

ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



BOARD OF EDUCATION REGULAR MEETING

ROCK ISLAND-MILAN ADMINISTRATION OFFICE
2000 7TH AVE
ROCK ISLAND, IL 61201

TUESDAY, MARCH 11, 2025

6:00 PM

I. Preliminary

- A. Call to Order and Roll Call
- B. Pledge of Allegiance
- C. Approval of Board of Education Minutes

It is recommended that the Board of Education approve the minutes of the regular meeting of February 25, 2025.

II. Special Items

A. Facilities Management Plan... Information

Dr. Williams, Superintendent, Ms. Whiting, CFO, and Legat Architects will provide an overview of the Facilities Management Plan.

III. Reports

- A. Board Members
- B. Superintendent
- C. RIEA President

IV. Communications

A. Requests from persons wishing to speak on certain agenda items will be called upon at the appropriate time.

B. Citizens wishing to address the Board of Education on items not on the agenda. Comments should be limited to three (3) minutes. *(Matters regarding specific employees or students are of a confidential nature and will not be heard in open session.)*

V. Action of Routine Matters

- A. Approval of Additions and / or Deletions
- B. Approval of Agenda
- C. Nomination for Future Agenda Items
- D. Blanket Motion

Opportunity will be given for the selection of items that need no discussion to be approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

1. **Contracts for Service (a - b) ... Action**

a. Trane Service Agreement... Action

It is recommended that the Board of Education approve the contract for service with Trane, 4801 Grand Avenue, Davenport, IA for ongoing HVAC repair and maintenance services, not to exceed \$30,000 for the 2024 - 25 school year.

b. UpSlope Training... Action

It is recommended that the Board of Education approve the proposal from UpSlope, PO Box 10683, Gendale, AZ for training/retraining for District administrators for a total investment of \$18,192.75 for the 2024 - 25 school year.

2. Bills for Payment... Action

It is recommended that the Board of Education authorize bills for payment dated February 28, 2025, in the amount of \$4,657,225.31.

3. Overnight Field Trip Requests... Action

It is recommended that the Board of Education approve the Overnight Field Trip request for the Washington Junior High Wrestling team to attend the IESA State Wrestling Tournament in DeKalb, Illinois, leaving March 7th and returning March 8th, 2025.

It is recommended that the Board of Education approve the Overnight Field Trip request for the Edison Junior High Wrestling team to attend the IESA State Wrestling Tournament in DeKalb, Illinois, leaving March 7th and returning March 8th, 2025.

4. List of Donations... Action

It is recommended that the Board of Education approve the attached list of donations.

5. CDW - Active Panel Purchase... Action

It is recommended that the Board of Education approve the purchase of up to 29 Active Panels from CDW-G, 75 Remittance Drive, Suite 1515, Vernon Hills, IL not to exceed \$121,887 during the 2024-25 school year.

6. Facility Projects Proposal: Summer 2025... Action

It is recommended that the Board of Education approve the professional architectural services of Legat Architects for seven summer projects, at a total cost not to exceed \$14,500, to be paid from the Series 2025 Bond Proceeds.

7. Junior High School(s) Secure Entry Project...Action

It is recommended that the Board of Education approve the bid from Russell Construction, 4700 E. 53rd Street, Davenport, IA for the Junior High School Secure Entry project, in the amount of \$225,900.00.

8. Kidder Music... Action

It is recommended that the Board of Education approve Kidder Music, 7728 N. Crestline Drive, Peoria, IL to purchase instruments for the 6th - 8th grade band

program for \$14,315.00.

9. Rock Island High School Cafeteria Flooring Project... Action

It is recommended that the Board of Education approve the bid from Chenoweth Construction, 4727 230th Street N, Port Byron, IL, for the base bid of \$242,000.00 with work to be concluded by July 31, 2025.

10. Certified Appointments... Action

It is recommended that the Board of Education approve the certified appointments of Stephanie Bjork, Allanah McCorkle, Samuel McCullum, Jennifer Page Pierson, and Sean Rickman for the 2024 - 25 school year.

11. Non-Certified Appointments... Action

It is recommended that the Board of Education approve the following non-certified appointments of Crystal Mileham and Ayden Phares for the 2024 - 25 school year.

12. Non-Certified Support Coach Appointments... Action

It is recommended that the Board of Education approve the following non-certified support coach appointments of Ashley Peters, Martin Rohm, and Joseph Woods for the 2024 - 25 school year.

13. Non-Certified Internal Transfers... Action

It is recommended that the Board of Education approve the non-certified internal transfers of Cristian Amorino, and Sharyn Stockdale for the 2024 - 25 school year.

14. Certified Resignations... Action

It is recommended that the Board of Education accept the certified resignation of Brian Mwaga, Bilingual Teacher at RIHS with 2 years of continuous service effective June 6, 2025.

15. Non-Certified Resignations... Action

It is recommended that the Board of Education accept the following non-certified resignations of Joshua Anders, Head Football Coach at EJHS with two years of service; Kira Fox, SPED Paraprofessional at RIHS with less than one year of service; Destiney Hearn, Building Supervisor at TMLC with nine years of service; Robert Hockenberry, Equipment Manager at RIHS with two years of service; Angela Nelson, General Help at the Administration Center with less than one year of service; David Parkins, Assistant Football Coach at EJHS with two years of service; Charles Pugh, Assistant Football Coach at EJHS, with four years of service; Alexcia Schomer, SPEC Paraprofessional at RIHS with less than one year of service; and Nina Williams, Student Security Supervisor at RIHS with less than one year of service.

VI. Operations

A. 2025 Facilities Management Plan... Action

It is recommended that the Board of Education approve the 2025 Facilities Management Plan as presented.

B. Freedom of Information Act Requests... Information

The District received a FOIA request and responded within the five (5) day required timeframe to Ms. Brooke Bennett, who requested Board of Education Agendas and Minutes from all board meetings between May and October 2020.

The District received a FOIA request and responded within the five (5) day required timeframe to Ms. Lindsey Dickinson, who requested full job descriptions for all categories of educational support personnel under the Rock Island - Milan Educational Support Professionals Association.

VII. Business/Finance

A. Audit Services Contract Extension... Action

It is recommended that the Board of Education approve the contract extension with Bohnsack & Frommelt, LLP, 1500 River Drive, Suite 200, Moline IL for auditing services for the 2024 - 25 school year not to exceed \$54,000.

VIII. Personnel

A. Possible Action to Approve Back Pay Agreement with RIEA and Teacher... Action

It is recommended that the Board of Education approve the back pay agreement for Mrs. Robin Johnson-Moreno in the amount of \$17,739. Additionally, it is recommended that the Board approve her move to Step 16 on the "BA + 15" lane of the teacher salary schedule for the remainder of the 2024-25 school year.

IX. Executive Session

It is recommended that the Board of Education move to executive session to discuss pending litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS120/2(c)(11). In addition to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1). Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

X. Adjournment

BUILDING ROCK ISLAND - MILAN BUILDING *Our Future*

5

ROCK ISLAND - MILAN SCHOOL DISTRICT 41
FACILITIES MANAGEMENT PLAN FOR EXCELLENCE IN EDUCATION

MARCH 11, 2025



The full district assessment report
and individual school reports can be found at:
www.rimsd41.org/apps/pages/fmpschooldistrictreports

AGENDA

- Purpose
- Facilities Master Plan Project Overview
- Our Partners
- School Community Meetings
- Other Methods & Input of Feedback
- Legat Architects' Report
- Maintaining our Investment
- Beyond
- Next Actions
- Thank You

PURPOSE

THE FACILITIES MASTER PLAN PROVIDES

Educational excellence, cost effectiveness, and upholds school community values by:

- Equitably addressing functional and physical needs across the district
- Creating scholar - centered learning environments based upon current and future educational program needs
- Cost effectively integrating existing building use with new additions
- Maintaining historic and cultural value of existing facilities
- Enhancing community pride
- Creating learning environments that are competitive with surrounding school districts
- Addressing all Health and Life Safety obligations

PURPOSE

As a living document, it is expected that this plan will undergo periodic reviews and adaptations as required to meet the changing needs of the district. The initial scope of work identified through the Community Engagement Planning Process is illustrated in this presentation and the FMP document.





FACILITIES MANAGEMENT TIMELINE

**Phase I: Jan - July
2024**

- Legat Architects Facilities Assessments
- Community Meetings
- FMP Survey Launched
- FMP Committee selected, sets goals/planning schedule

**Phase II: August -
December 2024**

- Educational use & Demography study begins
- District-wide town hall(s)
- Virtual town halls
- FMP Committee site visits
- Funding exploration/discussions

**Phase III: December
2024 - January 2025**

- Prioritization meetings
- Report & present presentation

**Phase IV: February -
June 2025**

- FMP approval
- Demography and Boundary study complete
- Funding decisions finalized & Facilities Management Plan execution begins

RIMSD #41 *Partners*



Legat Architects works with building owners and communities to overcome facility challenges with design that improves performance and lives. Their Services include architecture, interior design, sustainability consulting, and campus master planning.



From enrollment and achievement planning to small or large-scale academic turnaround, MGT supports with close achievement gaps through innovative teaching tools, curriculum design, capacity support, and coaching.

2024-2025 SCHOOL COMMUNITY *Meetings*

APPROXIMATELY 125 PEOPLE ATTENDED MEETINGS AT WASHINGTON JR HIGH, EDISON JR HIGH, AND ROCK ISLAND HIGH SCHOOL. THE COMMITTEE MET OVER FIVE MONTHS.

READ POSITIVITY.

You will never
make yourself
better by tearing
others down.

WJHS

OTHER METHODS *of Input & Feedback*

RIMSD #41 FACILITIES SURVEY

OVERVIEW

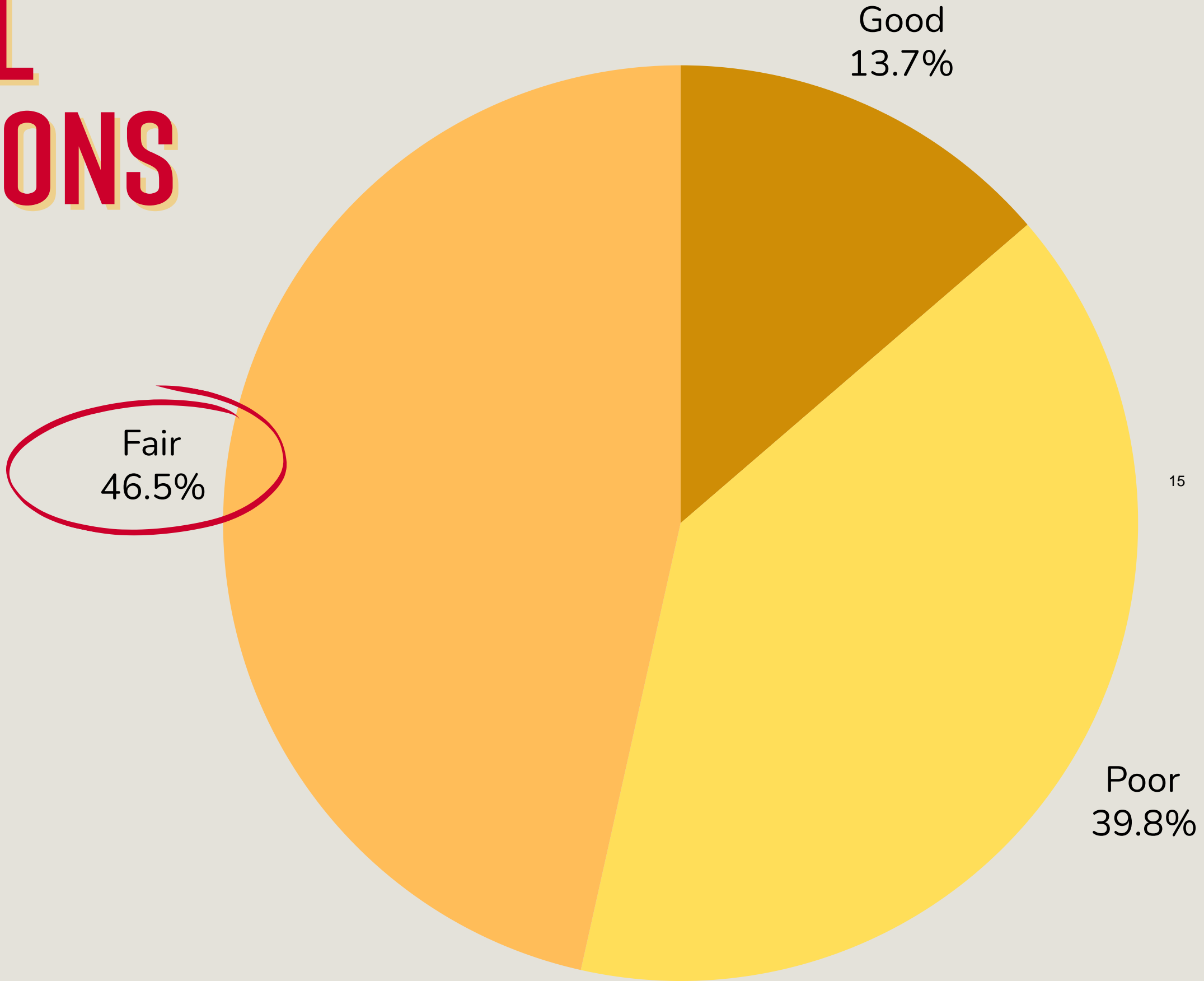
of the Survey

RESPONDENTS: 525

PARENT/ GUARDIAN	123 (23.4%)	STAFF MEMBER	100 (19.0%)
SCHOLAR	108 (20.6%)	COMMUNITY MEMBER	20 (3.8%)
TEACHER	172 (32.8%)	OTHER	2 (0.4%)

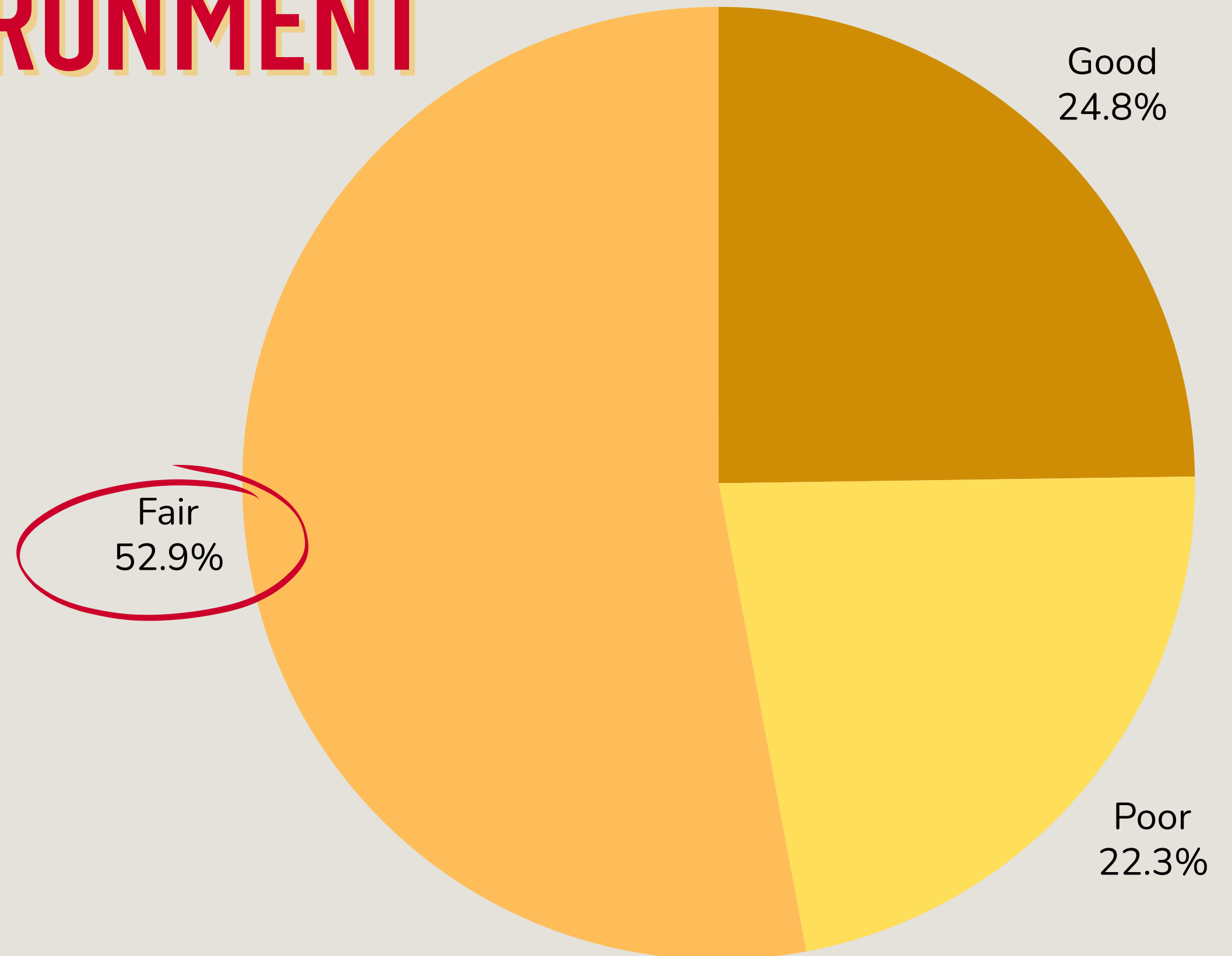
RATING OF SCHOOL BUILDING CONDITIONS

- RESPONDENTS WERE ASKED TO RATE THE **CONDITION** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **46.5%** (244) RATED FAIR AND **39.8%** (209) RATED POOR. THE REST RATED THEIR BUILDING AS GOOD.



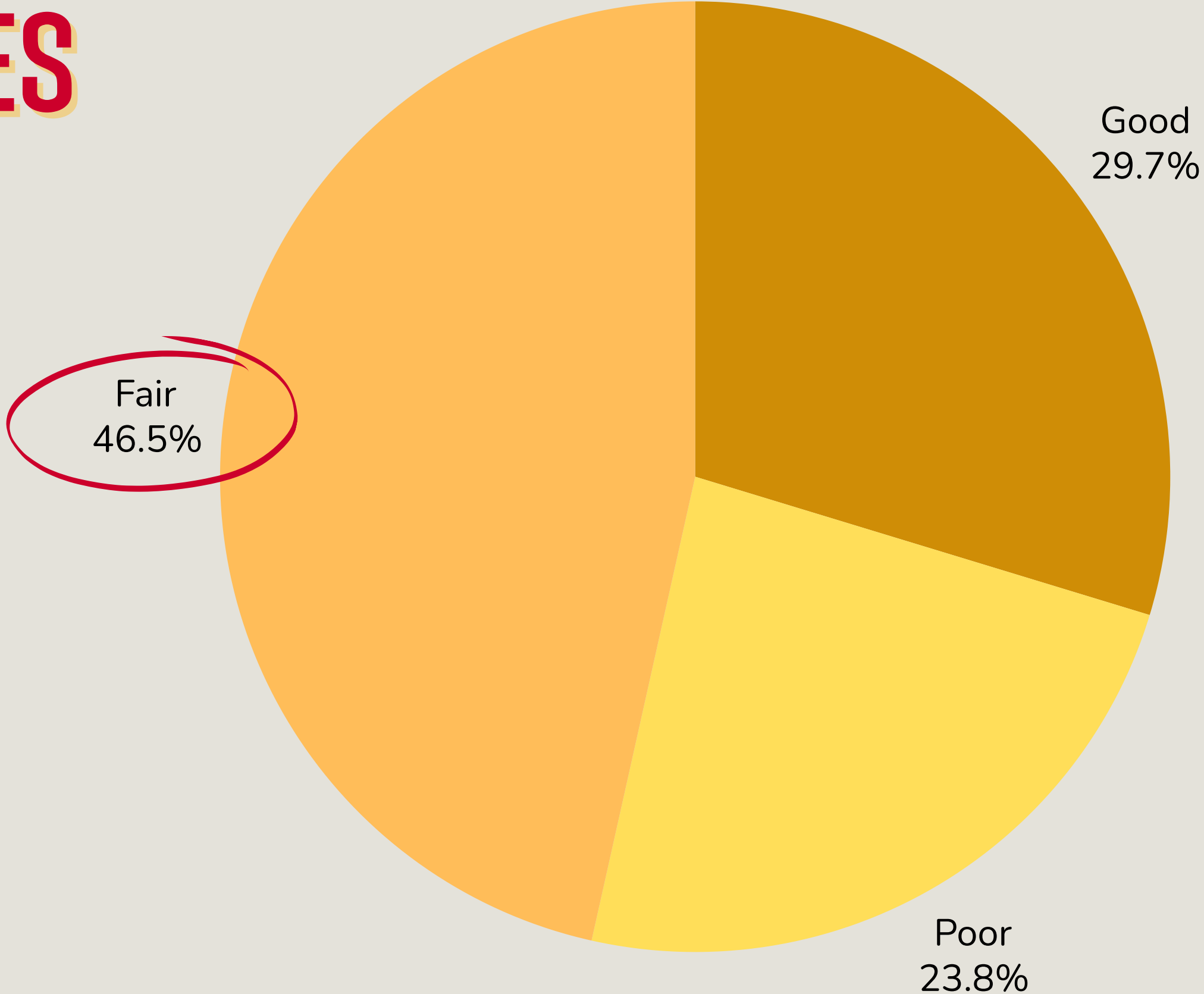
RATING OF BUILDING SPACES: CLASSROOM ENVIRONMENT

- RESPONDENTS WERE ASKED TO RATE THE **CLASSROOM ENVIRONMENT** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **53%** (278) RATED FAIR AND **24.8%** (130) RATED GOOD. THE REST RATED THEIR BUILDING AS FAIR.



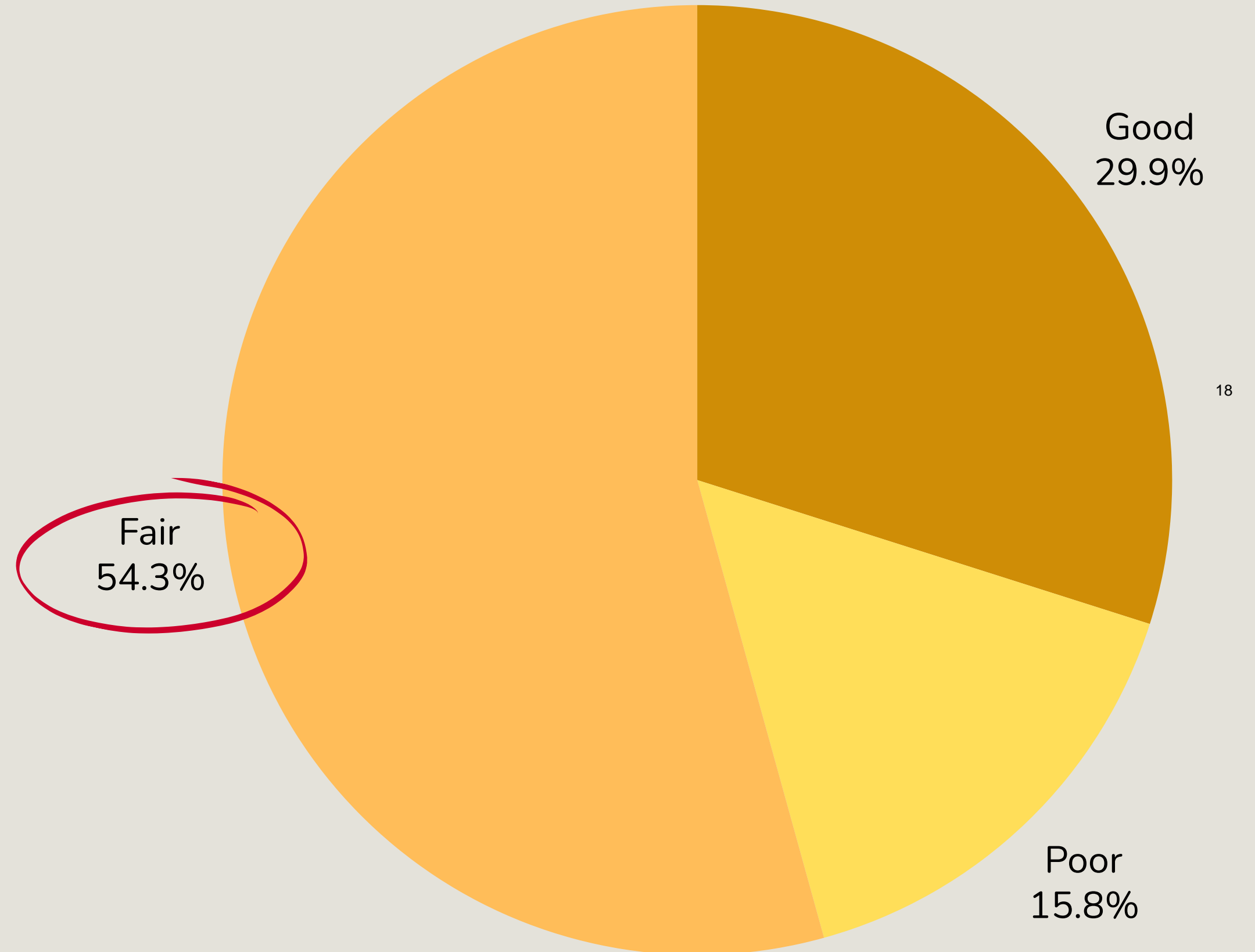
RATING OF BUILDING SPACES: SECURITY FEATURES

- RESPONDENTS WERE ASKED TO RATE THE **SECURITY FEATURES** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **46.5%** (244) RATED FAIR AND **29.7%** (156) RATED GOOD. THE REST RATED THEIR BUILDING AS POOR.



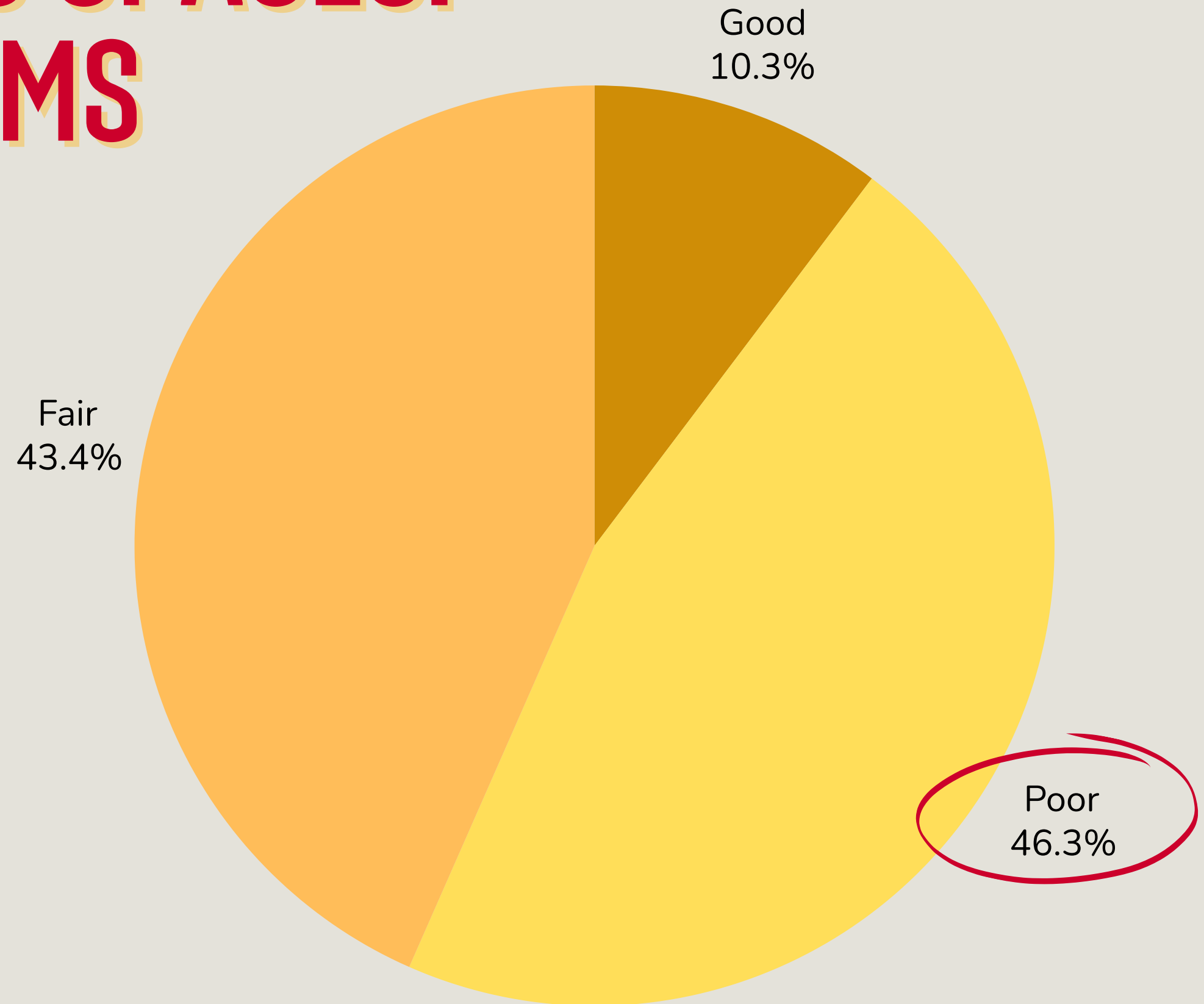
RATING OF BUILDING SPACES: TECHNOLOGY

- RESPONDENTS WERE ASKED TO RATE THE **TECHNOLOGY** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **54.3%** (285) RATED FAIR AND **29.9%** (157) RATED GOOD. THE REST RATED THEIR BUILDING AS POOR.



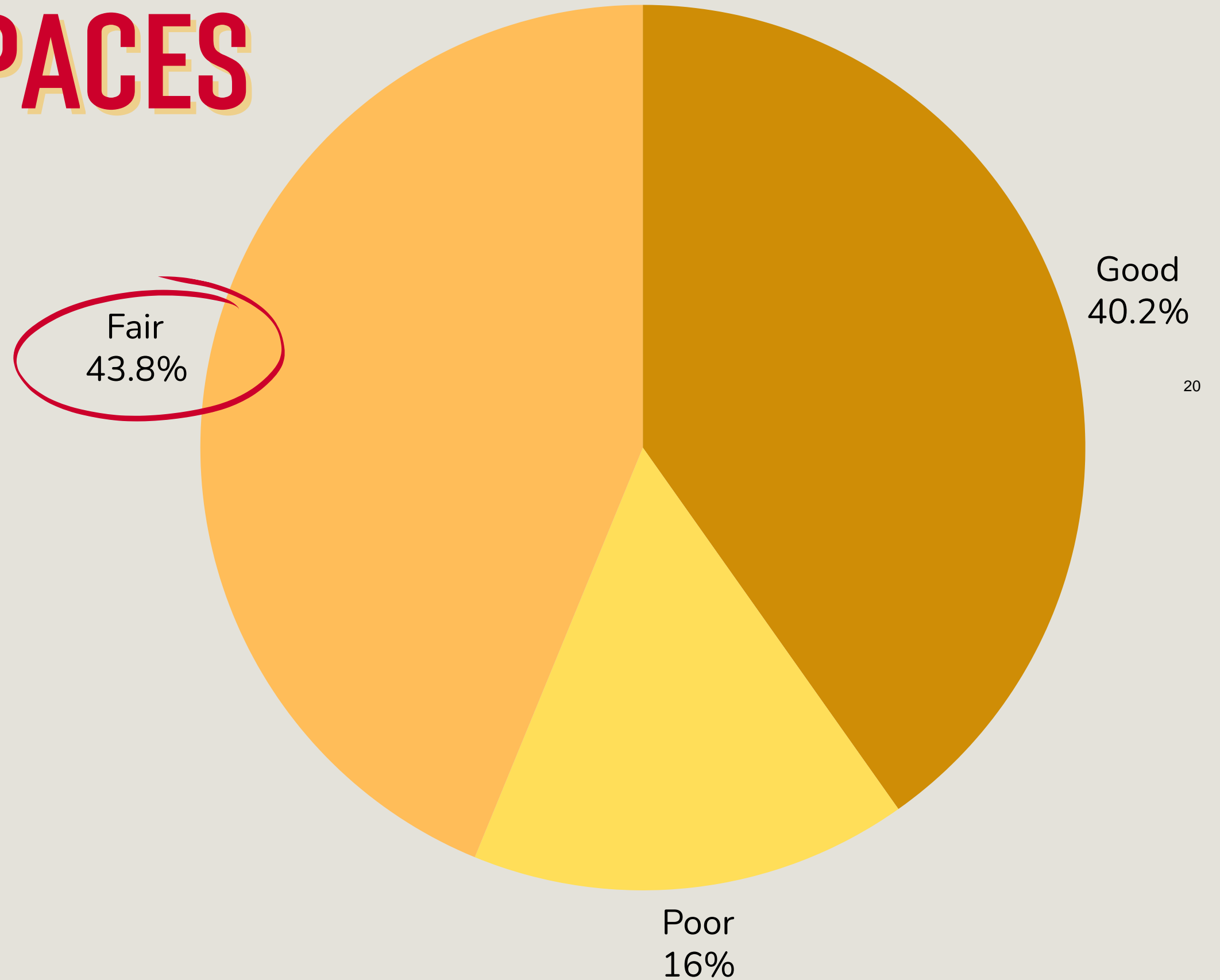
RATING OF BUILDING SPACES: MECHANICAL SYSTEMS

- RESPONDENTS WERE ASKED TO RATE THE **MECHANICAL SYSTEMS** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **46.3%** (243) RATED POOR AND **43.4%** (128) RATED FAIR. THE REST RATED THEIR MECHANICAL SYSTEMS AS GOOD.



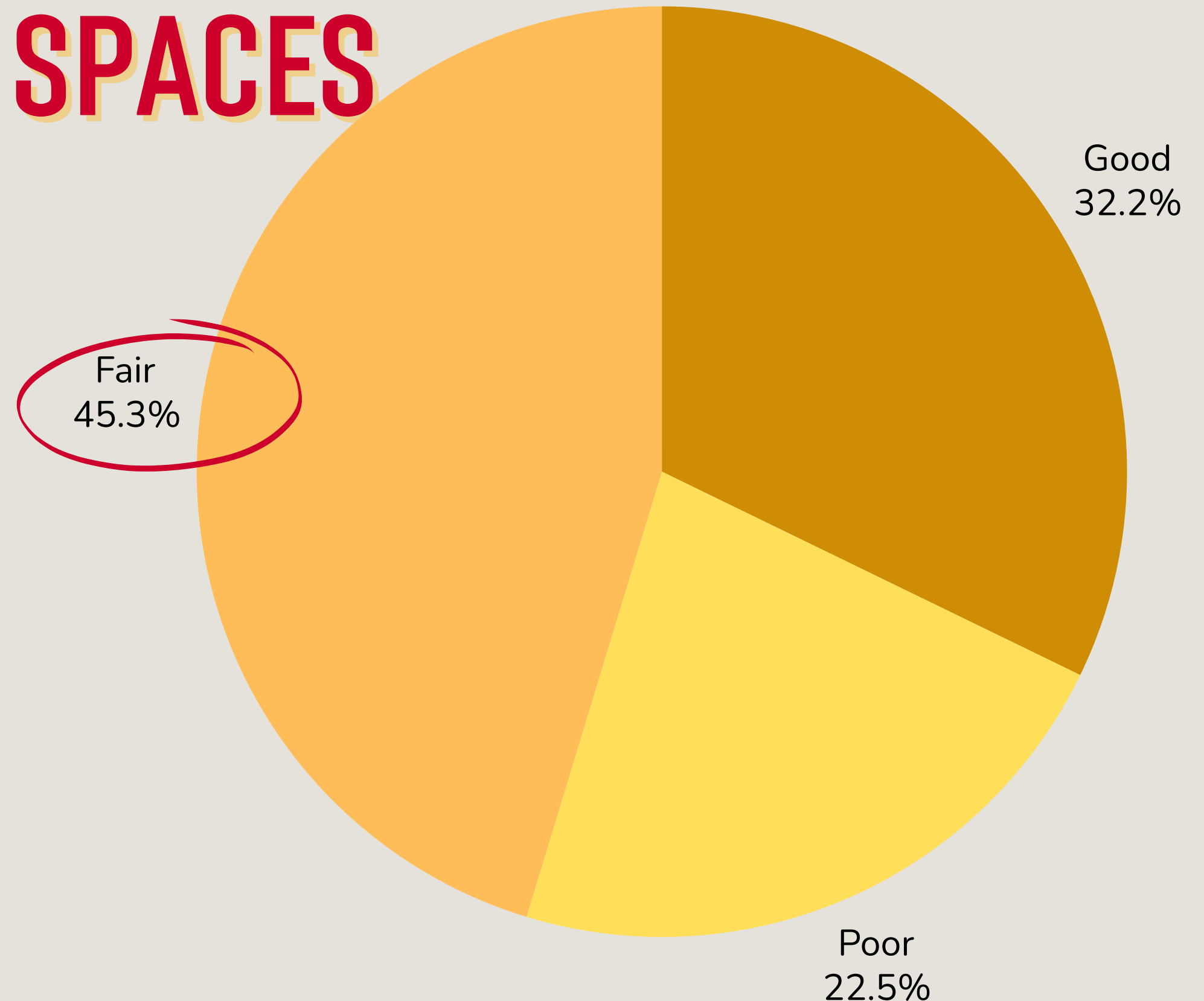
RATING OF BUILDING SPACES: MULTI-PURPOSE SPACES

- RESPONDENTS WERE ASKED TO RATE THE **MULTI-PURPOSE SPACES** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **43.8%** (230) RATED FAIR AND **40.2%** (211) RATED GOOD. THE REST RATED THEIR MULTI-PURPOSE SPACES AS POOR.



