944
 Proposal #: 230253

Subject: Lake Central Bibich Extra

We Propose the Following:

4" Remove and Replace Patching (500 SY)

- The existing concrete to be removed hauled off-site.
- The existing stone will be graded and compacted to provide a firm base for the new asphalt.
- 4" of new hot mixed asphalt will be placed in 2 layers.
- The first layer will be 2 1/2" of binder asphalt.
- The second layer will be 1 1/2" of surface asphalt.
- Each layer will be properly placed and compacted.

Total Lump Sum: \$38,260.00

-17,400.00 Sprinkler stone due to
 no other work associated with
 the 2023 bid added contract
 site upgrade
 -20,860.00 Site Service for
 paving 500 sq. yd. binder

+\$41,260.00 TOTAL

Terms: Balance due upon completion, Net 30 days. Interest of 1 1/2% 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.

Site Services We will work closely with you to schedule this project in a way that will minimize the inconvenience involved for everyone. We have completed thousands of projects since 1982. Please check our website at siteservicesonline.com or call for the location of projects in your area.

Cordially,
 Chris Mendoza
 Estimator

PROPOSAL CONDITIONS

1. Proposal includes 1 mobilization for paving. Surface course to be placed immediately following the binder course in the same mobilization. Additional charge of \$5000.00 will be added for each additional mobilization.
2. No aggregate base for concrete pavement, drives, sidewalks and/or curb & gutter is included.
3. Aggregate base to be plus/minus 0.1 ft. Any additional re-grading will be at an extra cost.
4. Base Bid does not include sub-base improvements. No import/export of base material is provided for additional material required to remedy sub-base imperfections.
5. Sub-base proof rolling is excluded.
6. Proposal is for project as per plan and must be accepted within 30 days of the above date. Additional costs will be billed should the project scope change drastically.
7. Work to be performed during **2024** construction season.
8. Labor and material are warranted for ONE year from the date of completion of our work.
9. Construction engineering and layout are to be provided by OTHER'S.
10. Bonds and permits are excluded. If required, they will be provided at an ADDITIONAL cost to the Owner.
11. Traffic Maintenance and Control are to be provided by OTHER'S.
12. No asphalt material testing is included.
13. Asphalt milling, sweeping and saw cutting not specified is excluded.
14. No landscape restoration is included.
15. Additional asphalt pavement removal and/or patching not specified is excluded.
16. Proposal is based on a five-day work week. There will be an additional charge for Saturday and/or Holiday hours.

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: _____ Date: _____

Company Name

Authorized Signature: _____ Title: _____

Print Name: _____

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!

Change Request

To: Nicolas Waldmarson
CORE CONSTRUCTION
833 LINCOLN HIGHWAY
STE 120 W
SCHERERVILLE, IN 46375-4612
Ph: (219)961-4325

Number: 004R1
Date: 5/7/24
Job: 56-657 LAKECENT SCH-BIBICH ES GT BP#8
Phone:

Description: Replace VCT Flooring

Reason: Design Change

We are pleased to offer the following specifications and pricing to make the following changes

REVISED 6/26/24

Costs associated with removing flooring and providing new floor coverings in (8) additional classrooms in the 4th grade wing
Includes (1) layer of floor covering.

Asbestos abatement by Others if determined to contain ACM.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Specialty Construction				\$45,195.00		\$45,195.00
(3) Classroom Demo Credit (L-D)	\$-1,825.00		\$-750.00			\$-2,575.00
Dumpster		\$450.00				\$450.00
					Subtotal	\$43,070.00
			OH & P (Subs)	\$45,195.00	5.00%	\$2,259.75
			Bond Adj	\$45,329.75	0.99%	\$450.25
					Total:	\$45,780.00

If you have any questions, please contact me at

Submitted by:

Approved by: _____
Date: _____

Specialty Construction Inc.

19 S. 66 E. • Valparaiso, IN 46383 • (219) 465-0179 • FAX (219) 462-8036

June 20, 2024

Larson Danielson Construction

Attr: Kevin Spence

Re: Bibich Elementary School – 8 added classrooms of VCT

We will provide labor to demo existing VCT flooring in the 8 added rooms. We will provide labor and materials to prep floors after demo, install VCT and vinyl base in 8 added rooms.

