

LAKE CENTRAL SCHOOL CORPORATION
Lake Central High School
KAY TRAPP BOARD ROOM – Enter Door E
8260 Wicker Avenue, St. John, IN 46373

Board Members Present

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

Board Members Not Present

Howard Marshall, Board Member

Administration Present

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

Administration Not Present

*To view the archived video of the meeting in its entirety,
go to the School Board section of website at www.lcsk.us*

*All Motions Were Passed With a 4-0
Vote Unless Otherwise Indicated*

SCHOOL BOARD MEETING MINUTES
Tuesday, September 16, 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**
 - Changes to the Agenda include a revised Personnel Packet under Sarah Castaneda’s section, the addition of item “D.1.b.” under Misty Scheuneman’s section, as well as revised professional leave requests, also under Misty Scheuneman’s section.
 - Nicole Kelly moved to approve.
 - Cindy Sues 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
 - Executive Session: Tuesday, September 3, 2024
 - Regular Board Meeting: Tuesday, September 3, 2024
 - B. Approval of Claims, Payroll and Extracurricular Expenditures
 - Janice Malchow moved to approve the Consent Agenda.
 - Louise Tallent 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. Redistricting Timeline
 2. Indiana School Safety Grant - Appeal to our Elected Officials
 - B. Assistant Superintendent – *Sarah Castaneda*
 1. Personnel Recommendations – **Action Required - Revised**
 - Nicole Kelly moved to approve.
 - Janice Malchow seconded the motion.
 - Motion carried.
 2. Professional Leave Requests - **Action Required**
 - Nicole Kelly moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
 3. Update on High School Diploma Changes
 - C. Director of Primary Education – *Yolanda Bracey*
 1. Administrators of Color Preparing for the Future Conference
 2. Parent/Teacher Conferences
 3. Professional Leave Requests - **Action Required**
 - Louise Tallent moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
 4. Field Trip Requests - **Action Required**
 - Nicole Kelly moved to approve.
 - Janice Malchow seconded the motion.
 - Motion carried.
 - D. Director of Secondary Education – *Misty Scheuneman*
 1. 2024 SAT Data
 - a. *Val Gardner, LCHS Math Coach and Math Department Chair*
 - b. *Kelsey Becich, English Department Chair*

2. Professional Leave Requests - **Action Required - Revised**

- Janice Malchow moved to approve.
- Nicole Kelly seconded the motion.
- Motion carried.

3. Field Trip Requests - **Action Required**

- Janice Malchow moved to approve.
- Cindy Sues seconded the motion.
- Motion carried.

E. Director of Student Services - *Becky Gromala*

1. Transition to Adulthood Program

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

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

F. Director of Facilities – *Bill Ledyard*

1. LCSC 2023 Capital Projects - Update

- a. Bibich ES Projects
- b. LCHS (Freshman Center) HVAC Renovation

2. Award and execute Change Order #03 to Circle “R” Mechanical, Inc. for the Bibich ES Mechanical Project – Bid Package #10a – HVAC Systems - **Action Required**

- Janice Malchow moved to approve.
- Nicole Kelly seconded the motion.
- Motion carried.

3. Award and execute Change Order #01 to Sweney Electric Company, Inc. for the Bibich ES Mechanical Project – Bid Package #11a – Electrical - **Action Required**

- Janice Malchow moved to approve.
- Cindy Sues seconded the motion.
- Motion carried.

4. Award and execute Change Order #02 to Gough Inc. for the Bibich ES Building Project – Bid Package #7 – Drywall, Metal Studs, Insulation, ACT, Paint - **Action Required**

- Janice Malchow moved to approve.
- Louise Tallent seconded the motion.
- Motion carried.

5. Award and execute Change Order #05 to Sweney Electric Company, Inc. for the Bibich ES Building Project – Bid Package #11 – Electrical - **Action Required**

- Nicole Kelly moved to approve.
- Janice Malchow seconded the motion.
- Motion carried.

6. Award and execute Change Order #07 to Larson-Danielson Construction Co., Inc. for the Bibich ES Building Project – Bid Package #8 – General Trades - **Action Required**
 - Janice Malchow moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
7. Award and execute Change Order #02 to Tenco Excavating, Inc. for the Bibich ES Building Project – Bid Package #1 – Earthwork & Site Demo - **Action Required**
 - Janice Malchow moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
8. Award and execute Change Order #06 to Sweney Electric Company, Inc. for the Bibich ES Building Project – Bid Package #11 – Electrical - **Action Required**
 - Nicole Kelly moved to approve.
 - Louise Tallent seconded the motion.

G. Director of Business Services – *Rob James*

1. Public Hearing on 2025 Budget, Capital Projects Plan, and Bus Replacement Plan
 - The floor was opened for questions or comments. There were no questions or comments from the public or audience. Hearing was concluded.
2. Donations - **Action Required**
 - Louise Tallent moved to approve.
 - Janice Malchow seconded the motion.
 - Motion carried.

VIII. Public Comments – *Cindy Sues*

- There were no public comments.

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

- Nicole Kelly: I just want to congratulate Mr. Ledyard on getting through that lengthy set in under ten minutes.
- Louise Tallent: I would like to say thank you for the wonderful reports that were given on student progress and what that means, as far as celebrating our students, the families and also the teachers. It was wonderful, and look out Munster.
- Janice Malchow: I really have nothing additional to add but I was wondering Mrs. Sues, if we could schedule that special meeting about the adjustments in our school board policy that we talked about in our executive session. That way we can get done and get moving forward.
- Cindy Sues: Mr. Ledyard, thank you, I know that the end is in sight, so thank you for all of your hard work.

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

- Next School Board Meeting: Monday, October 7, 2024

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

- Nicole Kelly moved to adjourn the meeting at 8:00pm.
- Janice Malchow seconded the motion, meeting adjourned.

Minutes of the September 16, 2024 School Board Meeting were approved and adopted by the Board of School Trustees at the October 7, 2024 School Board Meeting.

Cindy Sues, President

ATTEST:

Nicole Kelly, Secretary

SUPPORTING
DOCUMENTS
FOR MINTUES

Lake Central School Corporation

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Saint John, IN 46373
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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: Sarah Castaneda, Assistant Superintendent
DATE: September 12, 2024
RE: Board Meeting of September 16, 2024

REVISED

Personnel

(Board action required)

We are recommending that the following be approved:

I. Certified Appointment(s), Resignation(s) and Retirement(s):

A. Appointments:

1. Joseph Reid (Hebron), Special Education Teacher, Clark Middle School (effective September 12, 2024).

B. Resignation:

1. Imani Crenshaw, Special Education Teacher, Kahler Middle School (effective September 6, 2024).

C. Retirement:

1. Anka Terry, Art Teacher, Peifer/Watson Elementary School (effective June 1, 2025); *30 years of dedicated service.*

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

D. Appointments:

1. Jennifer Sanchez (Schererville), Paraprofessional, Homan Elementary School (effective September 11, 2024).
2. Jennifer Bodnar (Dyer), Paraprofessional, Peifer Elementary School (effective September 5, 2024).
3. Lisa Jorsch (St. John), School Nurse 3 days per week, Kolling Elementary School (effective September 9, 2024).
4. Bernadeta Szczepanski (Dyer), Paraprofessional, Homan Elementary School (effective September 19, 2024).
5. Melissa Wood (Schererville), Manager in Training, Lake Central Food Service (effective September 13, 2024).
6. Rachel Madsen (Merrillville), Manager in Training, Lake Central Food Service (effective September 13, 2024).
7. Nancy Turner (St. John), Bus Aide, Lake Central Transportation (effective August 9, 2024).
8. Jordan Bathurst (Merrillville), Paraprofessional, Homan Elementary School (effective September 23, 2024).
9. Debra Cipkar (Lake Village), Bus Aide, Lake Central Transportation (effective September 16, 2024).
10. Daniel LaForest (Schererville), Bus Driver, Lake Central Transportation (effective September 16, 2024).