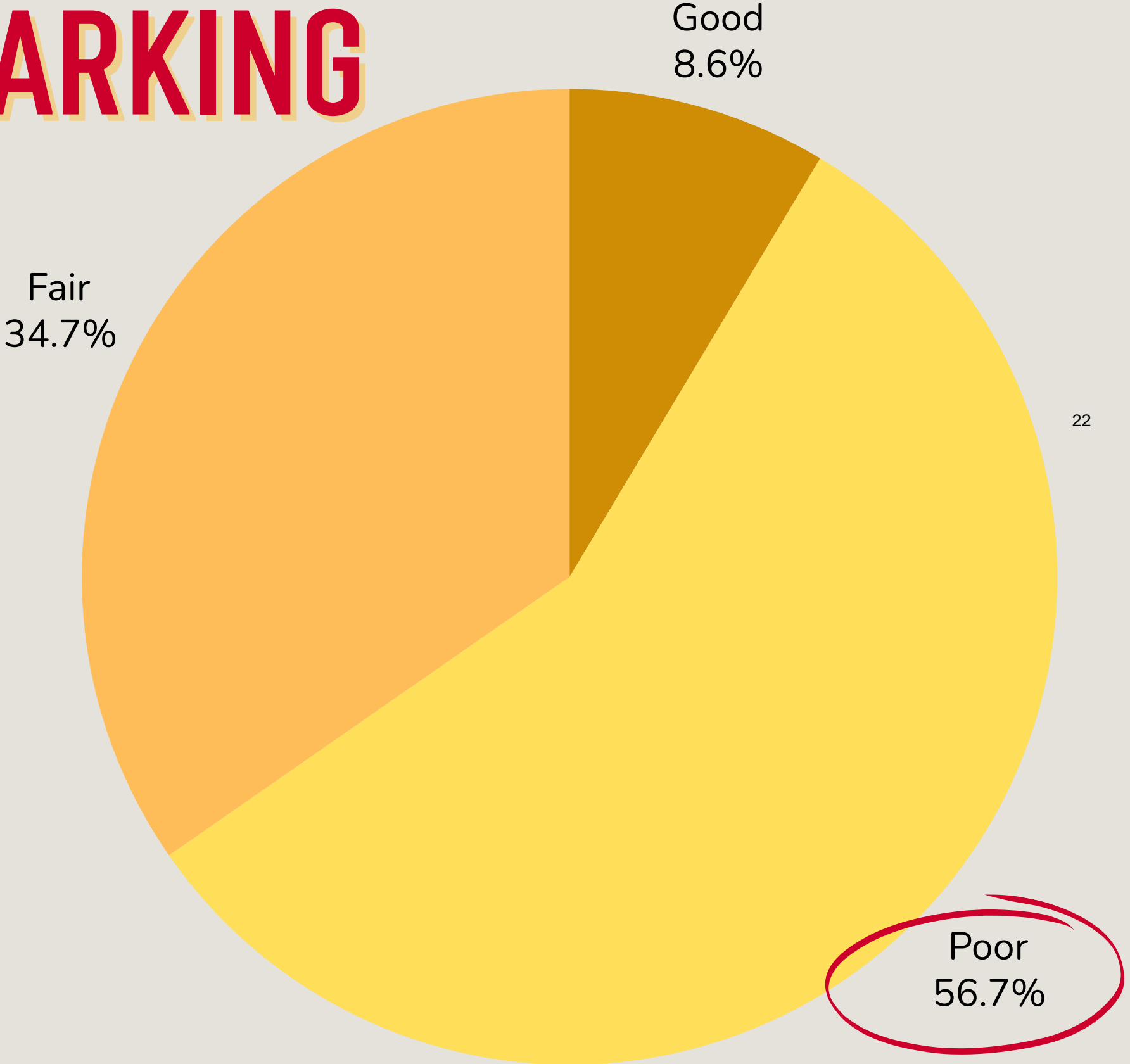
RATING OF BUILDING SPACES: EXTERIOR ACTIVITY SPACES

- RESPONDENTS WERE ASKED TO RATE THE **EXTERIOR ACTIVITY SPACES** OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **45.3%** (238) RATED FAIR AND **32.2%** (169) RATED GOOD. THE REST RATED THEIR EXTERIOR ACTIVITY SPACES AS POOR.



RATING OF BUILDING SPACES: STUDENT DROP-OFF & PARKING

- RESPONDENTS WERE ASKED TO RATE THE **DROP OFF & PARKING** AREA OF THE SCHOOL THEY SELECTED TO FILL OUT A SURVEY FOR.
- **56.8%** (298) RATED POOR AND **34.7%** (182) RATED FAIR. THE REST RATED THEIR DROP-OFF & PARKING AREA AS GOOD.



OTHER METHODS *of Input & Feedback*

RIMSD #41 FACILITIES MANAGEMENT PLANNING SURVEY

OVERVIEW *of the Survey*

RESPONDENTS: 587

PARENT/ GUARDIAN	292 (49.7%)	STAFF MEMBER	82 (14.0%)
SCHOLAR	16 (2.7%)	COMMUNITY MEMBER	21 (3.6%)
TEACHER	173 (29.5%)	OTHER	3 (0.5%)

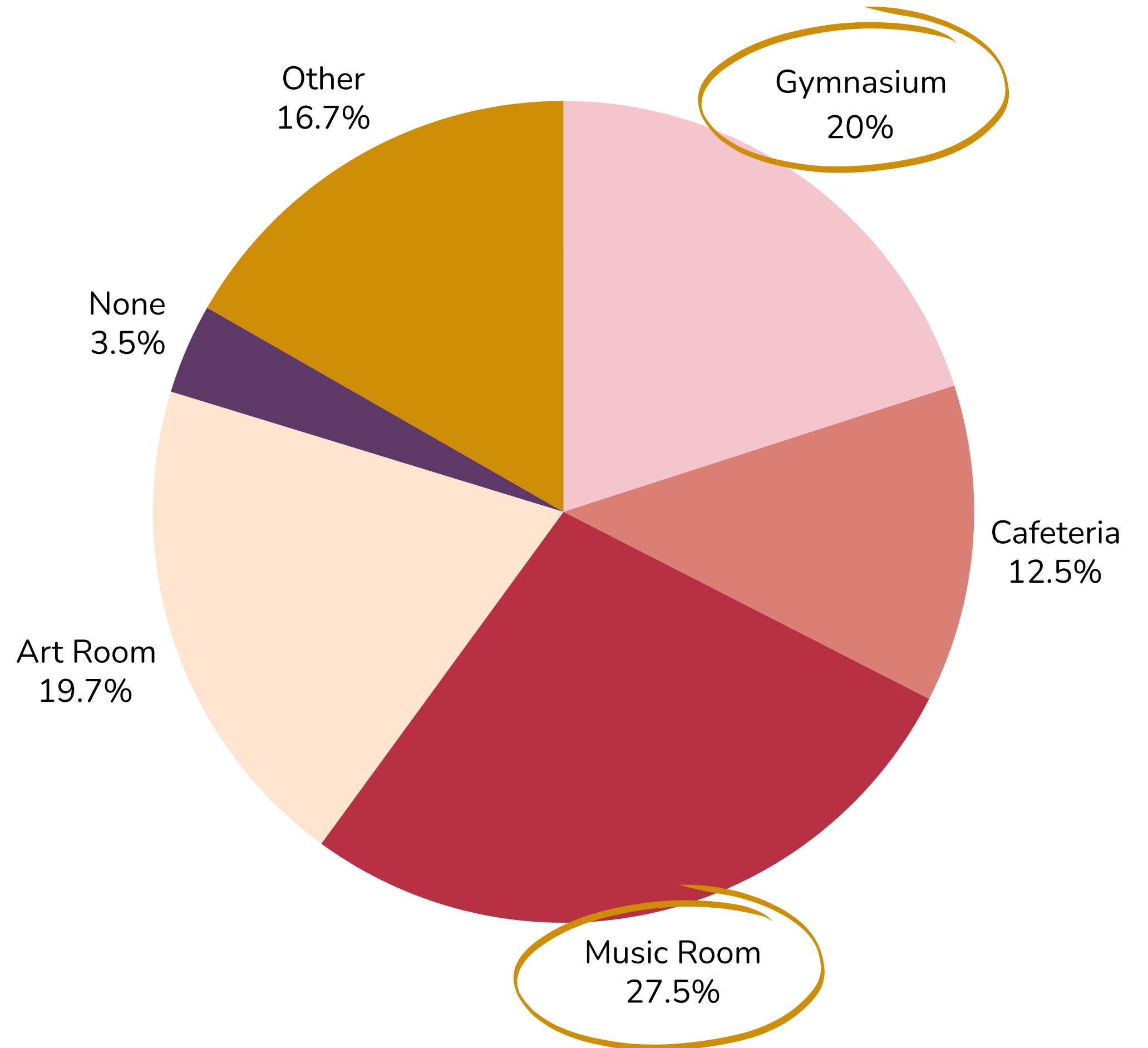
IMPORTANCE OF EXTRACURRICULAR ACTIVITIES

- RESPONDENTS WERE ASKED TO RANK THE IMPORTANCE/SIGNIFICANCE OF THE FOLLOWING EXTRACURRICULAR ACTIVITIES FROM 1 TO 5.
- 1 BEING THE MOST IMPORTANT, 5 BEING THE LEAST IMPORTANT
- **MUSIC, ATHLETICS AND HOMEWORK HELP** RESULTED IN THE HIGHEST RANKINGS OF IMPORTANCE.

EXTRACURRICULAR ACTIVITIES	AVERAGE
MUSIC	2.6
ATHLETICS/ PE SPACES	2.6
STUDY/ HOMEWORK HELP	2.6
THEATER/ DRAMA	3.4
OTHER CLUB/ ORGANIZATION	3.7

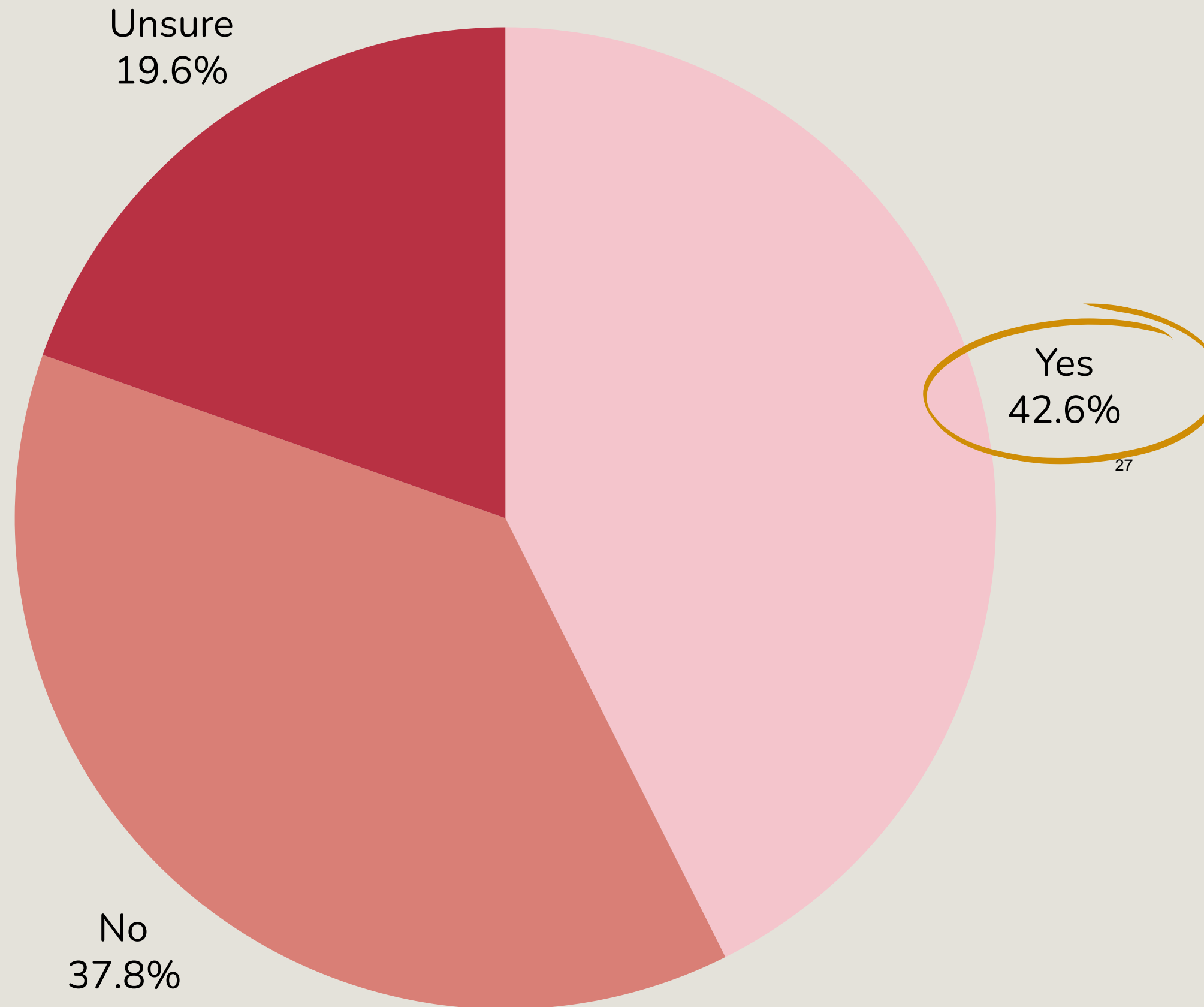
AREAS FOR IMPROVEMENTS

- RESPONDENTS WERE ASKED WHICH SCHOOL FACILITIES THEY'D LIKE TO SEE IMPROVED OR ADDED.
- **MUSIC ROOM AND GYMNASIUM** RECEIVED THE HIGHEST RANKING FOR IMPROVEMENT NEEDS.



INCLUSIVENESS AND ACCESSIBILITY

- RESPONDENTS WERE ASKED IF THEY FEEL THAT THE BUILDING IS INCLUSIVE AND ACCESSIBLE FOR PEOPLE WITH DISABILITIES.
- **42.6%** (250) ANSWERED YES AND **37.8%** (222) ANSWERED NO. THE REST ARE UNSURE.



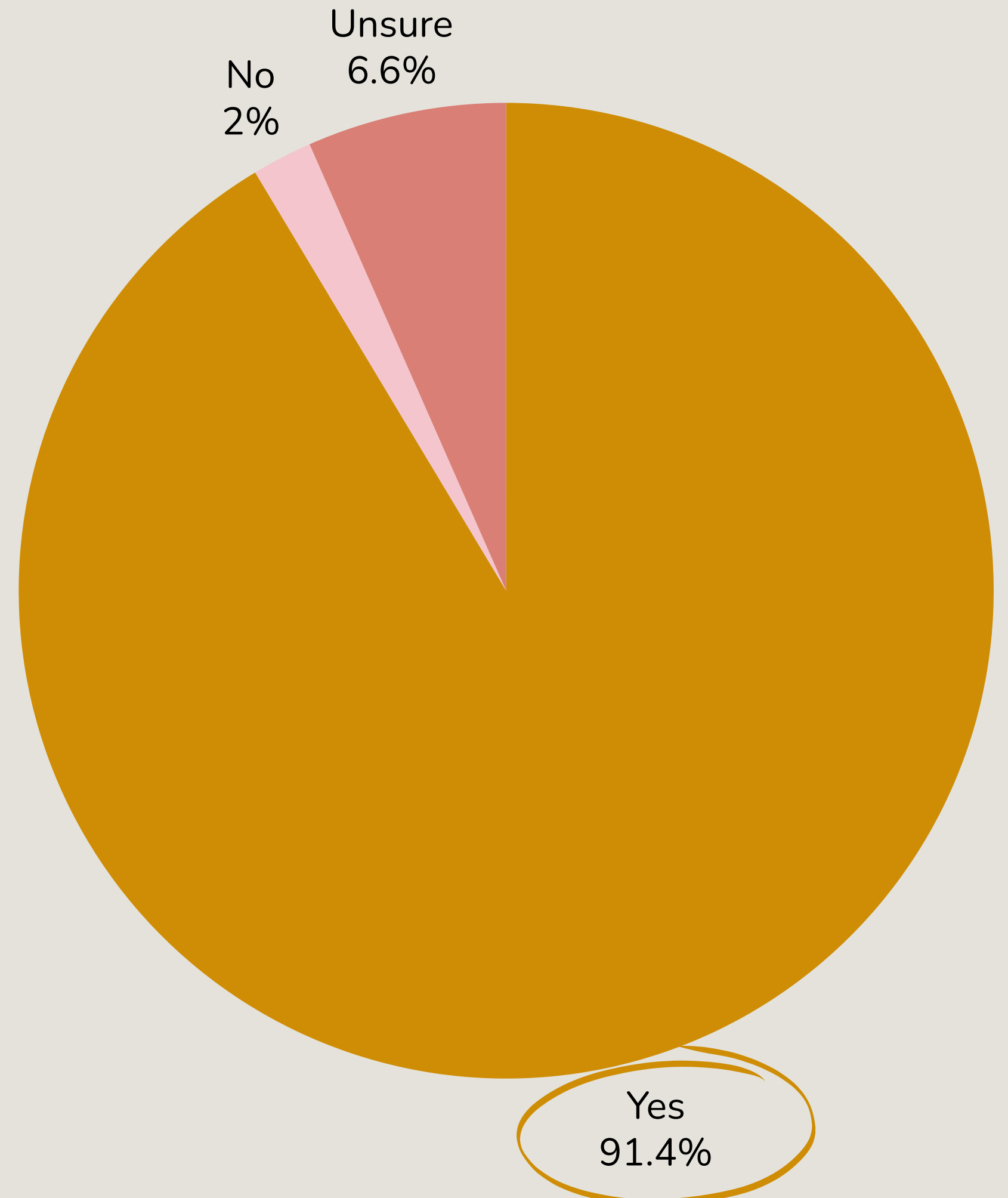
IMPORTANCE OF PROJECT CATEGORIES

- RESPONDENTS WERE ASKED TO RANK THE IMPORTANCE OF PROJECT CATEGORIES FROM 1 TO 6.
- 1 BEING THE MOST IMPORTANT, 6 BEING THE LEAST IMPORTANT
- **MECHANICAL/ ELECTRICAL SYSTEMS AND PLUMBING SYSTEM** RESULTED IN THE HIGHEST RANKINGS OF IMPORTANCE.

PROJECT CATEGORIES	AVERAGE
MECHANICAL/ ELECTRICAL SYSTEM	2.6
PLUMBING SYSTEMS	2.9
ADA COMPLIANCE	3.3
FINISHES IMPROVEMENTS	3.9
BUILDING ADDITIONS	3.9
BUILDING ENVELOPE	4.2

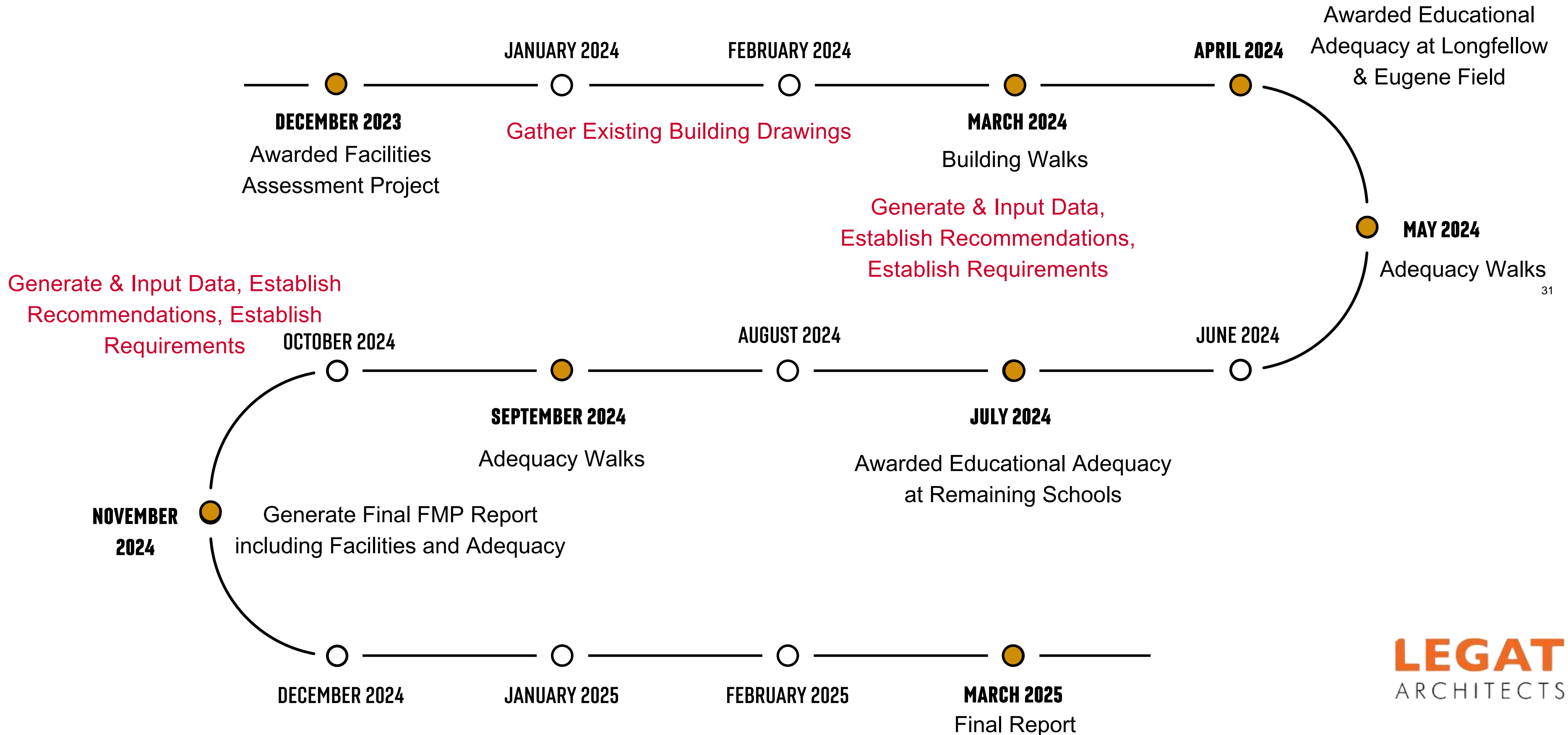
POSITIVE LEARNING EXPERIENCE

- RESPONDENTS WERE ASKED IF THEY BELIEVE UPGRADING THE SCHOOL FACILITIES WOULD POSITIVELY IMPACT THE LEARNING EXPERIENCE FOR SCHOLARS.
- **91.3%** (563) ANSWERED YES AND **2%** (12) ANSWERED NO. THE REST ARE UNSURE.



LEGAT
ARCHITECTS

FACILITIES & EDUCATIONAL ADEQUACY ASSESSMENTS

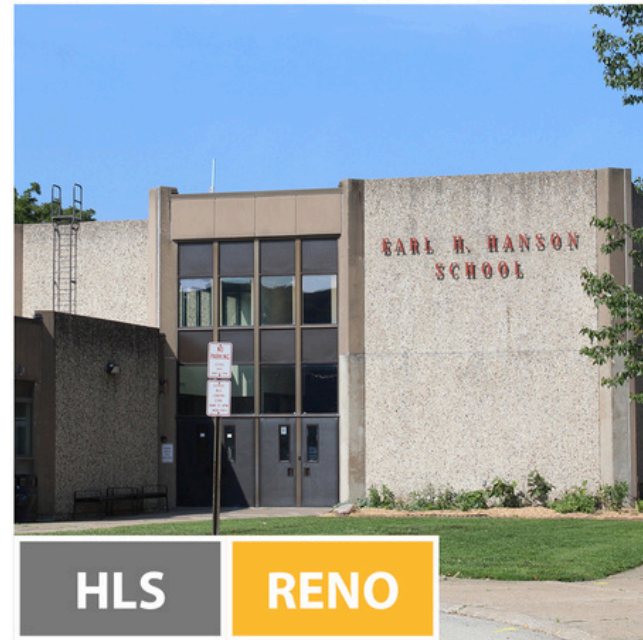


ELEMENTARY SCHOOLS



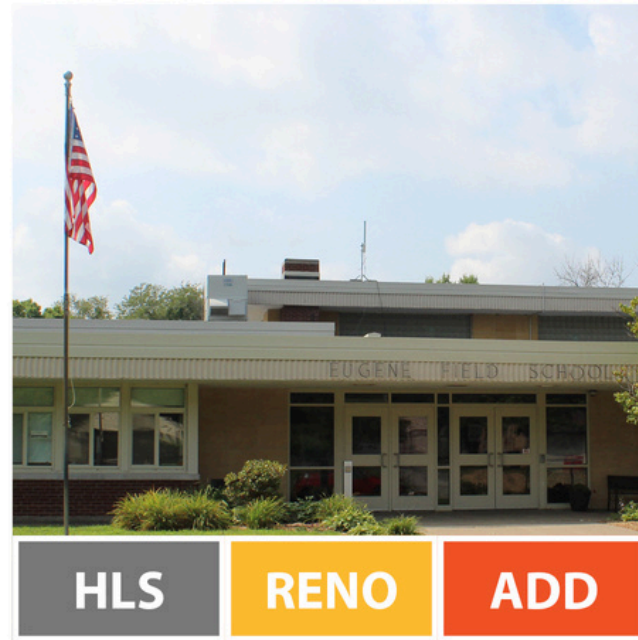
HLS

DENKMANN ELEMENTARY



HLS RENO

EARL HANSON ELEMENTARY



HLS RENO ADD

EUGENE FIELD ELEMENTARY



HLS RENO

FRANCES WILLARD ELEMENTARY



HLS

LONGFELLOW LIBERAL ARTS



HLS RENO

RIDGEWOOD ELEMENTARY



HLS RENO ADD

ROCK ISLAND ACADEMY
ELEMENTARY



HLS RENO

ROCK ISLAND CENTER FOR MATH
AND SCIENCE



HLS RENO

THOMAS JEFFERSON ELEMENTARY

HLS	HEALTH & LIFE SAFETY
RENO	RENOVATE
ADD	ADDITION
NEW	NEW CONSTRUCTION
CON	CONSOLIDATED

JR HIGH/ HIGH SCHOOLS



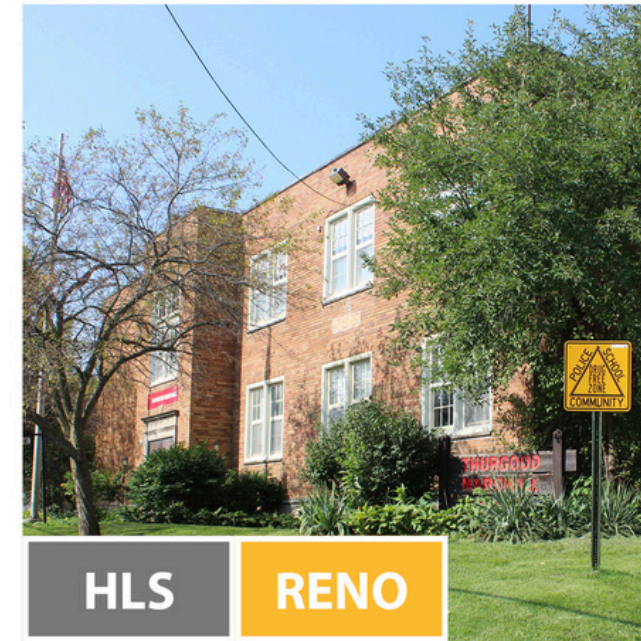
HLS
HORACE MANN EARLY LEARNING



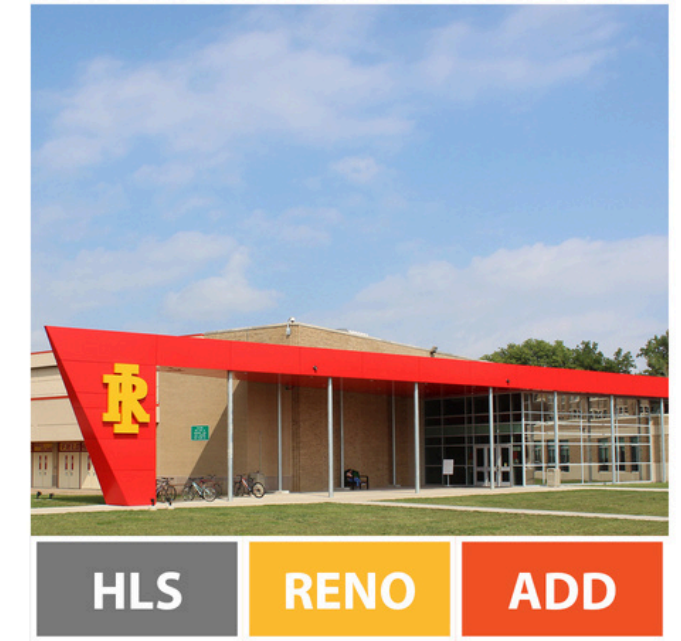
HLS **RENO**
EDISON JUNIOR HIGH SCHOOL



HLS **RENO**
WASHINGTON JUNIOR HIGH SCHOOL



HLS **RENO**
THURGOOD MARSHALL
ALTERNATIVE SCHOOL



HLS **RENO** **ADD**
ROCK ISLAND HIGH SCHOOL



DISTRICT OFFICE

- HLS** HEALTH & LIFE SAFETY
- RENO** RENOVATE
- ADD** ADDITION
- NEW** NEW CONSTRUCTION
- CON** CONSOLIDATED

Assessment of how **students** are **learning and interacting** with the built environment.

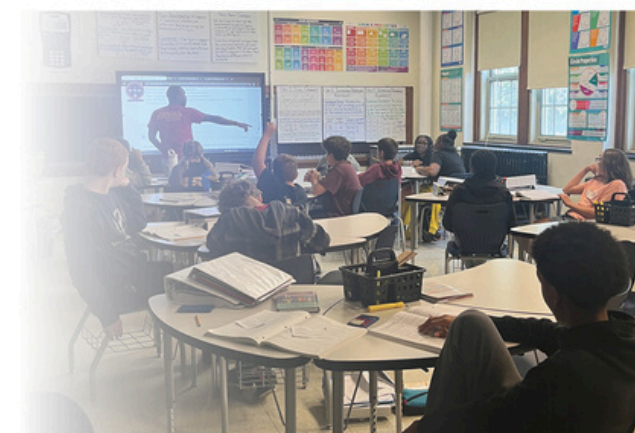
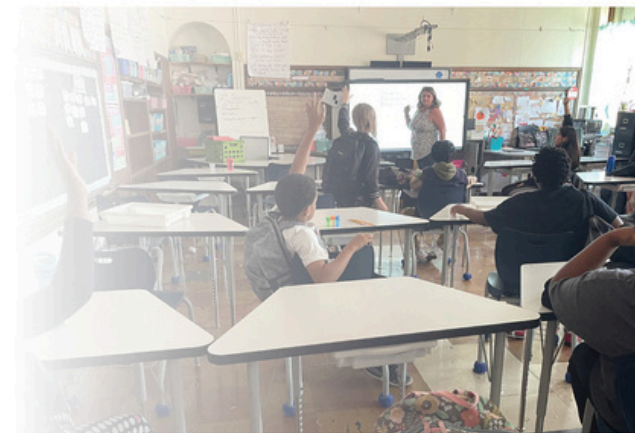
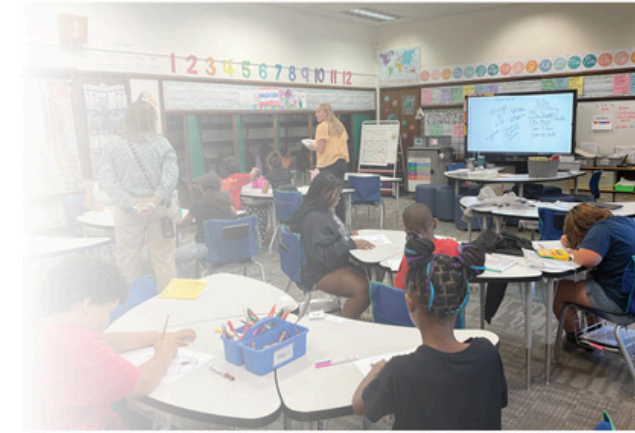
Seeing the learning environment from the **eyes of a student**.

Assessing if spaces are overcrowded, overstimulating, have natural light and create positive learning experiences.

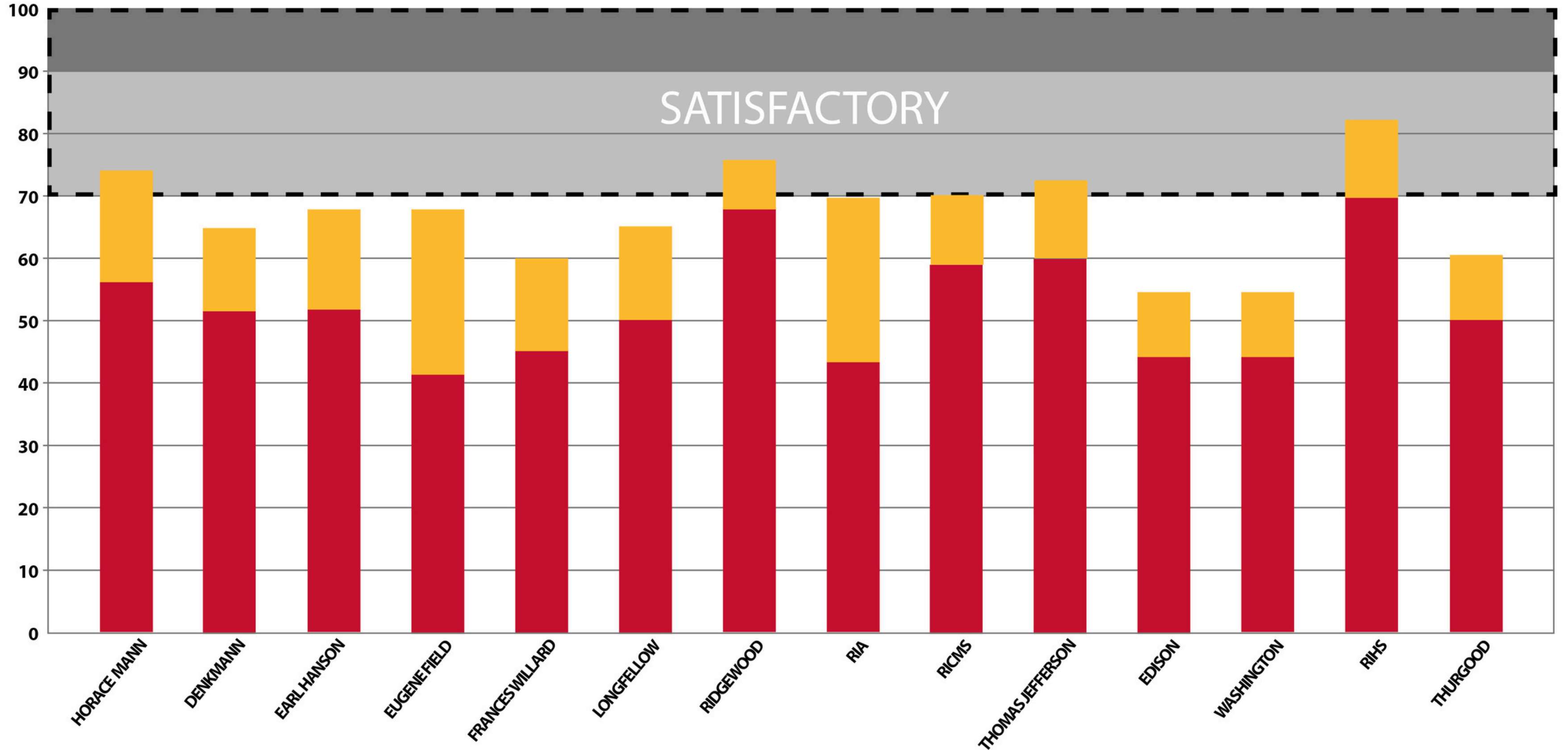
Focuses on items within

- General Curriculum
- Exploratory Curriculum**
- Student Support Services**
- Wellness, Fitness & Nutrition
- Site Amentities**

Helps create a **benchmark** for a District to set standards by.