The prices are as follows:

BIBICH ELEMENTARY SCHOOL – 8 ADDED CLASSROOMS OF VCT

LABOR ONLY TO REMOVE EXISTING VCT AND VINYL BASE FROM 8 CLASSROOMS	\$ 8,245.00
---	--------------------

LABOR AND MATERIALS TO PREP FLOORS, INSTALL NEW VCT AND NEW VINYL BASE IN 8 CLASSROOMS	\$ 36,950.00
---	---------------------

This bid includes:

Demo labor only to remove existing VCT flooring and vinyl base
Labor and materials to prep floors, install new VCT flooring and new vinyl base

This bid does not include:

- No work other than noted above
- No demo of VCT with Asbestos mastics below
- Pricing good for work completed through 8/31/24
- Dumpsters, temporary power, liquidated damages, bonds, permits, fees, overtime, as-built drawings

Regards,

Troy Pikula
Specialty Construction Inc.

Reichelt

PLUMBING, INC.

P.O. Box 177, Schererville, IN 46375-9923, IN – 219.322.4906, IL – 708.754.4906, Fax 219.322.8312 IN# CO 50700207 / IL# 055-006431

REQUEST FOR CHANGE ORDER

DATE: 6/25/24

To: Core Construction

PROJECT: Bibich Elementary School

CHANGE ORDER 3

In accordance with the terms of this contract the following changes are approved:

Change the pipe insulation from fiberglass to elastomeric rubber in the plumbing walls serving the North Star and Community buildings.

Replace existing water heater in 4th grade wing with new power vent water heater

Labor 12 hours @ \$130.00	\$1,560.00
Material	\$2,470.00

Total Add for Change Order (3): \$4,030.0

Owner must approve the above listed request, within 15 days of receipt. If request is not approved in 15 days, Reichelt Plumbing has the right to void this request for change order. The said contract as hereby amended shall remain in full force and effect IN WITNESS WHERE OF the said parties have caused the agreement to be executed as of the year signed below. Acceptance of this change order also includes acceptance of additional time needed to complete the above mentioned work.

Reichelt Plumbing, Inc.
451 Winston Court
Schererville, IN 46375

Core Construction

By: Jon Herman
Date: 6/25/24

By:
Date:

COMMERCIAL

SITE UTILITIES

RESIDENTIAL

SERVICE

Reichelt

PLUMBING, INC.

P.O. Box 177, Schererville, IN 46375-9923, IN – 219.322.4906, IL – 708.754.4906, Fax 219.322.8312 IN# CO 50700207 / IL# 055-006431

REQUEST FOR CHANGE ORDER

DATE: 6/21/24

To: Core Construction

PROJECT: Bibich Elementary School

CHANGE ORDER 2

In accordance with the terms of this contract the following changes are approved:

Additional storm piping in the cafeteria

Labor 8 hours @ \$130.00	\$1,040.00
Material	\$940.00
Insulation	\$1,320.00

Total Add for Change Order (2): \$3,300.00

Owner must approve the above listed request, within 15 days of receipt. If request is not approved in 15 days, Reichelt Plumbing has the right to void this request for change order. The said contract as hereby amended shall remain in full force and effect IN WITNESS WHERE OF the said parties have caused the agreement to be executed as of the year signed below. Acceptance of this change order also includes acceptance of additional time needed to complete the above mentioned work.

Reichelt Plumbing, Inc.
451 Winston Court
Schererville, IN 46375

Core Construction

By: Jon Herman
Date: 6/21/24

By:
Date:

COMMERCIAL

SITE UTILITIES

RESIDENTIAL

SERVICE



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS
9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410
PHONE: (219) 769-6007 FAX: (219) 769-0565

July 1, 2024

CORE Construction
833 W Lincoln Hwy
Scherville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Cafeteria Sound System

We are submitting for your approval the following costs associated with providing a local sound system for the cafeteria. See attached estimate and Tri-Electronics proposal as backup.

Sweney Labor	\$ 1,080.00
Sweney Material	\$ 350.00
Tri-Electronics Sub	<u>\$ 33,509.00</u>
Sub Total	\$ 34,939.00
Sweney 10% OH&P	\$ 143.00
5% OH&P on Tri-E Sub	<u>\$ 1,675.00</u>
Total	\$ 36,757.00

Call with any questions.

Sincerely,

Eric Severson



Tri-Electronics, Inc.

6231 Calumet Avenue
Hammond, IN 46324-4310
219-931-6850 Fx 219-933-3545

Prepared by:
Steve Juskiw, juskiws@tri-electronics.com

**** PROPOSAL ****

6/19/24

Project Number: 5975

For:
Cafeteria A/V System

BILL TO

Lake Central School Corp.
8260 Wicker Ave
St. John, IN 46373

Tel: (219) 558-2795

SHIP TO: (If not complete, same as Bill To):

Lake Central School Corp.
Bibich Elementary School
14600 W 81th Ave.
Dyer, IN 46311

Tel:

Thank you contacting us regarding providing a solution for this project. After a careful study of your current needs, the designers and engineers at Tri-Electronics are pleased to submit this proposal for consideration. We have designed this solution to provide professional results and long-term satisfaction.