E. Resignation:

1. Alycia Shea, Paraprofessional, Bibich Elementary School (effective September 13, 2024).
2. Marie King, Paraprofessional, Watson Elementary School (effective September 13, 2024).

F. Change of Status:

1. Lisa Becker, from 6.75 hours to 7.0 hours per day as a Paraprofessional at Bibich Elementary School (effective August 29, 2024).
2. Michelle Hincks, from 4 days to 2 days per week as a School Nurse at Kolling Elementary School (effective September 9, 2024).
3. Monica Velez, from 2 days to 3 days per week as a Paraprofessional at Bibich Elementary School (effective September 23, 2024).
4. Ashley Whiteman, from 2 days to 3 days per week as a Paraprofessional at Bibich Elementary School (effective September 16, 2024).
5. Joanna Long, from 6.0 to 6.25 hours per day as a Paraprofessional at Homan Elementary School (effective September 13, 2024).
6. Imelda Carrizalez, from 6.75 to 7.0 hours per day as a Paraprofessional at Peifer Elementary School (effective September 16, 2024).

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

A. Appointments:

1. David Sidler, Temporary Assistant Cross Country Coach, Kahler Middle School (effective 2024-2025 school year).
2. Michael Vojvodich, Grade 5 Fitness Club Sponsor, Kahler Middle School (effective 2024-2025 school year).
3. Meagan Bruni, Grade 5 Cooking Club Sponsor, Kahler Middle School (effective 2024-2025 school year).
4. Chase Ludington, eSports Spring Sponsor, Lake Central High School (effective September 5, 2024).
5. Emily Traficante, Science Department Head, Kahler Middle School (effective September 10, 2024).
6. Melissa Ballenger, Spell Bowl Co-Sponsor, Protsman Elementary School (effective September 12, 2024).

B. Resignations:

1. Pam Neth, Summer Theater Assistant, Lake Central High School (effective September 5, 2024).
2. Darrell Wierzal, eSports Spring Sponsor, Lake Central High School (effective September 5, 2024).
3. Kathleen Galosich, Spell Bowl Co-Sponsor, Protsman Elementary School (effective September 12, 2024).

IV. Classified Extracurricular Appointment(s):

A. Appointment:

1. Becky Hupp, Science Olympiad Assistant, Grimmer Middle School (effective September 12, 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.

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: Sarah Castaneda, Assistant Superintendent
DATE: September 12, 2024
RE: **Board Meeting of September 16, 2024**

PROFESSIONAL LEAVE REQUESTS

| | |
|-------------------------|--|
| NAME | Kristie Blankenship |
| POSITION | Nurse Coordinator |
| SCHOOL | District |
| EVENT | IASN Fall Conference |
| DATES | 11/19 - 11/21/2024 |
| PLACE | Noblesville, IN |
| DESCRIPTION | Conference for School Nurses |
| SPONSORING ORGANIZATION | Indiana Association of School Nurses |
| EXPENSES | Estimated Meal Cost - \$70 Estimated Hotel Cost - \$381.80 Estimated Required Fees - \$319.56 Estimated Travel Cost - Mileage |
| FUNDING | 010-1-21340-58000-0009 |

SC/vv

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Director of Primary Education
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Director of Secondary Education
Rebecca Gromala
Director of Student Services

TO: Board of School Trustees
FROM: Yolanda Bracey, Director of Primary Education
DATE: September 12, 2024
RE: **Board Meeting of September 16, 2024**

PROFESSIONAL LEAVE REQUESTS

| | |
|-------------------------|---|
| NAME | Lisa Alessandri |
| POSITION | Elementary Math Coach |
| SCHOOL | District |
| EVENT | NCTM Annual Meet & Exposition |
| DATES | 9/25 - 9/27/2024 |
| PLACE | Chicago, IL |
| DESCRIPTION | Presenter at annual math conference |
| SPONSORING ORGANIZATION | National Council of Teachers of Mathematics |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$309 Estimated Travel Cost - Mileage & Parking |
| FUNDING | Corporation Title II |

YB/vv

| | |
|-------------------------|---|
| NAME | Kristin Talaber, Taylor Popa, Tina DuBrock, Shelli White, Melissa Ballenger, Sarah Stamper |
| POSITION | Teacher |
| SCHOOL | Protsman Elementary |
| EVENT | Kindergarten Field Trip |
| DATES | 10/10/2024 |
| PLACE | Beecher, IL |
| DESCRIPTION | Field trip to pumpkin patch |
| SPONSORING ORGANIZATION | Protsman Kindergarten Team |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – \$0 |
| FUNDING | Self-Funded |

| | |
|-------------------------|---|
| NAME | Beth Hamacher |
| POSITION | Elementary Instructional & Technology Coach |
| SCHOOL | District |
| EVENT | Elementary Coding with CodeHS |
| DATES | 10/15/2024 |
| PLACE | Mishawaka, IN |
| DESCRIPTION | Coding Workshop |
| SPONSORING ORGANIZATION | NIESC Mishawaka |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage |
| FUNDING | Corporation Title II |

| | |
|-------------------------|---|
| NAME | Amanda Murzyn, Brittany Perry, Kim Yelich, Julie Walker, Stephanie Trzupsek |
| POSITION | Teachers |
| SCHOOL | Watson |
| EVENT | Kindergarten Field Trip |
| DATES | 11/08/2024 |
| PLACE | University Park, IL |
| DESCRIPTION | Musical at Governors State University |
| SPONSORING ORGANIZATION | Watson Kindergarten Team |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Self-Funded |

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Rebecca Gromala
Director of Student Services