EDUCATIONAL ADEQUACY



PROJECTS

at a glance

ELEMENTARY SCHOOLS

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Denkman	Civil, Tuckpointing, Roof, Architectural, MEP (Parking lot/Playground Improvement, masonry, roof replacement, structural integrity, fire detectors, electrical, flooring and maintenance)			
Earl Hanson	Civil, Building Envelope, Architectural, MEP, Interior Renovation (Parking lot/playground safety improvements, structural integrity, architectural repairs and reconfiguration, fire alarms, electrical, restroom renovations, interior repairs)			37
Eugene Field	Civil, Building Envelope, Architectural, MEP, Interior Renovation (Parking lot/playground safety improvements, addition, structural integrity, architectural repairs and ADA compliance, fire alarms, electrical, and interior repairs)			
Frances Willard	Civil, Building Envelope, Architectural, MEP (Parking lot/playground improvements, masonry, structural integrity, electrical, interior repairs and maintenance, flooring, ADA compliance)			

HLS
RENO
ADD

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Longfellow	Civil, Building Envelope, Architectural, MEP, Interior Renovation (Parking lot/playground improvements, masonry, structural integrity, architectural redesign, electrical, interior repairs and maintenance, flooring, ADA compliance)			
RICMS	Safety/Security, Building Envelope, and Architectural Design (Improving parking lot safety, structural integrity, classroom upgrades, flooring and maintenance)			
Ridgewood	Civil, Building Envelope, Architectural, MEP, Interior Renovation (Parking lot/playground improvements, drop off lane, masonry repairs, restrooms, ADA compliance, structural integrity, interior repairs and maintenance)			38
Rock Island Academy	Civil, Building Envelope, Architectural, MEP, Interior Renovation (Parking lot/playground improvements, masonry repairs, classroom addition, electrical, interior flooring, ADA Compliance, repairs and maintenance)			
Thomas Jefferson	Civil, Building Envelope, Architectural, MEP, Interior Renovations (Parking lot and drop off improvements, masonry repairs, structural integrity, ADA compliance, fire detectors, electrical, interior flooring)			

HLS

RENO

ADD

JUNIOR HIGH SCHOOLS

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Edison JHS	Civil, Building Envelope, Architectural, Security, MEP, Interior Renovations (Parking lot/pavement improvements, drop off lane, masonry repairs, structural integrity, interior repairs, electrical, ADA compliance, flooring, maintenance and repairs.)			39
Washington JHS	Civil, Building Envelope, Architectural, Security, MEP, Interior Renovations (Parking lot/pavement improvements, drop off lane, masonry repairs, structural integrity, interior repairs, fire alarm, electrical, ADA compliance, flooring, maintenance and repairs.)			

HLS
RENO
ADD

EARLY CHILDHOOD LEARNING CENTER

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Horace Mann	Civil, Building Envelope Architectural, MEP (Improving parking lot safety, structural integrity, updating electrical, mechanical, and restrooms, various maintenance, fire alarms, interior repairs)			40

HLS
RENO
ADD

HIGH SCHOOL

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Rock Island High School	Civil, Building Envelope, Architectural, MEP, New Construction (Parking lot improvements, ADA compliance, aquatic center, masonry repairs, structural integrity, flooring, electrical, HVAC/unit upgrades, interior repairs and maintenance			41

HLS

RENO

ADD

THURGOOD MARSHALL LEARNING CENTER

School Name	Description of Work	Health/Life Safety	Renovate	Addition
Thurgood Marshall	Civil, Building Envelope, Architectural, MEP, Interior Renovations (Playground improvements, masonry repairs, structural integrity, secure entry, interior repairs, fire alarm, electrical, ADA compliance, flooring, maintenance and repairs.)			42

HLS

RENO

ADD

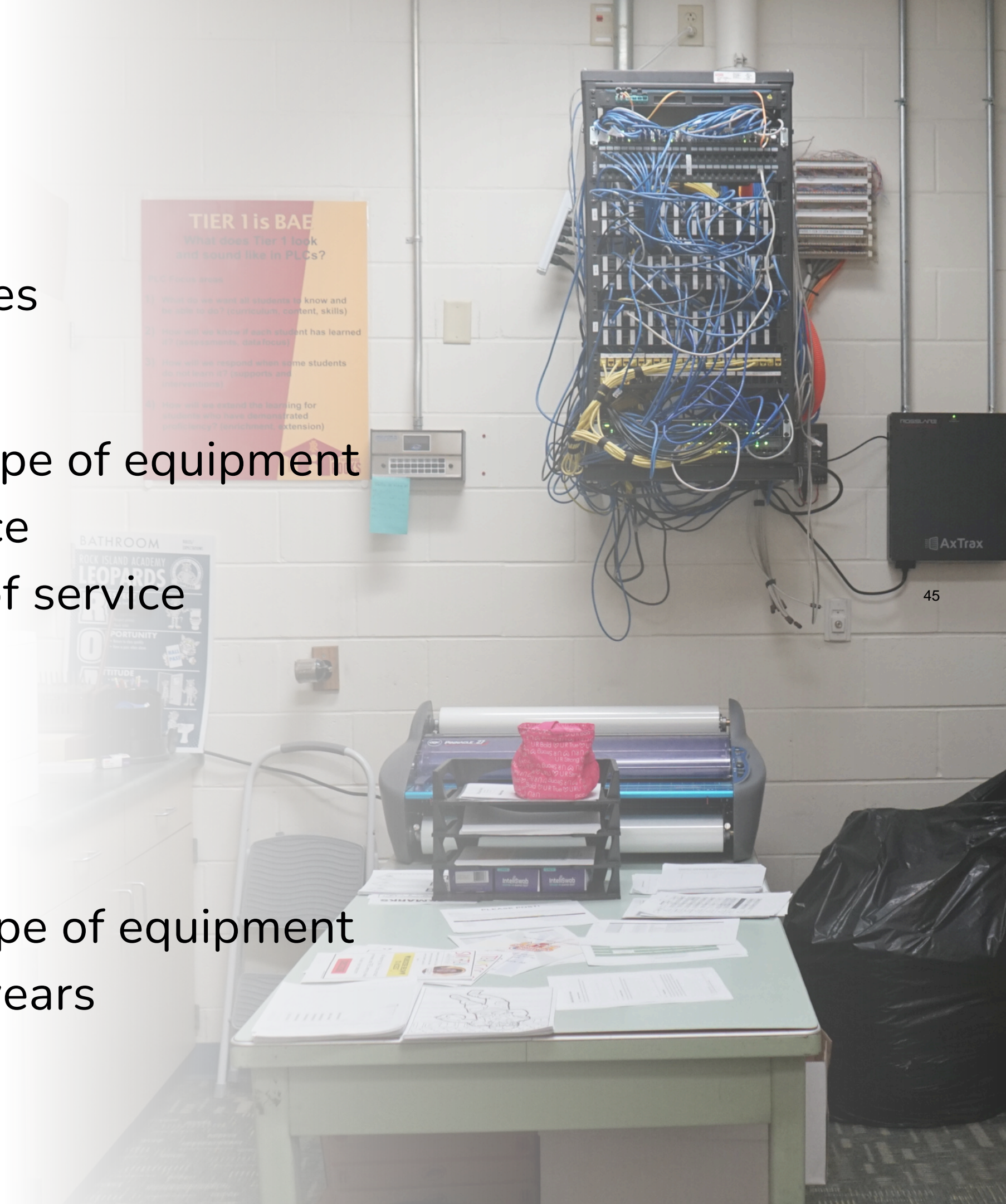
MAINTAINING OUR
Investment

PURPOSE

- Improve Lifespan of Assets
- Ensure Safety
- Enhance Efficiency
- Support Financial Sustainability
- Maximize Trade in/ Sales Value

REPLACEMENT CYCLE

- **Automotive Replacement Cycle**
 - Recommendation: 8 years or 100,000 miles
- **Machinery Replacement Cycle**
 - Recommendation: Varies depending on type of equipment
 - Heavy Machinery: 7-10 years of service
 - Snow/Lawn equipment: 1,000 hours of service
- **HVAC Replacement Cycle**
 - Recommendation: 10 years
- **Kitchen Equipment Cycle**
 - Recommendation: Varies depending on type of equipment
 - Ovens/Refrigerators/Freezers: 15-20 years
 - Cooler: 10-15 years
 - Cafeteria Tables: 20 years

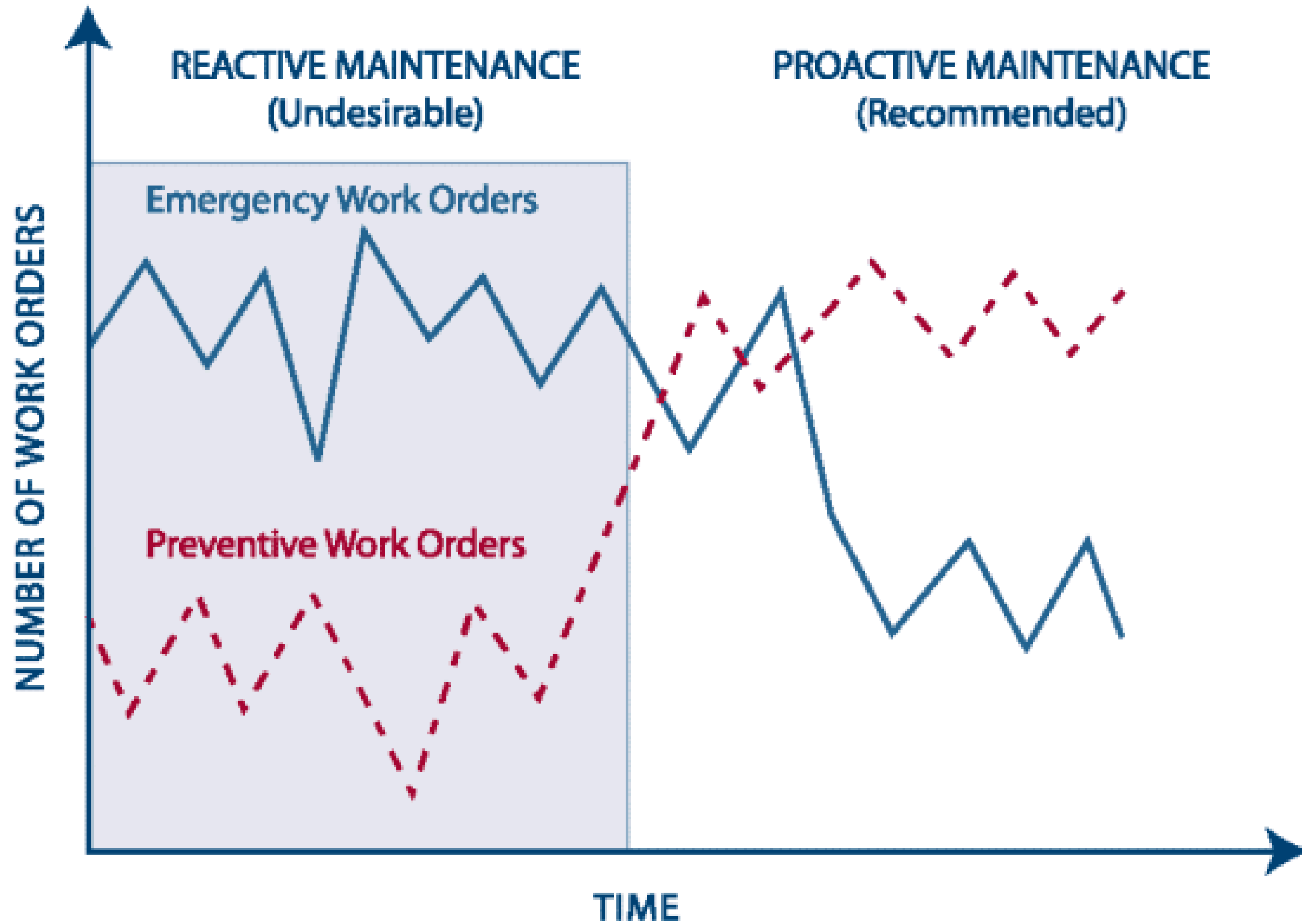


PREVENTATIVE MAINTENANCE

- **Automotive Maintenance**
 - Recommendation: Specific Mileage
- **Machinery Maintenance**
 - Recommendation: Specific Hours
- **HVAC Maintenance**
 - Recommendation: Varies depending on location
 - Filters: 2-4 times per year
 - Coil Cleaning: Annually
- **Kitchen Equipment Maintenance**
 - Recommendation: Varies based on use
 - Daily to bi-annual



PROACTIVE VS. REACTIVE APPROACH





BEYOND

FINANCING & FUTURE STEPS

SHORT AND LONG-TERM FINANCING PLANS



- **Short-Term Improvements**

- 1% sales tax
- Series 2025 Working Cash Bond
- Capital Improvement and Working Cash Funds

- **Long-Term Improvements**

- Issue bonds
- Referendum

FUNDING OUR FUTURE

Non-Referendum Funding Options						
	Working Cash Fund Bonds	Funding Bonds	Health Life Safety Bonds	Debt Certifications	Alternate Revenue Source Bonds	1% Sales Tax
Voter Approval Required	No	No	No	No	No	Yes - Passed in November 2016
Payment Source	Property Tax	Property Tax	Property Tax	General Revenues	Varies	N/A, Generates Approx. \$5 Million/ Yr
30 Day Petition Period	Yes	Yes	No	No	Yes	N/A
Public Hearing	Yes	Yes	Yes	No	Yes	N/A
Count Toward Debt Limit	Yes	Yes	Yes	Yes	No	N/A
Maximum Term (Years)	20†	20†	30	30	40	N/A

BEYOND

Ongoing Master Plan Considerations

Further study, boundary decisions and funding recommendations are required to implement many of the planning recommendations for long-term projects.



CONSOLIDATING SCHOOLS

Through our Facilities Management Planning process, we have undertaken several key projects that will jump-start our next steps for considering consolidating schools, they are:

- Assessing enrollment trends through our demography and boundary study
- Analyzing the academic performance levels of each school
- Evaluating each of our school facilities
- Analyzing the educational adequacy of each of our school facilities and establishing adequacy standards for district schools

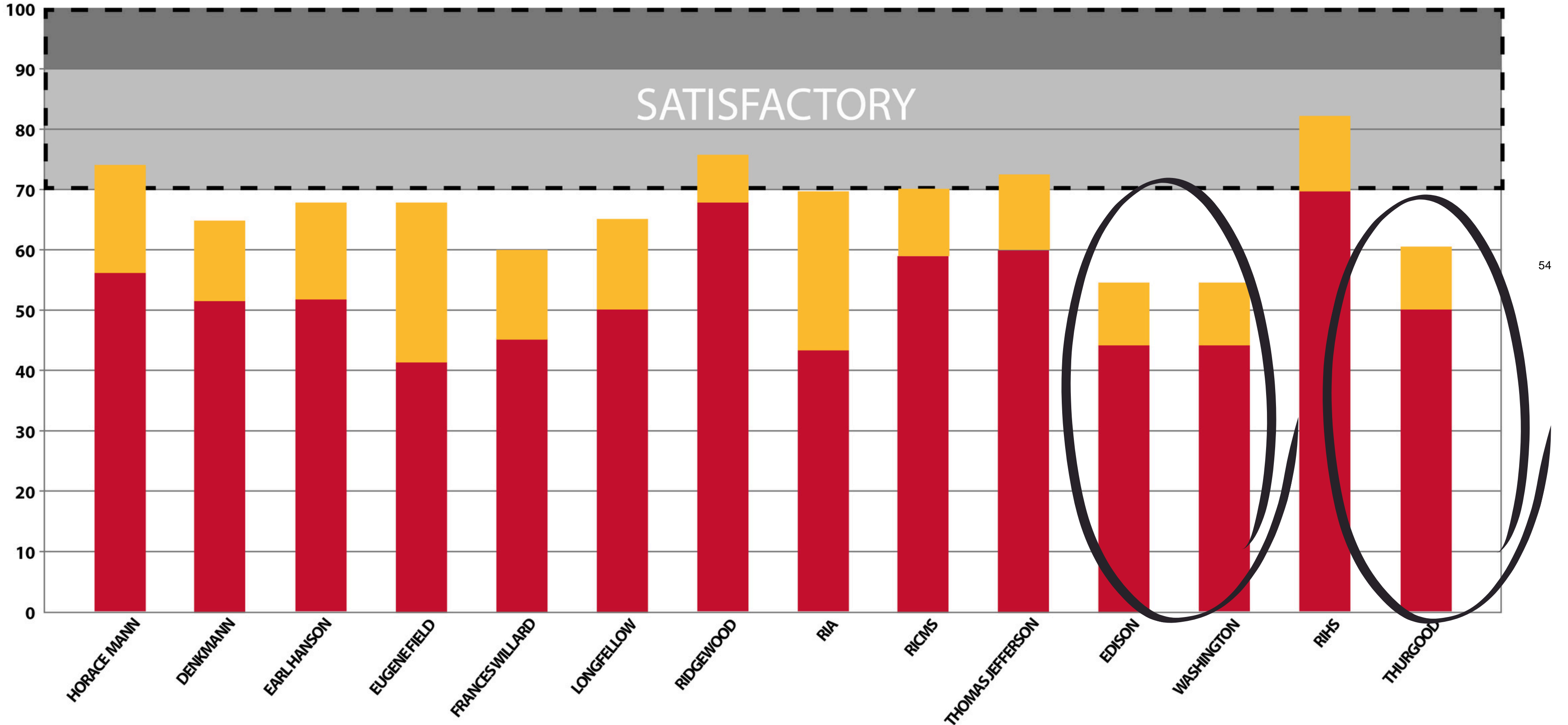
BUILDING NEW SCHOOLS

Building Our Future requires each of us to look beyond what our schools currently provide and consider how education will look in the future.

Consideration:

- Building age, condition and educational adequacy
- Enrollment trends and school utilization (over or under)
- Innovating for our scholars' future learning needs

EDUCATIONAL ADEQUACY



NEXT STEPS

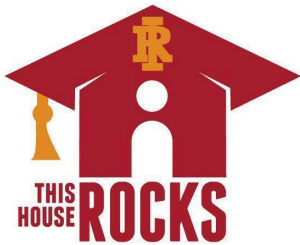
- **Obtain broader, statistically significant community input.** The goal is to gather input and data from enough stakeholders to create a statistically significant representation of registered voters in the District 41 boundary.
- **Partner with a public opinion research company.** Public opinion research is the most effective way to inform the decision making process.
- **Consider forming a finance committee.** A finance committee can review existing school district funding capabilities as well as new funding stream opportunities to develop the financing plan for master plan implementation.
- **Partner with the City of Rock Island and Village of Milan.** There is an opportunity to partner with our municipal partners regarding our infrastructure needs.

THANK YOU!

THE ROCK ISLAND - MILAN SCHOOL DISTRICT 41 BOARD OF EDUCATION WISHES TO THANK OUR PARTNERS, COMMUNITY MEMBERS, FAMILIES, STAFF MEMBERS AND SCHOLARS FOR CONTRIBUTING TO *BUILDING OUR FUTURE*.

THIS PLAN IS A LIVING DOCUMENT, AND AS SUCH, WE SOLICIT YOUR CONTINUOUS INPUT AND FEEDBACK AS WE EMBARK UPON THIS AMBITIOUS PLAN TO CREATE ENRICHING LEARNING SPACES FOR OUR SCHOLARS.





Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Joshua Becker
Date: March 11, 2025
Re: Trane Contract for Service FY25

The Rock Island/Milan School District 41 currently lacks an active service contract for TRANE HVAC repairs and maintenance across its buildings. At present, the district operates TRANE HVAC units at key facilities, including Rock Island High School (RIHS), the Administration Building, and Washington Junior High School.

It is recommended that the Board of Education approve a vendor contract with TRANE, 4801 Grand Avenue, Davenport, IA for ongoing HVAC repair and maintenance services. The proposed contract would cover the necessary services for the remainder of Fiscal Year 2025 (FY25), with a total expenditure not exceeding \$30,000.

This will ensure that the district's TRANE HVAC systems remain in optimal working condition, providing a safe and comfortable environment for students and staff. Additionally, it will guarantee that all necessary maintenance and repairs are handled promptly, reducing the risk of system failure and extending the lifespan of the units.

Spending History:

FY25 to date	\$11,717.96
FY24	\$14,724.54

Investment Period: FY25

Total Investment: \$30,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Trane EMAIL: miloehr@trane.com

ADDRESS: 4801 GRAND AVENUE DAVENPORT, IA - 52807

DATES OF SERVICE TO BE COMPLETED: 7/1/24-6/30/25

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ Not to exceed \$30,000

DESCRIPTION OF DUTIES:

To cover any invoices for service calls and repairs to any of our district buildings with Trane units.

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ Website: _____

Subscription/Software Start Date: _____ End Date: _____

SOPPA Approved: Yes or No

Requesting School: District

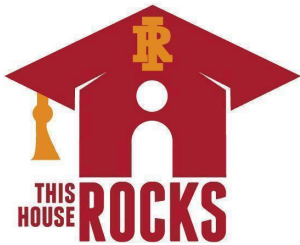
Budget Code: O & M budget codes

Signature of Vendor: [Signature] Date: 7-17-2025

Signature of Budget Administrator: _____ Date: _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams, Superintendent
Cabinet Champion: Dr. Dominique Moore, Assistant Superintendent of HR
Date: March 11, 2025
Re: Recommendation for Upslope Training

In support of our Strategic Priorities we are offering UpSlope training/retraining for the administrative staff across our school district. UpSlope is a comprehensive professional development program designed to enhance leadership skills, strategic thinking, and effective management practices to provide support for accountability-related initiatives to manage staff conduct and/or productivity concerns more proactively, effectively, and defensibly to more positively impact scholar achievement.

The district began using UpSlope six years ago and since that time retraining has not taken place. Given the evolving challenges of educational leadership and the changes in leadership across the district, this training will significantly benefit our administrators in meeting the needs of our schools and scholars.

We are seeking approval for all administrators in the district to be trained or re-trained in the practices to ensure practical implementation and sustained calibration of the program across the district. We have spent \$6,297.75 with this vendor this academic year for the UpSlope regulatory compliance and program monitoring platforms. The proposals for training will take us over the \$10,000 threshold and therefore are seeking your approval.

It is recommended that the Board of Education approve the proposal for UpSlope training/retraining for our district administrators.

Investment Period: March, April, & May 2025
Total Investment: \$18,192.75
Funding Source: District Funds (Human Resources)

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: UpSlope EMAIL: raeden@upslope.com

ADDRESS: PO Box 10683 Glendale, AZ 85318

DATES OF SERVICE TO BE COMPLETED: March - May 2025

SCHOOL DISTRICT CONTACT: Dr. Sharon Williams

COMPENSATION: \$ 11,895.00

DESCRIPTION OF DUTIES:

Onsite training for registrants in the leadership staff development program "How to Use Employee Code of Conduct-Illinois (ECOC-IL) and Employee Decisions Support Rubric-Illinois (EDSR-IL) School System Edition @ RIMSD41.org

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ Website: _____

Subscription/Software Start Date: _____ End Date: _____

SOPPA Approved: Yes or No

Requesting School: Administration Center

Budget Code: 1-5-080-000-2640-3140-0

Signature of Vendor:  Date: 03/06/2025

Signature of Budget Administrator:  Date: 03/06/2025

Superintendent or School Board President 60 Date



QUOTE

P.O. Box 10683
 Glendale, AZ 85318
 (800) 599-0350 VOICE
 (623) 374-4881 FAX
<https://www.upslopesolutions.com>

GENERATION DATE: February 12, 2025
GENERATED BY: Braswell
EXPIRATION DATE: February 21, 2025

BILL TO:

SHIP TO:

ROCK ISLAND-MILAN SCHOOL DISTRICT 41
Dr. Dominique Moore, Asst. Supt. HR
 2101 6th Ave.
 Rock Island, IL 61201
 (309) 793-5900
 dominique.moore@rimsd41.org

ROCK ISLAND-MILAN SCHOOL DISTRICT 41
Dr. Dominique Moore, Asst. Supt. HR 2101
 6th Ave.
 Rock Island, IL 61201
 (309) 793-5900
 dominique.moore@rimsd41.org

UNITS	ITEM	PRICE	SUBTOTAL
1.0	0102-04-011; Reg Compliance; ECOC System Training; Day; Onsite	\$2,495.00	\$2,495.00
1.0	0102-05-002; Reg Compliance; ECOC Team Facilitation; Travel/Lodging; Day	\$1,350.00	\$1,350.00
12.0	0101-01-011; Staff Development; EDEE Overview; Manual; Electronic	\$30.00	\$360.00

QUOTE TOTAL: \$4,205.00

COMMENTS:

Phase 1.1 (staff development) deliverables include the following:

- Event registration for up to twelve (12) registrants in the leadership staff development program "How to Use Employee Code of Conduct-Illinois (ECOC-IL) and Employee Decision Support Rubric-Illinois (EDSR-IL) School System Edition @ RIMSD41."

Team event(s) will be structured as follows:

- Event format: Onsite.
- Event day(s): Up to six and one half (6 1/2).
- Event date(s): March 5 and 6, 2025; 3:00 PM to 6:00 PM Central.

Additional considerations:

- Pricing is subject to change: 1) Without notice upon the expiration of this quote; or 2) Upon withdrawal of the offer in writing by the company.
- See Customer Order Form (COF) for Terms of Service.
- Upon quote acceptance, fax the purchase order and completed COF to UpSlope at (623) 321-9400.
- Purchase orders cannot be accepted without a completed COF.
- A 3.54% transaction fee applies for invoice payments by district credit card or purchasing card.

For questions or changes to the quote, please contact (800) 599-0350 x1.



QUOTE

P.O. Box 10683
 Glendale, AZ 85318
 (800) 599-0350 VOICE
 (623) 374-4881 FAX
<https://www.upslopesolutions.com>

GENERATION DATE: February 25, 2025
GENERATED BY: Eden
EXPIRATION DATE: March 25, 2025

BILL TO:

ROCK ISLAND-MILAN SCHOOL DISTRICT 41
Dr. Sharon Williams, Supt
 2000 7th Ave.
 Rock Island, IL 61201
 (309) 793-5900
 sharon.williams@rimisd41.org

SHIP TO:

ROCK ISLAND-MILAN SCHOOL DISTRICT 41
Dr. Sharon Williams, Supt
 2000 7th Ave.
 Rock Island, IL 61201
 (309) 793-5900
 sharon.williams@rimisd41.org

UNITS	ITEM	PRICE	SUBTOTAL
2.0	0102-04-011; Reg Compliance; ECOC System Training; Day; Onsite	\$2,495.00	\$4,990.00
2.0	0102-05-002; Reg Compliance; ECOC Team Facilitation; Travel/Lodging; Day	\$1,350.00	\$2,700.00

INVOICE TOTAL: \$7,690.00

COMMENTS:

Phase 1.1 (staff development) deliverables include the following:

- Event registration for designated supervisors in the leadership staff development program "How to Use Employee Code of Conduct-Illinois (ECOC-IL) and Employee Decision Support Rubric-Illinois (EDSR-IL) School System Edition @ Rock Island-Milan School District 41."

Team event(s) will be structured as follows:

- Event format: Onsite.
- Event day(s): Up to six and one half (6 1/2) each event.
- Event date(s): April 2-3, 2025 and April 30-May 1, 2025; 3:00 PM to 6:30 PM Central all days.

Technical requirements:

- Broadband access.
- Web browser (Chrome, Safari, MS Edge, or Opera; Firefox not recommended).
- Microsoft Office 365 or equivalent.
- Adobe Acrobat DC Reader or equivalent.
- A 3.54% transaction fee applies for invoice payments by district credit card or purchasing card.

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
2862	03/05/2025	ACH	P - 07843	BEIERLEIN, CHRISTINE M	150.82
2863	03/05/2025	ACH	P - 07821	BERRY, NICOLE ELIZABETH	40.03
2864	03/05/2025	ACH	P - 06859	COX, GINA MARIE GILLILAND	369.97
2865	03/05/2025	ACH	P - 97215	DASE, JEFFREY	120.77
2866	03/05/2025	ACH	P - 06388	DEJOHN, EMILY C	76.04
2867	03/05/2025	ACH	P - 96543	MAAG, DORIAN DAWN	239.40
2868	03/05/2025	ACH	P - 07108	MANWEILER, MATTHEW R	93.02
2869	03/05/2025	ACH	P - 04786	MARTIN, MELISSA JEAN	19.25
2870	03/05/2025	ACH	P - 01188	MUELLER, JEANNE L	37.17
2871	03/05/2025	ACH	P - 97202	SCRANTON, NICHOLE J	71.12
2872	03/05/2025	ACH	P - 05313	SIERRA-SANDERS, ALICIA A	71.12
2873	03/05/2025	ACH	P - 97160	WILLIAMS, SHARON DENISE	25.90

Total No. of Checks : 12

Total Amount : 1,314.61

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

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206208	02/28/2025	Check	V - 10245	ACT II TRANSPORTATION, INC.	16,505.00
206209	02/28/2025	Check	V - 11013	AFSCME COUNCIL 31	2,075.52
206210	02/28/2025	Check	V - 19097	HIGGINS CORPORATION	2,475.00
206211	02/28/2025	Check	V - 16401	ASCD	195.00
206212	02/28/2025	Check	V - 26330	AUBREY BARNES	100.00
206213	02/28/2025	Check	V - 25540	BACKYARD BOWL	5,000.00
206214	02/28/2025	Check	V - 17715	FAMILY MUSEUM OF ARTS/SCIENCE	600.00
206215	02/28/2025	Check	V - 22296	BLITT AND GAINES, P.C.	170.63
206216	02/28/2025	Check	V - 22296	BLITT AND GAINES, P.C.	321.81
206217	02/28/2025	Check	V - 10098	BOUND TO STAY BOUND BOOKS, INC	1,598.01
206218	02/28/2025	Check	V - 14590	BUREAU OF EDUCATION & RESEARCH	590.00
206219	02/28/2025	Check	V - 25948	CAMELOT THERAPEUTIC SCHOOLS, LLC	9,658.84
206220	02/28/2025	Check	V - 24698	CARTRIDGE INK QUAD CITIES	1,792.87
206221	02/28/2025	Check	V - 26317	COLUMN SOFTWARE PBC	195.18
206222	02/28/2025	Check	V - 21794	CORRECT DIGITAL DISPLAYS, INC	2,407.50
206223	02/28/2025	Check	V - 18115	CRISIS PREVENTION INSTITUTE	200.00
206224	02/28/2025	Check	V - 26374	CROSSNET	229.97
206225	02/28/2025	Check	V - 10200	DECKER EQUIPMENT	558.77
206226	02/28/2025	Check	V - 10221	DEMCO EDUCATIONAL CORP.	144.52
206227	02/28/2025	Check	V - 25205	DISPATCH ARGUS	150.99
206228	02/28/2025	Check	V - 11612	DUCKY'S FORMAL WEAR	439.90
206229	02/28/2025	Check	V - 25863	EDWARD DON & COMPANY, LLC	274.32
206230	02/28/2025	Check	V - 25859	EKON-O-PAC LLC	330.00
206231	02/28/2025	Check	V - 10272	ERIKSEN CHEVROLET INC.	333.07
206232	02/28/2025	Check	V - 25837	ERNEST BEA JR.	25.00
206233	02/28/2025	Check	V - 21615	EYE SURGEONS OPTICAL PC	184.00
206234	02/28/2025	Check	V - 23428	FIRM SYSTEMS	1,368.00
206235	02/28/2025	Check	V - 24904	FLORIDA STATE DISBURSEMENT UNIT	70.12
206236	02/28/2025	Check	V - 26250	FOLLETT CONTENT SOLUTIONS	392.10
206237	02/28/2025	Check	V - 14435	GEM ELECTRONICS	358.00
206238	02/28/2025	Check	V - 26450	GLOBAL RESILIENCE FEDERATION, INC.	2,083.00
206239	02/28/2025	Check	V - 26442	HAND2MIND INC	714.99
206240	02/28/2025	Check	V - 15593	HUNGRY HOBO	314.65
206241	02/28/2025	Check	V - 11475	HY-VEE FOOD STORE	1,331.70
206242	02/28/2025	Check	V - 16693	IASA	350.00
206243	02/28/2025	Check	V - 26042	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	14,000.00
206244	02/28/2025	Check	V - 11738	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	60.00

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

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206246	02/28/2025	Check	V - 19730	ILLINOIS DEPARTMENT OF REVENUE	346.15
206247	02/28/2025	Check	V - 23083	INTERSTATE BATTERY OF THE QUAD CITIES	137.20
206248	02/28/2025	Check	V - 26297	J&D ENTERPRISES SEATING & SAFETY SOLUTIONS	640.00
206249	02/28/2025	Check	V - 10441	JOHANNES BUS SERVICE INC.	1,220.80
206250	02/28/2025	Check	V - 10246	JOHNSON DISTRIBUTING INC.	7.00
206251	02/28/2025	Check	V - 24174	JUMPIN JOEYS/BOUNCE QC	350.00
206252	02/28/2025	Check	V - 26331	LASER EXPRESS OF WISCONSIN INC.	203.00
206253	02/28/2025	Check	V - 23276	LEARNING A-Z	135.00
206254	02/28/2025	Check	V - 25974	LEARNWELL	786.54
206255	02/28/2025	Check	V - 25210	LIBERTY MUTUAL SURETY	5,371.00
206256	02/28/2025	Check	V - 20947	LOFFREDO FRESH PRODUCE CO., INC.	2,464.80
206257	02/28/2025	Check	V - 26438	LOGAN RIVER ACADEMY	18,174.73
206258	02/28/2025	Check	V - 15950	LARGE UNIT DISTRICT ASSOC.	398.00
206259	02/28/2025	Check	V - 25756	MARENEM INC	115.50
206260	02/28/2025	Check	V - 12474	MISSISSIPPI BEND A.E.A.	15.00
206261	02/28/2025	Check	V - 25860	MOBYMAX EDUCATION, LLC	1,114.00
206262	02/28/2025	Check	V - 20198	PLANK ROAD PUBLISHING, INC.	130.45
206263	02/28/2025	Check	V - 18314	NSPRA	295.00
206264	02/28/2025	Check	V - 10613	OFFICE MACHINE CONSULTANT	1,976.98
206265	02/28/2025	Check	V - 10620	ORIENTAL TRADING COMPANY, INC.	307.85
206266	02/28/2025	Check	V - 19416	PAPA JOHN'S OF IOWA	4,005.00
206267	02/28/2025	Check	V - 25389	PEPSI-COLA OF ROCK ISLAND	315.75
206268	02/28/2025	Check	V - 17551	POSTMASTER	87.60
206269	02/28/2025	Check	V - 25977	PRIMETIME APPAREL AND PROMOTIONAL PRO	50.00
206270	02/28/2025	Check	V - 14524	PUTNAM MUSEUM	184.50
206271	02/28/2025	Check	V - 19004	QUAD CITY BOTANICAL CENTER	390.00
206272	02/28/2025	Check	V - 26311	QUAD CITY STORM	1,080.00
206273	02/28/2025	Check	V - 26425	QUAD CORPORATION INC	184.48
206274	02/28/2025	Check	V - 26425	QUAD CORPORATION INC	470.79
206275	02/28/2025	Check	V - 25748	QUALITY AWARDS & LAMINATING	314.25
206276	02/28/2025	Check	V - 26103	RICOH USA, INC.	2,333.33
206277	02/28/2025	Check	V - 11658	ROCK ISLAND FITNESS AND	945.25
206278	02/28/2025	Check	V - 10727	ROCK ISLAND HIGH SCHOOL	15,112.60
206279	02/28/2025	Check	V - 10721	ROCK ISLAND BOARD OF EDUCATION	62.00
206280	02/28/2025	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	730,959.47
206281	02/28/2025	Check	V - 23572	ROCK RIVER ELECTRIC, INC.	12,950.70

