

LAKE CENTRAL SCHOOL CORPORATION
LGI ROOM ROOM

8260 Wicker Avenue, St. John, Indiana 46373

Monday, June 30, 2025 - 5:00 pm

A meeting of the Board of School Trustees of the Lake Central School Corporation was held in the LGI Room, 8260 Wicker Avenue, St. John, IN on June 20, 2025. The meeting began at 5:00pm.

Board Members Present

Cindy Sues, Board President
Louise Tallent, Board Member
Janice Malchow, Board Vice President

Board Members Not Present

Howard Marshall, Board Member
Nicole Kelly, Board Secretary

Administration Present

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

Administration Not Present

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

*All Motions Were Passed With a 3-0
Vote Unless Otherwise Indicated*

SPECIAL SCHOOL BOARD MEETING MINUTES

- I. Call to Order - *Cindy Sues*
 - The meeting was called to order and Pledge of Allegiance led by Board President, Cindy Sues.
- II. Official School Board Business - *Dr. Veracco*
 - Revisions to the Agenda include additional Professional Leave Requests as II.D.3, and the tabling of item II.E.

- A. Resolution Authorizing Administration Regarding Calculations For Potential Referendum Tax Levy - *Dr. Veracco* - **Action Required**
- Janice Malchow moved to approve the Resolution Authorizing Administration Regarding Calculations For Potential Referendum Tax Levy.
 - Cindy Sues seconded the motion.
 - Motion carried.
- B. Referendum Tax Levy Resolution - *Dr. Veracco* - **Action Required**
- Louise Tallent moved to approve the Referendum Tax Levy Resolution.
 - Janice Malchow seconded the motion.
 - Motion carried.
- C. Claims Docket - *Rob James* - **Action Required**
- Janice Malchow moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
- D. Professional Leave Requests
1. Professional Leave Requests - *Sarah Castaneda* - **Action Required**
 - Louise Tallent moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
 2. Professional Leave Requests - *Yolanda Bracey*- **Action Required**
 - Janice Malchow moved to approve.
 - Louise Tallent seconded the motion.
 - Motion carried.
 3. Professional Leave Requests - *Misty Scheuneman* - **Action Required - Amended**
 - Louise Tallent moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.
- E. Transition to New IEP Program - *Becky Gromala*
- This item is tabled until the next regular board meeting.
- F. Kolling ES PTO Umbrella Tables for Outdoor Classroom (Donation) - *Bill Ledyard* - **Action Required**
- Janice Malchow moved to approve.
 - Cindy Sues seconded the motion.
 - Motion carried.

III. Board of Education Comments - *Cindy Sues*

Janice Malchow: I am curious how, and I know I asked this just earlier this week, but would you maybe Sarah, not sure who is in charge of staffing, but would you keep us informed? Are we hiring anybody right now?

Sarah Castaneda: We are, it's a much smaller number than usual since we've had some declining enrollment.

Janice Malchow: So it's more the secondary level?

Sarah Castaneda: No, its been at the elementary as well.

Louise Tallent: I would like to make a comment that Mrs. Gromala, thank you very much for everything that you helped to facilitate, even if it was just permission, for the group of individuals that helped supply the vendor fair this Spring. And, to build upon that, at the Dyer Redevelopment Committee Meeting, they were talking about the Dyer Fest and they were reviewing how wonderfully the event went for our community. And, within that they have put an afternoon so that families that have children or adults that perhaps cannot usually attend an event like a carnival, there is a section of time where they get that facility for themselves, and believe me, it received a lot of positive,

Cindy Sues: And, I'm looking forward to helping out wherever I can with this referendum and seeing it pass.

IV. Public Comments - *Cindy Sues*

- There were no public comments,

V. Adjournment - *Cindy Sues*

- Janice Malchow moved to adjourn the meeting at 5:15pm.
- Louise Tallent seconded the motion.
- Motion carried, meeting adjourned.

Minutes of the June 30, 2025 Special Board Meeting were submitted, approved and adopted by the Board of School Trustees at the July 14, 2025 School Board Meeting.

Board President, Cindy Sues

ATTEST:

Board Secretary, Nicole Kelly

A

EXHIBIT A

**RESOLUTION AUTHORIZING ADMINISTRATION REGARDING
CALCULATIONS FOR POTENTIAL REFERENDUM TAX LEVY**

WHEREAS, Indiana Code ("I.C.") 20-46-1, as amended (the "Act"), permits a public school corporation to adopt a resolution to place a referendum on the ballot if the governing body of the school corporation determines that the school corporation cannot, in a calendar year, carry out its public educational duty unless it imposes a referendum tax levy under the Act; and

WHEREAS, the administration and the Board of School Trustees (the "Board") of Lake Central School Corporation (the "School Corporation") have been investigating the need for a potential referendum levy (the "Referendum Levy") in order to fund essential educational and operational expenditures of the School Corporation; and

WHEREAS, the Act requires certain procedures when a school corporation is considering placing a referendum on a ballot; now, therefore,

BE IT RESOLVED, that this Board authorizes the Superintendent, Assistant Superintendent, or Director of Business Services of the School Corporation (the "Administration"), or the designee of any of the aforementioned Administration, to continue to investigate the need for a Referendum Levy at the maximum property tax rate of \$0.2614, which authorization includes communicating, on behalf of the Board, such tax rate to the Lake County Auditor in order to make any and all needed calculations under the Act, and communicating with the Indiana Department of Local Government Finance on behalf of the Board.

BE IT FURTHER RESOLVED, that any officer of the Board or the Administration, or any designee thereof, and hereby is, authorized, empowered and directed, on behalf of the School Corporation, to take any and all action as such person deems necessary or desirable to effectuate the foregoing resolution, and any such actions heretofore made or taken be, and hereby are, ratified and approved.