TO: Board of School Trustees

FROM: Yolanda Bracey, Director of Elementary Education

DATE: September 12, 2024

RE: **Board Meeting of September 16, 2024**

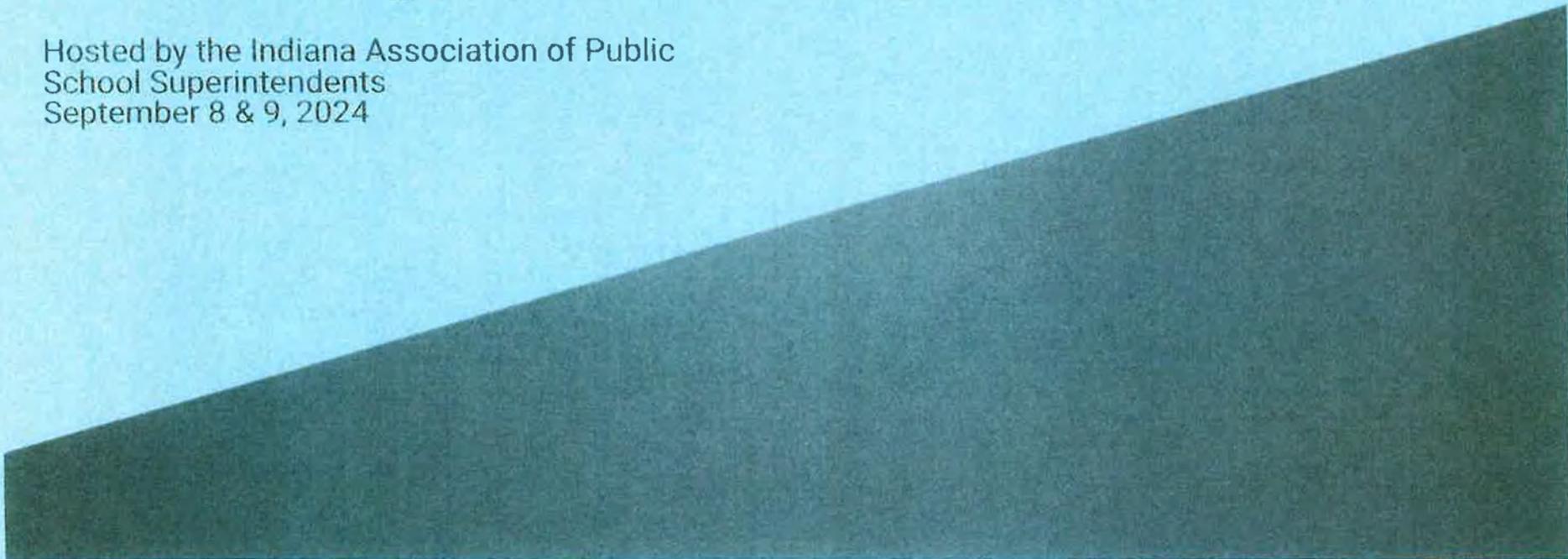
FIELD TRIP REQUESTS

Kristin Talaber, Taylor Popa, Tina DuBrock, Shelli White, Melissa Ballenger, and Sarah Stamper, Kindergarten teachers at Protsman Elementary, request to take approximately (104) Kindergarten students to Beecher, IL on October 10, 2024 to visit the Windmill Acres Pumpkin Patch. The students will learn how pumpkins grow. This is a self-funded event.

Amanda Murzyn, Brittany Perry, Kim Yelich, Julie Walker and Stephanie Trzupsek, Kindergarten teachers at Watson Elementary, request to take approximately (110) Kindergarten students to University Park, IL on November 8, 2024 to see the musical "Don't Let the Pigeon Drive the Bus!" at Governors State University. This is a self-funded event.

The Administrators of Color: Preparing for the Future Conference

Hosted by the Indiana Association of Public
School Superintendents
September 8 & 9, 2024



How it started

- Regional Meeting
- Dr. Shirley-Johnson, Superintendent of Lake Ridge Schools
- Team of African American Superintendents in Indiana

Quotes to Note

- Energy cannot be created or destroyed, it can only be transferred.
- You can't be what you can't see.
- We suspend kids for the same things adults do in the buildings.
- The weakest form of leadership is when we start blaming others.

Types of Staff & how to support them

The Believer:

- Motivated
- Good energy
- Problem solver
- Takes care of everyone

How to help them:

- Listen to their needs
- Help make sure they stay in this category

Types of Staff & how to support them

The Tweeners:

- Sometimes, they don't know which way to go
- Won't speak up during the meeting, express concerns afterward

How to support them

- Have them work with the believers
- Let them know they have a voice

Types of Staff & how to support them

The Survivors:

- Burnt out
- Don't have energy to keep pushing forward

How to help them:

- Develop systems for teachers to take care of themselves

Transformational Leadership

Support

Children & Families

Support Staff

Classroom Teachers

Building Level Administrators

Central Office Administrators

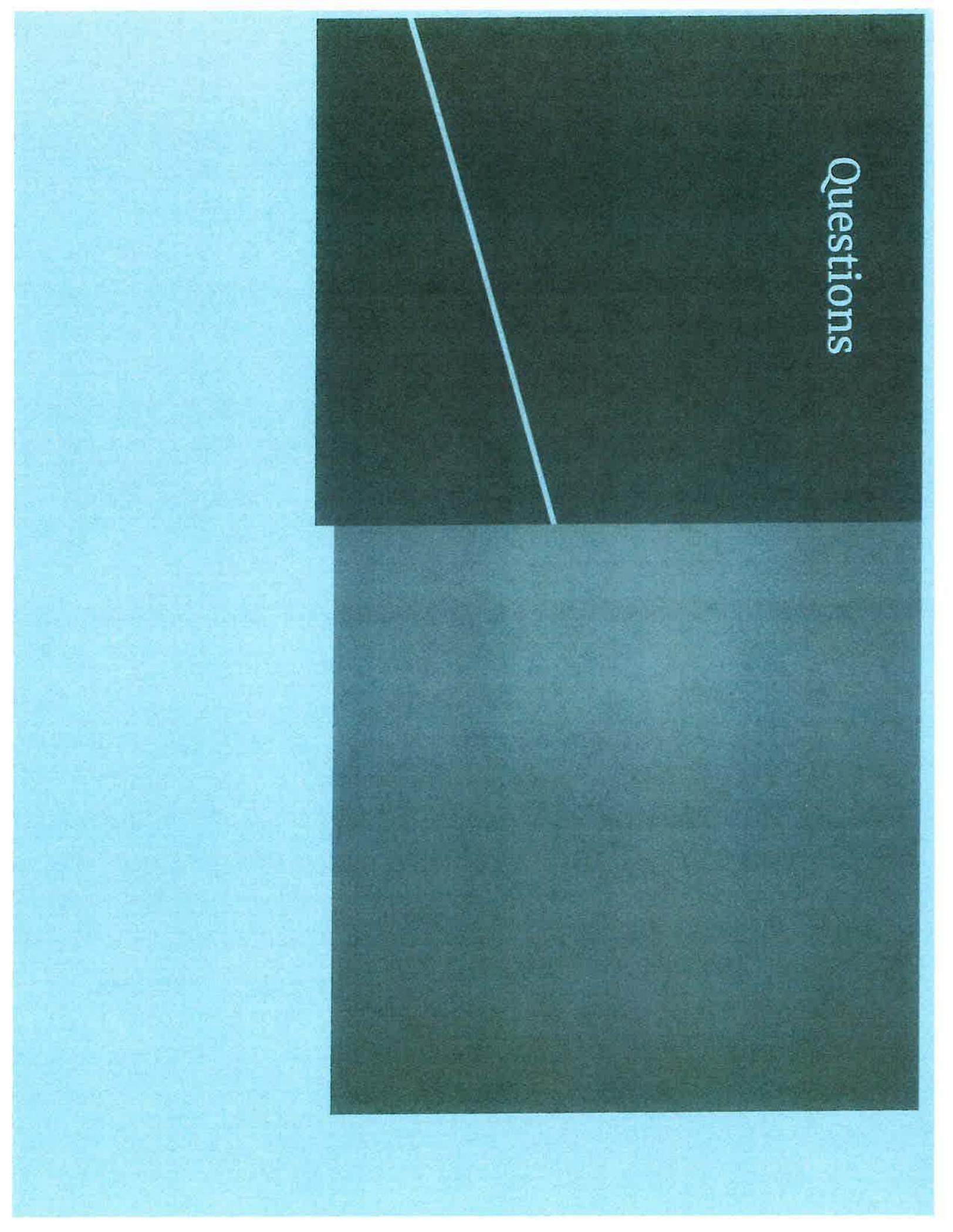
Superintendent & School Board

6 Traits of Service Leadership

1. Humility
2. Purpose
3. Sacrifice
4. Accountability
5. Empowerment
6. Seek counsel

Encouragement for Superintendents & Administrators

- ❖ Anyone who does something great to change the world will have opposition.
- ❖ Focus on the data and **not** the chatter.
- ❖ We have to have a posture of growth. Get rid of your pride.
- ❖ To be an effective leader, we often have to go against the grain.



Questions

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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 12, 2024
RE: **Board Meeting of September 16, 2024**

PROFESSIONAL LEAVE REQUESTS

REVISED

| | |
|-------------------------|--|
| NAME | Danielle Carr |
| POSITION | Teacher |
| SCHOOL | LCHS |
| EVENT | 2024 Advisor Workshop BPA |
| DATES | 9/07/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Workshop for Business Professionals of America |
| SPONSORING ORGANIZATION | Business Professionals of America |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost -- \$0 Estimated Required Fees -- \$0 Estimated Travel Cost -- Mileage & Parking |
| FUNDING | 684-4-1 300-58000-0002 |

MS/vv

Board Meeting of September 16, 2024

| | |
|--------------------------------|---|
| NAME | Steven Aguilera |
| POSITION | School Counselor |
| SCHOOL | LCHS |
| EVENT | IU Indy Counselor Breakfast |
| DATES | 9/16/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Opportunity to learn about academic programs, scholarship updates and updates since IUPUI split |
| SPONSORING ORGANIZATION | Indiana University Indianapolis |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage |
| FUNDING | 684-4-1 300-58000-0002 |

| | |
|--------------------------------|---|
| NAME | Elizabeth Cowan |
| POSITION | Fine Arts Teacher |
| SCHOOL | LCHS |
| EVENT | Increasing the Success of Your Art Instruction |
| DATES | 9/17/24 |
| PLACE | Virtual |
| DESCRIPTION | Secondary art - practical strategies, ideas for motivation, access to resources. |
| 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 | 684-4-1 300-58000-0002 |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Rhonda York |
| POSITION | Teacher |
| SCHOOL | LCHS |
| EVENT | Advance Kentucky AP Masters Series |
| DATES | 9/17/2024 |
| PLACE | Virtual |
| DESCRIPTION | Instructional ideas and best practices for teaching AP Research and AP English Literature |
| SPONSORING ORGANIZATION | Advance Kentucky |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$200 Estimated Travel Cost - \$0 |
| FUNDING | 684-4-11300-58000-0002 |

| | |
|-------------------------|---|
| NAME | Ashley Kline |
| POSITION | Guidance Department Head |
| SCHOOL | LCHS |
| EVENT | Indiana School Safety: Reunification Training |
| DATES | 9/17/2024 |
| PLACE | Cedar Lake, IN |
| DESCRIPTION | training on how to handle, organize and reunify staff and students after an emergency event |
| SPONSORING ORGANIZATION | Indiana Department of Education |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage |
| FUNDING | 684-4-11300-58000-0002 |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Sara Sjoquist |
| POSITION | Visual Arts Teacher |
| SCHOOL | LCHS |
| EVENT | Teacher's Toolbox / Chicago Art Institute |
| DATES | 9/20/2024 |
| PLACE | Chicago, IL |
| DESCRIPTION | Visual Art PD |
| SPONSORING ORGANIZATION | School of the Art Institute of Chicago |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - Mileage |
| FUNDING | 684-4-1 300-58000-0002 |

| | |
|-------------------------|---|
| NAME | S. King / V. Gardner, J. Reid, K. Gragido, M. Stewart, M. Deming, J. Zilz / R. Gustas, B. Szymaszek / M. Bruni |
| POSITION | Math Coach / Teachers |
| SCHOOL | LCHS / Clark / Kahler |
| EVENT | NCTM Conference |
| DATES | 9/26 and 9/27/2024 |
| PLACE | Chicago, IL |
| DESCRIPTION | Annual math conference |
| SPONSORING ORGANIZATION | National Council of Teachers of Mathematics |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$509 x (10) Estimated Travel Cost - Mileage x (10) |
| FUNDING | Corporation Title II (Gustas & Szymaszek) 684-4-1 300-58000-0002 (LCHS Teachers, S. King, M. Bruni) |

Board Meeting of September 16, 2024

| | |
|-------------------------|--|
| NAME | Tom Golumbeck |
| POSITION | High School Counselor |
| SCHOOL | LCHS |
| EVENT | IU Bloomington Counselor Collaborative |
| DATES | 9/30 - 10/01/2024 |
| PLACE | Bloomington, IN |
| DESCRIPTION | Informational session about Indiana University |
| SPONSORING ORGANIZATION | IU Office of Admissions |
| EXPENSES | Estimated Meal Cost - \$35 Estimated Hotel Cost – \$150 Estimated Required Fees – \$185 Estimated Travel Cost – Mileage |
| FUNDING | 684-4-1 300-58000-0002 |

| | |
|-------------------------|---|
| NAME | Valerie Gardner, Keelie Gragido |
| POSITION | Teachers |
| SCHOOL | LCHS |
| EVENT | PRIME Math Training |
| DATES | 10/01/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | PRIME math workshop/training |
| SPONSORING ORGANIZATION | Indiana Department of Education |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$0 Estimated Travel Cost – Mileage & Parking x (2) |
| FUNDING | 684-4-1 300-58000-0002 |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Courtney Palasz |
| POSITION | Teacher |
| SCHOOL | Kahler Middle School |
| EVENT | Show Choir Performance |
| DATES | 10/12/2024 |
| PLACE | Rosemont, IL |
| DESCRIPTION | Kahler show choir will sing at a Chicago Wolves game |
| SPONSORING ORGANIZATION | Kahler Show Choir |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Self Funded |

| | |
|-------------------------|---|
| NAME | Terri Budlove, Dawn Combis |
| POSITION | Teachers |
| SCHOOL | LCHS |
| EVENT | CTE Marketing, Business & Entrepreneurship Field Trip |
| DATES | 10/29/2024 |
| PLACE | Rosemont, IL |
| DESCRIPTION | Chicago Wolves Schooled by Skates interactive speaking panel and hockey game |
| SPONSORING ORGANIZATION | LCHS Business Department |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Self Funded |