Mfr	Qty	Description
Dukane	1	Projector 6200 Lumen - Laser/Lcd
Legrand/Chief	1	Universal Projector Mount
Digitalinx	1	Hdmi Wall Plate Extension Set
Liberty	100	Cat6 23/4P F/Utp Cmp Black
Dalite	1	Projector Screen 16:10 (117.5"X188") 222 Diag
Dalite	1	Low Voltage Controller System
Mid Atlantic	1	16Ru Wall Cabinet W/Door
Mid Atlantic	1	Power Seq/Distribution
Mid Atlantic	1	3Ru Storage Drawer
Mid Atlantic	3	2Ru Blank
Shure	1	8 Ch Mic Mixer With Eq
Crown	1	2 Ch, 800Watt 70V Amplifier
Shure	3	Handheld Transmitter W/Sm58 Microphone
Shure	1	Antenna Distribution Sys
Shure	2	1/2 Wave Antenna
Jbl	4	Speaker
Jbl	4	Wall Mount Speaker Bracket
Westpenn	A/R	18.2 Speaker Cable
	lot	Test, Check & Adjust

MATERIAL SUBTOTAL: \$25,323

LABOR SUBTOTAL: \$8,186

\$33,509

System Description

Furnish and Install a A/V system for the cafeteria.

NOTE(S)

- 1) ONE (1) YEAR MANUFACTURER AND WORKMANSHIP WARRANTY INCLUDED FROM DATE OF COMPLETION.
- 2) NO HIGH POWER AC OR CONDUIT IS INCLUDED UNLESS OTHERWISE STATED.
- 3) ALL WORK TO BE PERFORMED STANDARD SHIFT UNLESS OTHERWISE STATED.
- 4) ALL WORK PERFORMED BY MEMBERS OF IBEW.

Project Total: _____

Printed Name: _____ Title: _____

Signature: _____ Date: _____

50 % Deposit, Balance Due on Acceptance

This ** Proposal ** is Valid for 30 Days

Final Price

Description	Calculated %	Calculated \$	Adj. %	Adj. \$	Modified \$	Modified %	% of Final Price	Alarm	Code	Notes
Database Material		350.00	-0.194	-0.68	350.00		0.952			
Material Adjustment										
Material Tax										
Material Total		350.00	-0.194	-0.68	350.00		0.952			
Field Labor		913.22	-0.195	-1.78	915.00		2.489			
Shop Labor										
Incidental Labor		93.64	1.452	1.36	95.00		0.258			
Labor Factoring		73.09	-4.228	-3.09	70.00		0.190			
Labor Escalation										
Indirect Labor										
Labor Tax										
Labor Total		1,079.95	0.005	0.05	1,080.00		2.938			
Equipment										
General Expenses										
Subcontracts					33,309.00		91.162			
Quotes										
Prime Cost		34,939.63	-0.002	-0.63	34,939.00		95.053			
Material Overhead										
Labor Overhead										
Equipment Overhead										
General Expense Overhead										
Subcontract Overhead										
Quotes Overhead										
Adjustment Overhead										
Total Overhead										
Net Cost		34,939.63			34,939.00		95.053			
Material Markup	9.000	38.05	24.777	6.35	35.00	10.000	0.095			
Labor Markup	12.000	129.39	15.660	-21.59	108.00	10.000	0.294			
Equipment Markup										
General Expense Markup										
Subcontract Markup					1,675.45	5.000	4.558			
Quotes Markup										
Adjustment Markup										
Total Markup	0.452	157.64	1,053.54	1,660.81	1,818.45	5.208	4.347			
Exp Expense										
Financing										
Sending										
Final Adj										
Selling Price		35,097.27	4.730	1,660.18	36,757.45		100.000			
Global Tax										
Final Price		35,097.27			36,757.45					Alarm