Passed and adopted this 30th day of June, 2025.

President, Board of School Trustees

Vice President, Board of School Trustees

B

EXHIBIT B

REFERENDUM TAX LEVY RESOLUTION

WHEREAS, Indiana Code 20-46-1, as amended (the "Act"), permits a public school corporation to adopt a resolution to place a referendum on the ballot if the governing body of the school corporation determines that the school corporation cannot, in a calendar year, carry out its public educational duty unless it imposes a referendum tax levy under the Act; and

WHEREAS, the Board of School Trustees (the "Board") of the Lake Central School Corporation (the "School Corporation"), being the governing body of the School Corporation, has determined that based on current revenue calculations for the years 2026 through and including 2033, the School Corporation will not be able to carry out its public educational duty unless it annually imposes a referendum tax levy in accordance with the Act; and

WHEREAS, pursuant to the Act, a copy of a proposed Revenue Spending Plan was presented to the Board, which is attached to this Resolution as Exhibit B-1 (the "Revenue Spending Plan"); and

WHEREAS, based on the foregoing, the Board now desires to adopt a resolution to place a referendum on the November 4, 2025, ballot under the Act; now, therefore,

BE IT RESOLVED, that this Board hereby determines that based on current revenue calculations for the years 2026 through and including 2033, the School Corporation will not be able to carry out its public educational duty unless it annually imposes a referendum tax levy not to exceed \$17,772,033 per year starting in calendar year 2026 through and including 2033.

BE IT FURTHER RESOLVED, that the School Corporation substantially complied with the procedures required by Indiana Code 20-46-1-8 regarding the voluntary participation of charter schools in the referendum tax levy. However, no charter schools responded in writing with a desire to participate. Therefore, the School Corporation does not plan to distribute any revenue from the referendum tax levy deposited into the School Corporation's education fund to a charter school.

BE IT FURTHER RESOLVED, that there shall be placed on a ballot to be considered in a referendum of the registered voters residing in the boundaries of the School Corporation at an election to be held on November 4, 2025, a question in substantially the following format, subject to completion and certification of certain information by the Lake County Auditor as required by law, and subject to approval by the Indiana Department of Local Government Finance:

"Shall Lake Central School Corporation increase property taxes paid to the school corporation for no more than eight (8) years for the purpose of sustaining educational and operational funding stability in response to reductions in property tax revenue, including recruiting and retaining teachers and staff, essential student health and safety initiatives, maintaining class sizes, and advancing academic programs and opportunities to meet the learning needs of all students, by imposing a property tax rate that does not exceed \$0.2614 and results in a

maximum annual amount that does not exceed \$17,772,033. If this operating referendum public question is approved by the voters, for a median residence of \$350,000, the property's annual property tax bill would increase by \$474 per year. The most recent operating referendum public question proposed by the school corporation was held in 2018 and passed."

BE IT FURTHER RESOLVED, that the Superintendent, Assistant Superintendent, or the Director of Business Services (collectively, the "Administration"), or the President or Secretary of the Board, be and hereby is authorized to certify a copy of this resolution to the Indiana Department of Local Government Finance (the "DLGF") in accordance with the Act.

BE IT FURTHER RESOLVED, that the Revenue Spending Plan presented at this meeting and attached hereto as Exhibit B-1 is hereby approved and adopted. Further, the Board confirms that such plan may be amended and supplemented each year as part of the budget process, as permitted by Indiana Code 20-46-1-8(h) and all other applicable laws.

BE IT FURTHER RESOLVED, that any officer of the Board, and the Administration, each hereby is, authorized, empowered and directed, on behalf of the School Corporation, to take any and all action as such person deems necessary or desirable to effectuate the foregoing resolutions, including (i) requesting certification of certain financial information to be provided by the Lake County Auditor, as required by the Act, and (ii) making any revisions to the aforementioned form of the public question, or a replacement of such question in its entirety, in order to receive approval from the DLGF; further, that all such actions heretofore made or taken by the board or the Administration be, and hereby are, ratified and approved.

Passed and adopted this 30th day of June, 2025.

President, Board of School Trustees

Vice President, Board of School Trustees

LAKE CENTRAL SCHOOL CORPORATION Proposed Revenue Spending Plan

Pursuant to I.C. 20-46-1-8(e) as applicable to the Referendum Tax Levy which will be proposed to voters on November 4, 2025

Referendum Question Information:

- Number of Years of Referendum Tax Levy: 8
- Funding Purposes: Recruiting and retaining teachers and staff, essential student health and safety initiatives, maintaining class sizes, and advancing academic programs and opportunities to meet the learning needs of all students
- Maximum Tax Levy: \$17,772,033

Estimate of the <u>annual</u> revenue expected to be collected from the referendum levy:	\$17,772,033 ¹
Specific purposes for which the referendum levy will be used:	Estimate of the annual amounts that will be expended for each purpose: ²
Retaining Teachers and Staff	\$12,210,000
Student Health and Safety Initiatives	\$1,680,033
Maintaining Class Sizes	\$2,132,000
Advancing Academic Programs and Opportunities	\$1,750,000

¹ Based on current net assessed valuation as of the date of approval of this Revenue Spending Plan. No assumptions regarding assessed valuation growth or loss are made in this Revenue Spending Plan.

² This is an estimate based on current law, current revenue amounts and sources, and anticipated needs which may change over time. The school corporation reserves the right to amend this plan each year and over time to more closely align with the actual revenue received and educational and operational needs of the district.