Board Meeting of September 16, 2024

| | |
|-------------------------|--|
| NAME | Barb Kepchar |
| POSITION | Assistant Principal |
| SCHOOL | Kahler Middle School |
| EVENT | IASP Assistant Principals Conference |
| DATES | 11/21 - 11/23/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Assistant Principals Conference |
| SPONSORING ORGANIZATION | Indiana Association of School Principals |
| EXPENSES | Estimated Meal Cost - \$70 Estimated Hotel Cost - \$357 Estimated Required Fees - \$214 Estimated Travel Cost - Mileage & Parking |
| FUNDING | 684-5-11200-58000-0004 |

| | |
|-------------------------|---|
| NAME | Colleen Rock |
| POSITION | Teacher |
| SCHOOL | Kahler Middle School |
| EVENT | Robotics for the Streets Flower Bots with Arduino Uno |
| DATES | 11/22 - 11/23/2024 |
| PLACE | Terre Haute, IN |
| DESCRIPTION | Robotics Workshop |
| SPONSORING ORGANIZATION | Rose Hulman Institute |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | N/A |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Ken Newton |
| POSITION | Principal |
| SCHOOL | Kahler Middle School |
| EVENT | Fall Principals Conference |
| DATES | 11/24 - 11/26/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Leadership PD |
| SPONSORING ORGANIZATION | Indiana Association of School Principals |
| EXPENSES | Estimated Meal Cost - \$70 Estimated Hotel Cost - \$388.44 Estimated Required Fees - \$294 Estimated Travel Cost - Mileage & Parking |
| FUNDING | 684-5 - 1 200-58000-0004 |

| | |
|-------------------------|---|
| NAME | Victoria Thompson |
| POSITION | Teacher |
| SCHOOL | Clark Middle School |
| EVENT | 2024 High Ability Conference |
| DATES | 12/08 - 12/10/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Annual conference for high ability teachers |
| SPONSORING ORGANIZATION | Indiana Association for the Gifted |
| EXPENSES | Estimated Meal Cost - \$70 Estimated Hotel Cost - \$456.30 Estimated Required Fees - \$440 Estimated Travel Cost - Mileage & Parking |
| FUNDING | 307-4 |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Luke Triveline |
| POSITION | Wrestling Coach |
| SCHOOL | LCHS |
| EVENT | Wrestling Tournament |
| DATES | 12/27 - 12/28/2024 |
| PLACE | Mishawaka, IN |
| DESCRIPTION | Wrestling Tournament |
| SPONSORING ORGANIZATION | Mishawaka High School |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Athletics |

| | |
|-------------------------|--|
| NAME | Sara Brejc, Sarah Roth |
| POSITION | Teachers |
| SCHOOL | Grimmer Middle School |
| EVENT | IPLI Seminar |
| DATES | 1/20 - 1/21/2025 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Participating as a teacher leader in IPLI |
| SPONSORING ORGANIZATION | Indiana State University |
| EXPENSES | Estimated Meal Cost - \$35 x (2) Estimated Hotel Cost - \$150 x (2) Estimated Required Fees - \$0 Estimated Travel Cost - Mileage x (2) |
| FUNDING | 684-3-11200-58000-0003 |

Board Meeting of September 16, 2024

| | |
|-------------------------|---|
| NAME | Luke Triveline |
| POSITION | Wrestling Coach |
| SCHOOL | LCHS |
| EVENT | State Wrestling Tournament |
| DATES | 2/20 - 2/23/2025 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | State Wrestling Tournament |
| SPONSORING ORGANIZATION | LCHS Athletics |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Athletics |

| | |
|-------------------------|---|
| NAME | Laura Bloom-Johnson |
| POSITION | Teacher |
| SCHOOL | Kahler Middle School |
| EVENT | Advanced Language Arts Field Trip |
| DATES | 3/06/2025 |
| PLACE | Chicago, IL |
| DESCRIPTION | Field trip for advanced language arts students |
| SPONSORING ORGANIZATION | Kahler Language Arts Department |
| EXPENSES | Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$0 Estimated Travel Cost - \$0 |
| FUNDING | Self-Funded |

Board Meeting of September 16, 2024

| | |
|-------------------------|--|
| NAME | Sara Brejc, Sarah Roth |
| POSITION | Teachers |
| SCHOOL | Grimmer Middle School |
| EVENT | IPLI Seminar |
| DATES | 4/07 - 4/08/2025 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Participating as a teacher leader in IPLI |
| SPONSORING ORGANIZATION | Indiana State University |
| EXPENSES | Estimated Meal Cost - \$35 x (2) Estimated Hotel Cost - \$150 x (2) Estimated Required Fees - \$0 Estimated Travel Cost - Mileage x (2) |
| FUNDING | 684-3-1 200-58000-0003 |

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 12, 2024

RE: **Board Meeting of September 16, 2024**

FIELD TRIP REQUESTS

Courtney Palasz, teacher at Kahler Middle School, requests to take approximately (34) members of the Kahler Show Choir to Rosemont, IL on October 12, 2024. The choir will perform at a Chicago Wolves hockey game. This is a self-funded event.

Terri Budlove and Dawn Combis, teachers at LCHS, request to take approximately (80) CTE Marketing, Business & Entrepreneurship students to Rosemont, IL on October 29, 2024. The students will attend the Chicago Wolves Schooled by Skates event where they will enjoy an interactive speaking panel and hockey game. This is a self-funded event.

Luke Triveline, head wrestling coach at LCHS, requests to take approximately (14) members of the varsity wrestling team to Mishawaka, IN on December 27 - December 28, 2024 where they will compete in a wrestling tournament at Mishawaka High School. All fees will be covered by athletics. He also requests to take this same group to Indianapolis, IN on February 20 - February 23, 2025 where they will compete in a State Wrestling Tournament at the Bankers Life Fieldhouse. All fees will be covered by athletics.

Laura Bloom-Johnson, teacher at Kahler Middle School, requests to take approximately (83) Advanced Language Arts students to Chicago, IL on March 6, 2025. The students will attend a performance of A Midsummer Night's Dream at the Chicago Shakespeare Theatre at Navy Pier. This is a self-funded event.