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
206282	02/28/2025	Check	V - 26456	RUBY MARCELENO	120.00
206283	02/28/2025	Check	V - 16561	SCHOLASTIC INC. - MAGAZINES	3,172.76
206284	02/28/2025	Check	V - 16972	SCHOLASTIC BOOK CLUBS, INC.	555.69
206285	02/28/2025	Check	V - 20442	SCHOLASTIC TEACHERS STORE	221.76
206286	02/28/2025	Check	V - 18728	SCOTT COMMUNITY COLLEGE	3,185.00
206287	02/28/2025	Check	V - 25693	SHARED IT, INCORPORATED	14,250.00
206288	02/28/2025	Check	V - 24411	SHRED-IT USA	111.62
206289	02/28/2025	Check	V - 20558	SUN LIFE FINANCIAL	1,312.82
206290	02/28/2025	Check	V - 24190	SWEETWATER SOUND, LLC	1,044.47
206291	02/28/2025	Check	V - 26125	TENNIS EXPRESS LLC	1,195.10
206292	02/28/2025	Check	V - 18792	THE CENTER: RESOURCES FOR TEACHING AND LEARNING	505.00
206293	02/28/2025	Check	V - 20539	TRANSITIONS	95.00
206294	02/28/2025	Check	V - 26363	THE STEPPING STONES GROUP LLC	8,079.60
206295	02/28/2025	Check	V - 15380	TRI-STATE TRAVEL	7,020.00
206296	02/28/2025	Check	V - 25327	TWISTED MICS, LLC	400.00
206297	02/28/2025	Check	V - 13551	UNITED TOWNSHIP HIGH SCHOOL	51,000.00
206298	02/28/2025	Check	V - 26364	VISTA HIGHER LEARNING, INC	750.00
206299	02/28/2025	Check	V - 24843	WI SCTF	100.00
206300	02/28/2025	Check	V - 10945	XEROX CORPORATION	7,489.53
206301	02/28/2025	Check	V - 26435	YOUTH IN MUSIC, LLC	875.00
206302	02/28/2025	Check	V - 25868	zLABS INC	275.00

Total No. of Checks : 95

Total Amount : 973,339.53

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP_CHECKREG

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38364	02/28/2025	Check	V - 10018	ADEL WHOLESALERS, INC.	949.37
38365	02/28/2025	Check	V - 10409	AT&T	1,580.54
38366	02/28/2025	Check	V - 12747	B & B HARDWARE	111.87
38367	02/28/2025	Check	V - 26019	B.L. MCKEE ENVIRONMENTAL, INC.	2,500.00
38368	02/28/2025	Check	V - 10519	CED OF THE QUAD CITIES	1,605.52
38369	02/28/2025	Check	V - 15518	CRAWFORD COMPANY	1,221.35
38370	02/28/2025	Check	V - 26430	ENVIRONET, INC.	594.50
38371	02/28/2025	Check	V - 26045	CERTASITE, LLC (HEARTLAND)	714.10
38372	02/28/2025	Check	V - 26413	IMAGINE NATION, LLC	392.88
38373	02/28/2025	Check	V - 23698	J.L. BRADY COMPANY, LLC	45,014.00
38374	02/28/2025	Check	V - 18292	LOWE'S	64.48
38375	02/28/2025	Check	V - 14673	MENARDS, INC.	76.13
38376	02/28/2025	Check	V - 19100	NORTHWEST MECHANICAL	720.00
38377	02/28/2025	Check	V - 25119	O'REILLY AUTO PARTS	66.95
38378	02/28/2025	Check	V - 24758	PILLAR EQUIPMENT, INC	1,903.53
38379	02/28/2025	Check	V - 22570	PRO CLEAN CAR WASH AND DETAILING	39.00
38380	02/28/2025	Check	V - 20055	RIVER CITY TURF	485.10
38381	02/28/2025	Check	V - 10722	CITY OF ROCK ISLAND	6,864.53
38382	02/28/2025	Check	V - 17902	CITY OF ROCK ISLAND	300.00
38383	02/28/2025	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	35,793.22
38384	02/28/2025	Check	V - 19353	SANDBERG COMPANY	565.00
38385	02/28/2025	Check	V - 25071	STERLING COMMERCIAL ROOFING, INC	1,017.01
38386	02/28/2025	Check	V - 26443	SUNBELT RENTALS, INC	487.80
38387	02/28/2025	Check	V - 15967	TRANE	0.94
38388	02/28/2025	Check	V - 26434	WERNER RESTORATION SERVICES, INC	2,181.75

Total No. of Checks : 25

Total Amount : 105,249.57

ROCK ISLAND SCHOOLS

Page 6 of 6
02/28/2025
10:16:01 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 8 - A4
Start Due Date	: None
End Due Date	: None
Check Date	: 02/28/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

Page 1 of 3
02/28/2025
10:16:50 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
2874	03/05/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	33,638.79
2875	03/05/2025	ACH	V - 10088	BLACK HAWK AREA SPECIAL ED.	239,206.00
2876	03/05/2025	ACH	V - 11940	BSN SPORTS, LLC	5,798.73
2877	03/05/2025	ACH	V - 17243	CDW GOVERNMENT, INC.	856.50
2878	03/05/2025	ACH	V - 10174	CONES REPAIR SERVICE, INC.	927.50
2879	03/05/2025	ACH	V - 25711	CULLIGAN OF DAVENPORT	819.00
2880	03/05/2025	ACH	V - 12004	THE PROPHET CORPORATION	2,477.11
2881	03/05/2025	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	293.00
2882	03/05/2025	ACH	V - 12439	ILLINOIS PRINCIPALS ASSOCIATION	777.00
2883	03/05/2025	ACH	V - 24278	JOSTENS, INC	3,489.76
2884	03/05/2025	ACH	V - 24908	KOHL WHOLESALE	36,472.64
2885	03/05/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	27,543.21
2886	03/05/2025	ACH	V - 25154	LEXIA LEARNING SYSTEMS LLC	2,000.00
2887	03/05/2025	ACH	V - 16557	PERFORMANCE HEALTH SUPPLY CO.	65.11
2888	03/05/2025	ACH	V - 20508	NCS PEARSON INCORPORATED	405.45
2889	03/05/2025	ACH	V - 26008	PAN-O-GOLD BAKING CO.	705.60
2890	03/05/2025	ACH	V - 25751	QUALITY CONTROLLED STAFFING, INC.	7,203.10
2891	03/05/2025	ACH	V - 20386	SEDONA STAFFING INC.	1,366.37
2892	03/05/2025	ACH	V - 25681	SHI INTERNATIONAL CORP	299,747.50
2893	03/05/2025	ACH	V - 18768	TRI-CITY ELECTRIC CO. OF IOWA	400.00
2894	03/05/2025	ACH	V - 25378	UMB BANK, N.A.	318.00
Total No. of Checks : 21				Total Amount :	664,510.37

ROCK ISLAND SCHOOLS

Page 2 of 3
02/28/2025
10:16:50 AM

CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
404	03/05/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	7,215.06
405	03/05/2025	ACH	V - 20498	B&B DRAIN TECH, INC.	713.00
406	03/05/2025	ACH	V - 26267	C & J LANDSCAPING, LLC	36,750.00
407	03/05/2025	ACH	V - 17235	GREENWOOD CLEANING SYSTEMS, IN	19,193.43
408	03/05/2025	ACH	V - 10355	HANDY TRUE VALUE HARDWARE	598.19
409	03/05/2025	ACH	V - 24232	LAKWOOD ELECTRIC & GENERATOR SVC, INC	19,710.00
410	03/05/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	160.00
Total No. of Checks : 7				Total Amount :	84,339.68

ROCK ISLAND SCHOOLS

Page 3 of 3
02/28/2025
10:16:50 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 8 - A5
Start Due Date	: None
End Due Date	: None
Check Date	: 02/28/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

Page 1 of 2
02/28/2025
10:17:36 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
2895	03/03/2025	ACH	V - 26444	AMERITAS LIFE INSURANCE CORP	17,812.65
2896	03/03/2025	ACH	V - 26020	ANNA THIRTYACRE	300.00
2897	03/03/2025	ACH	V - 26278	COMBINED INSURANCE COMPANY OF AMERICA	1,330.19
2898	03/03/2025	ACH	V - 11015	IMRF ACCOUNT	11,198.03
2899	03/03/2025	ACH	V - 26286	RELIANCE STANDARD LIFE INSURANCE COMPANY	10,579.94
Total No. of Checks : 5				Total Amount :	41,220.81

ROCK ISLAND SCHOOLS

Page 2 of 2
02/28/2025
10:17:36 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 8 - A6
Start Due Date	: None
End Due Date	: None
Check Date	: 02/28/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

Page 1 of 2
02/20/2025
1:10:22 PM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
2861	02/21/2025	ACH	V - 26412	STAND FOR CHILDREN LEADERSHIP CENTER, INC	13,500.00

Total No. of Checks : 1

Total Amount : 13,500.00

ROCK ISLAND SCHOOLS

Page 2 of 2
02/20/2025
1:10:22 PM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 8 - A7
Start Due Date	: None
End Due Date	: None
Check Date	: 02/20/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

SUMMARY OF CHECKS AND WIRES
February 28, 2025

COMPUTERIZED CHECK RUN

EDUCATION

Ed Fund CHECKS

V206208-V206302

Education	\$	924,360.23
Transportation	\$	16,657.60
Debt Service Fund		
Capital Projects	\$	12,950.70
Life Safety		
Tort Immunity	\$	19,371.00
	\$	<u>973,339.53</u>

Ed Fund ACH

VA2861-VA2899

Education	\$	688,026.98
Transportation	\$	7,203.10
Debt Service Fund	\$	318.00
Capital Projects	\$	24,997.71
Life Safety		
Tort Immunity		
	\$	<u>720,545.79</u>

TOTAL EDUCATION \$ **1,693,885.32**

O&M

O&M CHECKS

B38364-B38388

\$ 105,249.57

O&M Fund ACH

BA404-BA410

\$ 84,339.68

TOTAL O&M \$ **189,589.25**

HEALTH

Health Fund CHECKS

Health Fund ACH

TOTAL HEALTH \$ **-**

TOTAL COMPUTERIZED CHECK RUN

\$ **1,883,474.57**

WIRES

Ed, Bldg, Tort Salary Checks	\$	1,900,096.62
Federal Income Tax	\$	259,555.00
OASDI/Medicare	\$	157,709.36
State Withholdings	\$	115,003.44
Teacher's Retirement Systems/IMRF	\$	247,834.70
Employee Deductions	\$	<u>93,551.62</u>

Benefits Payments \$ -

TOTAL WIRES \$ **2,773,750.74**

GRAND TOTAL

76

\$ **4,657,225.31**



Proposal for Overnight/Extended Student Trips

Email Address	<i>benjamin.corlett@rimsd41.org</i>
Type of Trip	<i>IESA State Torunament in Dekalb, staying for 1 night</i>
Proposed Departure Date	<i>Mar 07, 2025</i>
Return Date	<i>Mar 08, 2025</i>
Proposer	<i>Ben Corlett</i>
School	<i>Edison</i>
Position	<i>Head Coach</i>
Date By Which Response Is Needed	<i>Mar 06, 2025</i>
What is the major place to be visited or event to be attended?	<i>State Tournament</i>
How is the trip related to the educational program of the District?	<i>N/A</i>
In what ways will the students benefit?	<i>N/A</i>
In what ways will the District benefit?	<i>N/A</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>N/A</i>
Which students (grade, class, or organization) will be going?	<i>State Qualifier and Managers</i>
How many students in total?	<i>3</i>
How many students are currently experiencing academic problems?	<i>0</i>
Which staff members will be in charge?	<i>Ben Corlett/Greg Quick</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>4th year in a row</i>
What other staff members will be going?	<i>Greg Quick, Larry Harris, Bobby Hockenberry</i>
How many chaperones, in addition to staff members, will be going?	<i>0</i>
What are their names and affiliations with the students?	<i>Javelle Anderson - Wrestler Phu Zin Win - Manger Isabelle Cavanaugh - Manager</i>
How many days of school will be missed?	<i>1</i>
How will teachers be advised in advance that the students will be out of school?	<i>Student, Admin, Athletic Director</i>
How will missed work be made up?	<i>When they return</i>
What special assistance will be provided to students with academic problems?	<i>I will check in and confirm they made up their work</i>

What is the destination?	<i>Convocation Center</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>District Activity Bus</i>
Where will the group be housed and fed?	<i>Holmes Student Center Hotel and Convocation Center</i>
What enroute or supplementary activities are planned?	<i>Nothing</i>
What arrangements have been made for dealing with emergency situations?	<i>Trainer on Site. Parents will be there too.</i>
If tour guides are involved, what liability insurance do they carry?	<i>N/A</i>
What is the estimated total cost and cost per student?	<i>Per Diem.</i>
What is the source of funds?	<i>District</i>
How will the funds be collected and safeguarded?	<i>money bag in my backpack</i>
How will any shortfall be made up or excess funds used?	<i>N/A</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>I will happily cover.</i>
How will you communicate to parents prior to, during, and after the trip?	<i>Phone, Text, In Person</i>
List telephone numbers at destination where group will be housed.	<i>(815) 753-1444</i>
What information will be provided to the media and the community?	<i>Any</i>
Athletic Director approval	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Joey DiIulio</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on Mar 04, 2025 13:03
Signature of School Board Representative	

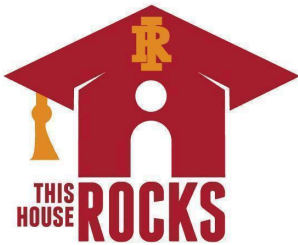


Proposal for Overnight/Extended Student Trips

Email Address	<i>chris.allison@rimsd41.org</i>
Type of Trip	<i>IESA State Wrestling</i>
Proposed Departure Date	<i>3/7/0025</i>
Return Date	<i>3/8/0025</i>
Proposer	<i>Robert Hockenberry/Chris Allison</i>
School	<i>Washington</i>
Position	<i>Coach</i>
Date By Which Response Is Needed	<i>3/6/0025</i>
What is the major place to be visited or event to be attended?	<i>University of Northern Illinois</i>
How is the trip related to the educational program of the District?	<i>Athletics</i>
In what ways will the students benefit?	<i>Compete in state meet</i>
In what ways will the District benefit?	<i>Our student-athletes representing our school and community in a positive way</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>NA</i>
Which students (grade, class, or organization) will be going?	<i>7th and 8th grade wrestling team</i>
How many students in total?	<i>12</i>
How many students are currently experiencing academic problems?	<i>None</i>
Which staff members will be in charge?	<i>Robert Hockenberry</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>Past 5 years</i>
What other staff members will be going?	<i>Larry Harris</i>
How many chaperones, in addition to staff members, will be going?	<i>None</i>
What are their names and affiliations with the students?	<i>Na</i>
How many days of school will be missed?	<i>1</i>
How will teachers be advised in advance that the	<i>Email</i>

students will be out of school?	
How will missed work be made up?	<i>Students will complete work at WIN if needed.</i>
What special assistance will be provided to students with academic problems?	<i>After school support WIN</i>
What is the destination?	<i>NIU DeKalb IL</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>School activity bus</i>
Where will the group be housed and fed?	<i>NIU hotel DeKalb IL and local restaurants</i>
What enroute or supplementary activities are planned?	<i>Out to dinner</i>
What arrangements have been made for dealing with emergency situations?	<i>Coaches will have medical forms with contacts. Also event has medical staff on site.</i>
If tour guides are involved, what liability insurance do they carry?	<i>NA</i>
What is the estimated total cost and cost per student?	<i>Athletics is covering meals and hotels</i>
What is the source of funds?	<i>Athletics</i>
How will the funds be collected and safeguarded?	<i>Coach will get from athletic office and hold money for them.</i>
How will any shortfall be made up or excess funds used?	<i>Receipts will be turned in if needed</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>Coach will help support those students</i>
How will you communicate to parents prior to, during, and after the trip?	<i>Remind, email., text</i>
List telephone numbers at destination where group will be housed.	<i>NIU hotel 815 7531444</i>
What information will be provided to the media and the community?	<i>NA</i>
Athletic Director approval	Approved by Mike Emendorfer
Principal approval	Approved by <i>Tonya Smith</i>
Superintendent/Designee approval	Approved by Scott Vance on Mar 04, 2025 13:58
Signature of School Board Representative	

RIMSD 41 List of Donations 3.11.2025				
Donor	Date	Amount	School	Propose
Elisabeth Horneck & Shannon Lee	2.21.2025	\$500.00	RIHS	Resource Room
Anderson Family Trust	2.28.2025	\$1,000.00	RIHS	African American Heritage Club



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
 From: Dr. Sharon Williams
 Cabinet Champion: Ramona Dixon, Director of Grants, Accountability, and Assessments
 Date: March 11, 2025
 Re: **School Technology Acquisition**

Title I funding is geared at increasing student achievement. The aim of this purchase is to increase student achievement using 21st century technology as a tool for enhancing teaching and learning. Here in the Rock Island Milan School District #41, we remain committed to ensuring that building leaders have the opportunity to leverage their allocated Title Funds to support their individual building needs and plans. Several schools have been strategically working to replace, upgrade, and/or add technology that allows for both collaboration and interactivity within the classroom. Below lists the buildings with the respective number of Active Panels that will be purchased using 24-25 Title Funds:

School	Number of Devices	Cost
Denkman	3	\$12,609.72
Longfellow	6	\$25,219.44
Ridgewood	2	\$8,406.48
Rock Island Academy	4	\$16,812.96
Thurgood Marshall	3	\$12,609.72
Washington Jr. High	11	\$46,235.64
Totals:	29 devices	\$121,893.96

It is recommended that the Board of Education approve the purchase of up to 29 Active Panels at up to \$4,203 each from CDW-G, 75 Remittance Drive Suite 1515 Vernon Hills, Illinois 60675 at a cost not to exceed \$121,894.96. Title I Funds will be utilized for this purchase.

Investment Period: July 1, 2024- August 31, 2025
Total Investment: \$121,893.96
Funding Source: Title I Funding



Thank you for choosing CDW. We have received your quote.

QUOTE CONFIRMATION

SAM REYES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

ACCOUNT MANAGER NOTES:

HI Sam,
 Promethean no longer has the AP9 75 inch panels. I was able to keep the prices exactly the same for the AP10 panel along with the stand and extended warranty.

Let me know if you have any questions regarding this.

Thanks
 Brian

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHSL267	2/25/2025	PROMETHEAN AP10 PREMIUM	0775700	\$121,893.96

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Promethean ActivPanel 10 Premium 75" LED-backlit LCD display - QLED - 4K - Mfg. Part#: AP10-B75-NA-1-OPSA-8R Contract: MARKET	29	8229827	\$3,074.99	\$89,174.71
Promethean Height-Adjustable Mobile Stand for ActivePanel Mfg. Part#: AP-ASM-TR-70 Contract: MARKET	29	7115067	\$1,069.25	\$31,008.25
Promethean ActivCare Plus On-Site Support - extended service agreement - 5 Mfg. Part#: APM5YROSS UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: MARKET	29	5110463	\$59.00	\$1,711.00

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$121,893.96

PURCHASER BILLING INFO	DELIVER TO
Billing Address: ROCK ISLAND BOARD OF EDUCATION DISTRICT 41, AC 2000 7TH AVENUE ROCK ISLAND, IL 61201 Phone: (309) 793-5900 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: ROCK ISLAND BOARD OF EDUCATION SAM REYES 2000 7TH AVENUE ROCK ISLAND, IL 61201-8909 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Brian Lewin | (877) 865-9641 | brialew@cdw.com

Need Help?



My Account



Support



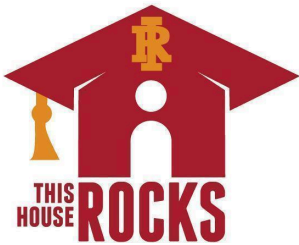
Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, Chief Financial Officer
Date: March 11, 2025
Re: Architectural Services; Summer Projects

Staff consulted with Legat Architects to identify projects from the facilities management plan that can be completed during Summer 2025. Due to ongoing supply chain issues, the District faces a tight timeline for initiating any projects, requiring careful planning and coordination. Additionally, future projects at each school location were considered to avoid duplicative or conflicting work, ensuring that work scheduled for the summer does not hinder or overlap with other planned developments. To ensure timely completion, the scope for the summer has been narrowed down to seven projects (*estimated construction cost of \$2,392,000*). The combined design elements include civil engineering, site survey, and utility surveys, not to exceed \$14,500.

Denkman - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$250,000

Denkman - Roof

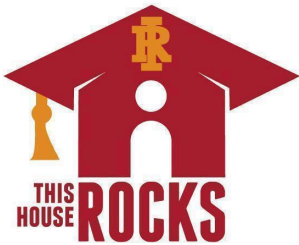
Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$1,102,000

Longfellow - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$265,000.00

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org



Sharon Williams, Ed.D.
Superintendent of Schools

Rock Island High School - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$150,000

Earl Hanson - Fire Alarms

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$245,000

Thomas Jefferson - Fire Alarms

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$180,000

Rock Island Center for Math & Science - Parking Lot

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$200,000

It is recommended that the Board of Education approve the professional architectural services of Legat Architects for seven summer projects, at a total cost not to exceed \$14,500, to be paid from the Series 2025 Bond Proceeds.

Investment Period: N/A

Total Investment: Not to exceed \$14,500

Funding Source: Capital Improvement Fund, Bond Proceeds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

LEGAT ARCHITECTS

Design with a Difference

March 4, 2025

VIA Email

Dr. Sharon Williams
Superintendent
Rock Island-Milan School District
2000 7th Avenue
Rock Island, IL 61201

RE 2025 Facility Improvements
Proposal to Provide Professional Architectural Services

Dear Dr. Williams:

Legat Architects (“Architect”) is pleased to have the opportunity to continue to provide professional architectural services to Rock Island-Milan School District (“Client”). The purpose of this letter is to confirm our understanding of the scope of work and to identify the professional services to be provided and related fees.

1.0 Project Parameters

1.1 Project Objective:

- 1.1.1 Denkmann Elementary School – Tuckpointing on Northern and Western portions of building exterior and roofing replacement in its entirety.
- 1.1.2 Longfellow Elementary School – Tuckpointing on original building exterior.
- 1.1.3 Rock Island High School – Tuckpointing on portions of building exterior and interior at the Small Gymnasium.
- 1.1.4 Earl Hanson Elementary School – Fire Alarm System replacement in its entirety.
- 1.1.5 Thomas Jefferson – Fire Alarm System replacement in its entirety.
- 1.1.6 Rock Island Center for Math & Science – Parking lot re-striping and additional lighting, new fencing around playground and concrete repairs at front entry.

1.2 Locations:

- 1.2.1 Denkmann Elementary School, 4101 22nd Avenue, Rock Island, IL 61201
- 1.2.2 Longfellow Elementary School, 4100 7th Avenue, Rock Island, IL 61201
- 1.2.3 Rock Island High School, 1400 25th Avenue, Rock Island, IL 61201
- 1.2.4 Earl Hanson Elementary School, 4000 9th Street, Rock Island, IL 61201
- 1.2.5 Thomas Jefferson Elementary School, 1307 4th Street, Milan, IL 61264
- 1.2.6 Rock Island Center for Math & Science, 2101 16th Avenue, Rock Island, IL 61201

1.3 Project Delivery Method: It is Legat Architect's understanding the Client intends to use a design-bid-build delivery method and award a construction contract(s) to a general contractor.

1.4 Budget Parameters: The estimate of probable cost for each above referenced scope is listed below:

1.4.1	Denkmann Elementary School Tuckpointing	~\$250,000.00
1.4.2	Denkmann Elementary School Roofing	~\$1,102,000.00
1.4.3	Longfellow Elementary School Tuckpointing	~\$265,000.00
1.4.4	Rock Island High School Tuckpointing	~\$150,000.00
1.4.5	Earl Hanson Fire Alarm Replacement	~\$245,000.00
1.4.6	Thomas Jefferson Fire Alarm Replacement	~\$180,000.00
1.4.7	Center for Math & Science Parking Lot Improvements	~\$200,000.00

2.0 Architect's Scope of Services

2.1 Project Inception Phase

- 2.1.1 The Architect will provide a visual assessment of the existing conditions affected by the scope of work line items; and
- 2.1.2 The Architect will assist the Client to modify the scope of work line items as required based on the results of the visual assessment and/or detailed investigations and to assess the impact on the initial estimate of probable cost; and
- 2.1.3 The Architect will provide an updated estimate of probable; and
- 2.1.4 The Architect will attend one (1) meeting as required to complete this phase and receive initial approval of the scope of work from the Board of Education.

2.2 Construction Documents Phase:

- 2.2.1 The Architect will complete drawings and specifications suitable for bidding; and
- 2.2.2 The Architect will consult as required with authorities which may jurisdiction over scope of work line item(s); and
- 2.2.3 The Architect will facilitate the review of drawings and specifications by the Client at significant milestones as determined by the Client and Architect.

2.3 Bidding & Negotiations Phase:

- 2.3.1 The Architect will assist the Client in bidding the project and in the selection of the most qualified bidder; and
- 2.3.2 The Architect will prepare and submit necessary building permit paperwork to authorities having jurisdiction over scope of work line items(s) associated with the design of architectural, mechanical, electrical, and plumbing disciplines; and
- 2.3.3 The Architect will attend one pre-bid and one bid opening meeting to complete this phase and assist the client with the approval of construction contract(s) by the Board of Education.

2.4 Construction Phase:

- 2.4.1 The Architect will assist in administering the Contract for Construction; and
- 2.4.2 The Architect will attend Pre-Construction Meetings, Mobilization Meetings, weekly Owner-Architect-General Contractor meetings while construction operations are in progress, and Closeout Coordination Meetings; and
- 2.4.3 The Architect will perform weekly job-site observations while construction operations are in progress; and
- 2.4.4 The Architect may perform additional observations at instances of critical construction activity; and
- 2.4.5 The Architect will assist the Client with facilitating project closeout.

3.0 Deliverables

- 3.1 Construction Documents will consist of drawings and specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work.

4.0 Project Schedule

- 4.1 The proposed project schedule is below (this is subject to change based on findings during onsite review).
- 4.1.1 Authorization to proceed: March 11, 2025
 - 4.1.2 Design Document Phase: March 12, 2025 – March 31, 2025
 - 4.1.3 Bidding Phase: April 1, 2025 – April 14, 2025
 - 4.1.4 Construction Phase: June – August 2025
- 4.2 Once established, the project schedule is subject to decisions made in timely manner pertaining to the documents submitted by the Architect for review in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

5.0 Compensation

- 5.1 The Architects' current agreement with the District is a sliding scale based upon a percentage of construction cost. Based on the outlined scope of work, our fee will be 8.5% of the total construction cost.
- 5.1.1 The above referenced percentage includes the following consultants: Electrical Engineer and Fire Protection Engineer.
 - 5.1.2 Specialty consultants not included in the above referenced percentage will be billed as reimbursable expenses. Refer to reimbursable section below for budgetary fees related to potential specialty consultants.
 - 5.1.3 Compensation for Alternates not included in the Contract for Construction shall be billed at 80% of the total cost of the Alternates as identified on the Bid Form of the general contractor awarded the Contract for Construction.
 - 5.1.4 Compensation for Change Orders shall be at the same percentage and based on the construction cost of the change order.
 - 5.1.5 The Client's unspent contingency and unspent cash allowances shall be excluded from the compensation calculations.
- 5.2 Reimbursable Expenses will be in addition to the Architect's compensation and shall be invoiced using the multipliers indicated below times the expenses incurred by Legat Architects.
- 5.2.1 Estimated cost of necessary specialty consultants based upon on preliminary scope are listed below. These reimbursable consultants, as approved by the Client, will be invoiced at 1.25 times for coordination purposes.
 - 5.2.1.1 Civil Engineering (Required) ~\$10,500.00
 - 5.2.1.2 Site Survey (Required) ~\$1,500.00
 - 5.2.1.3 Utility Survey (If Necessary) ~\$2,500.00
 - 5.2.2 Reproduction costs for drawings, specifications, addenda, reports, etc. required to be submitted at the end of each contractual phase and for bidding purposes shall be invoiced at 1.10 times.
 - 5.2.3 Postage and delivery charges for bid documents and materials requested by the Client or required by authorities having jurisdiction shall be invoiced at 1.10 times.
 - 5.2.4 Other specialty consultants as approved by the Client will be invoiced at 1.25 times.

6.0 Client's Responsibilities

- 6.1 The Client will provide access to the Project Locations and facilities and to all original construction drawings, as-built documents, etc. that document the existing conditions.
- 6.2 The Client will provide floor plans for each Project Location in a digital format compatible with either Autodesk AutoCAD software or Autodesk Revit software.
- 6.3 The Client will designate a representative authorized to act on the Client's behalf with respect to the projects. The authorized representative will render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

7.0 Miscellaneous Provisions

- 7.1 Unless otherwise provided in this Agreement, Legat Architects and Legat Architects' consultants will have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.
- 7.2 Estimates of Probable Cost will be completed by referencing several sources, including active construction projects involving Legat Architects, R.S. Means Construction Cost Data, and historical construction information.

Until the Agreement is executed, you can authorize Legat Architects to proceed by signing below. Please note that Legat Architects will not begin work until written authorization to proceed is received.

If you have any questions regarding this proposal, please contact me at your earliest convenience.

Thank you.

Sincerely,
Legat Architects, Inc.



Kalyssa Worden
Project Associate

Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

ATTACHMENTS 2025 Facility Improvement Plan

Rock Island – Milan School District 41
2025 Facility Improvements
Proposal to Provide Professional Architectural Services
March 4, 2025
Page 5 of 5

AUTHORIZATION We accept the terms of this Proposal:

OWNER
Rock Island-Milan School District 41
2000 7th Avenue
Rock Island, IL 61201

ARCHITECT
Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

SIGNATURE

PRINT NAME

TITLE

DATE



SIGNATURE

Kalyssa Worden

PRINT NAME

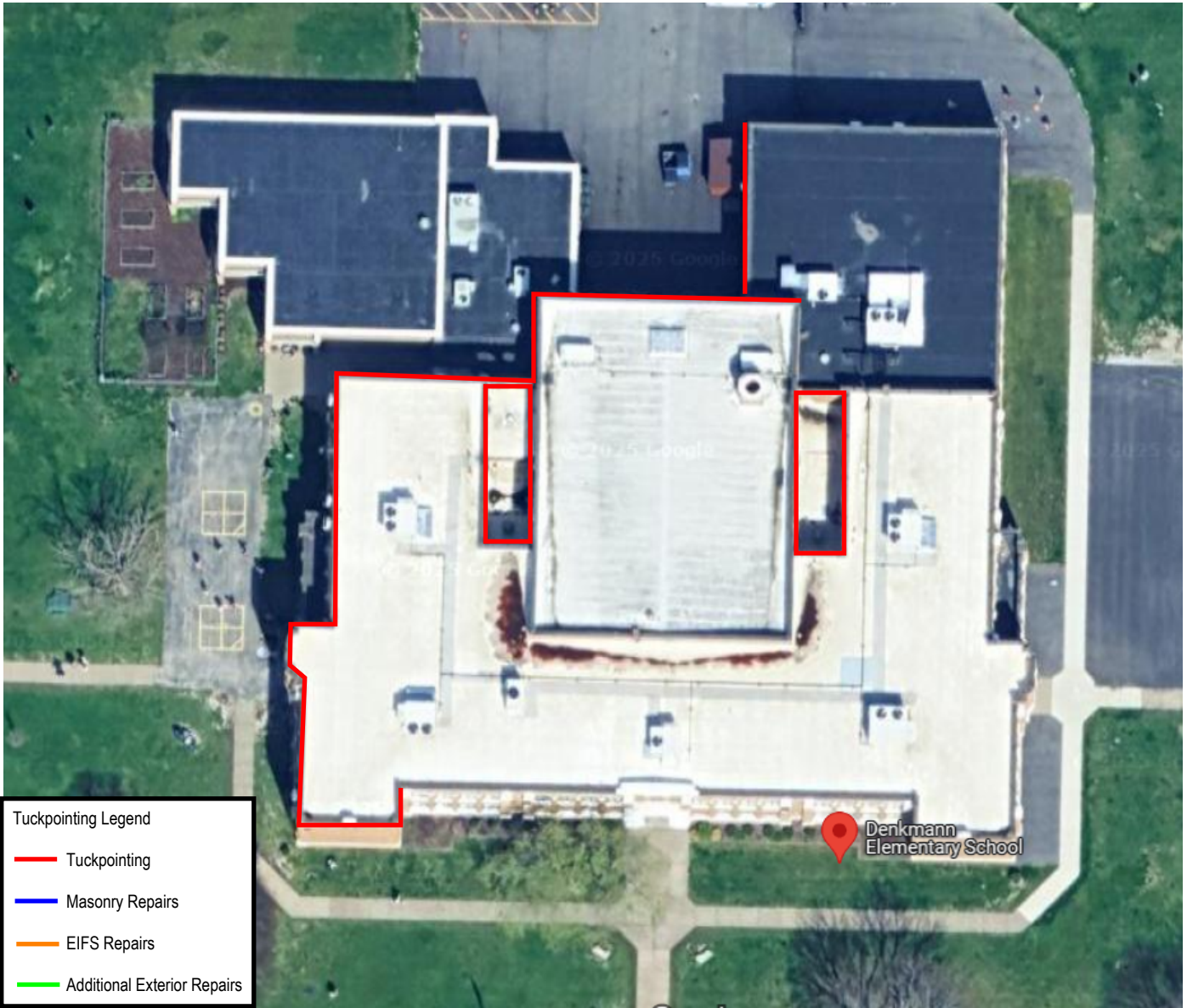
Project Associate

TITLE

March 4, 2025

DATE

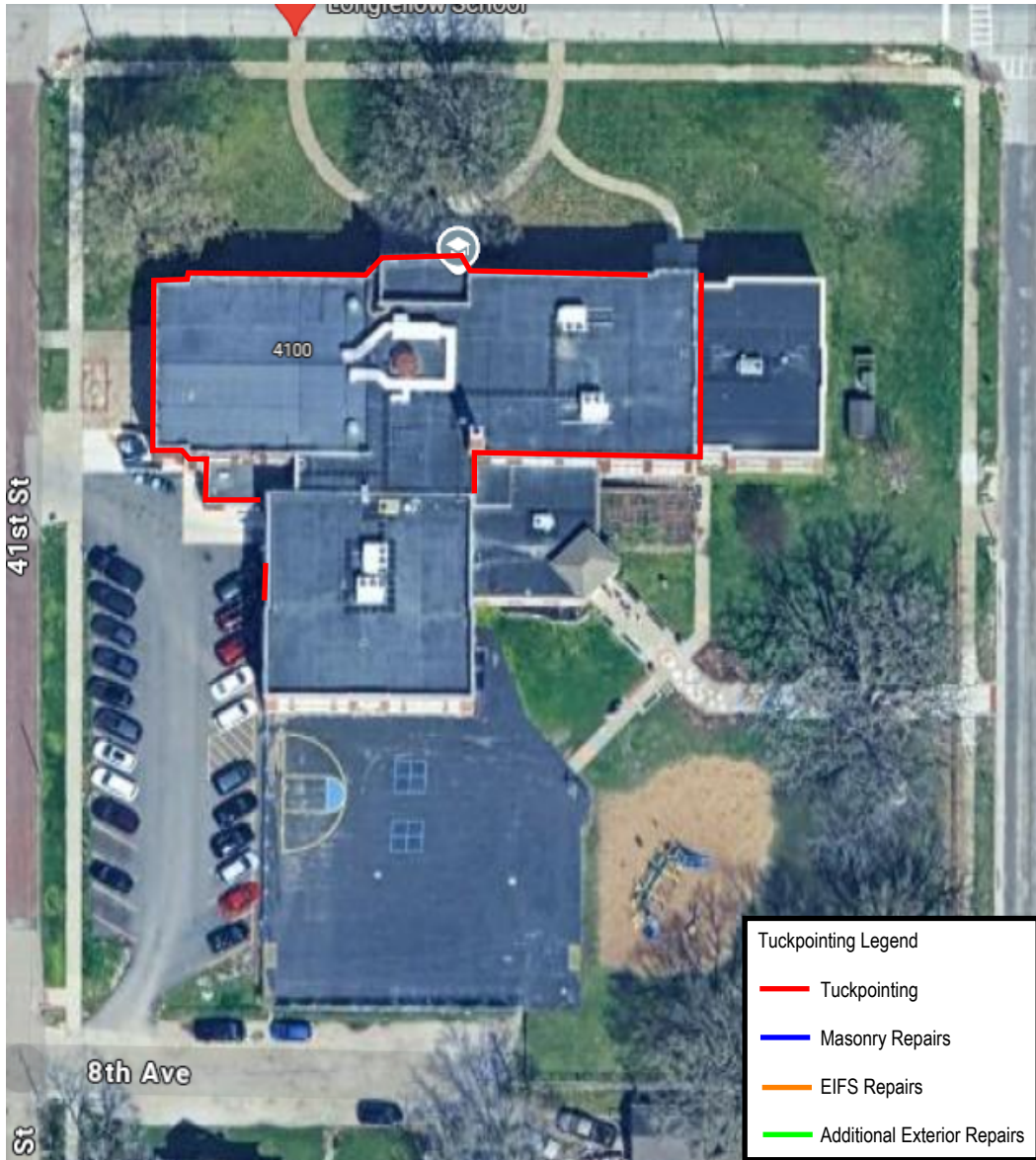
Denkman Elementary Tuckpointing
4101 22nd Avenue
Rock Island, IL 61201