C

Allowance of Vouchers

Lake Central School Corporation

06/26/2025 8:20 AM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of ____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,884,638.90. Dated this 30th day of June, 2025.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted						
Payment Method: Electronic Fund Transfer						
06/18/2025	52152	Anthem BC/BS	167,280.74	167,280.74	EFT	Wire Trans From LC To Anthem 6/9 - 6/
Check Totals			167,280.74	167,280.74		
06/20/2025	52151	Gordon Food Service	31,271.11	31,271.11	EFT	Weekly GFS invoice 6/16 - Summer del
06/20/2025	52032	Ind St Central Collection Unit	695.50	695.50	EFT	Employee Voluntary Deductions
06/20/2025	52057	Lake Central School Corp	44,701.36	44,701.36	EFT	Employee Voluntary Deductions
06/20/2025	52058	Lake Central School Corp	17,535.00	17,535.00	EFT	Employee Voluntary Deductions
06/20/2025	52059	Lake Central School Corp	5,588.82	5,588.82	EFT	Employee Voluntary Deductions
06/20/2025	52060	Lake Central School Corp	32,777.60	32,777.60	EFT	Employee Voluntary Deductions
06/20/2025	52061	Lake Central School Corp	639.49	639.49	EFT	Employee Voluntary Deductions
06/20/2025	52062	Lake Central School Corp	2,122.79	2,122.79	EFT	Employee Voluntary Deductions
06/20/2025	52063	Lake Central School Corp	4.42	4.42	EFT	Employee Voluntary Deductions
06/20/2025	52064	Lake Central School Corp	209.00	209.00	EFT	Employee Voluntary Deductions
06/20/2025	52065	Lake Central School Corp	6.17	6.17	EFT	Employee Voluntary Deductions
06/20/2025	52066	Lake Central School Corp	426.52	426.52	EFT	Employee Voluntary Deductions
06/26/2025	52161	Lake Central School Corp	-121.00	-121.00	EFT	Employee Volun. Deductions Bafia Voi
06/26/2025	52166	Lake Central School Corp	121.00	121.00	EFT	Employee Volun. Deductions Mini Payr
Check Totals			104,011.17	104,011.17		
06/20/2025	52022	People's Bank	134,422.11	134,422.11	EFT	FICA/FIT WIRE TRANSFER - 6/20/202
06/26/2025	52159	People's Bank	-215.35	-215.35	EFT	FICA FIT Wire Transfer 6/26 Void Bafia
06/26/2025	52164	People's Bank	361.71	361.71	EFT	FICA FIT Wire Transfer - Mini Payroll 6-
06/20/2025	52022	People's Bank	22,752.71	22,752.71	EFT	FICA/FIT WIRE TRANSFER - 6/20/202
06/26/2025	52159	People's Bank	-25.02	-25.02	EFT	FICA FIT Wire Transfer 6/26 Void Bafia
06/26/2025	52164	People's Bank	24.63	24.63	EFT	FICA FIT Wire Transfer - Mini Payroll 6-
06/18/2025	51956	People's Bank	-36.30	-36.30	EFT	FICA/FIT Wire Transfer 6-18-25 (Gary
06/20/2025	52022	People's Bank	40,801.39	40,801.39	EFT	FICA/FIT WIRE TRANSFER - 6/20/202

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/18/2025	51956	People's Bank	-82.45	-82.45	EFT	FICA/FIT Wire Transfer 6-18-25 (Gary
06/20/2025	52022	People's Bank	473,360.87	473,360.87	EFT	FICA/FIT WIRE TRANSFER - 6/20/202
06/26/2025	52159	People's Bank	-582.20	-582.20	EFT	FICA FIT Wire Transfer 6/26 Void Bafia
06/26/2025	52164	People's Bank	653.87	653.87	EFT	FICA FIT Wire Transfer - Mini Payroll 6-
Check Totals			671,435.97	671,435.97		
06/20/2025	52043	TSA Consulting Group, Inc	9,328.00	9,328.00	EFT	Employee Voluntary Deductions
06/20/2025	52044	TSA Consulting Group, Inc	1,091.00	1,091.00	EFT	Employee Voluntary Deductions
06/20/2025	52045	TSA Consulting Group, Inc	136.05	136.05	EFT	Employee Voluntary Deductions
06/20/2025	52046	TSA Consulting Group, Inc	9,577.31	9,577.31	EFT	Employee Voluntary Deductions
06/20/2025	52047	TSA Consulting Group, Inc	550.00	550.00	EFT	Employee Voluntary Deductions
06/20/2025	52048	TSA Consulting Group, Inc	650.00	650.00	EFT	Employee Voluntary Deductions
06/20/2025	52049	TSA Consulting Group, Inc	12,101.00	12,101.00	EFT	Employee Voluntary Deductions
06/20/2025	52050	TSA Consulting Group, Inc	30,202.50	30,202.50	EFT	Employee Voluntary Deductions
06/20/2025	52051	TSA Consulting Group, Inc	65.00	65.00	EFT	Employee Voluntary Deductions
06/20/2025	52052	TSA Consulting Group, Inc	7,031.15	7,031.15	EFT	Employee Voluntary Deductions
06/20/2025	52053	TSA Consulting Group, Inc	250.00	250.00	EFT	Employee Voluntary Deductions
06/20/2025	52054	TSA Consulting Group, Inc	1,125.00	1,125.00	EFT	Employee Voluntary Deductions
06/20/2025	52055	TSA Consulting Group, Inc	790.00	790.00	EFT	Employee Voluntary Deductions
06/20/2025	52056	TSA Consulting Group, Inc	70.00	70.00	EFT	Employee Voluntary Deductions
Check Totals			72,967.01	72,967.01		
Payment Method: Electronic Fund Transfer Totals			1,047,661.50	1,047,661.50		
Payment Method: Standard Check						
06/18/2025	51984	ATT	3,621.11	3,621.11	205044	831-001-0860 626
06/17/2025	52018	ATT	0.00	0.00	205044	
06/18/2025	52019	ATT	1,500.00	1,500.00	205044	831-001-1036 489
06/18/2025	51983	ATT	6,351.50	6,351.50	205044	831-001-0841 361
Check Totals			11,472.61	11,472.61		