Extension

Attributes	Item Description	Qty	Price	Vendor	Vendor Price	Net Cost	Price U	Cost Adj %	Total Mat. E	Field Labor	Labor U	Total Labor	Labor Cond.
3/4"	Conduit - EMT 10' Lengths	100.000	169.02	GRAYBAR	79.38	79.38	C		79.38	4.000	C	4.000	Normal
3/4"	Coupling - EMT Set Screw Steel	10.000	793.79	STEINER	24.00	24.00	C		2.40		C		Normal
3/4"	Connector - EMT Set Screw Steel	10.000	944.30	STEINER	21.00	21.00	C		2.10		C		Normal
3 1/8" Ø	4" Square Box 1/2 & 3/4" KO	5.000	1,055.27	GRAYBAR	146.55	146.55	C		7.33	20.000	C	20.000	Normal
	4" Square Box Cover Flat Blank - Steel	5.000	785.77	GRAYBAR	33.16	33.16	C		1.66	7.500	C	7.500	Normal
#10 Black	Wire THHN / T90 - Copper	350.000	863.44	STEINER	261.23	261.23	M		143.66	4.500	M	4.500	Normal
#10 Green	Wire THHN / T90 - Copper	110.000	863.44	STEINER	261.23	261.23	M		28.74	4.500	M	4.500	Normal
#12 to #6	Wire Connector Live Spring Twist-On - 500V	30.000	53.00	GRAYBAR	10.09	10.09	C		12.03		C		Normal
3/4" x 1/4"	Conduit Clip Snap Close Range Hanger Bottom Mount	10.870	201.91	GRAYBAR	143.08	143.08	C		15.55		C		Normal
#8 x 1/2"	Self-Tapping Screw Wafer Head Phillips up to 12 Gauge	10.000	7.09	GRAYBAR	1.43	1.43	C		0.34	0.000	C	0.000	Normal
1 1/2" x 1/4"	Conduit Clip Snap Close w/ Box Support Flange Hanger Bottom Mount	5.000	841.50	GRAYBAR	849.41	849.41	C		42.47	3.000	C	3.000	Normal
	Hookup 120Volt	1.000	15.00		15.00	E			15.00	2.000	E	2.000	Normal
									1350.68			10.000	

Field Labor

Description	Rate Expires	Over	Hours	Cost \$	Fringe \$	Wkly %	Full Cost	Extended Cost
Local 597								
597 - General Foreman	5/25/2025			58.20	11.31	12.500	99.79	
597 - Foreman	5/25/2025	1.000	5.046	57.91	11.12	12.500	93.64	172.72
597 - Journeyman	5/25/2025	1.000	5.046	48.26	13.15	12.500	97.26	140.30
597 APP 5TH YEAR PERIOD 10	5/25/2025			40.89	28.34	12.500	74.34	
597 APP 5TH YEAR PERIOD 9	5/25/2025			16.08	15.48	12.500	56.05	
597 APP 4TH YEAR PERIOD 5	5/25/2025			31.27	23.58	12.500	57.76	
597 APP 4TH YEAR PERIOD 7	5/25/2025			26.46	19.70	12.500	49.47	
597 APP 3RD YEAR PERIOD 5	5/25/2025			24.05	16.26	12.500	45.32	
597 APP 3RD YEAR PERIOD 5	5/25/2025			21.65	7.10	12.500	31.46	
597 APP 2ND YEAR PERIOD 4	5/25/2025			19.24	6.49	12.500	28.19	
597 APP 2ND YEAR PERIOD 3	5/25/2025			16.84	5.39	12.500	24.84	
597 APP 1ST YEAR PERIOD 1	5/25/2025			15.63	5.33	12.500	23.17	
447 APP 1ST YEAR PERIOD 1	5/25/2025			14.43	5.69	12.500	21.52	
INDIANA PLAN	5/25/2025			14.43	5.69	12.500	21.52	
LOCAL 597 TIME & ONE-HALF	5/25/2025							
597 - General Foreman 1.5X	5/25/2025			37.20	11.28	11.850	146.92	
597 - Foreman 1.5X	5/25/2025			79.17	19.80	11.850	137.78	
597 - Journeyman 1.5X	5/25/2025			72.15	17.55	11.850	128.25	
597 APP 5TH YEAR PERIOD 10 1.5X	5/25/2025			61.34	10.57	11.850	109.18	
597 APP 5TH YEAR PERIOD 9 1.5X	5/25/2025			54.12	16.25	11.850	96.79	
597 APP 4TH YEAR PERIOD 8 1.5X	5/25/2025			46.93	11.94	11.850	84.41	
597 APP 4TH YEAR PERIOD 7 1.5X	5/25/2025			19.89	27.42	11.850	72.01	
597 APP 3RD YEAR PERIOD 6 1.5X	5/25/2025			16.08	25.46	11.850	55.82	
597 APP 3RD YEAR PERIOD 5 1.5X	5/25/2025			12.48	3.80	11.850	46.13	
597 APP 2ND YEAR PERIOD 4 1.5X	5/25/2025			18.96	8.80	11.850	41.18	
597 APP 2ND YEAR PERIOD 3 1.5X	5/25/2025			15.26	3.00	11.850	36.25	
597 APP 1ST YEAR PERIOD 2 1.5X	5/25/2025			11.45	7.55	11.850	33.76	
597 APP 1ST YEAR PERIOD 1 1.5X	5/25/2025			11.63	7.10	11.850	31.32	
INDIANA PLAN 1.5X	5/25/2025			11.65	7.10	11.850	31.32	
LOCAL 597 DOUBLE TIME	5/25/2025							
597 - General Foreman 2X	5/25/2025			118.40	34.21	11.250	192.74	
597 - Foreman 2X	5/25/2025			105.32	52.07	11.250	181.39	
597 - Journeyman 2X	5/25/2025			96.20	61.34	11.250	168.36	
597 APP 5TH YEAR PERIOD 10 2X	5/25/2025			81.78	32.81	11.250	143.79	
597 APP 5TH YEAR PERIOD 9 2X	5/25/2025			72.16	17.05	11.250	127.23	
597 APP 4TH YEAR PERIOD 8 2X	5/25/2025			52.54	41.29	11.250	110.87	
597 APP 4TH YEAR PERIOD 7 1.5X(2)	5/25/2025			52.92	75.54	11.250	94.41	
597 APP 3RD YEAR PERIOD 6 1.5X(2)	5/25/2025			48.10	32.65	11.250	86.16	
597 APP 3RD YEAR PERIOD 5 1.5X(2)	5/25/2025			43.30	12.51	11.250	80.58	
597 APP 2ND YEAR PERIOD 4 1.5X(2)	5/25/2025			38.48	11.31	11.250	54.12	
597 APP 2ND YEAR PERIOD 3 1.5X(2)	5/25/2025			33.68	10.11	11.250	47.58	
597 APP 1ST YEAR PERIOD 1 1.5X(2)	5/25/2025			31.76	9.50	11.250	44.28	
597 APP 1ST YEAR PERIOD 1 1.5X(2)	5/25/2025			28.66	8.99	11.250	41.01	
INDIANA PLAN 1.5X(2)	5/25/2025			28.88	8.30	11.250	41.01	