MS/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: Rebecca Gromala, Director of Student Services
DATE: September 12, 2024
RE: **Board Meeting of September 16, 2024**

PROFESSIONAL LEAVE REQUESTS

| | |
|-------------------------|--|
| NAME | Beth Hall / Jennifer Blane |
| POSITION | SLP |
| SCHOOL | LCHS & Clark / Homan |
| EVENT | Indiana AAC Summit |
| DATES | 9/26 - 9/27/2024 |
| PLACE | Westfield, IN |
| DESCRIPTION | Workshop on augmentative and alternative communication |
| SPONSORING ORGANIZATION | Indiana AAC Summit |
| EXPENSES | Estimated Meal Cost - \$35 x (2) Estimated Hotel Cost - \$200 x (1) Estimated Required Fees - \$150 x (2) Estimated Travel Cost - Mileage x (1) |
| FUNDING | 646-0-21520-58000-0006 (Blane) 646-0-21520-58000-0002 (Hall) |

RG/vv

| | |
|-------------------------|---|
| NAME | Elizabeth Martinez-DeVries, Amanda Early |
| POSITION | ELL Teacher/Coordinator, ELL TEacher |
| SCHOOL | LCHS, Kolling and Clark |
| EVENT | WIDA Writing with Multilingual Learners in the Secondary Grades |
| DATES | 10/02 - 10/03/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | workshop focused on developing academic writing skills for multilingual learners |
| SPONSORING ORGANIZATION | IDOE |
| EXPENSES | Estimated Meal Cost - \$35 x (2) Estimated Hotel Cost – \$170.84 x (2) Estimated Required Fees – \$0 Estimated Travel Cost – Mileage x (1) |
| FUNDING | 688-4-12510-58000-0002 (DeVries) 688-4-12510-58000-0051 (Early) |

| | |
|-------------------------|---|
| NAME | Jereda Snyder, Michelle Calhoun |
| POSITION | Case Conference Coordinator, Teacher |
| SCHOOL | Grimmer Middle School |
| EVENT | Elevating Education 2024: Improving Outcomes for All |
| DATES | 12/02 - 12/04/2024 |
| PLACE | Indianapolis, IN |
| DESCRIPTION | Special education conference with focus on effective educational programming for all students |
| SPONSORING ORGANIZATION | IEP TA Center |
| EXPENSES | Estimated Meal Cost - \$70 x (2) Estimated Hotel Cost – \$297.18 x (2) Estimated Required Fees – \$250 x (2) Estimated Travel Cost – Mileage & Parking x (2) |
| FUNDING | 646-0-21810-31200-0003 (Jereda Snyder) 684-3-11200-58000-0003 (Michelle Calhoun) |



Mechanical Package - Contingency Use Authorization #3

Lake Central School Corporation

Date Sent: 09/11/2024

8260 Wicker Avenue

Job: 23-20-900

St. John, IN 46373

LCSC Additions & Renovations to Bibich

Description of Authorized Change:

| # | Description | Amount |
|---|---|------------|
| 1 | Circle R - Credit for not installing radiant ceiling panels & pipe feeds in 1 existing bathroom. Radiant ceiling panels left as attic | (1,171.80) |
| 2 | Sweney - Relocate and re-install wireless access points in classrooms in existing building | 1,619.00 |
| 3 | Sweney - furnish & install receptacles & breakers needed for hooking up temp. dehumidifiers for installation of finishes | 2,681.00 |
| | | 3,128.20 |

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 | 154,686.00 |
| Prior Contingency Amount Used | 12,708.26 |
| Current Contingency Amount | 141,977.74 |
| Decrease By This Change | (3,128.20) |
| Remaining Contingency Amount | 138,849.54 |

By: _____
Lake Central School Corporation

By: _____
Schmidt Associates Inc.

By: *Andrew Waldman*
CORE Construction Indiana, LLC

Date: _____

Date: _____

Date: 9-11-2024



**CIRCLE "R"
MECHANICAL, INC.**

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

Women Owned Business Enterprise (WBE)

SEPTEMBER 3, 2024

CORE CONSTRUCTION
 NICOLAS WALDMARSON
 833 LINCOLN HWY., SUITE 120W
 SCHERERVILLE, IN 46375

RE: BIBICH MECHANICAL PACKAGE: 4th GRADE RESTROOM RADIANT PANEL REMOVAL CP-4

Circle "R" Mechanical proposes the following Credit work on the above-named project for a DEDUCT price of:
(\$1,171.80)

The above price includes:

1. Credit for not installing (12) radiant panels in the ceiling of the 4th Grade bathroom.

| Trade | Hours | | Per Hour | Total |
|---------------------------------|-------------|---|----------|----------------------|
| Pipe Fitter Journeyman | -4.00 | @ | \$125.45 | \$ (501.80) |
| Pipe Fitter Foreman | -4.00 | @ | \$130.00 | \$ (520.00) |
| Piping/Mechanical Material Cost | \$ (150.00) | | | \$ (150.00) |
| TOTAL | | | | \$ (1,171.80) |

Respectfully
 Circle "R" Mechanical

Matt Hase





Sweeney Electric Company, Inc.

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

August 22, 2024

CORE Construction
833 W Lincoln Hwy
Scherville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary WAP Install

We are submitting for your approval the following costs associated with locating and reinstalling wireless access points in classrooms and hallways as directed by Bill of LCSC

| | |
|-----------|-------------|
| Labor | \$ 1,472.00 |
| Material | \$ 0.00 |
| Sub Total | \$ 1,472.00 |
| 10% OH&P | \$ 147.00 |
| Total | \$ 1,619.00 |

Call with any questions.

Sincerely,

Eric Severson



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS

9111 LOUISIANA STREET

MERRILLVILLE, INDIANA 46410

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

August 22, 2024

CORE Construction
833 W Lincoln Hwy
Scherville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Dehumidifier H.U.

We are submitting for your approval the following costs associated with providing power to five different dehumidifiers.

| | |
|-----------|--------------------|
| Labor | \$ 853.00 |
| Material | <u>\$ 1,585.00</u> |
| Sub Total | \$ 2,438.00 |
| 10% OH&P | <u>\$ 243.00</u> |
| Total | \$ 2,681.00 |

Call with any questions.

Sincerely,

ERIC SEVERSON

Eric Severson



Building Package - Contingency Use Authorization #12

Lake Central School Corporation

Date Sent: 09/12/2024

8260 Wicker Avenue

Job: 23-20-900

St. John, IN 46373

LCSC Additions & Renovations to Bibich

Description of Authorized Change:

| # | Description | Amount |
|---|---|-----------------|
| 1 | Gough - additional paint work for out of scope items: artroom, bollards, misc. patching | 1,522.00 |
| 2 | Sweney - Relocate adventure club bell to new side entry door | 1,491.00 |
| 3 | Larson-Danielson - Furnish (30) 4x5 tackboards for LC to unload & install | 8,202.00 |
| 4 | Tenco - Credit for unused allowance funds | (9,876.90) |
| | | <u>1,338.10</u> |

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 | 292,130.00 |
| Current Contingency Amount | 705,375.00 |
| Decrease By This Change | (1,338.10) |
| Remaining Contingency Amount | 704,036.90 |

By: _____
Lake Central School Corporation

By: _____
Schmidt Associates Inc.