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/18/2025	51967	Ed Beck	190.82	190.82	205045	REIMBURSE MILEAGE
06/18/2025	51963	Canon Financial Services, Inc.	44,754.70	44,754.70	205046	Lease 648205-1
06/18/2025	51964	Canon Financial Services, Inc.	40,632.00	40,632.00	205046	Lease 648205-1
06/18/2025	51963	Canon Financial Services, Inc.	285.00	285.00	205046	Lease 648205-1
06/18/2025	51964	Canon Financial Services, Inc.	285.00	285.00	205046	Lease 648205-1
06/18/2025	51963	Canon Financial Services, Inc.	310.00	310.00	205046	Lease 648205-1
06/18/2025	51964	Canon Financial Services, Inc.	310.00	310.00	205046	Lease 648205-1
Check Totals			86,576.70	86,576.70		
06/18/2025	51992	Comcast Business	21.00	21.00	205047	comcast business monthly bills
06/18/2025	51985	FEDEX	177.34	177.34	205048	EXPRESS SVS./Melissa Hopkins
06/18/2025	51969	Tammy Condron dba Generex Consulting	850.00	850.00	205049	CONSULT SERVICES ERATE FY2024
06/18/2025	51976	HEATHER CLARKSON	2,345.42	2,345.42	205050	Reimbursement for PLTW Robotics trai
06/18/2025	51965	Lake Central High School	15,690.74	15,690.74	205051	Reimb Graduation Expense 2025
06/18/2025	51982	Maryann Medved	612.66	612.66	205052	REIMBURSEMENT Hotel/Meals Confe
06/18/2025	51968	Tom Midgett	117.76	117.76	205053	REIMB CDL Test & Permit
06/18/2025	51966	Erin Novak	42.00	42.00	205054	MILEAGE REIMBURSMENT
06/18/2025	52020	Arthur Thomas Sandaker	260.00	260.00	205055	Security 6/14/25 at LCHS
06/18/2025	52021	Darrell Shaffer	280.00	280.00	205056	Security 6/14/25 at LCHS
06/18/2025	51987	Town Of Dyer	11,288.91	11,288.91	205057	water, hydrant, sewer, and storm
06/25/2025	52138	ATT	1,427.59	1,427.59	205058	TELEPHONE SERV/2186544154800
06/25/2025	52139	Comcast Business	56.98	56.98	205059	comcast business / xfinity monthly bills
06/25/2025	52179	FIRST TUESDAY COMMUNICATION	45,000.00	45,000.00	205060	CONSULTANT SERVICES
06/25/2025	52142	First National Bank of Omaha	2,712.76	2,712.76	205061	VISA Acct/4003679181714593
Check Totals			2,712.76	2,712.76		

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/25/2025	52149	Keystone Cooperative, Inc.	76,118.76	76,118.76	205062	May statement and past due invoice -
06/25/2025	52140	Sarah L LaReau	984.00	984.00	205063	Consulting services 5/19-5/31/25
06/25/2025	52131	Nipsco	4,258.48	4,258.48	205064	Watson GAS & ELECTRIC 289750005
06/25/2025	52132	Nipsco	5,265.19	5,265.19	205064	GAS & ELECTRIC 0886300054
06/25/2025	52133	Nipsco	9,040.31	9,040.31	205064	GAS & ELECTRIC 5880300061
06/25/2025	52134	Nipsco	153.83	153.83	205064	GAS & ELECTRIC 6501000038
06/25/2025	52135	Nipsco	9.55	9.55	205064	GAS & ELECTRIC 3104980056
06/25/2025	52136	Nipsco	15,874.76	15,874.76	205064	GAS & ELECTRIC 8091100019
06/25/2025	52137	Nipsco	10,342.12	10,342.12	205064	GAS & ELECTRIC 4792200079
Check Totals			44,944.24	44,944.24		
06/25/2025	52178	PUBLIC OPINION STRATEGIES	27,000.00	27,000.00	205065	LCSC Strategic Planning/Survey
06/25/2025	52141	Purchase Power	200.00	200.00	205066	Postage refill 6/5/2025
07/01/2025	52075	AAA Supply Corporation	10.51	10.51	205067	LCHS T Round pipe
07/01/2025	51950	Able Paper & Janitorial	121.56	121.56	205068	2025 custodial cleaning supply
07/01/2025	52113	Able Paper & Janitorial	6,542.32	6,542.32	205068	2025 custodial cleaning supply
07/01/2025	52093	Able Paper & Janitorial	1,486.55	1,486.55	205068	BATTERY & LABOR
Check Totals			8,150.43	8,150.43		
07/01/2025	52094	ADVANCED PARTS AND SERVICE INC.	324.00	324.00	205069	STEAMER WATER SOLENOID REPAI
07/01/2025	51938	AMAZON CAPITOL SERVICES	907.43	907.43	205070	See Notes- List from Amazon
07/01/2025	51939	AMAZON CAPITOL SERVICES	195.28	195.28	205070	Library Books
07/01/2025	51942	AMAZON CAPITOL SERVICES	1,190.70	1,190.70	205070	End of year supplies
07/01/2025	51949	AMAZON CAPITOL SERVICES	64.88	64.88	205070	binders and sleeves for 2nd HA
07/01/2025	51974	AMAZON CAPITOL SERVICES	97.80	97.80	205070	Office supplies
07/01/2025	51979	AMAZON CAPITOL SERVICES	873.41	873.41	205070	Applied Skills
07/01/2025	51994	AMAZON CAPITOL SERVICES	280.71	280.71	205070	Toners for student printers
07/01/2025	51995	AMAZON CAPITOL SERVICES	520.10	520.10	205070	Office supplies
07/01/2025	51997	AMAZON CAPITOL SERVICES	55.93	55.93	205070	NAME TAGS FOR 2025/2026 SCHOO