Incidental Labor

Description	Date Expires	Hours	Cost \$	Markup %	Fr-fee \$	Full Cost	Standard Cost
Job Setup	5/25/2025		52.91	12.500	34.12	93.64	
Site Meetings	5/25/2025		52.91	12.500	34.12	93.64	
As-Built Drawings	5/25/2025	1.000	52.91	12.500	34.12	93.64	93.64
Job Scheduling	5/25/2025		52.91	12.500	34.12	93.64	
Installation Drawings	5/25/2025		52.91	12.500	34.12	93.64	
Testing	5/25/2025		52.91	12.500	34.12	93.64	
Commissioning	5/25/2025		52.91	12.500	34.12	93.64	
Total		1.000	529.10	12.493	341.12	693.64	93.64

Labor Factoring

Description	Shop/Field	Rate Expires	Labor %	Impact %	Hours	Cost \$	Subtotal	Burden %	Fringe \$	Burden Total	Fringe Total	Expanded Cost	Full Cost	Code	Type
UNPRODUCTIVE LABOR	Field		8.000		0.800	\$0.51	\$0.51	12.500	\$3.64	\$5.10	\$7.15	\$7.09	\$9.46		
Beneficial Occupancy (Owner Occupied)	Field					\$0.51		12.500	\$3.64				\$9.46		
Building Construction	Field					\$0.51		12.500	\$3.64				\$9.46		
Confined Space	Field					\$0.51		12.500	\$3.64				\$9.46		
Crew Size Inefficiency	Field					\$0.51		12.500	\$3.64				\$9.46		
Dusty Environment	Field					\$0.51		12.500	\$3.64				\$9.46		
G.C. Capability	Field					\$0.51		12.500	\$3.64				\$9.46		
G.C. Experience	Field					\$0.51		12.500	\$3.64				\$9.46		
Hazardous Environment	Field					\$0.51		12.500	\$3.64				\$9.46		
Isolated Environment	Field					\$0.51		12.500	\$3.64				\$9.46		
Logistics	Field					\$0.51		12.500	\$3.64				\$9.46		
Multi-Story Impact	Field					\$0.51		12.500	\$3.64				\$9.46		
Occupied Premises	Field					\$0.51		12.500	\$3.64				\$9.46		
Overtime Impact	Field					\$0.51		12.500	\$3.64				\$9.46		
Poor Design	Field					\$0.51		12.500	\$3.64				\$9.46		
Shiftwork Impact	Field					\$0.51		12.500	\$3.64				\$9.46		
Site Access	Field					\$0.51		12.500	\$3.64				\$9.46		
Stacking Of Trades (Congestion)	Field					\$0.51		12.500	\$3.64				\$9.46		
Surgical Or Cleanroom Conditions	Field					\$0.51		12.500	\$3.64				\$9.46		
Weather Conditions - Cold	Field					\$0.51		12.500	\$3.64				\$9.46		
Weather Conditions - Heat	Field					\$0.51		12.500	\$3.64				\$9.46		
Work Conditions	Field					\$0.51		12.500	\$3.64				\$9.46		
Work Experience	Field					\$0.51		12.500	\$3.64				\$9.46		
Working at Height	Field					\$0.51		12.500	\$3.64				\$9.46		
Total			8.000		0.800	\$0.51	\$0.51	12.497	\$33.64	\$5.10	\$77.15	\$73.09	\$90.46		