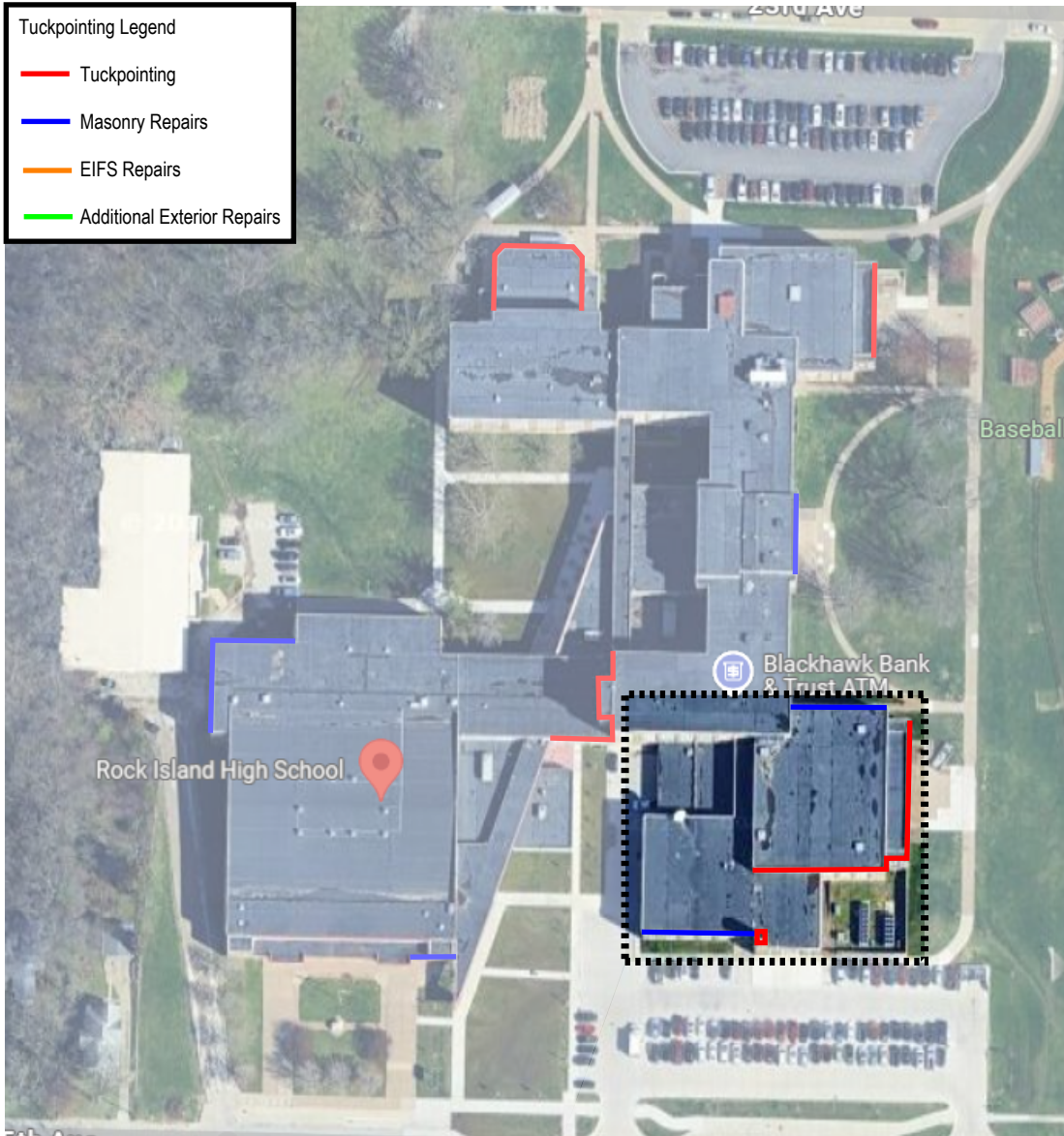
Denkman Elementary Roofing
4101 22nd Avenue
Rock Island, IL 61201



Longfellow Elementary Tuckpointing
4100 7th Avenue
Rock Island, IL 61201



Rock Island High School Tuckpointing
1400 25th Avenue
Rock Island, IL 61201



Earl Hanson Elementary Fire Alarm

4000 9th Street
Rock Island, IL 61201

Design Proposal Board Approval – March 11, 2025

Out to Bid – March 31, 2025 (3 week design period)

Bid Opening – April 14, 2025 (2 week bid period)

Construction Board Approval – April 22, 2025 (About 7 weeks for material procurement)

Construction Duration – June 9, 2025 - July 31, 2025

Thomas Jefferson Elementary Fire Alarm

1307 4th Street W
Milan, IL 61264

Design Proposal Board Approval – March 11, 2025

Out to Bid – March 31, 2025 (3 week design period)

Bid Opening – April 14, 2025 (2 week bid period)

Construction Board Approval – April 22, 2025 (About 7 weeks for material procurement)

Construction Duration – June 9, 2025 - July 31, 2025

Rock Island Center for Math & Science Parking Lot
2101 16th Avenue
Rock Island, IL 61201



PROPOSAL FOR

**Rock Island – Milan School District
Center for Math and Science**

PROJECT UNDERSTANDING

1. Brief Project Description:

Project includes partial topographic survey and development of civil engineering construction plans for the proposed improvements listed below.

All work will be completed in accordance with the Local Municipality’s Code of Ordinances and all other State and/or Federal regulatory agencies involved. A detailed description of the proposed Scope of Services follows.

2. Reference:





PROJECT SERVICES AND COMPENSATION

Compensation And Conditions (Fee Schedule):

Topographic Survey <i>(Base Fee)</i>	\$ 1,500
Construction Documents & Deliverables <i>(Base Fee)</i>	\$ 10,500
TOTAL BASE FEE:	\$ 12,000.00
Third Party Utility Location Service Estimate <i>(If Requested or Necessary)</i>	\$ 2,500

Minor variations are expected to occur in the scope of the project that should not alter the above fees. In the event that the physical scope of the project, time of completion, or the services required are materially changed or the projections of the program are radically modified, then appropriate adjustments will be made to the fixed fee to compensate for any reduction or addition to the basic services. Adjustments to the fixed fee will be made at the rate shown in the 'Hourly Rate Schedule' of this proposal.

RTM will perform the services stipulated above for the fees outlined below plus reimbursable expenses. Hourly services will be pursuant to our Hourly Rate Schedule. We are prepared to commence work immediately upon receipt of a signed proposal. This proposal is valid for 90 days.

REIMBURSABLES

Reimbursable expenses will be billed at a 10% markup..



AGREEMENT & ACCEPTANCE

For the basic services described in this proposal, we request the following terms of payment:

- Payment of invoices to RTM Engineering Consultants, LLC, shall be within a maximum of thirty (30) days net after issue of invoices.
- Monthly submittal of invoices for the services rendered.
- Any additional services not covered in this Proposal will be billed at the rates shown in 'Hourly Rate Schedule.'

Our ability to carry out the required work is heavily dependent upon our past experience. We will preserve the confidential nature of any information received from you or developed during work in accordance with our established professional standards.

Technical data, documents, drawings, specifications, or memoranda resulting from this assignment are not to be reproduced in whole or in part for use outside our organization without prior written approval.

If this proposal meets with your approval, please sign and date below. The stated Scope of Services together with the assumptions, clarifications, exclusions, associated fees and Terms and Conditions shall constitute our agreement to provide professional services for the project. We will commence work upon receipt of a signed agreement. This proposal will be valid for a period of 30 days from the date of preparation.

SUBMITTED BY:

AGREEMENT & ACCEPTANCE:

Calisse McPherson, Principal
RTM Engineering Consultants, LLC

By: _____

Printed Name: _____

Company: _____

Date: _____

Terms and Conditions

These Standard Terms and Conditions are incorporated by reference into and made a part of the proposal and agreements between RTM and Client. In the event of a conflict between these Standard Terms and Conditions and any proposal or agreement between RTM and Client, these Standard Terms and Conditions shall govern.

1. Parties. "Client" shall be the party identified as such in the proposal or agreement, or, if none is defined, shall be the party to whom the proposal or agreement is addressed. "RTM" shall mean RTM Engineering Consultants, LLC.

2. Client and Project Information. Client shall provide accurate information regarding the Project, as applicable and as is available, including surveys, as-built drawings, all known site conditions, restrictions, permit requirements, easements, and legal requirements applicable to the property; a program setting forth objectives, schedule, and constraints; a budget with reasonable contingencies; and criteria for rendition of services by RTM. RTM shall be entitled to rely on the accuracy and completeness of all information and services provided by Client.

3. Scope of Services. RTM's scope of services shall include only those services identified in the proposal or agreement. The duties, responsibilities, and limitations of authority of RTM shall not be restricted, modified, or extended without a signed, written agreement between Client and RTM. Neither Client nor RTM shall make changes to the other's instruments of service.

4. Additional Services. Services requested, authorized or confirmed in writing, signed or initiated by Client and not described above, including any other services not otherwise expressly included in the proposal or agreement, or not customarily furnished as basic services in a generally accepted consulting engineer practice, shall constitute additional services compensable as mutually agreed or as provided herein ("Additional Services"). If no agreement is reached in advance, time spent by RTM providing Additional Services shall be billed at the rates set forth in the Hourly Fee Schedule.

5. Schedule, Budget, and Standard of Care. RTM shall perform its services as expeditiously as is consistent with reasonable skill and care. RTM agrees to perform its services in a manner that is consistent with the degree of care and skill ordinarily exercised by members of the same profession under similar circumstances. In providing services under this agreement under this standard of care, however, RTM makes no express or implied warranties or guarantees. RTM's opinions or evaluations of the Project's budget and estimates of construction cost prepared by RTM represent RTM's reasonable judgment as a design professional familiar with the industry. Client understands neither Client nor RTM can control the costs of labor, materials, or prices under market conditions existing at the time of bidding. RTM's estimate of quantities is provided only as a guide for opinions of cost purposes. The client agrees and understands that the contractor shall be responsible for the final determination of all quantities. As such, RTM cannot and does not warrant or guarantee that the bids or final construction cost will not exceed any estimates given by RTM. If Client has retained or intends to retain separate contractors, consultants, and other professionals in connection with the Project, RTM shall not be responsible for the work, services, acts, errors, or omissions of such separate contractors, consultants, and other professionals.

6. Construction Administration. If RTM's services include construction-phase administration of the work in progress, RTM's responsibilities during construction administration may consist of the following duties only as specifically included in RTM's scope of services:

Act as a representative, but not an agent, of Client at the site of the Project, with authority only as provided herein. RTM shall (i) have the authority but not the duty to reject work that does not conform to RTM's Contract Documents; (ii) have the authority but not the duty to request additional inspections or testing of the work whenever, in RTM's reasonable opinion, same is necessary or advisable for the implementation of the intent of RTM's Contract Documents; (iii) have the authority to review and comment or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data, and Samples required by RTM's Contract Documents, but only for the limited purpose of checking for conformance with Contract Documents (except for dimension, quantities, and installation capability-- which are the responsibilities of the Contractor and/or its subcontractors), other information given, and the design concept expressed in the Contract Documents, *provided however*, RTM's review of a specific item shall not indicate approval of an assembly of which the item is a component;

a. and (iv) with prior written approval from Client, prepare and recommend that Client issue Change Orders and Construction Change Directives, along with supporting documentation and data;

b. Advise and consult with Client during construction on the Project until the final payment to the Contractor is due and, as an Additional Service, during any period thereafter in which changes are to be made by the Contractor;

c. Visit the site of the Project to observe the Work in order to become generally familiar with the progress and quality of the Work included in RTM's Contract Documents and completed to date and to determine whether, in general, the Work included in RTM's Contract Documents is being performed by the Contractor in a manner consistent with the requirements of RTM's Contract Documents: (i) at intervals which are appropriate, in RTM's reasonable discretion, to the stage of construction; or (ii) as otherwise agreed to by Client and RTM in writing, provided however, that in no event shall RTM be required to make exhaustive or continuous on-site inspections in order to check the quality or quantity of the Work, nor shall RTM be responsible for or review of any of Contractor's means, methods, techniques, sequences or procedures, or for safety precautions in connection with the Work, since these are solely the responsibility of the Contractor. Based upon said observations, RTM shall keep Client reasonably informed of the progress and quality of Work to the extent reasonable under the circumstances and in the exercise of the standard of care provided herein;

d. If included in RTM's scope of services, review and clarify amounts due to the Contractor based on RTM's observations at the site and evaluation of the Contractor's applications for payment. RTM's certification for payment constitutes a representation to Client, based upon RTM's observations at the site and on the data contained in the Contractor's application for payment, that the Work represented therein, to the best of RTM's knowledge, information and belief, has progressed to the point indicated thereon, and that the quality of the Work is in general accordance with all the Contract Documents, provided however, that the issuance of such a certification for payment is not a representation that RTM has: (i) made an exhaustive or continuous on-site inspection to check the quality or quantity of the Work done by the Contractor; (ii) reviewed the construction means, methods, techniques, sequences or procedures used by the Contractor; (iii) reviewed copies of requisitions received from Subcontractors or material suppliers; or (iv) ascertained how or for what purpose the Contractor has used money previously paid under the terms hereof;

e. Conduct observations to determine conformity with the dates of Substantial Completion and Final Completion and to issue a final Certificate of Payment.

f. Upon written request of Client or the Contractor, interpret and decide matters concerning performance thereof under the requirements of the Contract Documents. RTM's response to such requests shall be made with reasonable promptness. When making such interpretations and decisions, RTM shall not be liable for results of interpretations or decisions rendered in good faith and in accordance with the standard of care.

7. Payment. Client agrees to pay RTM within 30 days of receipt of RTM's invoice and any supporting documentation reasonably requested by Client. Invoices unpaid after 30 days shall accrue interest at the rate of one percent per month. Should Client fail to pay any amounts due hereunder or for any other services under any other agreements between Client and RTM, and such non-payment exceeds 45 days, RTM may, without prejudice to any other rights and remedies, suspend services on all agreements between Client and RTM until all amounts due are paid in full. In addition, at RTM's option, Client may be required to provide reasonable evidence of financial ability to perform Client's obligations under this Agreement. In the event of such suspension of services by RTM, should Client continue to fail to pay all amounts due in full by the close of business on the thirtieth (30th) day following suspension by RTM, then RTM may, without prejudice to any other rights and remedies, terminate the agreement or agreements between Client and RTM and recover damages. In the event of any suspension of services or termination by RTM for Client's failure to timely pay RTM, or in the event that RTM must enforce the terms of the agreement between Client and RTM, RTM shall have no liability for delays in the progress of the Work and RTM shall be entitled to recover its costs of early suspension or termination, remobilization, reasonable attorneys' fees, costs, and expenses. If Client is another design professional to which RTM is a subconsultant on the Project, the time periods identified in this Section 7 shall be extended by 15 days.

Dispute Resolution. Any proposals or agreements between Client and RTM shall be governed by the

laws of the state in which the project is located without regard to its conflict of law rules. If mutually agreed, the parties may submit any disputes between Client and RTM to mediation, which shall be located in the greater Chicago, Illinois metropolitan area. All costs for such mediation shall be shared equally by the parties.

8. Electronically Transmitted Data. Data, design information, specifications, CAD files, or other information transmitted electronically are provided for Client's convenience, but are "as-is" without warranty of media, content, or compatibility with Client's systems. Client acknowledges and accepts the risk and responsibility for damages to Client's hardware or software related to the use or transfer of RTM's electronic data. Client understands that RTM cannot be responsible for unauthorized changes in electronic data and that differences may exist between electronically delivered or transmitted data and the hard copy of instruments of service. In the event of any conflict between RTM's electronically delivered or transmitted data and hard copies of RTM's instruments of service, the hard copies of RTM's instruments of service shall govern. Under no circumstances will RTM's delivery or transmission of electronic data be deemed a sale. With respect to electronically delivered or transmitted data, RTM makes no warranty, either express or implied, of merchantability, compatibility, or fitness for any particular purpose.

9. Limitation of Liability. The parties hereby waive, as against each other, any claims for incidental, special, exemplary, or consequential damages. In addition, Client understands and acknowledges that the design and construction process for this Project poses certain risks to both RTM and Client. Client further understands and acknowledges the amount of risk that RTM will accept is tied, in part, to the amount of compensation received for services rendered. RTM's fee for the services offered is based on Client's agreement to limit RTM's liability as described below. Client further acknowledges that were it not for this promise to limit RTM's liability, RTM's compensation would be greater to address the risks posed by this Project. Client, therefore, acknowledges its right to discuss this provision with legal counsel and voluntarily agrees that, to the fullest extent permitted by law, RTM's total liability to Client for any and all injuries, claims, liabilities, losses, costs, expenses, or damages whatsoever arising out of or in any way related to the Project, the proposal, or Agreement from any cause or causes including, but not limited to, RTM's negligence, errors, omissions, breach of contract, or any other legal theory, shall not exceed the greater of (i) total compensation received by RTM under this agreement or (ii) proceeds from available insurance coverage.

10. Copyrights and Licenses. RTM shall be considered the author of the drawings, specifications, and other documents prepared by it for the Project ("Instruments of Service"), and RTM shall at all times hold the copyright therein. Upon payment to RTM for all services rendered under the terms of this Agreement, RTM grants to Client a non-exclusive license to use the Instruments of Service in connection with the design, construction, use, maintenance, and occupancy of the Project. If this Agreement is terminated for any reason prior to completion of the Project, Client may use the Instruments of Service in whole or in part in connection with the completion of the Project, so long as RTM has been compensated for all services rendered through the date of termination and Client does not use the Instruments of Service for any other project without obtaining RTM's consent to such use. RTM shall not be responsible for any changes to the Instruments of Service made by anyone other than RTM or for any failure of shop drawings or other submissions to comply with the Instruments of Service if such shop drawing or other submission has not been approved by RTM.

11. Insurance. RTM shall maintain customary insurance with limits and exclusions as reasonably determined by RTM.

12. Legal Fees. In the event of a dispute, the non-prevailing party shall be responsible for the legal fees and costs incurred by the prevailing party.

13. Successors and Assigns. Neither party shall assign this Agreement (or any right or cause of action arising out of this Agreement or the performance of obligations hereunder) without the written consent of the other.

14. Entire Agreement. This Agreement represents the entire and integrated agreement between Client and RTM and supersedes all prior negotiations, representations, or agreements.

15. Third Parties. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party.

SCOPE OF SERVICES AND DELIVERABLES

Includes development of civil engineering construction plans for the proposed improvements listed below and as identified in the request for proposal.

1. SURVEY WORK *(Provided by Abbitt Survey & Development, PLLC)*

1.1. Topographic Field Work

- 1.1.1. Elevation Contours at one-foot intervals
- 1.1.2. Location of visible physical features such as pavement, sidewalks, vegetation, building corners and equipment
- 1.1.3. Location of any visible utilities
- 1.1.4. Private utility location services will be engaged to locate underground utilities in areas with no record. This item will only be provided if requested or necessary and a fee for this item is estimated separately in the Fee Schedule above.
- 1.1.5. Horizontal and vertical control points set in field for use in proposed construction

2. CONSTRUCTION DOCUMENTS AND DELIVERABLES

2.1. Construction Documents are comprised of plans for site improvements including:

- New fence at asphalt play area and extended south to include existing mulched playground area.
- Add paved access to asphalt play area from the southeast corner of building. Install maintenance gate at north end of new fence with paved access path across the corner at southeast of building. Add additional maintenance gates at south end of asphalt playground.
- Regrade ball drop area; reset pole and equipment; install fescue grass or sod.
- Add additional pavement to allow access for maintenance vehicle on east side of the building; add bollard near the gas service at this location.
- Remove and replace sidewalk at main entrance; install new trench grate across to collect surface drainage.
- Install bollards along entrance drop-off area.
- Install pavers and subdrain to replace landscape area at flagpole
- Note areas of fence replacement along west and north sides of the property
- Coordinate with MEP for parking lot lighting
- Restripe parking lot and add directional arrows.

2.1.1. Construction Details

- 2.1.1.1. Prepare pertinent details required for the project.

2.1.2. Specifications for Construction

- 2.1.2.1. Provide specifications on plan sheets.

2.1.3. Permitting

- 2.1.3.1. No permitting is anticipated.

2.1.4. Meetings

- 2.1.4.1. Attendance at design meetings with Client and/or City, if requested.

2.1.5. Submittals

- 2.1.5.1. Submit current site layout model in CAD format to Client.
- 2.1.5.2. Submit PDF set to Client

2.2. Construction Documents (IFC) Documents provided for this phase include addenda items from bidding phase. Plans are issued for construction.

- 2.2.1. Final Construction Plan Set, incorporating any addenda from bidding phase.

- 2.2.2. Provide CAD file to contractor for use in establishing on-site grades and staking.
Does not include staking activities.

3. CONSTRUCTION ADMINISTRATION (IF REQUESTED)

- 3.1. Review of shop drawings and material submittals – provided on an “as needed” or “as requested” basis.
- 3.2. Review and responses to RFIs – provided on an “as needed” basis.
- 3.3. Site meetings during construction will be charged at the hourly rates listed below.

4. CLIENT RESPONSIBILITIES

- 4.1. The following are items agreed to by the Client in addition to those that may be listed in the above Scope of Work
 - 4.1.1. Provide access to the property for site investigations as needed.
 - 4.1.2. Provide any available records of existing utilities, agreements, environmental or geotechnical reports, or any other documents material to the development of this Scope of Services and Fee Schedule. Information made available after signing the Agreement that is deemed by RTM to affect the development of said Scope of Work and Fee for Services are Additional Services.
 - 4.1.3. Provide fees associated with any permits, applications, publications, filing, or exhibits.

5. EXCLUSIONS

- 5.1. The following services are not included in the scope of work:
 - 5.1.1. Title research
 - 5.1.2. Expert testimony.
 - 5.1.3. Additional survey work or preparation of any survey documents and exhibits not listed above.
 - 5.1.4. Easement or right-of-way negotiations.
 - 5.1.5. Engineering service and/or coordination regarding archaeological, environmental or historic issues, other than mentioned above.
 - 5.1.6. Stormwater Detention or water quality calculations or design.
 - 5.1.7. Soil testing, geotechnical investigations, environmental reports or studies.
 - 5.1.8. Intersection Design Studies, Traffic Impact Studies, and signal analysis or design.
 - 5.1.9. Public street improvements including the addition of turn lanes
 - 5.1.10. Retaining wall design.
 - 5.1.11. Trash enclosure design.
 - 5.1.12. Dry utilities design/coordination
 - 5.1.13. Grease interceptor sizing
 - 5.1.14. Structural, landscaping, mechanical, electrical, lighting, or technology design beyond coordination with contractor/designer.
 - 5.1.15. Detailed quantity take-offs or estimates of probably cost.
 - 5.1.16. Meetings and public meetings or hearings and associated exhibits other than those listed above.
 - 5.1.17. Bidding documents and bidding services, other than mentioned above.
 - 5.1.18. Construction administration services, site visits, materials testing, inspection, or construction phase services, other than mentioned above.
 - 5.1.19. As-built surveys and certifications and record drawings.
 - 5.1.20. Value Engineering evaluation and redesign after issuance of construction documents



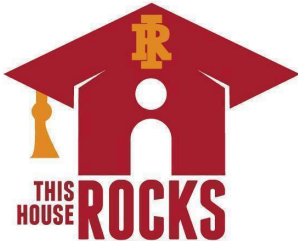
- 5.1.21. Major changes in the scope of the project including receipt of information after signing of the contract that is material to the development of the Scope of Services and Fee Schedule, significant changes to site layout, preparation of more than one bid package or phase, and changes or additions during construction including items due to unknown subsurface conditions or unknown utilities.
- 5.1.22. Project delays exceeding six months will be subject to fee changes for personnel hourly rate adjustments.

*Services that are excluded can be provided for an additional fee at the request of the client.

6. HOURLY RATE SCHEDULES

Time and material expenses shall be billed at the rates shown below. Annual rates are valid for 12 months after the signing of the agreement and are subject to an annual escalation of 5%.

<u>CATEGORY</u>	<u>HOURLY RATES</u>
Principal	\$245.00/Hr.
Senior Project Manager	\$225.00/Hr.
Project Manager	\$210.00/Hr.
Project Engineer	\$200.00/Hr.
Design Engineer	\$175.00/Hr.
Designer	\$150.00/Hr.
Engineering Technician	\$ 90.00/Hr.
Travel & Lodging Expenses	Actual Expense + 10%
Printing & CAD Plots	Actual Expense + 10%



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
 From: Dr. Sharon Williams
 Cabinet Champion: Joshua Becker, Operations Director
 Date: March 11, 2025
 Re: Edison and Washington Junior High Schools Secure Entry Bid Recommendation

The Rock Island - Milan School District #41 requested sealed bids to complete the secure entry project at Edison Junior High and Washington Junior High. Bid documents were available to contractors online. A prebid walkthrough was held on February 21, 2025. Notifications for this bid were listed online as well as advertised locally in the Dispatch/Argus Newspaper. Bid documents were due to the Administration Center by 8:30 am on March 4, 2025.

The District received bids from five (5) companies and were opened and read aloud. The bids were reviewed by Legat Architects and Joshua Becker, Director of Building Operations. The following bidders qualified as responsible contractors based on the specifications and the bid results as are follows:

Company	Base Bid	Allowance	Bid Security Bond	Addendum(s) Received		Completion Date
				1	2	
Swanson Construction	\$300,000	\$25,000	10% of total bid	✓	✓	7/31/2025
Valley Commercial Construction	\$258,000	\$25,000	10% of total bid	✓	✓	7/31/2025
Estes Construction	\$256,399	\$25,000	10% of total bid	✓	✓	7/31/2025
Russell Construction	\$225,900	\$25,000	10% of total bid	✓	✓	2 - 3 weeks after receiving fireproof glass
Chenoweth Construction	\$238,000	\$25,000	10% of total bid	✓	✓	9/31/2025

Investment Period: 2024 - 25 School Year
Total Investment: \$225,900.00
Funding Source: District/Operations and Maintenance

LEGAT ARCHITECTS

Design with a Difference

March 4, 2025

VIA Email

Dr. Sharon Williams
Superintendent
Rock Island – Milan School District 41
2000 7th Avenue
Rock Island, IL 61201

RE RIMSD41 JH Controlled Entry Improvements
Architect's Project Number: 225044.00
Letter of Recommendation for Contract Award

Dear Dr. Williams:

On Tuesday, March 4, 2025 at 8:30 a.m., bids were received for the above referenced project in the RIMSD41 District Office. During the three-week bidding period prior to this date, a total of eight contractors became Bidders of Record and five submitted sealed bids. The bid opening was conducted by Legat Architects and witnessed by six attendees. Refer to the attached Bid Tabulation and Attendance Record.

Legat Architects has reviewed the qualifications and references of the low bidder and have found no evidence which would disqualify the apparent low bidder, Russell Construction, from being awarded the contract for all work.

Legat Architects, therefore, recommends the Rock Island – Milan School District 41 consider awarding the Contract for Construction, inclusive of the base bid proposal (\$225,900.00):

Russell Construction
4700 E. 53rd Street
Davenport, IA 52807
563.459.4600

Based on conversations with Russell it has been identified that there may be potential lead times that could case this project to move to a District break. The substantial completion date will be determined based on lead time verification and could vary from those listed in the construction documents.

If you have any questions regarding the bidding of the RIMSD41 JH Controlled Entry Improvements project please do not hesitate to call. On behalf of Legat Architects, I look forward to working with Rock Island – Milan School District 41 toward the successful completion of this project.

Thank you.

Sincerely,



Kalyssa Worden
Project Associate
Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

ATTACHMENTS 22504400_BidTabulation

Bid Tabulation

OWNER Rock Island-Milan School District 41
 PROJECT TITLE **JH Controlled Entry Improvements**
 PROJECT NUMBER 225044.00
 DATE / TIME: March 4, 2025, 8:30 a.m.

BIDDER	ADDM		BID FORMS					REMARKS
	NUMBER 1	NUMBER 2	BASE BID	ALLOWANCE	DATE COMPLETE	BID BOND	SUBST.	
Swanson Construction	✓	✓	\$300,000.00	\$25,000	07.31.25	✓		✓
Valley Construction	✓	✓	\$258,000.00	\$25,000	07.31.25	✓		✓
Estes Construction	✓	✓	\$256,399.00	\$25,000	07.31.25	✓	✓	✓
Russell Construction	✓	✓	\$225,900.00	\$25,000	Two weeks after fire-proofing	✓	✓	✓
Chenowith	✓	✓	\$238,000.00	\$25,000	09.31.25	✓		



Rock Island-Milan School District #41
 Sharon Williams Ed. D., Superintendent
 www.rimisd41.org

Project Name: Junior High Secure Entry Project

Company Name	Company Representative Name	Email Address	Phone Number	Address
Estes Construction	Terry Grabosch	bids@estesconstruct 101.com	563 322 7301	Davenport
Valley Commercial Construction	Cory Helms	estimating@valleyconstruction.com	301-371-0884	Rock Island, IL
Russell Construction	Seth Steel	estimating@russellco.com	515.229.6888	Davenport
Swanson Construction	Emily Mapes	steve@swansonbuilt.com	563-332-4859	Bettendorf
Rob Long	Rob & Holly Long Inc.	Rob@longscapetry.com	3092362346	R.I.

Rock Island-Milan School District #41
 2000 7th Avenue, Rock Island, IL 61201
 309-793-5900 | 309-793-5984 fax

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

2.01 FROM:

Russell Construction Co., Inc.

Firm Name of Bidder

2.02 TO:

Board of Education

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201

2.03 BID:

- A. **Base Bid:** We as contractor having familiarized ourselves with local conditions affecting the work and with the proposed Contract Documents on file at the office of the Owner, hereby propose to perform everything required to be performed and to provide all of the labor, materials, necessary equipment and all utilities and transportation and services necessary to perform and complete in a workmanlike manner all work required to complete the proposed work indicated in the bidding documents for the construction of the 2025 JH Controlled Entry Improvements project, all in accordance with the Drawings and Specifications prepared by the office of Legat Architects, Inc. including the following Addenda Numbers 1, 2, and X issued thereto for the sum of:

1. \$ 225,900

- B. **Prevailing Wage Act:** The undersigned hereby states if awarded the Contract, the Bidder agrees to comply with the Illinois Prevailing Wage Act 820 ILCS Section 130/0.01 including, but not limited to, the submission of Certified Transcripts of Payroll for all workers on a monthly basis to the Illinois Department of Labor and copied to the Owner. The Bidder further acknowledges that release of progress payments may be withheld if complete Certified Transcripts of Payroll are not submitted with applications for payment.
- C. **Allowances:** The undersigned hereby states allowances specified in Document 00 21 15 - Bidding and Contract Requirements, Paragraph 3.03, and confirmed here in writing, are included in the Base Bid amount identified above.

1. Allowances included in Base Bid: \$ 25,000.00

- D. **Bid Security:** Accompanying this proposal is a Bid Security made payable to the Board of Education, Rock Island-Milan School District #41 which is agreed will be forfeited to the aforementioned as liquidated damages if the undersigned fails to execute the standard form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition, as modified), which is included herein for reference, and furnish evidence of their ability to become bonded and provide insurance coverage, as specified, within five (5) business days after receipt of the Agreement by the undersigned.

1. Base Security Attached in the following amount: \$ Ten Percent of the Base Bid .

- E. **Certification of Compliance:** In signing and submitting this Bid, the Bidder certifies that all materials and construction to be provided are as indicated in the proposed Contract Documents.

- F. **Time of Completion:** The undersigned hereby states if awarded the Contract, the Bidder agrees to complete all work in accordance with the contract documents and achieve Substantial Completion and Final Completion per the following dates:

1. Construction Start: Monday, June 9, 2025
2. Substantial Completion: Friday, July 25, 2025
3. Final Completion: Thursday, July 31, 2025
4. Contractor's Completion Date: 2-3 weeks after receiving fire proof glass.
Currently a 20 week lead time

2.04 BIDDER

A. Russell Construction Co., Inc.
Firm Name


B. 4700 E 53rd St.
Firm Official Address (Street Address)

C. Davenport, IA 52807
Firm Official Address (City, State, Zip Code)

D. 563-459-4600
Firm Telephone Number


E. www.russellco.com
Firm Website

F. Brian Harry - Vice President of Operations
Name of Bidder (Printed Name of Authorized Agent of Contractor)

G. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

H. bharry@russellco.com
Email Address of Bidder

I. Where the Bidder is a corporation, add Attest:

1.  03/04/25
(Secretary Signature and Date) Beth Beverlin

END OF SECTION

**SECTION 00 45 00
CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT**

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

2.01 CERTIFICATION

A. Project: 2025 JH Controlled Entry Improvements for Rock Island-Milan School District #41.

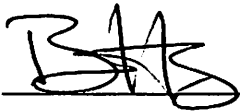
B. Russell Construction Co., Inc., Contractor,
(Firm name of Bidder)

having 25 employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (Ill. Rev. Stat. ch. 127 par. 132.313) that [he, she, it] shall provide a drug free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug Free Workplace Act 30 ILCS 580.1 et seq. and further certify that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

A. Brian Harry - Vice President of Operations
Name of Bidder (Printed Name of Authorized Agent of Contractor)

B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. March 4, 2025
Date

END OF SECTION

**SECTION 00 45 10
CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT**

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

2.01 CERTIFICATION

A. Project: 2025 JH Controlled Entry Improvements for Rock Island-Milan School District #41.

B. Russell Construction Co., Inc., Contractor,
(Firm name of Bidder)

shall comply with the terms and procedures of the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq and does hereby certify pursuant to P.A. 87-1257, the Illinois Human Rights Act, that(he, she, it) has adopted a written sexual harassment policy which minimally includes the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under Illinois law; (iii) a description of sexual harassment, utilizing examples; (iv) an employer's internal complaint process, including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

A. Brian Harry - Vice President of Operations

Name of Bidder (Printed Name of Authorized Agent of Contractor)

B.  _____

Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. March 4, 2025

Date

END OF SECTION

**SECTION 00 45 20
CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS**

CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

2.01 INFORMATION

A. Project: 2025 JH Controlled Entry Improvements for Rock Island-Milan School District #41

B. Russell Construction Co., Inc., Contractor,
(Firm name of Bidder)

hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/ et. seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et. seq.) and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses. Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

A. Brian Harry - Vice President of Operations

Name of Bidder (Printed Name of Authorized Agent of Contractor)

B. 

Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. March 4, 2025

Date

END OF SECTION

**SECTION 00 45 30
AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION**

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

2.01 CERTIFICATION

- A. Project: 2025 JH Controlled Entry Improvements for Rock Island-Milan School District #41
- B. Russell Construction Co., Inc., Contractor,
(Firm Name of Bidder)
- C. The undersigned hereby authorizes the Board of Education, Rock Island-Milan School District #41, Rock Island County, Illinois to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/1--21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.
- D. _____
Name of Employee or Applicant (Printed Name of Employee or Applicant)
- E. _____
Signature of Employee or Applicant (Signature of Employee or Applicant)
- F. Brian Harry - Vice President of Operations
Name of Bidder (Printed Name of Authorized Agent of Contractor/Employer)
- G.  _____
Signature of Bidder (Signed Name of Authorized Agent of Contractor/Employer)
- H. March 4, 2025
Date

NOTE:

**SIGNATURE ON THIS FORM NOT REQUIRED FOR SUBMITTAL WITH BID.
THIS FORM IS TO BE SUBMITTED IF REQUESTED BY THE OWNER.
REFER TO DOCUMENT 00 45 20.**

END OF SECTION

**SECTION 00 45 40
BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT**

BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT

2.01 CERTIFICATION

- A. Project: 2025 JH Controlled Entry Improvements for Rock Island-Milan School District #41.
- B. Public Act 85-1295 (Illinois Revised Statutes, 1987, ch. 38, art. 33E) requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.
- C. The following certification must be signed and submitted with bidder's bid proposal.

FAILURE TO EXECUTE THIS FORM WILL RESULT IN DISQUALIFICATION OF THE BIDDER.

- 1. Russell Construction Co., Inc., Contractor,
(Firm name of Bidder)
as part of its bid for the above referenced project hereby certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E 3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes.
 - 2. The undersigned further certifies and affirms that this proposal was prepared independently for this project and that it contains no fees or amounts other than for legitimate execution of this work as specified and that it includes no understandings or agreements in restraint of trade.
- D. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

- A. Brian Harry - Vice President of Operations
Name of Bidder (Printed Name of Authorized Agent of Contractor)

- B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

- C. Beth Beverlin -
Witness (Printed Name and Signed Name of Witness)

- D. Subscribe and sworn to before me this 4 day of March 2025.

END OF SECTION

SECTION 00 43 10
BID BOND

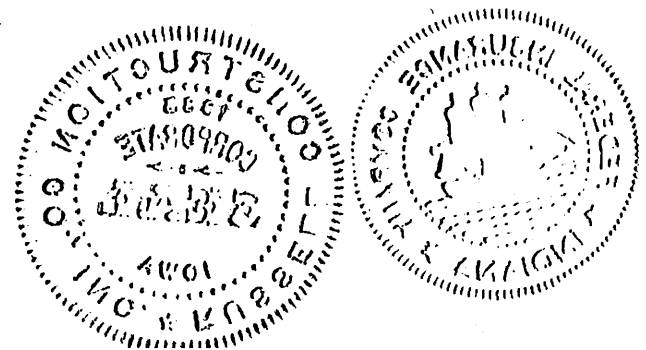
PART 1 BID BOND

1.01 BID BOND INFORMATION

- A. KNOW ALL MEN BY THESE PRESENTS, THAT WE Russell Construction Co., Inc. as Principal, hereinafter called the Principal, and Federal Insurance Company a corporation duly organized under the laws of the State of Illinois as Surety, are held and firmly bound unto Ten Percent of the Total Amount Bid as Obligee, hereinafter called Obligee, in the sum of Dollars (\$ 10%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. ** Board of Education, Rock Island-Milan School District #41
- B. WHEREAS, the Principal has submitted a bid for:
RIMSD41 2025 JH Controlled Entry Improvements, Rock Island-Milan School District #41, Rock Island, Illinois
- C. NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.
- D. Signed and sealed this 19th day of February, 2025.
- E. Russell Construction Co., Inc.
(Principal)
- F. Beth Bevelin (Witness) Beth Bevelin (Title) Michael Poster (Seal) Michael Poster CFO
- G. Federal Insurance Company
(Surety)
- H. Sara Huston (Witness) Sara Huston (Title) Kate Zanders (Seal) Kate Zanders, Attorney-in-Fact

END OF SECTION

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Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Jessie Allen, John Cord, Anne Crowner, Brian M. Deimerly, Grace Dickinson, Jay D. Freiermuth, Zach Fuller, Jamie Gifford, Craig E. Hansen, Sara Huston, Greg Krier, Tim McCulloh, Grace Rasmussen, Seth D. Rooker, Dione R. Young and Kate Zanders of Waukee, Iowa

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds on behalf of contractors in connection with bids, proposals or contracts to the Nebraska Department of Transportation in an unlimited amount.

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent is received by the Nebraska Department of Transportation at least thirty days prior to the modification or revocation.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 11th day of February, 2025.

Rupert HD Swindells signature
Rupert HD Swindells, Assistant Secretary

Stephen M. Haney signature
Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon ss.

On this 11th day of February, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Stephen M. Haney, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Albert Contursi signature
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

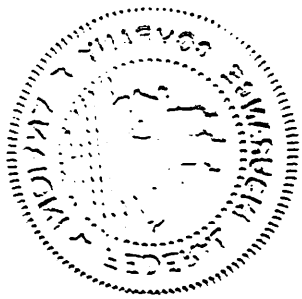
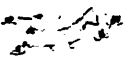
- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

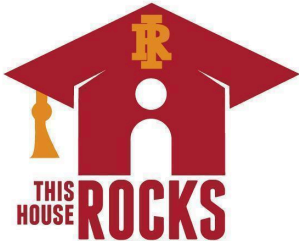
Given under my hand and seals of said Companies at Whitehouse Station, NJ, this February 19, 2025



Rupert HD Swindells signature
Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com





Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, CFO
Date: March 11, 2025
Re: 6th-8th Grade Instrument Purchase

The Business Office received a request from Mr. Carlin, Band Director, to purchase ten (10) new instruments for the 6th-8th grade band program. Three quotes were obtained from various suppliers, and after evaluation, staff recommended purchasing the instruments from Kidder Music.

It is recommended that the Board of Education approve Kidder Music, 7728 N Crestline Drive, Peoria, IL 61615, to purchase instruments for the 6th- 8th grade band program for \$14,315.00

Investment Period: N/A
Total Investment: \$14,315
Funding Source: District Funds



February 10, 2025

Rock Island High School
1400 25th Ave
Rock Island, IL 61201
Attn: Pete Carlin

Dear Pete,

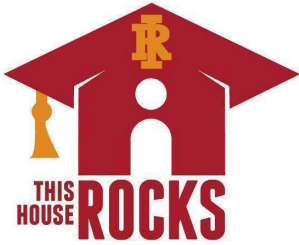
We are pleased to submit the following bid for your consideration:

	List Price	School Price	Total
1- Yamaha Oboe YOB241	\$3523.00	\$1650.00	\$1650.00
2- Yamaha Clarinet YCL200AD	1198.00	570.00	1140.00
2- Yamaha Alto Sax YAS200AD	2550.00	1345.00	2690.00
3- Yamaha Tenor Sax YTS200AD	3216.00	1695.00	5085.00
1- Yamaha Double French Horn YHR567	5586.00	2995.00	2995.00
1- Yamaha Concert Bells with X-Stand YG250DS70	1377.00	755.00	755.00
Total			\$14315.00

This estimate is being submitted to you on prices in effect at this time. Should the manufacturer or supplier increase prices prior to delivery, the estimate will be increased to reflect the difference in the new cost. All prices above include freight delivered to your school. We look forward to being of further service to you.

Sincerely,

Blake Markum
Educational Representative



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
 From: Dr. Sharon Williams
 Cabinet Champion: Joshua Becker, Operations Director
 Date: March 11, 2025
 Re: Rock Island High School Cafeteria Flooring Replacement Bid

The Rock Island - Milan School District #41 requested sealed bids to complete the Rock Island High School cafeteria flooring replacement project. Bid documents were available to contractors online. A prebid walkthrough was held on February 21, 2025. Notifications for this bid were listed online as well as advertised locally in the Dispatch/Argus Newspaper. Bid documents were due to the Administration Center by 9:00 am on March 4, 2025.

The District received bids from three (3) companies and were opened and read aloud. The bids were reviewed by Legat Architects and Joshua Becker, Director of Building Operations. The following bidders qualified as responsible contractors based on the specifications and the bid results as are follows:

Company	Bid	Allowance	Bid Bond Security	Addendum (s) Received		Completion Date
L & L Floorcovering, Inc.	\$425,000	\$25,000	10% of base	✓		7/31/2025
Tiles in Style d.b.a Taza Construction	\$262,927.48	\$25,000	\$3,750.00			7/31/2025
Chenoweth Construction	\$242,000	\$25,000	10% of base	✓	✓	7/31/2025

It is recommended that the Board of Education approve the bid from Chenoweth Construction, 4727 230th Street N, Port Byron, IL , for the base bid of \$242,000.00 with work to be concluded by July 31, 2025.

Investment Period: 2024 - 25 School Year
Total Investment: \$242,000.00
Funding Source: District/Operations and Maintenance

LEGAT ARCHITECTS

Design with a Difference

March 4, 2025

VIA Email

Dr. Sharon Williams
Superintendent
Rock Island – Milan School District 41
2000 7th Avenue
Rock Island, IL 61201

RE RIMSD41 RIHS Cafeteria Flooring Replacement
Architect's Project Number: 225046.00
Letter of Recommendation for Contract Award

Dear Dr. Williams:

On Tuesday, March 4, 2025 at 9:00 a.m., bids were received for the above referenced project in the RIMSD41 District Office. During the three-week bidding period prior to this date, a total of four contractors became Bidders of Record and three submitted sealed bids. The bid opening was conducted by Legat Architects and witnessed by two attendees. Refer to the attached Bid Tabulation and Attendance Record.

Legat Architects has reviewed the qualifications and references of the low bidder and have found no evidence which would disqualify the apparent low bidder, Chenoweth Construction, from being awarded the contract for all work.

Legat Architects, therefore, recommends the Rock Island – Milan School District 41 consider awarding the Contract for Construction, inclusive of the base bid proposal (\$242,000.00):

Chenoweth Construction

4727 230th Street N
Port Byron, IL 61275
309.781.0512

All work is to be substantially complete by July 31, 2025.

If you have any questions regarding the bidding of the RIMSD41 RIHS Cafeteria Flooring Replacement project please do not hesitate to call. On behalf of Legat Architects, I look forward to working with Rock Island – Milan School District 41 toward the successful completion of this project.

Thank you.

Sincerely,



Kalyssa Worden
Project Associate
Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

ATTACHMENTS 22504600_BidTabulation

Bid Tabulation

OWNER Rock Island-Milan School District 41
 PROJECT TITLE **RIHS Cafeteria Flooring Replacement**
 PROJECT NUMBER 225046.00
 DATE / TIME: March 4, 2025, 9:00 a.m.

BIDDER	ADDM		BID FORMS					REMARKS
	NUMBER 1	NUMBER 2	BASE BID	ALLOWANCE	DATE COMPLETE	BID BOND	SUBST.	
L&L Flooring	✓		\$425,000.00	\$25,000.00	07.31.25	✓		✓
Tiles in Style LLC			\$262,927.48	\$25,000.00	07.31.25			
Chenowith	✓	✓	\$242,000.00	\$25,000.00	07.31.25	✓		



Rock Island-Milan School District #41
Sharon Williams Ed. D., Superintendent
www.rimsd41.org

Project Name: RIHS Cafeteria Floor Replacement

Company Name	Company Representative Name	Email Address	Phone Number	Address
L+L Flooring Inc	Rod Long	rod@longsculpt.net	3092362346	4200 11 th St. Rock Island IL

Rock Island-Milan School District #41
2000 7th Avenue, Rock Island, IL 61201
309-793-5900 | 309-793-5984 fax

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

2.01 FROM:

CHENOWETH CONSTRUCION

Firm Name of Bidder

2.02 TO:

Board of Education

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201

2.03 BID:

- A. **Base Bid:** We as contractor having familiarized ourselves with local conditions affecting the work and with the proposed Contract Documents on file at the office of the Owner, hereby propose to perform everything required to be performed and to provide all of the labor, materials, necessary equipment and all utilities and transportation and services necessary to perform and complete in a workmanlike manner all work required to complete the proposed work indicated in the bidding documents for the construction of the RIHS Cafeteria Flooring Replacement project, all in accordance with the Drawings and Specifications prepared by the office of Legat Architects, Inc. including the following Addenda Numbers 1, 2, and X issued thereto for the sum of:

1. Base Bid: \$ 242,000.00

- B. **Prevailing Wage Act:** The undersigned hereby states if awarded the Contract, the Bidder agrees to comply with the Illinois Prevailing Wage Act 820 ILCS Section 130/0.01 including, but not limited to, the submission of Certified Transcripts of Payroll for all workers on a monthly basis to the Illinois Department of Labor and copied to the Owner. The Bidder further acknowledges that release of progress payments may be withheld if complete Certified Transcripts of Payroll are not submitted with applications for payment.
- C. **Allowances:** The undersigned hereby states allowances specified in Document 00 21 15 - Bidding and Contract Requirements, Paragraph 3.03, and confirmed here in writing, are included in the Base Bid amount identified above.

1. Allowances included in Base Bid: \$ 25,000.00

- D. **Bid Security:** Accompanying this proposal is a Bid Security made payable to the Board of Education, Rock Island-Milan School District #41 which is agreed will be forfeited to the aforementioned as liquidated damages if the undersigned fails to execute the standard form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition, as modified), which is included herein for reference, and furnish evidence of their ability to become bonded and provide insurance coverage, as specified, within five (5) business days after receipt of the Agreement by the undersigned.

1. Base Security Attached in the following amount: \$ 10%

- E. **Certification of Compliance:** In signing and submitting this Bid, the Bidder certifies that all materials and construction to be provided are as indicated in the proposed Contract Documents.
- F. **Time of Completion:** The undersigned hereby states if awarded the Contract, the Bidder agrees to complete all work in accordance with the contract documents and achieve Substantial Completion and Final Completion per the following dates:

**SECTION 00 41 00
BID FORM**

THE PROJECT AND THE PARTIES

2.01 FROM:

CHENOWETH CONSTRUCION

Firm Name of Bidder

2.02 TO:

Board of Education

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201

2.03 BID:

A. **Base Bid:** We as contractor having familiarized ourselves with local conditions affecting the work and with the proposed Contract Documents on file at the office of the Owner, hereby propose to perform everything required to be performed and to provide all of the labor, materials, necessary equipment and all utilities and transportation and services necessary to perform and complete in a workmanlike manner all work required to complete the proposed work indicated in the bidding documents for the construction of the RIHS Cafeteria Flooring Replacement project, all in accordance with the Drawings and Specifications prepared by the office of Legat Architects, Inc. including the following Addenda Numbers 1, X, and X issued thereto for the sum of:

1. Base Bid: \$ _____

B. **Prevailing Wage Act:** The undersigned hereby states if awarded the Contract, the Bidder agrees to comply with the Illinois Prevailing Wage Act 820 ILCS Section 130/0.01 including, but not limited to, the submission of Certified Transcripts of Payroll for all workers on a monthly basis to the Illinois Department of Labor and copied to the Owner. The Bidder further acknowledges that release of progress payments may be withheld if complete Certified Transcripts of Payroll are not submitted with applications for payment.

C. **Allowances:** The undersigned hereby states allowances specified in Document 00 21 15 - Bidding and Contract Requirements, Paragraph 3.03, and confirmed here in writing, are included in the Base Bid amount identified above.

1. Allowances included in Base Bid: \$ 25,000.00

D. **Bid Security:** Accompanying this proposal is a Bid Security made payable to the Board of Education, Rock Island-Milan School District #41 which is agreed will be forfeited to the aforementioned as liquidated damages if the undersigned fails to execute the standard form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition, as modified), which is included herein for reference, and furnish evidence of their ability to become bonded and provide insurance coverage, as specified, within five (5) business days after receipt of the Agreement by the undersigned.


1. Base Security Attached in the following amount: \$ 10%

E. **Certification of Compliance:** In signing and submitting this Bid, the Bidder certifies that all materials and construction to be provided are as indicated in the proposed Contract Documents.

F. **Time of Completion:** The undersigned hereby states if awarded the Contract, the Bidder agrees to complete all work in accordance with the contract documents and achieve Substantial Completion and Final Completion per the following dates:

1. Construction Start: Monday, June 9, 2025
 2. Substantial Completion: Friday, July 25, 2025
 3. Final Completion: Thursday, July 31, 2025
 4. Contractor's Completion Date: July 31, 2025
-

2.04 BIDDER

- A. CHENOWETH CONSTRUCION
Firm Name
- B. 4727 230th North
Firm Official Address (Street Address)
- C. 4727 230th North Port Byron, IL 61275
Firm Official Address (City, State, Zip Code)
- D. 309-781-0512
Firm Telephone Number
- E. Facebook
Firm Website
- F. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)
- G. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)
- H. tobychenoweth@chenowethco.com
Email Address of Bidder
- I. Where the Bidder is a corporation, add Attest:
1. _____
(Secretary Signature and Date)

END OF SECTION

**SECTION 00 43 10
BID BOND**

PART 1 BID BOND

ATTACHED

1.01 BID BOND INFORMATION

- A. KNOW ALL MEN BY THESE PRESENTS, THAT WE _____ as Principal, hereinafter called the Principal, and _____ a corporation duly organized under the laws of the State of Illinois as Surety, are held and firmly bound unto _____ as Obligee, hereinafter called Obligee, in the sum of _____ Dollars (\$ _____), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
- B. WHEREAS, the Principal has submitted a bid for:

- C. NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.
- D. Signed and sealed this ____ day of _____.
- E. _____

(Principal) (Seal)
- F. _____
(Witness) (Title)
- G. _____

(Surety) (Seal)
- H. _____
(Witness) (Title)

END OF SECTION

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Chenoweth Construction LLC
4727 230th Street North
Port Byron, IL 61275

OWNER:

(Name, legal status and address)

Rockk Island Milan School District #41
2000 7th Avenue
Rock Island IL 61201

BOND AMOUNT: Ten Percent of Bid Amount
10 %

PROJECT:

(Name, location or address, and Project number, if any)
RIHS Cafeteria Flooring Replacement

Bond Number: 490473

SURETY:

(Name, legal status and principal place
of business)

Merchants Bonding Company (Mutual)
A Corporation
6700 Westown Parkway, West Des Moines, IA 50266

This document has important legal
consequences. Consultation with
an attorney is encouraged with
respect to its completion or
modification.

Any singular reference to
Contractor, Surety, Owner or
other party shall be considered
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of March, 2025

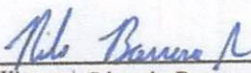
Chenoweth Construction LLC

(Principal)

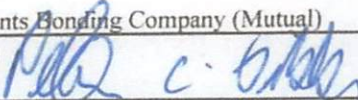
(Seal)

(Witness)

(Title)

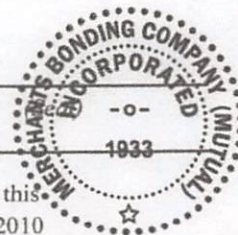

(Witness) Ricardo Borrero Jr

Merchants Bonding Company (Mutual)
(Surety)


(131) Peter C Gibbs Attorney-in-Fact

CON 0657 (2/15)

Printed in cooperation with American Institute of Architects (AIA). The language in this document conforms exactly to the language used in AIA Document A310-Bid Bond-2010



MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Peter C Gibbs

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

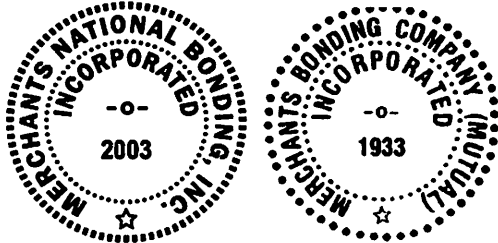
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."


In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 4th day of March, 2025.

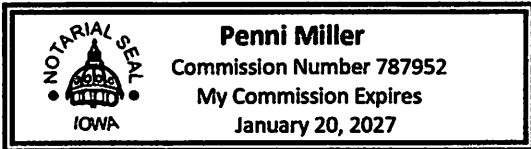



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 4th day of March, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

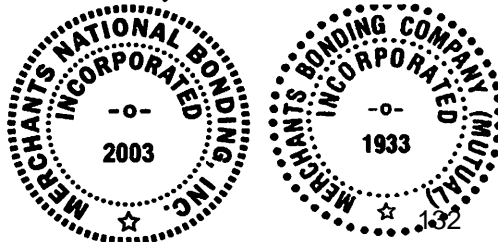



Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 4th day of March, 2025.




Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

ADDENDUM TO BOND

This Addendum is in reference to the bond(s) to which it is attached.

Merchants Bonding Company (Mutual) (“Merchants”) deems the digital or electronic image of Merchants’ corporate seal below affixed to the bond(s) to the same extent as if a raised corporate seal was physically stamped or impressed upon the bond(s). The digital or electronic seal below shall have the same force and effect as though manually fixed to the bond(s).

All terms of the bond(s) remain the same.

Signed and effective March 23, 2020.

MERCHANTS BONDING COMPANY (MUTUAL)



By: *Larry Taylor*
Larry Taylor, President

**SECTION 00 43 25
PROPOSED SUBSTITUTIONS**

PROPOSED SUBSTITUTIONS

2.01 SUBSTITUTION INFORMATION

- A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41.
- B. NA Contractor,
(Firm Name of Bidder)
- C. All bids shall be based upon the provisions of the proposed Contract Documents and not upon substitutions proposed herein.
- D. Owner reserves the right to accept or reject all such substitutions at its sole discretion and in the best interest of Rock Island-Milan School District #41.
- E. Bidders desiring to make substitutions for "proprietary brands" specified shall identify the brand, make, and model number of the specified product together with the brand, make, and model number of the product being proposed as a substitution and the dollar amount to be added or deducted from the base bid if the proposed substitution is accepted.
- F. Complete descriptions and technical data shall accompany all proposed substitutions and be attached herein.
- G. Manufacturer's names and materials approved by the Architect during the bidding period but not shown in addenda shall be listed below if said materials are to be considered.

2.02 PROPOSED SUBSTITUTION 1:

- A. NA
Product Specified
- B. NA
Proposed Substitution
- C. \$ NA
Amount to be ADDED or DEDUCTED

2.03 CERTIFICATION

- A. NA
Name of Bidder (Printed Name of Authorized Agent of Contractor)
- B. NA
Signature of Bidder (Signed Name of Authorized Agent of Contractor)
- C. NA
Date

END OF SECTION

**SECTION 00 45 00
CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT**

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

2.01 CERTIFICATION

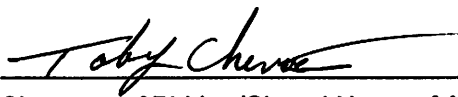
- A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41.

- B. CHENOWETH CONSTRUCTION, Contractor,
(Firm name of Bidder)
having 25 employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (Ill. Rev. Stat. ch. 127 par. 132.313) that [he, she, it] shall provide a drug free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug Free Workplace Act 30 ILCS 580.1 et seq. and further certify that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

- C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

- A. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)

- B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

- C. 3/4/25
Date

END OF SECTION

**SECTION 00 45 10
CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT**

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

2.01 CERTIFICATION

A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41.

B. CHENOWETH CONSTRUCTION, Contractor,
(Firm name of Bidder)

shall comply with the terms and procedures of the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq and does hereby certify pursuant to P.A. 87-1257, the Illinois Human Rights Act, that(he, she, it) has adopted a written sexual harassment policy which minimally includes the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under Illinois law; (iii) a description of sexual harassment, utilizing examples; (iv) an employer's internal complaint process, including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

A. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)


B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. 3/4/25
Date

END OF SECTION

SECTION 00 45 10
CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKFORCE ACT
CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

1.01 INFORMATION

- A. Project: Rock Island-Milan School District #41: RIHS Cafeteria Flooring Replacement.
- B. CHENOWETH CONSTRUCION, Contractor,
(Firm name of Bidder)
having 25 employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (Ill. Rev. Stat. ch. 127 par. 132.313) that [he, she, it] shall provide a drug free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug Free Workplace Act 30 ILCS 580.1 et seq. and further certify that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.
- C. Refer to Document 00 72 00 - General Conditions for additional information.
- D. Name of Bidder: Toby Chenoweth
(Printed/Typed Name of Authorized Agent of Contractor)
- E. Name of Bidder: 
(Signature of Authorized Agent of Contractor)
- F. Date: 3/4/25

**SECTION 00 45 20
CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS**

CERTIFICATION REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

2.01 INFORMATION

A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41

B. CHENOWETH CONSTRUCCION, Contractor,
(Firm name of Bidder)

hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 1961," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et. seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et. seq.) and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses. Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

C. Refer to Document 00 72 00 - General Conditions for additional information.

2.02 CONTRACTOR

A. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)

B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. 3/4/25

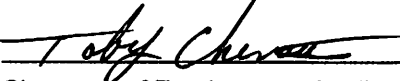
Date 3-4-25

END OF SECTION

**SECTION 00 45 30
AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION**

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION

2.01 CERTIFICATION

- A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41
- B. CHENOWETH CONSTRUCION, Contractor,
(Firm Name of Bidder)
- C. The undersigned hereby authorizes the Board of Education, Rock Island-Milan School District #41, Rock Island County, Illinois to request a criminal background investigation from the Illinois State Police, pursuant to Section 5/1-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.
- D. Toby Chenoweth
Name of Employee or Applicant (Printed Name of Employee or Applicant)
- E. 
Signature of Employee or Applicant (Signature of Employee or Applicant)
- F. _____
Name of Bidder (Printed Name of Authorized Agent of Contractor/Employer)
- G. _____
Signature of Bidder (Signed Name of Authorized Agent of Contractor/Employer)
- H. 3/4/25
Date

NOTE:

**SIGNATURE ON THIS FORM NOT REQUIRED FOR SUBMITTAL WITH BID.
THIS FORM IS TO BE SUBMITTED IF REQUESTED BY THE OWNER.
REFER TO DOCUMENT 00 45 20.**

END OF SECTION

**SECTION 00 45 40
BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT**

BIDDER ELIGIBILITY CERTIFICATION AND NON-COLLUSION AFFIDAVIT

2.01 CERTIFICATION

- A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41.
- B. Public Act 85-1295 (Illinois Revised Statutes, 1987, ch. 38, art. 33E) requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.
- C. The following certification must be signed and submitted with bidder's bid proposal.

FAILURE TO EXECUTE THIS FORM WILL RESULT IN DISQUALIFICATION OF THE BIDDER.

- 1. CHENOWETH CONSTRUCION, Contractor,
(Firm name of Bidder)
as part of its bid for the above referenced project hereby certifies that said Contractor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E 3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes.
- 2. The undersigned further certifies and affirms that this proposal was prepared independently for this project and that it contains no fees or amounts other than for legitimate execution of this work as specified and that it includes no understandings or agreements in restraint of trade.

D. Refer to Document 00 72 00 - General Conditions for additional information.

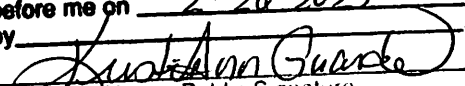
2.02 CONTRACTOR

A. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)

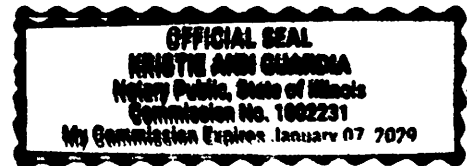
B. 
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. _____
Witness (Printed Name and Signed Name of Witness)

D. Subscribe and sworn to before me this 26 day of February 2025.

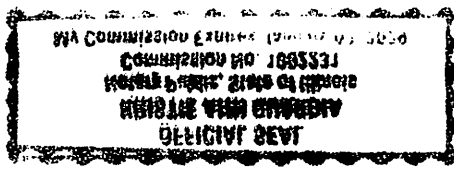
State of Illinois, County of Rock Island
This foregoing instrument was acknowledged
before me on 2-26-2025
by 
Notary Public Signature

END OF SECTION



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**SECTION 00 46 00
CONTRACTOR QUALIFICATIONS AND REFERENCES**

CONTRACTOR QUALIFICATIONS AND REFERENCES

2.01 INFORMATION

A. Project: RIHS Cafeteria Flooring Replacement for Rock Island-Milan School District #41.

B. CHENOWETH CONSTRUCION, Contractor,
(Firm Name of Bidder)

as part of its bid for the above referenced project submits the attached requested information and certifies the information accurately represents the current status of the Contractor and identified Sub-Contractors.

2.02 CONTRACTOR PERFORMANCE ASSURANCE

- A. Contractor shall have sufficient capacity to provide a performance bond and a labor/material payment bond in the amount of the 100% of the Contract.
- B. The Surety shall be licensed in the State of Illinois and maintain a rating of not less than A (excellent) as defined by Best's Insurance Guide with Key Ratings For additional information refer to AIA Document A201 General Conditions of the Contract for Construction attached herein.

c. Merchants
Name of Surety (Printed/Typed Name of Surety/Bonding Company)

2.03 CONTRACTOR EXPERIENCE MODIFICATION RATING

- A. Contractor and identified Sub-Contractors shall provide a letter prepared by their insurance carrier which identifies the Contractor's/Sub-Contractor's Experience Modification Rating (EMR) Factor for the period(s) covering their current and previous two insurance policy terms.
- B. Attach the letter identifying the EMR Factors to this page.

2.04 CONTRACTOR REFERENCES

- A. Contractor and identified Sub-Contractors shall identify a minimum of five (5) projects completed in the past five (5) years that meet or exceed the dollar value, scope, and complexity of this project.
- B. Each project listed must include the following minimum information:
 - 1. Project Name and Address.
 - 2. Owner's Name and Address.
 - 3. Brief Description of the Scope of Work including the Contractor's role in the project.
 - 4. Dollar Value of the Contract for Construction.
 - 5. Month and Year the Contract for Construction was let.
 - 6. Month and Year the Contract for Construction reached Substantial Completion.
 - 7. Minimum one (1) project reference contact including name, company, phone number, and relationship to project.
- C. Attach list of Contractor's and identified Sub-Contractor's References to this page.

2.05 CONTRACTOR

A. Toby Chenoweth
Name of Bidder (Printed Name of Authorized Agent of Contractor)

B. Toby Chaves
Signature of Bidder (Signed Name of Authorized Agent of Contractor)

C. 3/4/25
Date

END OF SECTION

REFERENCES

1. August 2024 - S-Completed September 2024, Planning Center 1615 Fifth Ave. Moline IL 61265. 10,700 sq ft Interior remodel. \$300,000.00 Chenoweth worked as General Contractor. Architect Michelle Blunk Conceptual Designs mblunk@conceptualdesignsinc.com 563-823-6123
2. September 2023 - S-Completed December 2023 Punk Rock Pizza 637 1st Street Silvis, IL 61282. 3600 sq ft Complete interior demo and remodel. New underground plumbing and upgraded HVAC. \$425,000.00 Contractor worked as CM and GC Supervisor. Architect Craig Shannon Streamline Architects 309-781-2044 craig@streamlinearchitects.com
3. June 2024-S-Completed July 30 2024 Hampton School District 29 2024 Controlled Entry Renovations 206 5th Street, Hampton, IL 61256 9,800 sqft building with new classrooms including General; Civil; Architectural; Interior; Plumbing; Sprinkler; Heating, Ventilating, & Air Conditioning; Electrical, Security. Contractor worked as Construction Manger and General Contractor. \$365,593.00 Zach Campbell LEGAT Architect zcampbell@legat.com 309-592-9529
4. April 2022-S-Completed December 2022 Quad City Bank & Trust, Brady Street Davenport IA. Contractor worked as CM and Superintendent with previous GC. Interior renovation to existing QCBT building. Work included complete demoing of walls and flooring in basement and 1st floor. Upgrading electrical, plumbing, and HVAC \$1,956,360.00 Laura "Divot" Ekizian President and Chief Relationship Officer.lekizian@qcbt.com 563-388-7228
5. June 2018-S-Completed January 2019 Black Hawk Collage 6600 34th ave. Moline IL. Testing Center 15,000sq ft major demolition and renovation to existing space to form an open and collaborative environment. Contractor worked as CM and Superintendent with previous GC. \$3,560,000.00 Bob McChurch Facilities Superintendent mcchurchr@bhc.edu 309-796-5933

Subcontractors used on the projects above:

1. Crawford Company (MEPS)
2. Allied Construction Interior Systems , General Carpenter
3. Becker & Becker Plumbing and Heating
4. Tricity Electric Electrical and Security
5. Finleline General Carpenter
6. Centennial Contractors Concrete work
7. Rock River Electric Electrical



PERSONNEL RECOMMENDATIONS
BOARD MEETING

March 11, 2025

Certified Appointments

It is recommended that the Board of Education approve the following Certified appointments for the 2024-25 school year.

Stephanie Bjork –	Substitute Teacher at Districtwide Salary – \$120-\$140/day
Allanah McCorkle –	Substitute Teacher at Districtwide Salary – \$120-\$140/day
Samuel McCullum –	Substitute Teacher at Districtwide Salary – \$120-\$140/day
Jennifer Page Pierson –	Substitute Teacher at Districtwide Salary – \$120-\$140/day
Sean Rickman –	Substitute Teacher at Districtwide Salary – \$120-\$140/day

Non-Certified Appointments

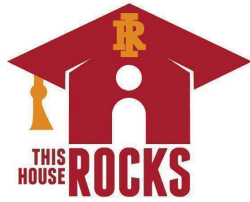
It is recommended that the Board of Education approve the following Non-Certified appointments for the 2024-25 school year.

Crystal Mileham –	Nutrition Substitute at Districtwide Salary – \$15.86/hour
Ayden Phares –	Substitute Custodian at Districtwide Salary – \$17.00/hour

Non-Certified Support Coach Appointments

It is recommended that the Board of Education approve the following Non-Certified Support Coach appointments for the 2024-25 school year.

Ashley Peters –	Volunteer Assistant Softball Coach at RIHS
Martin Rohm –	Volunteer Assistant Softball Coach at RIHS
Joseph Woods –	Assistant Track and Field Coach Spilt Stipend at RIHS Salary – \$3,402.50/annual



Non-Certified Internal Transfers

It is recommended that the Board of Education approve the following Non-Certified Internal Transfers for the 2024-25 school year.

- Cristian Amorino – Transferring from Substitute Secretary to Full Time Secretary at LFES
Salary – \$30,972/annual

- Sharyn Stockdale – Transferring from EHES Paraprofessional to RICMS Paraprofessional
Salary – \$20.94/hour

Certified Resignation

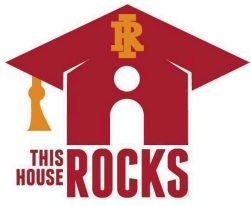
It is recommended that the Board of Education accept the following Certified Resignation during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Brian Mwaga	Bilingual Teacher at RIHS	2 Years Effective 06/06/2025

Non-Certified Resignations

It is recommended that the Board of Education accept the following Non-Certified Resignations during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Joshua Anders	Head Football Coach at EJHS	2 Years
Kira Fox	SPED Paraprofessional at RIHS	<1 Year
Destiney Hearn	Building Supervisor TMLC	9 Years
Robert Hockenberry	Equipment Manager at RIHS	2 Years
Angela Nelson	General Help at Administration Center	<1 Year
David Parkins	Assistant Football Coach at EJHS	2 Years
Charles Pugh	Assistant Football Coach at EJHS	4 Years



Alexcia Schomer

SPED Paraprofessional at RIHS

<1 Year

Nina Williams

Student Security Supervisor at RIHS

<1 Year

BUILDING ROCK ISLAND - MILAN BUILDING *Our Future*

ROCK ISLAND - MILAN SCHOOL DISTRICT 41 FACILITIES MANAGEMENT PLAN FOR EXCELLENCE IN EDUCATION

MARCH 11, 2025



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Demography/Boundary	Final Report TBD

SUPERINTENDENT'S *Letter*

Dear Rock Island - Milan School District 41 Family:

I am pleased to introduce the Rock Island - Milan School District Facilities Management Plan, a comprehensive framework designed to ensure that our schools and facilities remain safe, efficient, and conducive to learning. As stewards of our educational environment, it is our responsibility to maintain and enhance the spaces where our scholars learn, our educators teach, and our community gathers.