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/01/2025	51998	AMAZON CAPITOL SERVICES	234.08	234.08	205070	Library books
07/01/2025	52001	AMAZON CAPITOL SERVICES	9.98	9.98	205070	2024/2025 LIBRARY BOOKS
07/01/2025	52072	AMAZON CAPITOL SERVICES	29.98	29.98	205070	BINDERS FOR B. KISSINGER
07/01/2025	52073	AMAZON CAPITOL SERVICES	86.72	86.72	205070	Office supplies/Transportation
07/01/2025	52074	AMAZON CAPITOL SERVICES	301.34	301.34	205070	Barcode Scanner, Cable Clips
07/01/2025	52076	AMAZON CAPITOL SERVICES	517.99	517.99	205070	15" Touch Screen Laptop
07/01/2025	52077	AMAZON CAPITOL SERVICES	4,133.79	4,133.79	205070	HP Printer, Paper Tray
07/01/2025	52080	AMAZON CAPITOL SERVICES	697.32	697.32	205070	Summer custodial supplies wax bags
07/01/2025	52083	AMAZON CAPITOL SERVICES	13.99	13.99	205070	Kolling custodial supplies
07/01/2025	52070	AMAZON CAPITOL SERVICES	35.71	35.71	205070	Jacob's Ladder Reading Comprehensio
07/01/2025	51941	AMAZON CAPITOL SERVICES	58.19	58.19	205070	PT supplies
07/01/2025	51993	AMAZON CAPITOL SERVICES	217.76	217.76	205070	Title II - professional development mate
07/01/2025	52069	AMAZON CAPITOL SERVICES	405.80	405.80	205070	ADMIN PD BOOK
07/01/2025	52071	AMAZON CAPITOL SERVICES	26.00	26.00	205070	BOOK FOR BOOK STUDY
Check Totals			10,954.89	10,954.89		
07/01/2025	52114	Amereco, Inc.	312.00	312.00	205071	Watson air test for C4
07/01/2025	52024	AMPLIFY EDUCATION, INC	1,742.83	1,742.83	205072	ADDITIONAL TEACHER EDITIONS
07/01/2025	51951	Arctic Engineering Co.	3,804.33	3,804.33	205073	HVAC repairs at LCHS/Peifer/Protsma
07/01/2025	52115	Arctic Engineering Co.	5,172.92	5,172.92	205073	LCHS/CMS/Peif/Prots/HES HVAC repa
Check Totals			8,977.25	8,977.25		
07/01/2025	52116	Arrow Services	137.00	137.00	205074	LCHS/Kolling pest control srvc
07/01/2025	52010	ASSETWORKS RISK MANAGEMENT INC	2,235.05	2,235.05	205075	CAPTURE AND DATA MAINTENANCE
07/01/2025	51954	Automated Logic Contracting	3,189.75	3,189.75	205076	Kahler room sensors
07/01/2025	52117	Automated Logic Contracting	5,845.00	5,845.00	205076	Watson chiller/boiler repairs
Check Totals			9,034.75	9,034.75		
07/01/2025	51955	Automatic Fire Controls	707.00	707.00	205077	Clark Door M pull station repairs

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/01/2025	51978	CZR - LLC	866.49	866.49	205078	LCHS/Kahler batteries
07/01/2025	52099	Bound To Stay Books Inc	38.97	38.97	205079	Peifer School Library order
07/01/2025	51940	Heather Brazzale	35.00	35.00	205080	MILEAGE REIMBURSEMENT
07/01/2025	51933	BROWN & BROWN INSURANCE SVC., INC	2,917.00	2,917.00	205081	CONSULTING FEE
07/01/2025	52007	Canon U.S.A., LLC	880.00	880.00	205082	COPIER MAINTENANCE
07/01/2025	52006	Catherine Cauffman	19.18	19.18	205083	MILEAGE REIMBURSEMENT
07/01/2025	52003	CDW-G Corporate Office	23,160.00	23,160.00	205084	Mimecast Renewal
07/01/2025	52092	Cintas Corporation	61.31	61.31	205085	Transportation mechanic supplies
07/01/2025	52095	CodeHS, INC	24,570.00	24,570.00	205086	TEACHER LICENSES/TEACHER ME
07/01/2025	51934	Damar Services, Inc.	51,150.00	51,150.00	205087	MAY 2025 PLACEMENT
07/01/2025	52008	EDPUZZLE INC	5,850.00	5,850.00	205088	1 YEAR SUBSCRIPTION
07/01/2025	52012	Eenigenburg Quality Water	72.00	72.00	205089	Admin/LCHS nurse/Tech water
07/01/2025	52078	EFOLDER, INC	1,960.00	1,960.00	205090	APPASSURE: STORAGE
07/01/2025	51945	ELEVATE YOUR CLASSROOM, LLC	900.00	900.00	205091	Elevate Your Classroom virtual confere
07/01/2025	52130	ENERCO CORPORATION	2,000.00	2,000.00	205092	2025 chemical service agreemnt
07/01/2025	51944	FOLLETT CONTENT SOLUTIONS, LLC	1,046.69	1,046.69	205093	Peifer Library Order
07/01/2025	52016	FOLLETT CONTENT SOLUTIONS, LLC	1,070.55	1,070.55	205093	Library Book Order
Check Totals			2,117.24	2,117.24		
07/01/2025	52120	Global Vending Group INC.	7,219.00	7,219.00	205094	Kolling Book Vending Machine
07/01/2025	52118	Grainger	239.30	239.30	205095	2025 LCSC custodial/maint.
07/01/2025	52119	Great Lakes Welding/Supp	46.50	46.50	205096	LCSC maint. supplies
07/01/2025	52121	Gus Bock's Dyer Ace	49.26	49.26	205097	2025 custodial/maint. supplies
07/01/2025	51996	KYLE GUSTAFSON	119.77	119.77	205098	MILEAGE REIMBURSEMENT
07/01/2025	52013	Henry Company	12,805.06	12,805.06	205099	2025 custodial summer supplies