Subcontracts

Description	Alarm	Cust	Tax %	Vendor	Notes	Overhead %	Markup %	Total	Code	Type
Fire Alarm	DR						48.00			
Fire Alarm Installation	DR						15.00			
Fire Alarm Backfill	DR						1.00			
Fire Alarm Control Panel	DR						1.00			
Fire Alarm System	DR						12.00			
Panel	DR						1.00			
Panel Work	DR	1000000		1000000000				1000000		
Panel	DR						10.00			
Panel System	DR						12.00			
Total								1000000		

Key Indicators

Description	Value
Area 1 (m ²)	1200
Area 2 (m ²)	1500
Area 3 (m ²)	1800
Area 4 (m ²)	2100
Area 5 (m ²)	2400
Area 6 (m ²)	2700
Area 7 (m ²)	3000
Area 8 (m ²)	3300
Area 9 (m ²)	3600
Area 10 (m ²)	3900

Change Request

To: Nicolas Waldmarson
CORE CONSTRUCTION
833 LINCOLN HIGHWAY
STE 120 W
SCHERERVILLE, IN 46375-4612
Ph: (219)961-4325

Number: 009
Date: 6/27/24
Job: 56-657 LAKECENT SCH-BIBICH ES GT BP#8
Phone:

Description: Revised Trees

We are pleased to offer the following specifications and pricing to make the following changes:

Furnish and install 40 trees along LGSC/Gary Diocese property line. Including credit for proposed tree change, increased price for material and labor, plus option on new trees, shrubs at hill.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Hubinger				\$-34,099.00		\$-34,099.00
					Subtotal:	\$-34,099.00
		OH & P (Subs)		-\$34,099.00		\$0.00
		OH & P (L, M, E)				\$0.00
		Bond Adj		-\$34,099.00		\$0.00
					Total:	<u>\$-34,099.00</u>

If you have any questions, please contact me at (219)575-6118.

Submitted by: Kevin F. Spence
LARSON-DANIELSON CONST. CO INC

Approved by: _____
Date: _____

HUBINGER Landscaping Corp.

www.Hubingers.com

210 East 113th Avenue
Crown Point, Indiana
46307-9793
Phone: 219-662-9911 Fax: 219-662-6206

*Landscape Architects & Contractors
Garden Center & Landscape Supplies*

6-30-24

BIBICH ELEMENTARY SCHOOL

SUPPLY AND INSTALL THE FOLLOWING :

14 – arborvitae 5-6'

26 – kallay compact juniper #3

5' wide mulch bed by length of planting (make planting bed)

MATERIAL \$ 4,968.00

LABOR \$ 2,920.00

If you have any questions, please call.