This Facilities Management Plan outlines our approach to facility maintenance, upgrades, and long-term planning. Our key objectives include:

1. **Safety and Security** – Ensuring that all school buildings meet high standards of safety and security for scholars, staff, and visitors.
2. **Efficiency and Sustainability** – Implementing energy-efficient and sustainable practices where possible to optimize resource usage and reduce costs.
3. **Maintenance and Upgrades** – Addressing routine maintenance needs while planning for necessary renovations and improvements.
4. **Future Growth and Planning** – Anticipating future facilities needs to support enrollment trends and evolving educational programs.

Through this plan, we are committed to transparency, accountability, and collaboration with our community. We will seek input from school community members, prioritize projects based on need and impact, and ensure that our schools continue to be spaces that foster excellence in education.

We encourage you to review the Facilities Management Plan and share your feedback. Your insights and support are invaluable as we work together to create the best possible learning environment for our scholars.

Thank you for your continued dedication to our schools and community. We look forward to partnering with you in maintaining and improving our district's facilities for years to come.
Sincerely,

Sharon Williams

Sharon Williams, Ed.D.
Superintendent of Schools
Rock Island - Milan School District #41

BUILDING OUR FUTURE

Acknowledgements

The success of any project is dependent on the individual participating and their commitment and support. In the development of a Facilities Management Plan, it was particularly important to have not only widespread involvement from the Rock Island - Milan SD community, but leadership from key members of the district. The planning team thanks RIMSD 41 Board Members, leadership staff, teachers, staff members, parents/guardians, scholars and community members who participated by giving many hours to the process.

Rock Island - Milan School District 41 Board of Education

Terell Williams, President

Michael Matherly, Vice President

Nicole Cisne-Durbin, Member

Margie Mejia-Caraballo, Member

Tracy Pugh, Member

Jason Roessler, Member

Gary Rowe, Member

BOARD OF EDUCATION
ROCK ISLAND MILAN
SCHOOL DISTRICT #41



Rock Island - Milan School District Leadership Team

Dr. Sharon Williams, Superintendent

Jeff Dase, Deputy Superintendent

Annaka Whiting, Chief Financial Officer

Scott Vance, Assistant Superintendent of Teaching and Learning

Dr. Dominique Moore, Assistant Superintendent of Human Resources

Troy Bevans, Director of Information Technology

Ramona Dixon, Director of Grants, Accountability, and Assessments

Alicia Sanders, Director of Student Services

Redrick Terry, Director of Communications

Joshua Becker, Director of Operations

Jennifer Walthall, Director of Accounting & Financial Reporting

Beth MacKenna, Director of Nutrition Services

Debra Frantz, Director of EL

Charles Butler, Director of Security

Nicole Berry, Director of Early Childhood - Head Start

We would also like to acknowledge the following school community members who served on the FMP committee and offered their invaluable insight, input and feedback over the past six - month period:

Andy Campbell

Angela Campbell

Bonnie Ballard

Caitlin Doherty

Darryl Thompson

Deb Gaddy

Edward Yancy

Franklin Skafidas

Issac Carr

Louise Davis

Michael Matherly

Yancy Bolden

Thurgood Brooks

Dr. Yolanda Grandberry-Pugh



THE *Purpose*

The purpose of this report is to serve as a reference to the District 41 Superintendent, Board of Education and community leaders in understanding and implementing the feedback and information compiled during the master planning process.

The Rock Island - Milan School District enlisted Legat Architects to do a physical assessment of all RIMSD 41 facilities and prepare a Facility Master Plan (FMP) for the District. As a District with schools at an average age of 73 years old, an overall assessment of the physical conditions and educational environments of facilities is critical in planning for today and the future of the District. The comprehensive Facility Master Plan shall be used by the District to determine the needs and projects to be done under the \$55 million in working cash bonds and the annual infusion of the 1% sales tax to provide a roadmap and vision of school sites 20 years into the future. The Facility Master Plan will determine the overall costs of upgrading school sites throughout the District and to outline the needs and amounts for future general obligation bonds.

The specific purpose and goals of the RIMSD41 Facility Master Plan are as follows:

1. Assess the physical conditions of all sites and determine the “needs” for repair and replacement, prioritized based on the critical nature of improvements.
2. Determine the cost of physical conduction improvements on sites.
3. Assess educational adequacy and functionality of school sites and identify shortfalls for future upgrading and additions.
4. Identify major projects based on educational shortfalls and campus “wants”.
5. Determine the costs of educational improvement and “wants” projects.
6. Prioritize all identified projects, both repair “needs” and educational “wants” based on criteria developed and set forth within the context of the process, for construction under the working cash bonds and future bonds.
7. Seek community engagement and trust through community outreach activities.
8. Develop Educational Specifications for elementary, middle, and high school levels.
9. Provide an FMP that will be a living document, easily updated and changed, as well as easily interpreted for future project development.
10. Create a 20-year vision of the District's¹⁵⁵ school sites.

RIMSD's acquisition of \$55 million working cash bonds was the first step to address immediate needs and will be leveraged for the repair and renovation of schools. The district also passed the 1% sales tax in November 2016 and utilized the infusion of federal funds through the Elementary and Secondary School Emergency Relief Fund (ESSER) to complete multiple projects throughout the district including:

- Modernization and upgrades to HVAC systems in all schools
- Improve life safety requirements; fire alarm replacements, ADA compliance, secure entries, cameras,
- Multiple roof replacement and repairs
- Enhance learning spaces
- Building maintenance; tuckpointing, asbestos abatement, flooring replacement, restroom renovations
- Upgrades to various athletic spaces; stadium upgrades at RIHS, turf replacement, new bleachers, reconstruction of tennis courts and fencing, choir room repairs



ABOUT THE *Rock Island - Milan School District*

The Rock Island–Milan School District #41 was officially established on February 18, 1857, serving the communities of Rock Island and Milan along the Mississippi and Rock Rivers in Illinois. Initially organized as five separate grade school districts, the consolidation into a single district under a state charter marked a significant step toward unified education in the area. The district's mission is to provide all students with a quality education, emphasizing academic excellence and community engagement.

Today, the district encompasses 14 schools: one high school, two junior high schools, nine elementary schools, one early childhood education center, and one alternative education center, offering a comprehensive curriculum and a wide array of extracurricular activities. RIMSD #41 also features specialized programs such as the Rock Island Center for Math and Science, catering to scholars with a keen interest in these fields, and Earl Hanson Elementary School which houses the district's Gifted program.



In recent years, the Rock Island–Milan School District has made notable strides in academic performance. State report cards have highlighted improvements, with the district's graduation rate hitting a 4-year high in 2024. RIMSD #41's growth rate also surpasses that of the state average over a four-year period. This progress reflects the district's commitment to enhancing educational outcomes and providing a supportive learning environment for all scholars

The district offers a variety of programs designed to support diverse learning needs. Initiatives like The Leader in Me and L.E.A.D. programs, along with Dual Credit and Advanced Placement courses at Rock Island High School, provide scholars with opportunities to develop leadership skills and engage in advanced academic coursework. Additionally, the district's comprehensive Pre-K and Head Start programs through the Horace Mann Early Learning Center lay a strong foundation for early childhood education.

Community involvement is a cornerstone of the Rock Island–Milan School District. RIMSD #41 actively encourages parent participation and fosters partnerships with local organizations to enhance the educational experience. This collaborative approach ensures that students receive a well-rounded education supported by a strong community network.



RIMSD 41

at a Glance

1 4

TOTAL SCHOOLS

Pre-K through 12 Grade Levels



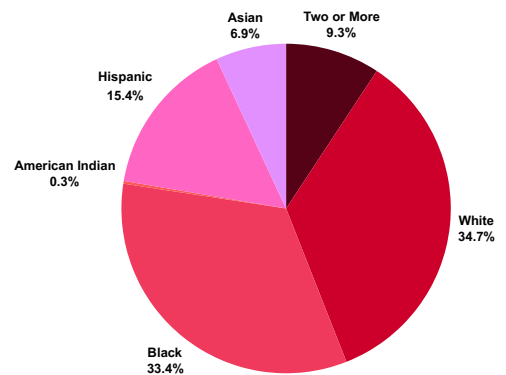
6,124 Total Enrollment

POPULATION OF DISTRICT



41,229

ETHNICITY BREAKDOWN OF STUDENTS



FACILITIES MANAGEMENT PLAN

Partners

We would like to express our sincere appreciation to both Legat Architects and MGT Impact Solutions for their outstanding partnership. Their expertise, dedication, and collaborative spirit have been instrumental in the success of our projects. We are grateful for the innovative solutions and support each team has provided.

LEGAT ARCHITECTS

Legat Architects is an innovative firm specializing in sustainable design. They offer architecture, planning, and interior design services across commercial, educational, healthcare, and residential sectors, focusing on functional and aesthetically appealing solutions.



MGT

MGT Impact Solutions is a technology and consulting firm that delivers innovative solutions to drive business growth. They specialize in digital transformation, data analytics, and strategic consulting to help organizations optimize operations and achieve their goals.

THE ROADMAP *to Success*

Process Overview

The district team, community member team, and external partners, developed the Facilities Management Plan over a period of 12 months commencing in January of 2024. The district added educational adequacy assessments at all school sites and prioritization of the projects in the FMP. Additionally, the team worked with MGT to develop the demography and boundary study that will help map the future of the district's schools. The development of the Facility Master Plan included the following steps or phases, several of which were occurring simultaneously.

1 Facility Condition & Needs Assessments

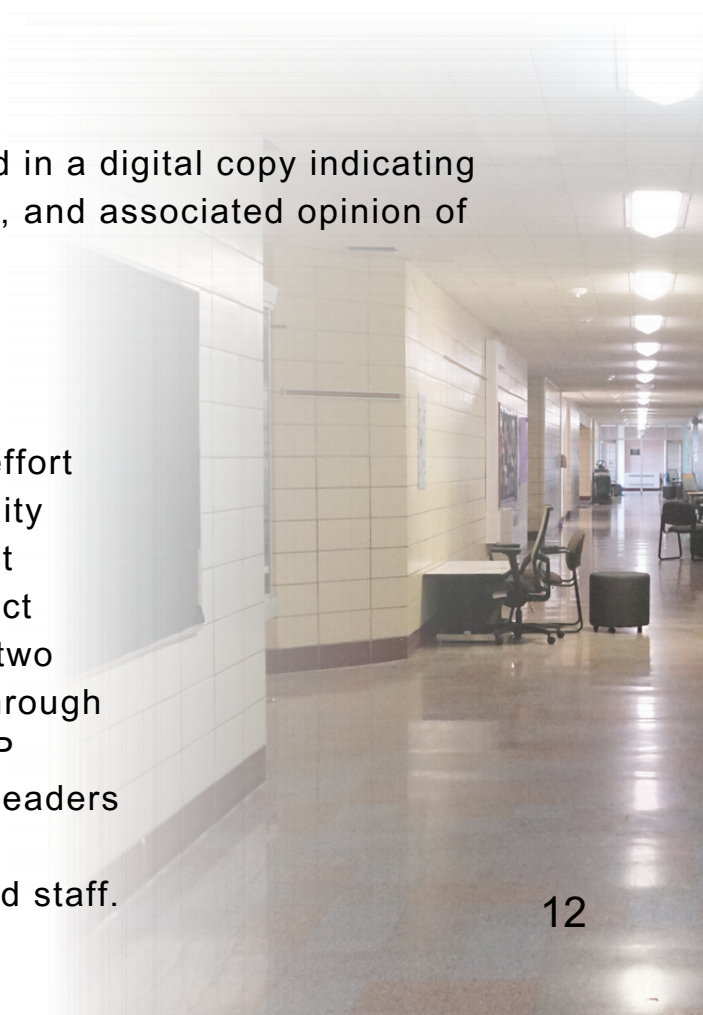
Legat Architects completed a facility assessment of each school that included:

- Architectural assessment (interior finishes and exterior building envelope)
- Civil engineering
- Mechanical, Electrical and Plumbing

The findings of the assessments are shared in a digital copy indicating findings of assessments, recommendations, and associated opinion of probable costs.

2 Community Outreach

Throughout the FMP process a concerted effort was made to seek as much school community input and feedback as possible. The District conducted three community forums at district schools and two virtual forums, conducted two FMP surveys, sought input and feedback through a Committee of the Whole meeting, six FMP committee meetings were held and school leaders conducted focus groups with their school community to include: scholars, families and staff.



3 Educational Adequacy & Specifications

Legat Architects conducted walkthroughs of each of the district's schools with principals and district leadership team members to document existing educational conditions and confirm utilization. The FMP committee, school and district leaders reviewed the adequacy appraisals to prioritize adequacy standards.

4 Demography & Boundary Study

The district partnered with MGT to conduct a demography and boundary analysis of the district. The purpose of the study was to analyze current and projected scholar enrollment trends to help anticipate future capacity needs based on population growth, housing developments, and birth rates. The results of the study will assist in future planning including assessing whether school attendance boundaries need to be redrawn to balance enrollment and to ensure efficient use of school facilities and resources.

5 Master Planning

By examining multiple data sets, the leadership team, FMP committee members and key planning partners, a phased approach to facility renovation, updates, and upgrades was created. Phases I - III are characterized by urgent facility needs including Life, Health, Safety and code projects, improving building envelopes, addressing space issues and academic programming needs. The master plan presented here is a living document that will be revisited for long-term planning needs and goals.

6 Finalization and Implementation

The Board of Education will consider the plan at its March 2025 meeting. Each project in the FMP will be individually reviewed and approved by the BoE and subsequent funding opportunities will be presented as the plan progresses.

RIMSD 41 School Reports

Legat Architects conducted multiple site visits at each school to complete facilities assessments, educational adequacy assessments and to create a facility plan for each school site. District and school leadership team members were consulted throughout the planning process for each school. The full district assessment report and individual school reports can be found at:

www.rimspd41.org/apps/pages/fmpschooldistrictreports

Each school report is comprised of three primary sections:

1. The Facility Assessment
2. The Educational Adequacy Assessment
3. The Facility Plan

The Facility Assessment for each school includes the the following information:

1. The Civil Assessment
2. The Architectural Assessment
3. Mechanical, Electrical, Plumbing and Fire Protection (MEPFP) Assessment
4. Deficiencies List

The Educational Adequacy Assessment includes the following information:

1. Adequacy Scorecard
2. Utilization Information
3. School Facts

The Facility Plan lists short and long-term planning needs for infrastructure improvements.

FINANCING OUR *Short & Long-Term Goals*

To support the short-term improvements outlined in the facilities management plan, the following financial mechanisms have been established to ensure sufficient and steady funding for the upcoming Phase 1 projects. This includes the dedicated 1% sales tax which generates approximately \$4.5 million annually for the facilities management fund. This revenue is expected to increase steadily year over year, allowing for consistent funding that will support ongoing and emergent facility improvement projects.

Another funding source is the Series 2025 Working Cash Bond proceeds in the amount of \$55,000,000. These proceeds will be used strategically for large-scale upgrades and urgent repairs. The bond structure has been designed to provide the necessary liquidity to address critical infrastructure needs in a timely manner.

Lastly, there is \$6,800,000 available in the Capital Improvement Fund (\$5,000,000) and Working Cash Fund (\$1,800,000), from approved fund transfers to address immediate facility needs. Through these combined financial mechanisms—the 1% sales tax, bond proceeds, and fund balance carryover—sufficient resources will be available to meet the objectives outlined in the short-term phase of the facilities management plan.

From a long-term standpoint, the District will maintain the ability to issue bonds to fund its facilities management plan. Although bonds are a typical method of financing, new construction projects will also need voter approval through a referendum, as required by Illinois law. The combination of bond proceeds and referendum approval will support the successful and timely completion of projects that address the District's current and future needs.

FINANCING OPTIONS

Non-Referendum Funding Options						
	Working Cash Fund Bonds	Funding Bonds	Health Life Safety Bonds	Debt Certifications	Alternate Revenue Source Bonds	1% Sales Tax
Voter Approval Required	No	No	No	No	No	Yes - Passed in November 2016
Payment Source	Property Tax	Property Tax	Property Tax	General Revenues	Varies	N/A, Generates Approx. \$5 Million/ Yr
30 Day Petition Period	Yes	Yes	No	No	Yes	N/A
Public Hearing	Yes	Yes	Yes	No	Yes	N/A
Count Toward Debt Limit	Yes	Yes	Yes	Yes	No	N/A
Maximum Term (Years)	20†	20†	30	30	40	N/A

HB4582 amends the code, as of Sept 1, 2024 to state "...no referendum shall be required to build or purchase a building for school classroom or instructional purposes if, prior to the building or purchase of the building, the board determines, by resolution, that the building or purchase will result in an increase in pre-kindergarten or kindergarten classroom space in the district." However, if the building does not increase space for pre-kindergarten or kindergarten classrooms, a referendum is required, regardless of the type of bond being issued.



BEYOND

FINANCING & FUTURE STEPS

BEYOND

Ongoing Master Plan Considerations

While consensus was reached about the major elements of Phases I - III of the Facilities Master Plan, other actions and decisions may be required for the implementation of future projects.

For instance, in order to implement some of the planning recommendations for renovations and long-term projects, consolidating, and building schools will require further study, boundary decisions and funding recommendations.



BEYOND

Consolidating Schools

Consolidating schools within a district can be a complex and sensitive process that requires careful planning, transparent communication, and thoughtful implementation. The goal is to improve educational outcomes, optimize resources, and ensure a smooth transition for all stakeholders involved. Through our Facilities Management Planning process, we have undertaken several key projects that will jump-start our next steps for considering consolidating schools, they are:

- Assessing enrollment trends through our demography and boundary study
- Analyzing the academic performance levels of each school
- Evaluating each of our school facilities
- Analyzing the educational adequacy of each of our school facilities and establishing adequacy standards for district schools

It is recommended that the leadership team partner with the Board of Education and the school community to begin engaging all parties in conversations regarding consolidating schools within one year of the FMP approval.

BEYOND

Building New Schools

Building Our Future requires each of us to look beyond what our schools currently provide and consider how education will look in the future. We must also consider the costs associated with maintaining our aging infrastructure with significant deficiencies in accessibility and functionality. We are particularly concerned with educating our middle grade scholars. Edison and Washington Junior High Schools have aged past the state's recommendation for the useful life of a school. Additionally, the school designated for educating scholars who need the most support has significant adequacy and accessibility deficiencies. Our short-term facilities projects will not address the significant facilities updates to bring these facilities to the “satisfactory” level.

The demography and boundary study point to areas of our school district that will have the most growth in enrollment. Consideration should be given to building new facilities in those areas to decrease over utilization of schools in those areas and to plan for future enrollment trends.

Building new schools is a significant undertaking that requires careful planning, coordination, and thoughtful consideration of various factors to ensure that the school meets the needs of scholars, staff, and the community. It is recommended that within one year of this FMP that the leadership team coordinate and plan with the Board of Education and the school community to consider building one or more new schools.

BEYOND

Innovating for our Scholar Futures

With the addition of the RIHS Aquatics Center, we have an opportunity to repurpose the former swimming pool area to address the current and future learning needs of our secondary scholars. Scholar voice will guide the process for reimagining the space.

Career & Technical Education Suite

- E-Sports
- Nutrition Program
- CNA
- Welding
- Cyber Security
- Entrepreneurship
- Teacher Education

Funding Our Future

Building Our Future will require significant investments to support ongoing facility upgrades. To meet our future funding needs, we must engage in strategic planning that considers borrowing options while balancing the importance of regular facility updates with the need to minimize the financial burden on our school community through higher taxes. There are mechanisms in place that guide school districts as they consider short and long - term facility upgrades.

BEYOND *Next Steps*





Filling in the remaining critical details through broader community engagement.





1. **Obtain broader, statistically significant community input.** To answer the most important questions (for instance: how much can we afford in the first phase? How are we going to pay for it? Which schools should be consolidated? Where or should we build new schools?) a broader set of stakeholders is required. The goal is to gather input and data from enough stakeholders to create a statistically significant representation of registered voters in the District 41 boundary.
2. **Partner with a public opinion research company.** Public opinion research is the most effective way to inform the decision making process. We should seek to engage with a research team to develop a process for broader stakeholder input.
3. **Consider forming a finance committee.** A finance committee can review existing school district funding capabilities as well as new funding stream opportunities to develop the financing plan for master plan implementation. These decisions will take into account the public opinion research and can work to identify the size and scope of the phases of the plan. This committee will seek to fully understand all funding options and use research obtained to recommend the funding mechanisms to be used.
4. **Partner with the City of Rock Island and Village of Milan.** There is an opportunity to partner with our municipal partners regarding our infrastructure needs. Discussions have begun to look at our community needs holistically to find ways to partner on infrastructure projects.

APPENDICES

RIMSD 2024-2025

Property List

<p>Saukie Field</p>		<p>Parcel: 1612200038</p> <hr/> <p>PIN 1612200038</p> <p>Previous Parcel # 10258</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address</p> <p>Assessed Acres 9.40</p>
<p>Parking Lot - TMLC</p>		<p>Parcel: 1603215007</p> <hr/> <p>PIN 1603215007</p> <p>Previous Parcel # 092952</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address</p> <p>Assessed Acres 1.66</p>
<p>Milan - 20th Ave. & 4th St.</p>		<p>Parcel: 1626400001</p> <hr/> <p>PIN 1626400001</p> <p>Previous Parcel # 11325-7</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address 20TH AVE & 4TH ST</p> <p>Assessed Acres 41.37</p>
<p>Parking Lot - Old Admin Building</p>		<p>Parcel: 0735417014</p> <hr/> <p>PIN 0735417014</p> <p>Previous Parcel # 093770</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address 540 21 ST</p> <p>Assessed Acres 0.34</p> <p>Approx. Acres (USE 0.36</p>

<p>Old Admin Building</p>		<p>Parcel: 0735418016</p> <hr/> <p>PIN 0735418016 Previous Parcel # 096644 Tax Bill Name RI BOARD OF EDUCATION Site Address 541 21 ST Assessed Acres 0.70 Approx. Acres 0.72 (USE ONLY WHEN</p>
<p>New Admin Building</p>		<p>Parcel: 0735411001</p> <hr/> <p>PIN 0735411001 Previous Parcel # 095289 Tax Bill Name RI BOARD OF EDUCATION Site Address 2100 6 ST Assessed Acres 3.38 Approx. Acres (USE ONLY WHEN NO</p>
<p>Denkman Elementary</p>		<p>Parcel: 1706314013</p> <hr/> <p>PIN 1706314013 Previous Parcel # 102161-C Tax Bill Name RI BOARD OF EDUCATION Site Address Assessed Acres 0.00 Approx. Acres (USE ONLY WHEN NO ASSESSED ACRES)</p>
<p>Earl Hanson Elementary</p>		<p>Parcel: 1615200017</p> <hr/> <p>PIN 1615200017 Previous Parcel # 10370 Tax Bill Name RI BOARD OF EDUCATION Site Address Assessed Acres 0.00 Approx. Acres (USE 8.08</p>

<p>Eugene Field Elementary</p>		<p>Parcel: 1612300021</p> <hr/> <p>PIN 1612300021</p> <p>Previous Parcel # 10296-1</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address</p> <p>Assessed Acres 0.00</p> <p>Approx. Acres (USE 4.78</p>
<p>Frances Willard Elementary</p>		<p>Parcel: 1611101026</p> <hr/> <p>PIN 1611101026</p> <p>Previous Parcel # 10675</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address</p> <p>Assessed Acres 0.00</p> <p>Approx. Acres (USE 4.57</p>
<p>Thomas Jefferson Elementary</p>		<p>Parcel: 1626208006</p> <hr/> <p>PIN 1626208006</p> <p>Previous Parcel # 111921</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address JEFFERSON SCHOOL</p> <p>Assessed Acres 4.42</p>
<p>Longfellow Elementary</p>		<p>Parcel: 0831300012</p> <hr/> <p>PIN 0831300012</p> <p>Previous Parcel # 09153</p> <p>Tax Bill Name RI BOARD OF EDUCATION</p> <p>Site Address 4100 7 AVE</p> <p>Assessed Acres 28.64</p> <p>Approx. Acres (USE 2.20 ONLY WHEN NO</p>

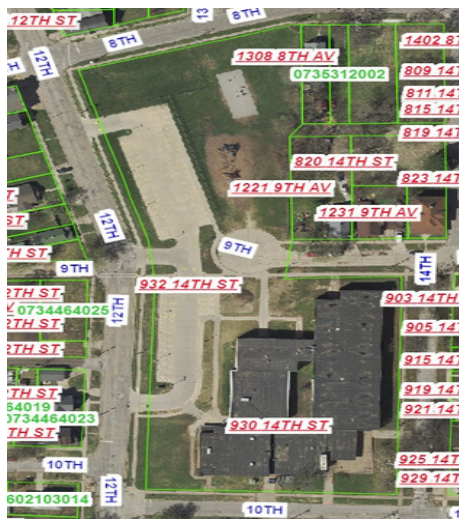
Ridgewood Elementary



Parcel: 1635100002

PIN	1635100002
Previous Parcel #	11405-5-B
Tax Bill Name	RI BOARD OF EDUCATION
Site Address	9607 14 ST W
Assessed Acres	9.57

Rock Island Academy



Parcel: 0735313009

PIN	0735313009
Previous Parcel #	09938
Tax Bill Name	RI BOARD OF EDUCATION
Site Address	932 14 ST
Assessed Acres	4.15
Approx. Acres (USE)	4.03

Rock Island Center for Math & Science



Parcel: 1602200003




PIN	1602200003
Previous Parcel #	09179-1
Tax Bill Name	RI BOARD OF EDUCATION
Site Address	2101 16TH AVE
Assessed Acres	14.46

Horace Mann Early Learning Center



Parcel: 1613200006

PIN	1613200006
Previous Parcel #	10327-2
Tax Bill Name	RI BOARD OF EDUCATION
Site Address	
Assessed Acres	0.00
Approx. Acres (USE)	6.45

<p>Edison Jr. High</p>		<p>Parcel: 1614100005</p> <hr/> <table> <tr> <td>PIN</td> <td>1614100005</td> </tr> <tr> <td>Previous Parcel #</td> <td>10348-5</td> </tr> <tr> <td>Tax Bill Name</td> <td>RI BOARD OF EDUCATION</td> </tr> <tr> <td>Site Address</td> <td></td> </tr> <tr> <td>Assessed Acres</td> <td>0.00</td> </tr> <tr> <td>Approx. Acres (USE</td> <td>5.65</td> </tr> </table>	PIN	1614100005	Previous Parcel #	10348-5	Tax Bill Name	RI BOARD OF EDUCATION	Site Address		Assessed Acres	0.00	Approx. Acres (USE	5.65
PIN	1614100005													
Previous Parcel #	10348-5													
Tax Bill Name	RI BOARD OF EDUCATION													
Site Address														
Assessed Acres	0.00													
Approx. Acres (USE	5.65													
<p>Washington Jr. High</p>		<p>Parcel: 1601400018</p> <hr/> <table> <tr> <td>PIN</td> <td>1601400018</td> </tr> <tr> <td>Previous Parcel #</td> <td>104017</td> </tr> <tr> <td>Tax Bill Name</td> <td>RI BOARD OF EDUCATION</td> </tr> <tr> <td>Site Address</td> <td></td> </tr> <tr> <td>Assessed Acres</td> <td>0.00</td> </tr> <tr> <td>Approx. Acres (USE</td> <td>4.01</td> </tr> </table>	PIN	1601400018	Previous Parcel #	104017	Tax Bill Name	RI BOARD OF EDUCATION	Site Address		Assessed Acres	0.00	Approx. Acres (USE	4.01
PIN	1601400018													
Previous Parcel #	104017													
Tax Bill Name	RI BOARD OF EDUCATION													
Site Address														
Assessed Acres	0.00													
Approx. Acres (USE	4.01													
<p>Rock Island High School</p>		<p>Parcel: 1602326026</p> <hr/> <table> <tr> <td>PIN</td> <td>1602326026</td> </tr> <tr> <td>Previous Parcel #</td> <td>103069-A</td> </tr> <tr> <td>Tax Bill Name</td> <td>RI BOARD OF EDUCATION</td> </tr> <tr> <td>Site Address</td> <td></td> </tr> <tr> <td>Assessed Acres</td> <td>0.00</td> </tr> <tr> <td>Approx. Acres (USE</td> <td>39.61</td> </tr> </table>	PIN	1602326026	Previous Parcel #	103069-A	Tax Bill Name	RI BOARD OF EDUCATION	Site Address		Assessed Acres	0.00	Approx. Acres (USE	39.61
PIN	1602326026													
Previous Parcel #	103069-A													
Tax Bill Name	RI BOARD OF EDUCATION													
Site Address														
Assessed Acres	0.00													
Approx. Acres (USE	39.61													

Thurgood Marshall Learning Center



Parcel: 1603215008

PIN	1603215008
Previous Parcel #	092952-L
Tax Bill Name	T-MOBILE CENTRAL LLC
Site Address	
Assessed Acres	0.00
Approx. Acres (USE	1.52

BUILDING *Overview*

Denkman Elementary School

Earl Hanson Elementary School

Edison Junior High School

Eugene Field Elementary School

Frances Willard Elementary School

Horace Mann Early Learning Center

Longfellow Liberal Arts

Ridgewood Elementary School

Rock Island Academy

Rock Island Center for Math & Science

Rock Island High School

Thomas Jefferson Elementary School

Thurgood Marshall Learning Center

Washington Junior High School

Denkmann Elementary School

1930



- ◆ Building Age: 94 Years
- ◆ Serves: K - 6
- ◆ 2025 Enrollment: 341
- ◆ Recommended Capacity: 435
- ◆ Building/Lot Size: 47,304

Earl Hanson Elementary School

1971



- ◆ Building Age: 53 Years
- ◆ Serves: PreK-6
- ◆ 2025 Enrollment: 275 (K-6), 15 (PreK)
- ◆ Recommended Capacity: 537
- ◆ Building/Lot Size: 56,17

Edison Junior High School

1925



- ◆ Building Age: 99 Years
- ◆ Serves: 7 & 8
- ◆ 2025 Enrollment: 395
- ◆ Recommended Capacity: 655
- ◆ Building/Lot Size: 80,292

Eugene Field Elementary School

1949



- ◆ Building Age: 75 Years
- ◆ Serves: K-6
- ◆ 2025 Enrollment: 467
- ◆ Recommended Capacity: 511
- ◆ Building/Lot Size: 45,617

Frances Willard Elementary School

1937



- ◆ Building Age: 87 Years
- ◆ Serves: K-6
- ◆ 2025 Enrollment: 281
- ◆ Recommended Capacity: 341
- ◆ Building/Lot Size: 45,442

Horace Mann Early Learning Center

1957



- ◆ Building Age: 67 Years
- ◆ Serves: PreK
- ◆ 2025 Enrollment: 184
- ◆ Recommended Capacity: 296
- ◆ Building/Lot Size: 32,951

Longfellow Liberal Arts

1935



- ◆ Building Age: 94 Years
- ◆ Serves: K - 6
- ◆ 2025 Enrollment: 372
- ◆ Recommended Capacity: 435
- ◆ Building/Lot Size: 47,304

Ridgewood Elementary School

1972



- ◆ Building Age: 52 Years
- ◆ Serves: PreK-6
- ◆ 2025 Enrollment: 270 (K-6), 14 (PreK)
- ◆ Recommended Capacity: 619
- ◆ Building/Lot Size: 64,125

Rock Island Academy

1961



- ◆ Building Age: 63 Years
- ◆ Serves: PreK-6
- ◆ 2025 Enrollment: 525 (K-6), 14 (PreK)
- ◆ Recommended Capacity: 576
- ◆ Building/Lot Size: 59,380

RI Center for Math & Science

2010



- ◆ Building Age: 14 Years
- ◆ Serves: PreK-6
- ◆ 2025 Enrollment: 485 (K-6), 45 (PreK)
- ◆ Recommended Capacity: 513
- ◆ Building/Lot Size: 64,400

Rock Island High School

1937



- ◆ Building Age: 87 Years
- ◆ Serves: 9 - 12
- ◆ 2025 Enrollment: 1,712
- ◆ Recommended Capacity: 1,667
- ◆ Building/Lot Size: 411,733

Thomas Jefferson Elementary School

1962



- ◆ Building Age: 62 Years
- ◆ Serves: PreK-6
- ◆ 2025 Enrollment: 286 (K-6), 42 (PreK)
- ◆ Recommended Capacity: 560
- ◆ Building/Lot Size: 52,803

Thurgood Marshall Learning Center

1949



- ◆◆ Building Age: 75 Years
- ◆◆ Serves: PreK; 7-12
- ◆◆ 2025 Enrollment: 92 (7-12), 60 (PreK)
- ◆◆ Recommended Capacity: 182
- ◆◆ Building/Lot Size: 51,154

Washington Junior High School

1920



- ◆◆ Building Age: 104 Years
- ◆◆ Serves: 7 & 8
- ◆◆ 2025 Enrollment: 516
- ◆◆ Recommended Capacity: 886
- ◆◆ Building/Lot Size: 94,874

ELEMENTARY SCHOOLS



HLS

Denkmann Elementary



HLS

RENO

Earl Hanson Elementary



HLS

RENO

ADD

Eugene Field Elementary



HLS

RENO

Frances Willard Elementary



HLS

Longfellow Liberal Arts



HLS

RENO

Ridgewood Elementary



HLS

RENO

ADD

RI Academy Elementary



HLS

RENO

RI Center for Math & Science



HLS

RENO

Thomas Jefferson

HLS

Health & Safety

RENO

Renovate

ADD

Addition

NEW

New Construction

CON

Consolidate

EARLY CHILDHOOD, JR. HIGH, HIGH SCHOOL & ADMIN BUILDING



HLS

Horace Mann Early Learning



HLS

RENO

Edison Jr. High School



HLS

RENO

Washington Jr. High School



HLS

RENO

Thurgood Marshall Alternative School



HLS

RENO

ADD

Rock Island High School



District Office

HLS

Health & Safety

RENO

Renovate

ADD

Addition

NEW

New Construction

CON

Consolidated

SCHOOL *Capacity*

School	Square Footage	Code/ROE Capacity	Recommended Capacity	Full Size Classrooms	Half Size Classrooms	Student Oriented Office Space	Comments
1							
Early Learning Center							
Horace Mann Learning Center	29,960	666	296	16	1	4	Three Classrooms used as Office Space (Recommend 239 if they remain in offices)
Early Learning Totals	29,960	666	296	16	1	4	

School	Square Footage	Code/ROE Capacity	Recommended Capacity	Full Size Classrooms	Half Size Classrooms	Student Oriented Office Space	Comments
9							
Elementary School							
Center for Math & Science	58,087	947	513	24	4	19	Includes STEAM & Music (Recommend 468 if they remain as programmed)
Denkman Elementary School	40,523	786	435	22	0	6	Includes Music and Three Classrooms being used for ELL, Paras and PLC (Recommend 351 if they remain as programmed)
Earl Hanson Elementary School	42,098	983	537	23	5	7	Includes Music (Recommend 513 if remains as programmed)
Eugene Field Elementary School	44,642	915	511	19	4	6	
Frances Willard Elementary School	34,391	618	341	17	1	8	
Longfellow Elementary School	37,923	680	372	16	0	3	
Ridgewood Elementary School	47,716	1,112	619	26	2	5	Four Classrooms used as Speech, OT/PT, Spring Forward, Small Group, Storage, Instructional Coaches, Reading, Band/Orchestra (Recommend 527 if they remain as programmed)
Rock Island Academy Elementary School	54,675	1,048	576	25	5	8	Includes Special Education Resource (Recommend 546 if remains as programmed)
Thomas Jefferson Elementary School	49,031	1,019	560	23	3	4	Includes Music and Two Classrooms being used for Paras and OT/PT/ELL (Recommend 471 if they remain as programmed)
Elementary Totals	409,086	8,108	4,463	195	24	66	