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/01/2025	52122	Henry Company	2,285.97	2,285.97	205099	LCSC repairs/supplies for custodial
Check Totals			15,091.03	15,091.03		
07/01/2025	52096	Hobart	632.52	632.52	205100	REPAIR TO DISHMACHINE AT LCHS
07/01/2025	52014	HOH WATER TECHNOLOGY, INC	750.00	750.00	205101	2025 LCHS closed loop/towers
07/01/2025	52123	HOH WATER TECHNOLOGY, INC	960.00	960.00	205101	LCHS micronbags for water softeners
Check Totals			1,710.00	1,710.00		
07/01/2025	52124	Hubinger Landscaping	3,068.00	3,068.00	205102	2025 Soccer field maint.
07/01/2025	52125	Hubinger Landscaping	2,141.00	2,141.00	205102	LCHS prct football field maint
Check Totals			5,209.00	5,209.00		
07/01/2025	52097	KOORSEN FIRE & SECURITY	5,272.43	5,272.43	205103	COMPLIANCE/INSPECTION/SERVIC
07/01/2025	52015	Korellis Roofing, Inc	3,219.69	3,219.69	205104	LCHS roof repairs
07/01/2025	52082	Korellis Roofing, Inc	6,478.08	6,478.08	205104	LCHS roof repairs (blue gym/halls)
Check Totals			9,697.77	9,697.77		
07/01/2025	51980	Lake Central Athletics	50.72	50.72	205105	GAS FOR BOYS STATE TRACK MEE
07/01/2025	51999	Meryl Larson	37.80	37.80	205106	MILEAGE REIMBURSEMENT
07/01/2025	52126	Leeps Supply	358.02	358.02	205107	2025 LCSC plumbing supplies
07/01/2025	51935	LEWIS AVENUE BAPTIST CHURCH	1,155.00	1,155.00	205108	REGISTRATION FEE - HAMMOND BA
07/01/2025	51973	Lindenmeyr Munroe	1,262.60	1,262.60	205109	PRINT SHOP SUPPLIES
07/01/2025	52128	Lot O' Fun Rv Sales And	144.00	144.00	205110	LCSC maint. truck parts/supplies
07/01/2025	52127	Lowes Credit Services	174.32	174.32	205111	2025 custodial/maint. supplies
07/01/2025	51989	M2 DANCE CENTER	15,899.94	15,899.94	205112	STUDIO RENTAL
07/01/2025	52091	MacAllister Machinery Co. INC.	435.96	435.96	205113	Bus Parts for Transportation
07/01/2025	52084	Menards Merrillville	63.60	63.60	205114	Kahler ECA locker buddies PVC pipes
07/01/2025	52005	Menards Inc	35.98	35.98	205115	Transportation supplies

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/01/2025	52101	Menards Inc	640.73	640.73	205115	2025 custodial/maint supplies
Check Totals			676.71	676.71		
07/01/2025	52081	Modrak Chemical	5,400.00	5,400.00	205116	2025 gym floor recoat/finish
07/01/2025	52085	Modrak Chemical	5,990.00	5,990.00	205116	Grimmer gym floor seal/finish
Check Totals			11,390.00	11,390.00		
07/01/2025	52102	SCHERERVILLE NAPA	132.04	132.04	205117	2025 LCSC maint supplies
07/01/2025	51946	Nasco	541.76	541.76	205118	Art Supplies
07/01/2025	52100	NCS PEARSON INC	2,760.00	2,760.00	205119	AIMSWEB PLUS
07/01/2025	52103	Northcoast Lighting, Llc	601.30	601.30	205120	LCSC maint lights/electrical
07/01/2025	51975	Office Depot	147.88	147.88	205121	Office supplies
07/01/2025	51990	Office Depot	97.88	97.88	205121	Office supplies
07/01/2025	51991	Office Depot	156.22	156.22	205121	Toners - student printer
Check Totals			401.98	401.98		
07/01/2025	52023	PNC BANK	53,964.00	53,964.00	205122	ParentSquare Renewal
07/01/2025	52090	Precision Control System	1,393.96	1,393.96	205123	LCSC HVAC repairs
07/01/2025	52104	PREFERRED WINDOW AND DOOR, INC	5,387.50	5,387.50	205124	LCHS skylight removal/install
07/01/2025	51932	PROJECT LEAD THE WAY	8,250.00	8,250.00	205125	ENGINEERING & SCIENCE PARTICIP
07/01/2025	51977	Pulse Technology of Indiana	21.95	21.95	205126	ADMIN OFFICE SUPPLIES
07/01/2025	52079	RED ROVER TECHNOLOGIES	14,950.00	14,950.00	205127	Absence Management & Implementatio
07/01/2025	51943	ROCHESTER 100 INC.	1,100.95	1,100.95	205128	Communicator Folders
07/01/2025	51936	Safe Hiring Solutions	19.90	19.90	205129	BACKGROUND CHECKS
07/01/2025	52106	Schmidt Associates	1,000.00	1,000.00	205130	2025 Watson optimization
07/01/2025	52107	Schmidt Associates	1,000.00	1,000.00	205130	2025 Grimmer Optimization
07/01/2025	52108	Schmidt Associates	500.00	500.00	205130	2025 Peifer Optimization
07/01/2025	52109	Schmidt Associates	500.00	500.00	205130	2025 Protsman Optimization