David W. Hubinger

7/5/24 ADD comments per email 7/4/24

Contract amount - \$88,970

Credit for proposed tree change – 49,875.00

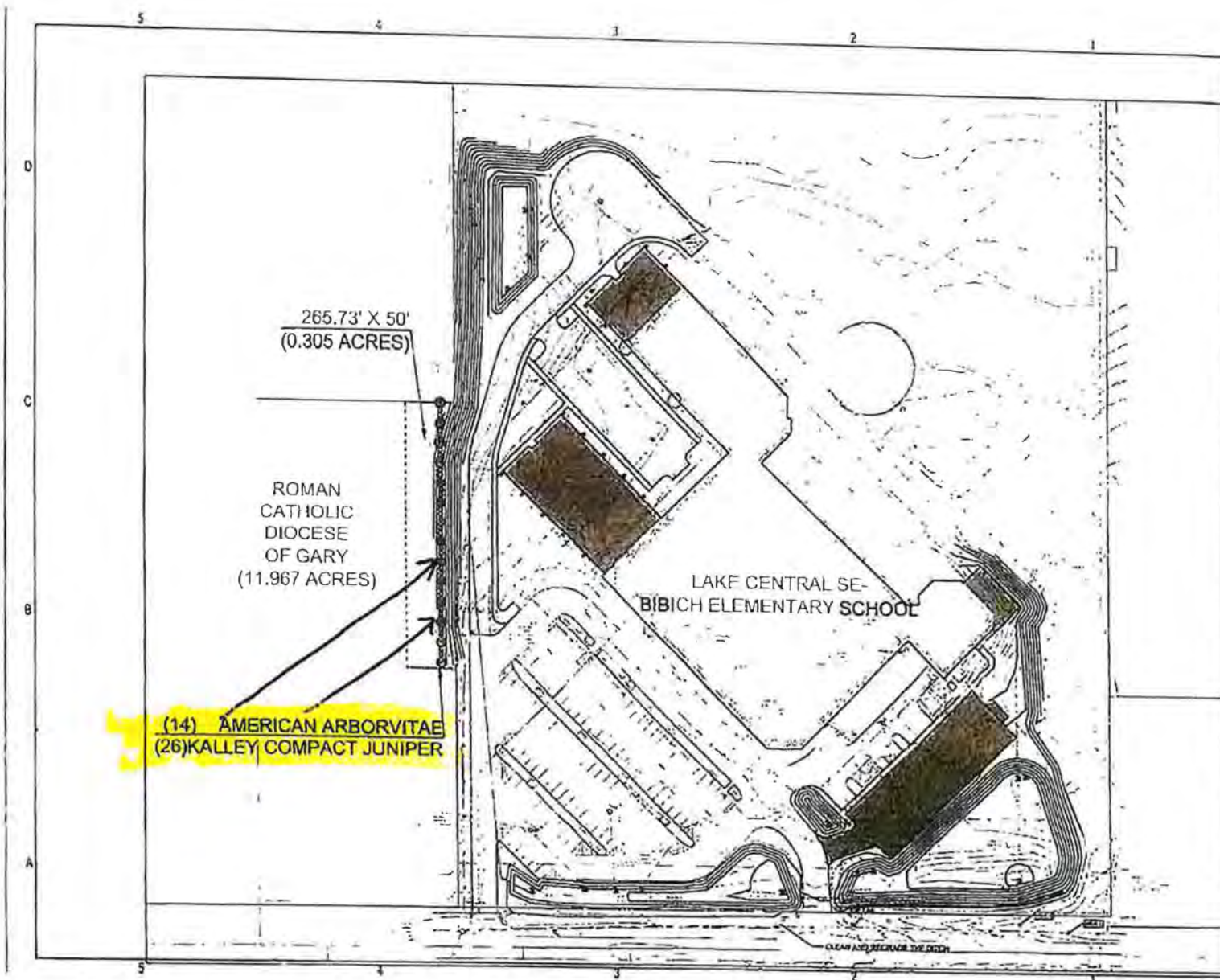
Add for 12% material increase \$4968

Add for 16% labor increase \$2920

New contract sum = \$ 46,983.00

Plus option on new trees, shrubs at hill \$ 7,888.00

New total if all accepted \$ 54,871.00



#	Description	Date
01	PROPOSED	10-27-2017
02	AMENDMENT	03-16-2018

MADE BY DIST BY
DUAL IN 14211

LAKE CENTRAL
SCHOOL
CORPORATION

ADDITIONS &
RENOVATIONS TO
BIBICH
ELEMENTARY
Site Package

GRADING PLAN/ASSEMBLY
CG101.1

SCHMIDT

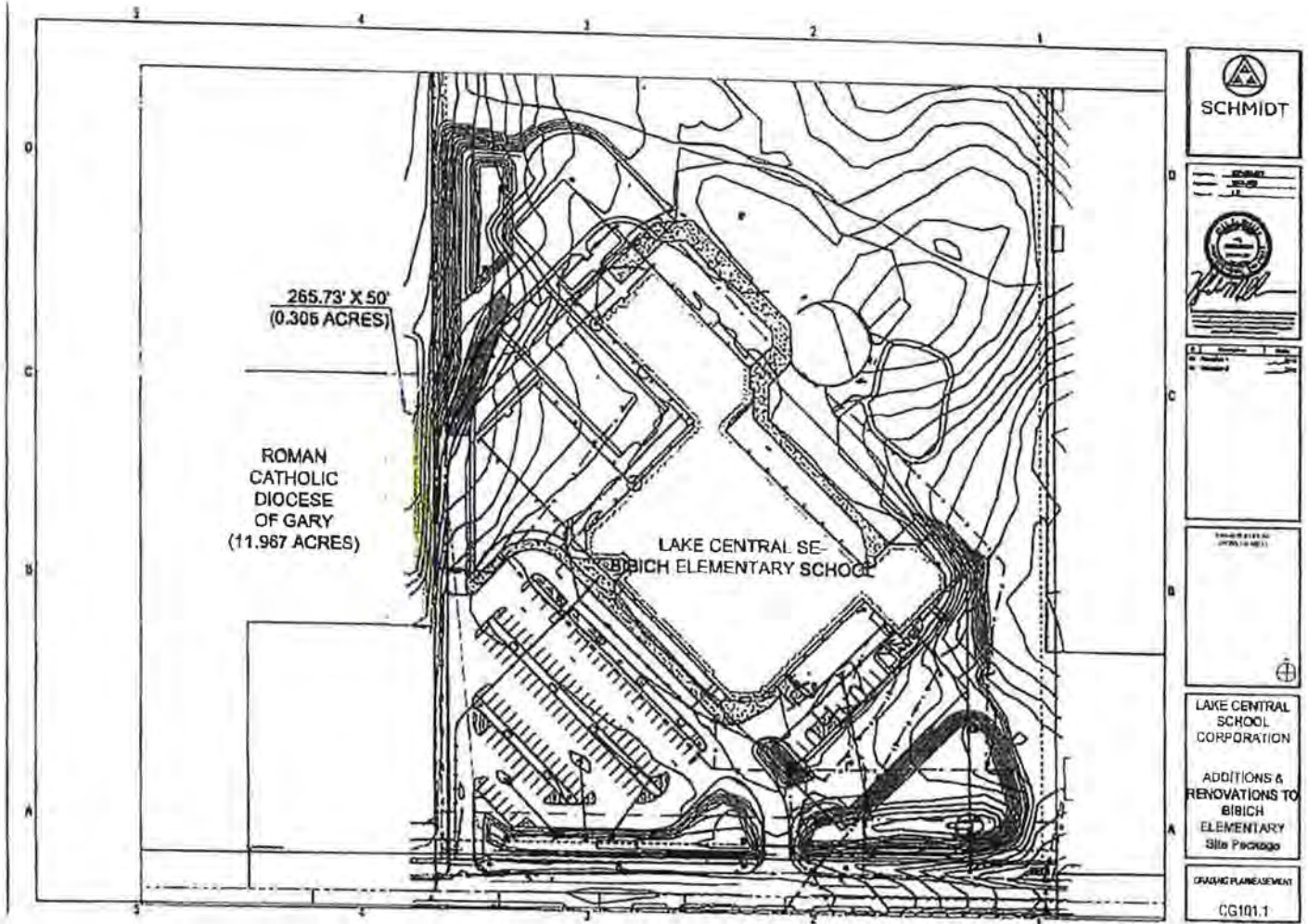


EXHIBIT C

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

St. 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: July 11, 2024

RE: Board Meeting July 15, 2024

Approval of 2024-2025 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 will not need to increase our prices for breakfast and lunch from the amounts charged during the 2023-2024 school year. The rates are included in your Board packet.

Quarterly Financial Report

Since we have finished the latest quarter (and end of our fiscal year), I will be giving the School Board an update on our financial position.

G.O. Bond Funding Update