By: *L. Danielson*
CORE Construction Indiana, LLC

Date: _____

Date: _____

Date: 9/12/2024



2200 E 88TH DR
MERRILLVILLE, IN 46410
Ph : (219)756-2200

Change Request

To: Nicholas Waldmarson
CORE Construction Indiana, LLC
833 West Lincoln Hwy Ste. 120W
Scherverville, IN 46375
Ph: (219)961-4325 Fax: (219)961-4326

Number: COR-011
Date: 8/30/24
Job: 02-104 Bibich
Phone:

Description: Stan's Additional Work

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

Gough Inc. will provide all necessary supervision, labor, materials, tools, and equipment to tape wall added in art room, paint bollards and stairwell concrete, and patch spots in 4 classroom addition as requested by Core Construction for a total lump sum of \$1,522.00.

Cost Breakdown:

\$1,435.00 Stan's invoice
\$ 72.00 5% O/P on subcontractor work
\$ 15.00 1% Bond

If you should have any questions concerning the above pricing please do not hesitate to contact us.

Respectfully Submitted.

Michael Martin
Project Manager
MSM/msm

The total amount to provide this work is \$1,522.00

If you have any questions, please contact me at (219)756-2200.

Submitted by: Michael Martin
Gough Inc

Approved by: _____
Date: _____

STAN'S PAINTING & DECORATING, INC

440 SULLIVAN STREET
HOBART, IN 46342

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/13/2024 | 28990 |

| |
|--|
| Bill To |
| Gough Construction 2200 East 88th Drive Merrillville, IN 46410 |

| Description | Amount |
|---|-------------------------|
| LABOR | 1,435.15 |
| BIBICH ES 14600 W 181ST STREET DYER, IN 46311 | |
| Contract #104-29-0400S | |
| We are hereby requesting a CHANGE ORDER in the amount of \$1,435.15 per attached Job Work Order Ticket #21349. PER: JIM OF CORE CONSTRUCTION, / ORDERED BY MIKE MARTIN. | |
| WO #21349- Sand, clean, prime and paint 6 bollards. Also, paint stairwell concrete safety yellow. = 2 hours | |
| In art room- tape, bed, skim, sand, prime and paint laminated wall. = 8 hours | |
| Spot patch and paint 4 classroom areas that were previously finished. = 2 hours | |
| Total Labor = 12 hrs @ \$105.00 = | \$1,260.00 |
| Material = | \$175.15 |
| GRAND TOTAL AMOUNT DUE | \$1,435.15 |
| CHANGE ORDER REQUEST | Total \$1,435.15 |

STAN'S PAINTING & DECORATING, INC.

www.stans-painting.com
 440 Sullivan Street
 Hobart, IN 46342-4722
 (219) 942-4766 Fax 942-7428

JOB WORK ORDER
21349

| | | | | | | |
|------------------------------------|--|-------|----------|--------|--|----------------------|
| CUSTOMER'S ORDER NO | | PHONE | MECHANIC | HELPER | DATE OF ORDER 8-13-24 | STARTING DATE / / |
| BILL TO GOUGH, Inc | | | | | ORDER TAKEN BY | |
| ADDRESS | | | | | <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA | |
| CITY | | | | | | |
| JOB NAME AND LOCATION BIBICH ES | | | | | | |
| PER: Jim OF CORE CONSTR. | | | | | JOB PHONE | |

DESCRIPTION OF WORK

SAND, CLEAN, PRIME AND PAINT 6 BOLLARDS. ALSO,
 PAINT STAIRWELL CONCRETE SAFETY YELLOW = 2 HOURS
 1 GAL SAFETY YELLOW, 2 SAND PAPER

IN ART ROOM, TAPE-DEED - SKIM - SAND - PRIME AND PAINT
 LAMINATED WALL. = 8 HOURS.
 1 BAG PURAPOD, 1 PLUS 3, 1 SANDING SPONGE
 1 GALLON PRIMER, 1 GALLON FINISH PAINT

SPOT PATCH AND PAINT 4 CLASSROOM AREAS
 THAT WERE PREVIOUSLY FINISHED = 2 HOURS

| | | |
|-----------------|---------|----|
| TOTAL MATERIALS | 175 | 15 |
| TOTAL LABOR | 1,260 | 00 |
| TAX | | |
| TOTAL AMOUNT | \$1,435 | 15 |

LADEN = 12 HOURS
 12 x \$105 = \$ 1,260

| | |
|-----------------------|-----------------|
| DATE COMPLETED / / | WORK ORDERED BY |
|-----------------------|-----------------|

Signature _____

- No one home
 Total amount due for above work: or
 Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.



Sweeney Electric Company, Inc.

CONTRACTORS & ENGINEERS

9111 LOUISIANA STREET

MERRILLVILLE, INDIANA 46410

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

September 11, 2024

CORE Construction
833 W Lincoln Hwy
Schererville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Cafeteria Receptacles & Bell Install

We are submitting for your approval the following costs associated with installation of receptacles & bell for Cafeteria.

| | |
|-----------|-------------|
| Labor | \$ 970.00 |
| Material | \$ 386.00 |
| Sub Total | \$ 1,356.00 |
| 10% OH&P | \$ 135.00 |
| Total | \$ 1,491.00 |

Call with any questions.

Sincerely,

ERIC SEVERSON

Eric Severson

Daily Field Report

Sweney Electric Company, Inc.

ELECTRICAL CONTRACTORS

9111 LOUISIANA STREET
MERRILLVILLE, INDIANA 46410
Phone (219) 769-6007
www.sweneyelectric.com

| | |
|----------|-----------------------------------|
| Date | 8/20/24 |
| Customer | LCSC Bibich Elementary |
| Job Name | Cafe receptacles and bell install |
| Job # | ECN23018 |

| | | | |
|----------------|---|-------------|---|
| LUMP SUM PRICE | | \$ 1,114.60 | |
| Ticket # | | SC082024-1 | |
| Cust. PO# | | | |
| PAGE | 1 | OF | 2 |