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/01/2025	52110	Schmidt Associates	6,754.85	6,754.85	205130	2025 LCHS optimization
07/01/2025	52111	Schmidt Associates	1,000.00	1,000.00	205130	2025 Bibich optimization
Check Totals			10,754.85	10,754.85		
07/01/2025	52004	School Specialty, LLC	165.54	165.54	205131	Office supplies
07/01/2025	52112	SHARP SCHOOL SERVICES	3,916.00	3,916.00	205132	Kolling Teacher Chairs
07/01/2025	52089	Sherwin Williams	602.30	602.30	205133	Protsman/Bibich summer paint
07/01/2025	52002	Shiffler Equipment Sales, Inc.	248.69	248.69	205134	Kahler chair glides
07/01/2025	52000	Sign Outlet Store	592.47	592.47	205135	PRINT SHOP SUPPLIES
07/01/2025	52086	Site Services, Inc	44,500.00	44,500.00	205136	Transportation asphalt paving repairs
07/01/2025	52087	Site Services, Inc	49,055.00	49,055.00	205136	Kahler paving/stripping
Check Totals			93,555.00	93,555.00		
07/01/2025	52088	SiteOne Landscape Supply LLC	840.85	840.85	205137	LCHS grounds herbicide
07/01/2025	51948	Smekens Educational Solutions	1,500.00	1,500.00	205138	LAUNCHING WRITERS WORKSHOP
07/01/2025	51937	Super Duper Inc	78.83	78.83	205139	Speech Supplies
07/01/2025	51981	Sweetwater-Music Tech Direct	3,837.71	3,837.71	205140	Music Class Snare Drum/Carrier
07/01/2025	52009	The Cove School, Inc	13,862.25	13,862.25	205141	J. LOWRY
07/01/2025	52098	TRIMARK MARLINN, LLC	12,996.88	12,996.88	205142	CONVECTION OVEN - HOMAN
07/01/2025	52129	Uline INC	3,826.08	3,826.08	205143	LCSC summer wish list items
07/01/2025	51986	USI EDUCATION & GOV SALES	522.12	522.12	205144	Office supplies
07/01/2025	51947	VEX	751.42	751.42	205145	Robotic supplies for PLTW
06/20/2025	52026	American Fidelity Assurance Co	1,290.06	1,290.06	5101126	Employee Voluntary Deductions
06/20/2025	52029	American Fidelity Assurance Co	5,268.03	5,268.03	5101126	Employee Voluntary Deductions
06/20/2025	52030	American Fidelity Assurance Co	2,303.95	2,303.95	5101126	Employee Voluntary Deductions
06/20/2025	52038	American Fidelity Assurance Co	3,025.14	3,025.14	5101126	Employee Voluntary Deductions
06/20/2025	52040	American Fidelity Assurance Co	3,813.21	3,813.21	5101126	Employee Voluntary Deductions

Accounts Payable Voucher Register - Short Register

Lake Central School Corporation

Batch Reference: 06/30/2025 - Board meeting June 30, 2025

06/26/2025 8:20 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/20/2025	52041	American Fidelity Assurance Co	681.59	681.59	5101126	Employee Voluntary Deductions
06/20/2025	52042	American Fidelity Assurance Co	1,973.99	1,973.99	5101126	Employee Voluntary Deductions
Check Totals			18,355.97	18,355.97		
06/20/2025	52027	AFA FLEX - GROUP D	10,861.44	10,861.44	5101127	Employee Voluntary Deductions
06/20/2025	52028	AFA FLEX - GROUP D	312.50	312.50	5101127	Employee Voluntary Deductions
Check Totals			11,173.94	11,173.94		
06/20/2025	52034	Anthem Life Insurance Co	1,311.72	1,311.72	5101128	Employee Voluntary Deductions
06/20/2025	52067	Anthem Life Insurance Co	50.55	50.55	5101128	Employee Voluntary Deductions
06/20/2025	52068	Anthem Life Insurance Co	69.75	69.75	5101128	Employee Voluntary Deductions
Check Totals			1,432.02	1,432.02		
06/20/2025	52037	CollegeChoice 529 Direct	150.00	150.00	5101129	Employee Voluntary Deductions
06/20/2025	52036	Dollars For Scholars	142.50	142.50	5101130	Employee Voluntary Deductions
06/20/2025	52031	LC Education Foundation	125.67	125.67	5101131	Employee Voluntary Deductions
06/20/2025	52033	Legal Shield	49.35	49.35	5101132	Employee Voluntary Deductions
06/20/2025	52039	Texas Life	3,478.18	3,478.18	5101133	Employee Voluntary Deductions
06/20/2025	52035	United Way of NW Indiana	5.00	5.00	5101134	Employee Voluntary Deductions
Payment Method: Standard Check Totals			836,977.40	836,977.40		
Posted Totals			1,884,638.90	1,884,638.90		
GRAND TOTALS			1,884,638.90	1,884,638.90		

D

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

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

website: lcsc.us



Lawrence Veracco, Ph.D.
Superintendent

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: June 26, 2025
RE: **Board Meeting of June 30, 2025**

PROFESSIONAL LEAVE REQUESTS

NAME	Misty Scheuneman
POSITION	Director of Secondary Education
SCHOOL	District
EVENT	IASP Fall Professionals Conference
DATES	11/23 - 11/25/2025
PLACE	Indianapolis, IN
DESCRIPTION	Keynote speakers, practical concurrent sessions, collaboration with Indiana administrators
SPONSORING ORGANIZATION	Indiana Association of School Principals
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost - \$400 Estimated Required Fees - \$593 Estimated Travel Cost - Mileage & Parking
FUNDING	Corporation Title II