On July 9th, we conducted the bond sale for the \$1,710,000 Series 2024 G.O. Bonds. We received 8 bids from various financial institutions. Bernardi Securities out of Northfield, Illinois was the low bidder at 4.2474%. The bonds will be repaid over two years in 2025 and 2026. We are scheduled to close on July 30th.

Meal Category	2020-21	2021-22	2022-23	Proposed	
				2023-24	2024-25
Elementary Student					
Paid Breakfast	\$1.60	Free	\$2.00	\$2.25	\$2.25
Reduced Breakfast	\$0.30	Free	\$0.30	\$0.30	\$0.30
Paid Lunch	\$2.40	Free	\$2.75	\$3.00	\$3.00
Reduced Lunch	\$0.40	Free	\$0.40	\$0.40	\$0.40
Secondary Student					
Paid Breakfast	\$1.70	Free	\$2.00	\$2.25	\$2.25
Reduced Breakfast	\$0.30	Free	\$0.30	\$0.30	\$0.30
Paid Lunch	\$2.65	Free	\$3.00	\$3.25	\$3.25
Reduced Lunch	\$0.40	Free	\$0.40	\$0.40	\$0.40

No Student Meal Price Change for the 2024-25 School Year:

For Approval at July 15, 2024 School Board Meeting

Lake Central School Corporation

General Obligation Bonds, 2024

Bond Sale: July 9, 2024

Summary of Bids Received

Dated Date:	7/30/2024
Delivery Date:	7/30/2024

Results of Bond Sale:

Bidder	Net Interest Cost To The Issuer	N.I.C. %
Bernardi	\$123,387.33	4.247412%
Old Plank Trail	\$123,462.50	4.250000%
CINCaP	\$124,322.50	4.279604%
Baird	\$132,144.85	4.548876%
Huntington	\$144,959.50	4.990000%
Flagstar Public Funding Corp.	\$146,702.50	5.050000%
Horizon Bank	\$152,879.08	5.262619%
First Internet Bank	\$166,747.00	5.740000%