| CLASS | NAME | ST | 1 1/2 | DBL | QUANT. | MATERIAL | UNIT PRICE | EXT |
|-------------------|--------------|-----|-------|-----|----------------|-------------------------------------|------------|----------|
| | 8-20-24 | | | | 40 | 1/2" emt | \$0.52 | \$ 20.80 |
| F | Steve Cruise | 4.0 | | | 10 | 3/4" emt | \$0.82 | \$ 8.20 |
| | 8-21-24 | | | | 1 | Stick of 500 wiremold | \$16.25 | \$ 16.25 |
| F | Steve Cruise | 3.0 | | | 15 | 1/2" flex | \$1.10 | \$ 17.60 |
| | 8-22-24 | | | | 4 | V504 2 hole wiremold straps | \$0.65 | \$ 2.60 |
| F | Steve Cruise | 3.0 | | | 1 | V5747 single gang wiremold box | \$15.25 | \$ 15.25 |
| | | | | | 1 | Wiremold 5782 conduit connector | \$9.20 | \$ 9.20 |
| | | | | | 4 | 1/2" flex connectors (straight) | \$0.65 | \$ 2.60 |
| | | | | | 4 | Standard 1900 boxes | \$2.25 | \$ 9.00 |
| | | | | | 3 | 1900 blanks | \$1.20 | \$ 3.60 |
| | | | | | 1 | 3/4" emt to 1/2" flex connector | \$2.20 | \$ 2.20 |
| | | | | | 3 | 3/4" emt steel set screw connectors | \$0.50 | \$ 1.50 |
| | | | | | 3 | 8G-8-12 minis | \$0.85 | \$ 2.55 |
| | | | | | 2 | 20A duplex receptacles | \$5.60 | \$ 11.20 |
| | | | | | 2 | 2 1/2" deep single gang cut-in box | \$3.10 | \$ 6.20 |
| | | | | | 2 | Pair Madison straps | \$0.35 | \$ 0.70 |
| | | | | | 1 | Stainless duplex receptacle cover | \$1.20 | \$ 1.20 |
| | | | | | 4 | 1/2" emt one hole straps | \$0.20 | \$ 0.80 |
| MATERIAL SUBTOTAL | | | | | | | \$ | 131.45 |
| MATERIAL MARKUP | | | | | | | 10% | \$ 13.15 |
| TOTAL | | 10 | 0.0 | 0.0 | TOTAL MATERIAL | | \$ | 144.60 |

| LABOR TOTALS | ST | 1 1/2 | DBL | RATE | EXT. | EQUIPMENT | HRS | RATE | EXT. |
|-----------------|-------|-------|-----|---------|-----------|-----------|-----|------|--------|
| AREA FOREMAN | - | - | - | | \$ - | | | | \$ - |
| GENERAL FOREMAN | - | - | - | | \$ - | | | | \$ - |
| FOREMAN | 10.00 | - | - | \$97.00 | \$ 970.00 | | | | \$ - |
| JOURNEYMAN | - | - | - | | \$ - | | | | \$ - |
| APPRENTICE | - | - | - | | \$ - | | | | \$ - |
| TOTAL | 10.00 | - | - | | \$ 970.00 | TOTAL | | | \$0.00 |

REMARKS:
As requested by Bill Ledyard, Rough -in and installed 2 duplex receptacles in cafeteria at two different locations. Installed 120V bell in kitchen.

ACCEPTED BY:

FOREMAN: Steve Cruise



302 Tyler Street
LaPorte, IN 46350
Ph : 219-362-2127

Change Request

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

Number: 015
Date: 8/16/24
Job: 56-657 LAKECENT SCH-BIBICH ES GT BP#8
Phone:

Description: Tack boards in hallway

Reason: Design Change

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

Costs associated with furnishing only (30) 4'x5' tack boards.
Lake Central Schools to offload and install.

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|-------------|-------|------------------|-----------|-------------|---------------|-------------------|
| Lee Company | | | | \$7,670.00 | | \$7,670.00 |
| | | | | | Subtotal: | \$7,670.00 |
| | | OH & P (Subs) | | \$7,670.00 | 5.00% | \$383.50 |
| | | OH & P (L, M, E) | | | | \$0.00 |
| | | Bond Adj | | \$8,053.50 | 1.84% | \$148.50 |
| | | | | | Total: | \$8,202.00 |

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: _____



27 SOUTH 12TH STREET
 TERRE HAUTE, IN 47807-3901
 PHONE: 812/235-8155
 FAX: 812/235-3587
 WEB: leecompanyinc.com
 EMAIL: leeco@leecompanyinc.com

Change Request

To: LARSON-DANIELSON CONST
 302 TYLER STREET
 LAPORTE, IN 46350
 Ph: (219)362-2127 Fax: (219)362-2848

Number: 1
 Date: 8/15/24
 Job: 23-37134 BIBICH ELEMENTARY SCHOOL
 Phone:

Description: Added Hallway 4' x 5' Tackboards

Supply (30) 4'w x 5'h tackboards for hallways. Install by others.

The total amount to provide this work is \$7,670.00

If you have any questions, please contact me at (812) 235-8155.

Submitted by: Ben Hartman
 LEE COMPANY, INC.

Approved by: _____

Date: _____



Switchgear Overtime Allowance Use Authorization #1

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

Date Sent: 09/11/2024
Job: 23-20-900

LCSC Additions & Renovations to Bibich

Description of Authorized Change:

| # | Description | Amount |
|---|---|----------|
| 1 | Sweney - Premium portion of OT worked for installation of new switchgear | 1,567.00 |
| 2 | Sweney - costs associated with reworking feeders to new MDP and removal of old gear component that was in the middle of the old switchgear / kitchen access room. | 8,413.00 |
| | | 9,980.00 |

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 | 10,000.00 |
| Prior Contingency Amount Used | 0.00 |
| Current Contingency Amount | 10,000.00 |
| Decrease By This Change | (9,980.00) |
| Remaining Contingency Amount | 20.00 |

By: _____
Lake Central School Corporation

By: _____
Schmidt Associates Inc.

By: *[Signature]*
CORE Construction Indiana, LLC

Date: _____

Date: _____

Date: 9-11-2024



Sweeney Electric Company, Inc.

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

August 22, 2024

CORE Construction
833 W Lincoln Hwy
Scherville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Switchgear

We are submitting for your approval the following premium time only costs associated with installing switchgear on overtime.

| | |
|-----------|-------------|
| Labor | \$ 1,425.00 |
| Material | \$ 0.00 |
| Sub Total | \$ 1,425.00 |
| 10% OH&P | \$ 142.00 |
| Total | \$ 1,567.00 |

Call with any questions.

Sincerely,

ERIC SEVERSON

Eric Severson



Sweeney Electric Company, Inc.

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

August 22, 2024

CORE Construction
833 W Lincoln Hwy
Scherville, IN 46375

ATTN: Nick Waldmarson

RE: Bibich Elementary Feeder Relocate

We are submitting for your approval the following costs associated relocation on feeder to new MDP for panels TP-1, TP-2, and TP-3 per field report.

| | |
|-----------|--------------------|
| Labor | \$ 3,024.00 |
| Material | <u>\$ 4,625.00</u> |
| Sub Total | \$ 7,649.00 |
| 10% OH&P | <u>\$ 764.00</u> |
| Total | \$ 8,413.00 |

Call with any questions.

Sincerely,

Eric Severson

Eric Severson

JAMIES

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: September 12, 2024

RE: Board Meeting September 16, 2024

Public Hearing on 2025 Budget, Capital Projects Plan, and Bus Replacement Plan

We will be giving the School Board an update on the 2025 budget, Capital Projects Plan, and 5-Year Bus Replacement Plan. Upon completion, the public shall have an opportunity to be heard.

Donations (Action Required)

Received

The Lake Central High School Peer Mentor Club received a donation of \$100 from the Class of 1979.

The Administration recommends approving the donations as indicated above.