Rock Island-Milan School District 41

2							
Edison Junior High	85,701	1,089	655	24	3	8	Includes Art (Recommend 625 if remains as programmed)
Washington Junior High	120,257	1,636	886	30	4	5	Includes Activity Room & Art (Recommend 789 if remains as programmed)
Junior High Totals	205,958	2,725	1,542	54	7	13	
High School							
1							
Rock Island High School	360,447	2,667	1,667	56	46		Includes Art and Multiple Multi-Purpose Spaces
High School Totals	360,447	2,667	1,667	56	46	0	
Alternative School							
1							
Thurgood Marshall Alternative School	34,602	307	182	9	13	4	
Alternative School Totals	34,602	307	182	9	13	4	

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 16				
Classroom	933	47	21	Used as Office Space
Classroom	855	43	19	Used as Office Space
Classroom	782	39	17	Used as Office Space
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	827	41	18	
Classroom	818	41	18	
Classroom	827	41	18	
Classroom	835	42	19	
Classroom	827	41	18	
Classroom	835	42	19	
Classroom	820	41	18	
Classroom Totals	13,321	666	296	

Half Classroom Space				
Special Education Office	435			
Half Classroom Totals	435			

Office Space (Student Oriented)				
Office	194			
Office	77			
Speech	233			
Speech	265			
	769			

Other Spaces				
Restrooms / Janitorial	3,135			
Main Office / Staff	2,327			
Exploratory Curriculum	4,864			
Circulation	5,109			
	15,435			

Horace Mann Total SF 29,960

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 24				
Headstart	782	39	17	
Pre-K	770	39	17	
Kindergarten	982	49	22	
Kindergarten	967	48	21	
Kindergarten	979	49	22	
First	748	37	21	
First	751	38	21	
First	765	38	22	
Second	765	38	22	
Second	765	38	22	
Second	768	38	22	
Third	693	35	20	
Third	768	38	22	
Third	828	41	24	
Fourth	695	35	20	
Fourth	799	40	23	
Fourth	766	38	22	
Fifth	768	38	22	
Fifth	765	38	22	
Sixth	765	38	22	
Sixth	751	38	21	
Sixth	748	37	21	
STEAM	765	38	22	
Music	787	39	22	
Classroom Totals	18,940	947	513	

Half Classroom Space				
K-2 Special Education	521			
Special Education Resource	632			
Special Education Resource	558			
ELL	662			
Half Classroom Totals	2,373			

Office Space (Student Oriented) 19				
Social Worker / Psychology	228			
Counselor	150			
Speech	153			
OT/PT	192			
Intervention	182			
Calming	172			
Special Education Resource	287			
Gifted / IEP	282			
Office	93			
Office	128			
Learning Lab	167			
Learning Lab	168			
Learning Lab	167			
Learning Lab	167			
Learning Lab	168			
Learning Lab	148			
Learning Lab	167			
Learning Lab	161			
Learning Lab	163			
	3,343			

Other Spaces				
Restrooms / Janitorial	5,763			
Main Office / Staff	2,834			
Exploratory Curriculum	10,787			
Circulation	14,047			
	33,431			

Center for Math & Science Total SF 58,087

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 22				
Kindergarten	764	38	17	
Kindergarten	681	34	15	
Kindergarten	743	37	17	
First	673	34	19	
First	792	40	23	
Second	673	34	19	
Second	677	34	19	
Third	680	34	19	
Third	665	33	19	
Fourth	700	35	20	
Fourth	691	35	20	
Fifth	689	34	20	
Fifth	741	37	21	
Sixth	677	34	19	
Sixth	659	33	19	
Special Education	692	35	20	
Special Education	779	39	22	
Special Education	792	40	23	
Paras	732	37	21	
ELL	759	38	22	
PLC	758	38	22	
Music	704	35	20	
Classroom Totals	15,721	786	435	

Half Classroom Space 0				
Half Classroom Totals	0			

Office Space (Student Oriented)				
Office	269			
Small Group Instruction	100			
Office	71			
Speech	234			
Office	156			
Counselor	253			
	1,083			

Other Spaces				
Restrooms / Janitorial	2,154			
Main Office / Staff	1,072			
Exploratory Curriculum	9,231			
Circulation	11,262			
	23,719			

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 23				
Pre-K	842	42	19	
Kindergarten	1,149	57	26	
Kindergarten	1,119	56	25	
K-1 ED	836	42	19	
First	816	41	23	
First	851	43	24	
Second	806	40	23	
Second	842	42	24	
Second ED	815	41	23	
Third	855	43	24	
Third	810	41	23	
Third Gifted	851	43	24	
Fourth	843	42	24	
Fourth	845	42	24	
Fourth Gifted	813	41	23	
Fifth Gifted	809	40	23	
Fifth	811	41	23	
5-6 ED	837	42	24	
Sixth	810	41	23	
Sixth	826	41	24	
Music	816	41	23	
ED	812	41	23	
Special Education	842	42	24	
Classroom Totals	19,656	983	537	

Half Classroom Space				
Sensory	514			
Gifted	580			
Intervention	370			
ELA	322			
Resource	516			
Half Classroom Totals	2,302			

Office Space (Student Oriented)				
Office	73			
OT/PT	112			
Psychology	111			
De-Escalation	119			
Social Worker	144			
Speech	184			
Counselor	182			
	925			

Other Spaces				
Restrooms / Janitorial	2,865			
Main Office / Staff	1,677			
Exploratory Curriculum	7,657			
Circulation	7,016			
	19,215			

Earl Hanson Total SF 42,098

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 19				
Kindergarten	840	42	19	
Kindergarten	1,067	53	24	
First	895	45	26	
First	1,003	50	29	
First	1,010	51	29	
Second	865	43	25	
Second	990	50	28	
Second	887	44	25	
Third	1,490	75	43	
Third	868	43	25	
Third	992	50	28	
Fourth	891	45	25	
Fourth	881	44	25	
Fourth	1,238	62	35	
Fifth	872	44	25	
Fifth	886	44	25	
Fifth/Science/Social Studies	869	43	25	
Sixth	870	44	25	
Sixth	881	44	25	
Classroom Totals	18,295	915	511	

Half Classroom Space				
Small Group	313			
Small Group	312			
Small Group	397			
Special Education	454			
Half Classroom Totals	1,476			

Office Space (Student Oriented)				
Counselor	281			
ELL	179			
ELL	180			
Meeting Room	213			
OT/PT	119			
Pull Out	189			
	1,161			

Other Spaces				
Restrooms / Janitorial	4,671			
Main Office / Staff	1,735			
Exploratory Curriculum	8,735			
Circulation	8,569			
	23,710			

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Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 17				
Kindergarten	926	46	21	
Kindergarten	965	48	21	
First	698	35	20	
First	698	35	20	
Second	722	36	21	
Second	766	38	22	
Third	676	34	19	
Third	702	35	20	
Fourth	608	30	17	
Fourth	640	32	18	
Fifth	615	31	18	
Fifth	620	31	18	
Sixth	748	37	21	
Sixth	751	38	21	
Music	783	39	22	
Special Education	720	36	21	
Special Education	725	36	21	
Classroom Totals	12,363	618	341	

Half Classroom Space				
ELL	365			
Half Classroom Totals	365			

Office Space (Student Oriented)				
Counselor	211			
Instructional Coach	270			
Office	138			
Para	97			
Pull Out	165			
Reading	24			
Social Worker	209			
Speech	81			
	1,195			

Other Spaces				
Restrooms / Janitorial	3,232			
Main Office / Staff	1,425			
Exploratory Curriculum	6,802			
Circulation	9,009			
	20,468			

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 16				
Pre-K	893	45	20	
Kindergarten	887	44	20	
Kindergarten	895	45	20	
First	756	38	22	
First	755	38	22	
Second	716	36	20	
Second	768	38	22	
Third	797	40	23	
Third	985	49	28	
Fourth	1,116	56	32	
Fourth	707	35	20	
Fifth	776	39	22	
Fifth	996	50	28	
Sixth	1,049	52	30	
Special Education	769	38	22	
Special Education	743	37	21	
Classroom Totals	13,608	680	372	

Half Classroom Space 0				
Half Classroom Totals	0			

Office Space (Student Oriented)				
De-Escalation	41			
ELL	214			
Speech	147			
	402			

Other Spaces				
Restrooms / Janitorial	4,803			
Main Office / Staff	1,569			
Exploratory Curriculum	7,169			
Circulation	10,372			
	23,913			

Longfellow Total SF 37,923

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 26				
Headstart	856	43	19	
Kindergarten	882	44	20	
Kindergarten	882	44	20	
First	815	41	23	
First	859	43	25	
Second	843	42	24	
Second	849	42	24	
Third	828	41	24	
Third	886	44	25	
Fourth	850	43	24	
Fourth	876	44	25	
Fifth	862	43	25	
Sixth	892	45	25	
Social Worker	811	41	23	
Life Skills	864	43	25	
Life Skills / Sensory	874	44	25	
Life Skills	939	47	27	
Life Skills	941	47	27	
Music	851	43	24	
Reading / Title 1	802	40	23	
Special Education	855	43	24	
Special Education	904	45	26	
Speech / OT/PT	807	40	23	
Spring Forward / Testing / Small Group	820	41	23	
Storage / Instruction Coaches	739	37	21	
Band / Orchestra / Reading	851	43	24	
Classroom Totals	22,238	1,112	619	

Half Classroom Space				
Life Skills	363			
Reading	332			
Half Classroom Totals	695			

Office Space (Student Oriented)				
Counselor	133			
De-Escalation	70			
Pull Out	287			
Sensory	27			
Special Education	210			
	727			

Other Spaces				
Restrooms / Janitorial	1,569			
Main Office / Staff	2,951			
Exploratory Curriculum	9,363			
Circulation	10,173			
	24,056			

Ridgewood Total SF 47,716

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 25				
Head Start	716	36	16	
Kindergarten	809	40	18	
Kindergarten	1,076	54	24	
Kindergarten	1,104	55	25	
First	816	41	23	
First	816	41	23	
First	816	41	23	
Second	817	41	23	
Second	846	42	24	
Second	850	43	24	
Third	678	34	19	
Third	856	43	24	
Third	797	40	23	
Third	827	41	24	
Fourth	828	41	24	
Fourth	828	41	24	
Fourth	828	41	24	
Fifth	828	41	24	
Fifth	831	42	24	
Fifth	824	41	24	
Sixth	827	41	24	
Sixth	828	41	24	
Sixth	729	36	21	
Special Education	849	42	24	
Special Education Resource	942	47	27	
Classroom Totals	20,966	1,048	576	

Half Classroom Space				
ELL	454			
ELL	368			
Special Education	586			
Special Education	490			
Special Education	634			
Half Classroom Totals	2,532			

Office Space (Student Oriented)				
De-Escalation	73			
ELL	194			
Intervention	147			
Multi-Purpose	247			
Office	273			
Para	206			
Reading	216			
Speech	210			
	1,566			

Other Spaces				
Restrooms / Janitorial	5,674			
Main Office / Staff	1,647			
Exploratory Curriculum	8,616			
Circulation	13,674			
	29,611			

Rock Island Academy Total SF 54,675

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 23				
Head Start	875	44	19	
Pre-K	883	44	20	
Kindergarten	862	43	19	
Kindergarten	871	44	19	
First	849	42	24	
First	874	44	25	
Second	867	43	25	
Second	871	44	25	
Third	820	41	23	
Third	864	43	25	
K-3 Special Education	854	43	24	
K-3 Special Education	863	43	25	
Fourth	869	43	25	
Fourth	838	42	24	
Fifth	865	43	25	
Fifth	867	43	25	
Sixth	863	43	25	
Sixth	849	42	24	
4-6 Special Education	876	44	25	
4-6 Special Education	869	43	25	
Music	1,416	71	40	
Para	858	43	25	
OT/PT / ELL	859	43	25	
Classroom Totals	20,382	1,019	560	

Half Classroom Space				
Counselor	444			
Food Pantry	413			
Speech	329			
Half Classroom Totals	1,186			

Office Space (Student Oriented)				
Office	168			
Band / Orchestra	206			
Sensory	128			
Social	146			
	648			

Other Spaces				
Restrooms / Janitorial	5,639			
Main Office / Staff	1,262			
Exploratory Curriculum	9,670			
Circulation	10,244			
	26,815			

Thomas Jefferson Total SF 49,031

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 24				
Art	1,645	33	30	
AVID / Science	1,421	28	28	
Project Lead The Way	2,219	44	30	
ED/BD	1,100	55	30	
EL	977	49	28	
ELA	871	44	25	
ELA	1,557	78	30	
English	928	46	27	
History	871	44	25	
History / Publications	870	44	25	
Math	961	48	27	
Math	1,021	51	29	
Math	1,080	54	30	
Science	1,011	20	20	
Science	1,554	31	31	
Special Education	892	45	25	
Special Education	905	45	26	
Special Education	984	49	28	
Special Education	885	44	25	
Special Education / Science	902	45	26	
Special Education / Math	969	48	28	
Special Education / Science	992	50	28	
Success	1,001	50	29	
Success	871	44	25	
Classroom Totals	26,487	1,089	655	

Half Classroom Space				
Counselor	426			
History	679			
TIC	595			
Half Classroom Totals	1,700			

Office Space (Student Oriented)				
Behavior Intervention	276			
Conference	187			
Counseling	170			
FAC. T	224			
Office	96			
Office	199			
Para Office	171			
Social Worker	281			
	1,604			

Other Spaces				
Restrooms / Janitorial	14,701			
Main Office / Staff	3,133			
Exploratory Curriculum	21,534			
Circulation	16,542			
	55,910			

Edison Total SF 85,701

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space 30				
Activity Room	2,371	119	68	
Art	1,651	33	30	
Calculus	853	43	24	
Classroom	1,563	78	30	
Classroom	810	41	23	
ELL	969	48	28	
ELA	927	46	26	
ELA	905	45	26	
ELA & AVID	957	48	27	
Functional Life Skills	1,722	86	25	
History	889	44	25	
Math	804	40	23	
Math	925	46	26	
Math	930	47	27	
Project Lead The Way	2,519	126	72	
Science	927	46	26	
Science	905	45	26	
Science	976	49	28	
Science	1,011	51	29	
Social Studies	1,059	53	30	
Social Studies / AVID	932	47	27	
Social Studies / History	916	46	26	
Special Education	876	44	25	
Special Education	976	49	28	
Special Education	889	44	25	
Special Education ELL	838	42	24	
Study Hall	1,514	76	30	
Success / Math	957	48	27	
Success / Math	1,005	50	29	
T.I.C.	1,133	57	25	
Classroom Totals	33,709	1,636	886	

Half Classroom Space				
Classrom	404			
Classrom	473			
Computer Lab	605			
Student Services	497			
Half Classroom Totals	1,979			

Office Space (Student Oriented)				
Office	154			
Office	178			
Quiet Room	259			
Resource	229			
V.P.	165			
	985			

Other Spaces				
Restrooms / Janitorial	19,664			
Main Office / Staff	3,849			
Exploratory Curriculum	34,925			
Circulation	25,146			
	83,584			

Washington Total SF 120,257

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space		56		
AVID	708	35	28	
Business	1,211	61	30	
Business	1,082	54	30	
Business	990	50	30	
Business	1,462	73	30	
Business	999	50	30	
Computer Lab	958	48	30	
Consumer Education	1,011	51	30	
Counseling	874	44	30	
Drivers Education	754	38	30	
Drivers Education	958	48	30	
EL	1,208	60	30	
EL	1,220	61	30	
Engineering	1,458	73	30	
English	730	37	29	
English	767	38	30	
English	1,423	71	30	
English	708	35	28	
Family Services	1,470	74	25	
Fine Arts	1,020	51	30	
Art	1,684	84	30	
Art	1,037	52	30	
Health	716	36	29	
History	774	39	30	
History	785	39	30	
Math	724	36	29	
Math	799	40	30	
Math	706	35	28	
Math	1,056	53	30	
Math	715	36	29	
Math	767	38	30	
Math	708	35	28	
Multi-Purpose	2,056	103	60	
Multi-Purpose	2,059	103	60	
Resource Room	1,627	81	60	
Robotics	1,335	67	30	
Science	1,190	24	24	
Science	1,298	26	26	
Science	1,169	23	23	
Science	1,289	26	26	
Science	987	20	20	
Science	1,035	21	21	
Science	1,001	20	20	
Science	753	15	15	
Science	1,011	20	20	
Art	1,693	34	30	

Social Sciences	714	36	29	
Spanish	853	43	30	
Spanish	1,001	50	30	
Spanish	871	44	30	
Special Services	1,227	61	30	
Special Services	747	37	30	
Special Services	751	38	30	
Special Services	843	42	30	
Welding	1,899	95	25	
YMCA Parent Center	1,295	65	25	
Classroom Totals	60,191	2,667	1,667	

Half Classroom Space 46

Business	671			
Art Storage	561			
EL	610			
EL	610			
EL	614			
EL	575			
EL	589			
English	564			
English	618			
English	694			
English	672			
English	590			
English	588			
English	590			
Flexible	515			
French	591			
German	575			
Government	636			
Health	325			
Health	690			
Math	605			
Math	624			
Math	589			
Nursing	644			
Science	652			
Social Sciences	638			
Social Sciences	695			
Special Services	602			
Special Services	602			
Special Services	612			
Special Services	655			
Special Services	697			
Special Services	610			
Special Services	560 ¹²			
Special Services	561			
Special Services	216			

Special Services	622			
Special Services	593			
Special Services	630			
Special Services	681			
Special Services	627			
Special Services	651			
Technology	561			
WS	575			
WS	591			
WS	681			
Half Classroom Totals	27,652			

Office Space (Student Oriented)				
Classroom	257			
Classroom	297			
Conference	290			
Conference	185			
Conference	154			
Conference	306			
Conference	173			
Conference	108			
Conference	109			
Conservatory	287			
Exam	84			
Exam	84			
Office	122			
Office	159			
Office	269			
Office	91			
Office	165			
Office	271			
Office	104			
Office	152			
Office	205			
Office	220			
Office	219			
Office	144			
Office	138			
Office	137			
Office	56			
Office	233			
Office	132			
Office	109			
Office	116			
Office	107			
Office	113			
Office	110			
Office	112 ¹³			
Office	137			64

Office	121			
Office	141			
Office	126			
Office	202			
Office	90			
Office	75			
Office	259			
Office	178			
Office	99			
Office	124			
Office	150			
Office	125			
Office	136			
Office	120			
Office	121			
Office	117			
Office	141			
Office	288			
ROTC	285			
	8,852			

Other Spaces				
Restrooms / Janitorial	52,258			
Main Office / Staff	8,890			
Exploratory Curriculum	113,710			
Circulation	88,894			
	263,752			

RIHS Total SF 360,447

Space	Square Footage	Code/ROE Capacity	Recommended Capacity	Comments
Full Classroom Space				
Classroom	706	35	20	
Classroom	713	36	20	
Classroom	752	38	21	
Classroom	742	37	21	
Classroom	759	38	22	
Classroom	747	37	21	
Classroom	729	36	21	
Classroom	707	35	20	
Wood Shop	735	15	15	
Classroom Totals	6,590	307	182	

Half Classroom Space		13			
Classroom	689				
Classroom	690				
Classroom	600				
Classroom	599				
Classroom	603				
Classroom	551				
Classroom	590				
Classroom	696				
Classroom	611				
Classroom	592				
Classroom	642				
Classroom	628				
Classroom	662				
Half Classroom Totals	8,153				

Office Space (Student Oriented)				
Counselor	131			
Office	104			
Office	82			
Office	84			
	401			

Other Spaces				
Restrooms / Janitorial	3,159			
Main Office / Staff	589			
Exploratory Curriculum	7,365			
Circulation	8,345			
	19,458			

Thurgood Marshall Total SF 34,602

MAINTENANCE & OPERATIONS

Preventative Maintenance Plan

Preventative maintenance and replacement cycles are essential to the successful operations of any school district, especially when managing vehicles, machinery, and equipment. These practices improve the lifespan of assets, ensure safety, enhance efficiency, and support the financial sustainability of the district. Implementing a well-defined replacement cycle is not only critical for maintaining operational efficiency but also for maximizing salvage value and ensuring favorable sale prices when assets are disposed of or replaced.

Automotive and Machinery Replacement Cycle

The district's fleet of vehicles and machinery requires regular maintenance and replacement to ensure reliability and efficiency. Below are the outlined replacement cycles and maintenance schedules for vehicles and machinery.

Automotive Replacement Cycle (8 years or 100,000 miles)

- 2006 Ford F450 SD: Replace in 2025
- 2012 Ford F450 SD: Replace in 2025
- 2011 Ford F450 SD: Replace in 2026
- 2018 Ford F150: Rotate to RIHS and replace with a new vehicle in 2026
- 2019 Ford F450 SD: Replace in 2028
- 2015 Ford City Express: Replace in 2028
- 2019 Ford Transit Cargo Van: Replace in 2029
- 2022 Chevy Silverado 2500 HD (Snow Plow): 10,038 miles – Replace in 2029
- 2022 Ford Econoline: Replace in 2030
- 2022 Chevy Silverado 2500 HD (Snow Plow): 9,858 miles – Replace in 2030
- 2022 Chevy Silverado 2500 HD (Snow Plow): 7,773 miles – Replace in 2030

MAINTENANCE & OPERATIONS

Preventative Maintenance Plan

Automotive Maintenance Schedule (Based on specific mileage)

- Oil Change: Every 5,000 miles
- Tire Rotation: Every 10,000 miles
- Air Filters: Every 15,000 miles
- Brake Fluid Flush: Every 30,000 miles
- Transmission Service: Every 30,000 miles
- Belt and Hose Check: Every 50,000 miles
- Power Steering Flush: Every 50,000 miles
- Cooling System Flush: Every 60,000 miles
- Tune-Up: Every 60,000 miles
- Timing Belt: Every 100,000 miles

Machinery Replacement Cycle - Replacement cycles vary depending on the type of equipment and are based on years of service and/or hours of operation.

- Forklift: 10 years of service – Replace in 2025
- Tractor: 10 years of service – Replace in 2025 (combine with forklift replacement)
- Zero-Turn Mowers: 800-1,000 hours or 2 years – Replace upon reaching max hours
- Utility Vehicle (Gator): 1,500 hours – Replace after 7 years (2030)
- Sidewalk Snow Machines: 1,000 hours max – Replace upon reaching max hours

HVAC Replacement Cycle (10 years)

- Rock Island Center for Math & Science: Replace in 2025
- Denkmann Elementary: Replace in 2032
- Frances Willard Elementary: Replace in 2032
- Rock Island High School: Replace in 2032
- Horace Mann Early Learning Center: Replace in 2033
- Thomas Jefferson Elementary: Replace in 2033
- Longfellow Elementary: Replace in 2033
- Edison Junior High School: Replace in 2033
- Rock Island Academy: Replace in 2033
- Thurgood Marshall Learning Center: Replace in 2033
- Washington Junior High School: Replace in 2034

MAINTENANCE & OPERATIONS

Preventative Maintenance Plan

HVAC Replacement Cycle (10 years) cont.

- Eugene Field Elementary: Replace in 2034
- Ridgewood Elementary: Replace in 2035
- Earl Hanson Elementary: Replace in 2035
- Administration Center: Replace in 2035

Additional Notes on HVAC Maintenance and Boiler Replacement: Continue to monitor federal EPA regulations regarding gas changeouts and refrigerants, as these may affect HVAC systems. Boilers will be repaired as necessary, with the first replacement scheduled for the unit at the Center for Math & Science in 2026.

Filter and Cleaning of HVAC Cycle

- Rooftop Prefilter: Twice per year
- Rooftop Filter: Once per year
- Univent Filter in Classrooms: 4 times per year (1 per quarter for RIA and Ridgewood; 2 times per year for Frances Willard, Longfellow, and CMS)
- Coil Cleaning: Annually (summer)

Other Maintenance Cycles

- Entry Rug Replacement: Once per month at all locations
- LED Light Replacement: As needed, until full replacement plan is determined
- Painting Cycle:
 - Summer: 2 schools
 - Fall: 1 school
 - Winter: 1 school
 - Spring: 1 school
- Carpet Cleaning Cycle: Annually
- Kitchen Grease Trap Flushing: March and October maintenance as needed, lifespan 10-15 years
- Cafeteria Table Purchases: Purchase for 1 site annually, lifespan 20 years
- Kitchen Hood Cleaning: Annual summer cleaning
- Kitchen Hood Suppression Inspection: January and July maintenance
- Kitchen Water Filter/Softener: Annual maintenance

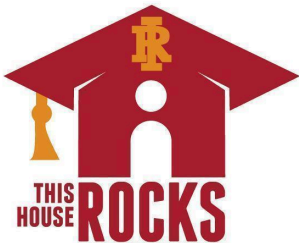
MAINTENANCE & OPERATIONS

Preventative Maintenance Plan

Other Maintenance Cycles (cont.)

- Kitchen Reach-In Fridge/Freezer (12 total): Purchase 1 reach-in refrigerator annually, lifespan 15-20 years
- Kitchen Oven (16 units/combi-7): Replace 2 double convection ovens annually, replace 1 double oven annually
- Kitchen Milk Cooler (31 total): Purchase 2 milk coolers annually, lifespan 10-15 years
- Kitchen Garbage Bins: March, June, and October cleaning
- Kitchen Floor Mats: Lifespan 10 years
- Walk-In Cooler/Freezer: Annual cleaning of evaporator coils and condenser

DEMOGRAPHY/BOUNDARY



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, CFO
Date: March 11, 2025
Re: Auditing Services

The District would like to extend the contract with Bohnsack & Frommelt, LLP, for auditing services for the 2024-2025 school year. Bohnsack & Frommelt has been the District's auditing firm for many years, and their service is highly valued for its consistency and seamless execution. During the audit process, the District will have its internal controls reviewed, ensure compliance with all state and federal regulations, receive a thorough review of state and federal revenues and expenditures, and confirm that all Generally Accepted Accounting Principles (GAAP) have been followed. The fee for the 2023-2024 school year audit was \$52,000.00, and the proposed cost for the 2024-2025 school year will not exceed \$54,000.00.

To ensure compliance with best practices and due diligence, a Request for Proposals (RFP) will be issued in Fall of 2025 to secure an audit firm for the 2025-2026 school year and beyond. This will allow the District to evaluate competitive proposals and ensure the selected firm provides the best value and service for the District's needs. In the meantime, extending the contract with Bohnsack & Frommelt for the 2024-2025 school year will maintain continuity in auditing services and uphold the District's financial integrity without interruption.

It is recommended that the Board of Education approve the contract extension with Bohnsack & Frommelt, LLP, 1500 River Drive, Suite 200, Moline, IL 61265, for auditing services for the 2024-2025 school year at a cost not to exceed \$54,000.00. District Education funds will be utilized for this purchase.

Investment Period: N/A
Total Investment: Not to exceed \$54,000
Funding Source: District Funds

February 24, 2025

To the Board of Education
Rock Island-Milan School District #41
2101 Sixth Avenue
Rock Island, Illinois 61201

Attention: Annaka Whiting, Chief Financial Officer

We are pleased to confirm our understanding of the services we are to provide for Rock Island-Milan School District for the year ending June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Rock Island-Milan School District as of and for the year ending June 30, 2025.

Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Rock Island-Milan School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Rock Island-Milan School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Statement of revenues, expenditures and changes in fund balances – budget and actual General fund
- 3) Schedule of the District's Proportionate Share of the Net Pension Liability for Teachers' Retirement System of the State of Illinois (TRS)
- 4) Schedule of District Contributions for TRS
- 5) Schedule of Changes in Net Pension Liability and Related Ratios for Illinois Municipal Retirement Fund (IMRF)
- 6) Schedule of District Contributions for IMRF
- 7) Schedule of the District's Proportionate Share of the Net OPEB Liability for Teachers' Health Insurance Security Fund

- 8) Schedule of District Contributions for Teachers' Health Insurance Security Fund
- 9) Schedule of changes in total Other Post Employment Benefits liability and related ratios – Postretirement Healthcare Fund

We have also been engaged to report on supplementary information other than RSI that accompanies Rock Island-Milan School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole.

- 1) Schedule of expenditures of federal awards
- 2) Combining nonmajor fund statements and other schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Introductory section
- 2) Statistical section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement of a reasonable user made based on the financial statements. The objectives also include reporting on—

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of

accounting records, a determination of major programs in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and Government Auditing Standards, we exercise professional judgement and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, Government Auditing Standards do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement. We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Revenue recognition
- Management override of controls

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party

service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures-Internal Control

We will obtain an understanding of the government and its environment including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, and Uniform Guidance.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Rock Island-Milan School District's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Rock Island-Milan School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Rock Island-Milan School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Rock Island-Milan School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with Government Auditing Standards. We will perform the services in accordance with applicable professional standards.

We will prepare the Illinois State Board of Education Annual Financial Report as of and for the year-ended June 30, 2025, on the Illinois State Board of Education prescribed regulatory form from the trial balances you provide us. The Annual Financial Report is prepared on a regulatory basis which is a comprehensive basis of accounting other than, and differs from, accounting principles generally accepted in the United States of America.

The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations including federal statutes, rules, and the provisions of contracts and grant agreements including award agreements. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for accuracy and completeness of that information including information from outside of the general and subsidiary ledger. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation,

identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior findings should be available for our review on the first day of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period or, if they have changed, the reasons for such changes; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial

statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period or, if they have changed, the reasons for such changes; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

The District agrees that it will not associate us with any public or private securities offering without first obtaining our consent. Therefore, the District agrees to contact us before it includes our reports or otherwise makes reference to us in any public or private securities offering. We may conclude that we are not otherwise associated with the proposed offering and that our association with the proposed offering is not necessary, providing the District agrees to clearly indicate that we are not associated with the contents of the official statement. The District agrees that the following disclosure will be prominently displayed in the official statement: Bohnsack & Frommelt LLP, our independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Bohnsack & Frommelt LLP also has not performed any procedures relating to this official statement.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

With regard to electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information, and therefore, we are not required to read the information contained in these sites or to consider the consistency or other information in the electronic site with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, debt or other confirmations we request and will locate any documents selected by us for testing.

The Dropbox for Business portal is used solely as a method of exchanging information and is not intended to store Rock Island's information. Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the

reporting package including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the District however management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bohnsack & Frommelt LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to any cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bohnsack & Frommelt LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by a cognizant agency or oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Sarah Bohnsack is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fees for these services are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Interim billings will be submitted as work progresses and as expenses are incurred. Billings are due upon submission. Our fee for the services described in this letter will not exceed \$54,000 unless the scope of the engagement is changed, the assistance the District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the governing board of Rock Island-Milan School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused

by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue reports, or withdrawing from the engagement.

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will state the (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Rock Island-Milan School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in black ink that reads "Sarah Bohnsack" followed by a horizontal line.

Sarah Bohnsack, Partner

Bohnsack & Frommelt LLP

RESPONSE:

This letter correctly sets forth the understanding of Rock Island-Milan School District.

Management signature: _____

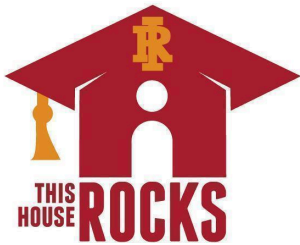
Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams, Superintendent
Cabinet Champion: Dr. Dominique Moore, Assistant Superintendent of HR
Date: March 11, 2025
Re: Back Pay Agreement - Mrs. Robin Johnson-Moreno

Mrs. Johnson-Moreno, a licensed special education teacher, was hired by the District on December 13, 2017, and brought with her 10 years of prior teaching experience, but did not receive salary credit for that experience as outlined in the collective bargaining agreement. On November 18, 2024, the Rock Island Education Association (RIEA) submitted a request on behalf of its member, Mrs. Robin Johnson-Moreno, for her to be placed on the salary schedule based on her '10 years of equivalent teaching experience'. The RIEA also requested that Mrs. Johnson-Moreno be granted two years of back pay in accordance with the Fair Labor Standards Act.

Since receiving this request, Dr. Dominique Moore, the Assistant Superintendent of Human Resources, has collaborated with Mr. Andrew Hains, President of RIEA and district counsel to draft a back pay agreement. This agreement is based on the collective bargaining agreement that was in place at the time of Mrs. Johnson-Moreno's hiring and is designed to resolve the issue of back pay for the 2018-2019 school year.

It is important to note that this agreement does not constitute an admission of liability by any party and shall not serve as precedent in future disputes.

It is recommended that the Board of Education approve the back pay agreement for Mrs. Robin Johnson-Moreno in the amount of \$17,739. Additionally, it is recommended that the Board approve her move to Step 16 on the "BA + 15" lane of the teacher salary schedule for the remainder of the 2024-2025 school year.



Dr. Dominique Moore, pHCLE

Assistant Superintendent of Human Resources

BACK PAY AGREEMENT

This Agreement is entered into by and between the Board of Education of Rock Island-Milan School District #41, Rock Island County, Illinois (“District”), the Rock Island Education Association (“RIEA”), and Robin Johnson-Moreno (“Johnson-Moreno”), collectively referred to as “the Parties.”

WHEREAS, since at least on or about July 1, 2017, the District and RIEA have been parties to successive collective bargaining agreements that, among other things, specify how licensed educators are to receive credit for salary schedule purposes due to previous teaching experience;

WHEREAS, on or about December 13, 2017, Johnson-Moreno began serving as a licensed special education teacher in the District;

WHEREAS, prior to being hired by the District to serve as a licensed special education teacher, Johnson-Moreno possessed ten (10) years of previous teaching experience;

WHEREAS, despite her ten (10) years of previous teaching experience and collective bargaining agreement provisions addressing the issue, Johnson-Moreno did not and, to date, has not received credit for salary schedule purposes due to such experience; and

WHEREAS, the Parties now desire to amicably settle and resolve all issues related to Johnson-Moreno’s pay without the burden, expense, delay, or uncertainty of litigation on a non-precedent setting basis.

NOW THEREFORE, the Parties agree as follows:

1. It is mutually agreed and understood this Agreement is a full and complete settlement of all claims raised, or which could have been raised, either directly or indirectly, regarding back pay for Johnson-Moreno. The RIEA and Johnson-Moreno agree to waive all individual or class claims, including but not limited to any grievances, suits at law or equity, or claims before any administrative agency, which each now has or may have against the District and its officers, employees, and assigns arising out of Johnson-Moreno’s pay while employed by the District, except only as to enforce this Agreement.

2. In consideration thereof, the District agrees that it shall pay Johnson-Moreno \$17,739 in back pay compensation, less all ordinary payroll withholdings as required by law and/or the Parties’

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201

309-793-5900 x10282

Dominique.Moore@rimsd41.org

www.rimsd41.org

collective bargaining agreement. This amount represents the difference between the salary schedule step Johnson-Moreno was placed on by the District during the 2018-2019 school year to serve as a licensed special education teacher (i.e., \$43,518 – BA + 15, Step 1) and the step she should have been placed on, given her previous teaching experience (i.e., \$61,257 – BA + 15, Step 10). This amount shall be reportable to the Illinois Teachers’ Retirement System (“TRS”) as creditable earnings and shall be applicable to the 2018-2019 school year. The District shall be responsible for all required employer and member contributions.

3. In addition, for the remainder of the 2024-2025 school year, Johnson-Moreno shall be moved to step 16 of the “BA + 15” lane (i.e., \$76,157) from her current placement on step 6 of the “BA + 15” lane (i.e., \$59,726). The prorated difference of \$16,431 shall be paid by the District to Johnson-Moreno in equal amounts over the remaining 2024-2025 school year pay periods. For the 2025-2026 school year and beyond, Johnson-Moreno shall advance on the salary schedule pursuant to the terms and conditions of the Parties’ collective bargaining agreement(s).

4. This Agreement shall not: (a) constitute an admission of liability or an admission of legal position by any party; (b) be used as precedent; nor (c) be used, referred to, or cited in any future arbitration, administrative, or court proceeding between the Parties, except as may be necessary to enforce the provisions hereof or the rights of the Parties hereto.

5. This Agreement contains the entire agreement between the Parties and sets forth all the terms and conditions between and among the Parties. The terms of this Agreement are contractual and not merely recitals. The Parties acknowledge each has read this Agreement and that each is aware of its contents and legal effects, and that each freely and voluntarily executes this Agreement.

AGREED:

BOARD OF EDUCATION OF ROCK ISLAND-MILAN SCHOOL DISTRICT #41


By: _____
President

Date: _____

Attest: _____
Secretary

Date: _____

ROCK ISLAND EDUCATION ASSOCIATION

By: 
President

Date: 3/3/2025

ROBIN JOHNSON-MORENO



Date: 3/3/2025