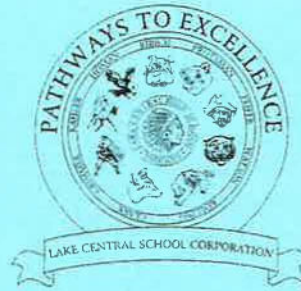
SC/vv

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

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

website: lcsc.us



Lawrence Veracco, Ph.D.
Superintendent

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: Yolanda Bracey, Director of Primary Education
DATE: June 26, 2025
RE: **Board Meeting of June 30, 2025**

PROFESSIONAL LEAVE REQUESTS

NAME	Tina DuBrock
POSITION	Teacher
SCHOOL	Protsman Elementary
EVENT	NCTE/NCTM Joint Conference
DATES	6/16 - 6/18/2025
PLACE	Chicago, IL
DESCRIPTION	Annual reading, writing and math conference
SPONSORING ORGANIZATION	NCTE/NCTM
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost - \$0 Estimated Required Fees - \$325 Estimated Travel Cost - Train fare, or mileage & Parking x (1)
FUNDING	Corporation Title II

YB/vv

NAME	Melisa Lopez
POSITION	Teacher
SCHOOL	Watson Elementary
EVENT	HA Virtual Boot Camp
DATES	9/08/2025
PLACE	Virtual
DESCRIPTION	Virtual training for high ability teachers
SPONSORING ORGANIZATION	IDOE
EXPENSES	Estimated Meal Cost - \$0 Estimated Hotel Cost – \$0 Estimated Required Fees – \$300 Estimated Travel Cost – \$0
FUNDING	Corporation High Ability Fund

Lake Central School Corporation

8260 Wicker Avenue
Tel: (219) 365-8507

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

website:lcsc.us



Lawrence Veracco, Ph.D.

Superintendent

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: June 26, 2025
RE: **Board Meeting of June 30, 2025**

PROFESSIONAL LEAVE REQUESTS

REVISED

NAME	Todd Iwema, Nicholas Podrebarac
POSITION	Teachers
SCHOOL	LCHS
EVENT	AP Environmental Science Training
DATES	7/07 - 7/11/2025
PLACE	Indianapolis, IN
DESCRIPTION	Training for AP Environmental Science Teachers
SPONSORING ORGANIZATION	AP College Board
EXPENSES	Estimated Meal Cost - \$140 x (2) Estimated Hotel Cost - \$819.68 x (1) Estimated Required Fees - \$749 x (1) Estimated Travel Cost - Mileage & Parking x (2)
FUNDING	HS ECA Fund

MS/vv

NAME	Ryan Stablein
POSITION	Assistant Principal
SCHOOL	Clark Middle School
EVENT	IASP Assistant Principals Conference
DATES	11/19 - 11/21/2025
PLACE	Indianapolis, IN
DESCRIPTION	Annual conference for assistant principals
SPONSORING ORGANIZATION	IASP
EXPENSES	Estimated Meal Cost - \$70 Estimated Hotel Cost – \$375 Estimated Required Fees – \$214 Estimated Travel Cost – Mileage & Parking
FUNDING	Corporation Title II

E

No Documents

F

ESTIMATE

Sonny Dayz LLC (dba Holland
Fiberglass)
9524 N Trask St
Tampa, FL 33624-5137

mary@Hollandfiberglass.com
+1 (813) 426-5961
www.hollandfiberglass.com



Bill to
Samantha Ruge
Kolling Elementary PTO

Ship to
Samantha Ruge
Kolling Elementary PTO
47363

Estimate details

Dept: STM

Estimate no.: 1031
Estimate date: 06/09/2025
Expiration date: 06/23/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Sales - HFF and STM	6' Wave Umbrella - Two Tone, American Blue & Diamond White	5	\$1,095.00	\$5,475.00
2.	Sales - HFF and STM	8' Pole - White, Straight	5	\$0.00	\$0.00
3.	Sales - HFF and STM	Set of retention bolts with locking nut	5	\$0.00	\$0.00
4.	Sales - HFF and STM	Base Plate - powder-coated black	5	\$75.00	\$375.00
5.	Sales - HFF and STM	Two-Tone Paint Upgrade	5	\$275.00	\$1,375.00
6.	Sales - HFF and STM	High Wind Upgrade	5	\$180.00	\$900.00
7.	Sales - HFF and STM	Cafe 6 Seating Arrangement - American Blue	5	\$1,590.00	\$7,950.00
8.	Fee	Fee to package and build 4 oversized pallets	1	\$1,045.00	\$1,045.00
9.	Freight Out - HFF and STM	Freight to include lift gate, call ahead appointment	1	\$1,023.14	\$1,023.14
10.		50% deposit due before production, 50% due when items ship			

Total

\$18,143.14

3:24

Instagram

5G 68



I don't have an updated formal spec sheet for the items, but I hope the below specifications will be helpful. If you need more information about these items, I can get the information you need from my fabrication team.

Cafe Table Specifications:

- 42" table top
- 6' total diameter
- Approx. 150 pounds
- Fits 1 1/2" umbrella pole
- Seats six adults in comfort.
- All steel is powder-coated in black, and all fiberglass is painted to your color choice.

Wave style umbrellas: 32 sq. ft. (approx.)

- 6' diameter or 8' diameter to choice
- Approx. 70 pounds (6')
- Approx. 130 pounds (8')
- Choice of 6' or 8' straight pole
- 14 inch canopy height (6')
- All steel is powder-coated in black or white, and all fiberglass is painted to your color choice.
- All umbrellas have a steel bracket built in and secured with additional fiberglass layers to fully secure the steel.

All STM products have a 3 year warranty for paint or manufacturing issues. If, for example, you need paint to be touched up from a delivery issue, we could send your team touch-up paint. If the umbrellas are damaged, we would produce new tops on a rush order to replace them.

Just a reminder that the 8' umbrellas would need a dock or a forklift to be onsite for delivery, too.

Reply

Forward





