



J. Sterling Morton High School District 201

District Office, 5801 West Cermak Road, Cicero, Illinois 60804

Open Session Regular Meeting

Wednesday, July 8, 2020

4:30 PM

AGENDA

All members of the public wishing to listen to the Board Meeting may dial: 1-978-990-5073, when prompted, please dial access code: 3365050#.

1. CALL TO ORDER: 4:30 p.m.
2. ROLL CALL
3. MOTION TO ADJOURN TO CLOSED SESSION
4. CLOSED SESSION AGENDA
 1. Student disciplinary cases. 5ILCS 120/2(c)(9).
 2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for 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. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5ILCS 120/2(c)(1).
 3. 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).
 4. 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 probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5ILCS 120/2(c)(11).
5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION 5:30 P.M.
6. ROLL CALL
7. PLEDGE TO THE FLAG
8. REPORTS
 1. Superintendent's Committee Reports:
 2. Student Board Member's Reports:
 3. Superintendent's Report: Dr. Timothy Truesdale
 4. Assistant Superintendent of Educational Program's Report: Dr. Josh McMahon
 5. Chief Financial Officer/Treasurer Report:
 6. Executive Director of Human Resources' Report: Kathleen Kelly Colgan
9. AUDIENCE COMMENTS ON ACTION ITEMS ONLY
10. ACTION ITEMS - CONSENT AGENDA
 1. Approval of Minutes
 1. Closed Session:
 1. Regular Meeting: June 10, 2020
 2. Open Session
 1. Regular Meeting: June 10, 2020
 2. Approval of Payroll
 1. Education: \$10,648,904.08
 2. Building: \$2,537,003.37

- 3. Transportation: \$2,006.69
- 3. Approval of Bills for Payment
 - 1. June 11, 2020: \$16,400.00
 - 2. June 18, 2020: \$50,000.00
 - 3. June 23, 2020 \$7,575.00
 - 4. July 9, 2020a: \$1,550.00
 - 5. July 9, 2020b: \$70,641.58
 - 6. July 9, 2020c: \$3,707,553.72
- 4. Approval of Personnel
 - 1. Personnel Report
- 5. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 5:60
- 6. Approval of Board Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125
 - 1. Joint Annual Conference
- 7. Approval of Facility Requests
- 8. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary])
 - 1. Achieve3000
 - 2. Edgenuity
 - 3. Remind
 - 4. CoVitality
- 9. Approval to Bid or Quote
- 10. Approval of Bid Results
 - 1. Custodial Supplies
- 11. Approval to Dispose of District Property
- 12. Approval to Accept Donations/Grants
- 13. Approval to Renew National School Boards Association National Connection Fees for Periods 07/01/2020 to 06/30/2021
- 14. Approval to Renew Illinois Association of School Boards Annual Dues for Periods 07/01/2020 to 06/30/2021
- 15. Approval of Resolution Calling for a Public Hearing on FY 2021 Budget
- 16. Approval of Illinois Association of School Boards BoardBook Premier Subscription Agreement July 1, 2020 - June 30, 2021
- 11. OLD BUSINESS
- 12. AUDIENCE COMMENTS
- 13. BOARD MEMBER COMMENTS
- 14. DISCUSSION
- 15. CORRESPONDENCE
- 16. INFORMATIONAL ITEMS
 - 1. The next regular Board of Education Meeting will take place at Morton District Office on Wednesday, August 12, 2020 starting at 4:30 p.m. and going directly into Closed Session. Open Session will begin at approximately 5:30 p.m.
- 17. ADJOURNMENT

MORTON HSD 201			
EXPENDITURE VARIANCE REPORT - ALL FUNDS			
AS OF JUNE 30, 2020			
JUNE 2020	FY 2020 BUDGET	FY 2020 ACTUAL	% OF BUDGET REALIZED
<u>Education Fund</u>			
Salaries	\$ 56,544,134	56,637,243	100%
Benefits	14,976,132	11,948,013	80%
Purchased Services	8,034,154	4,275,453	53%
Supplies/Materials	5,587,795	5,144,101	92%
Capital Outlay	1,883,891	2,503,685	133%
Other (including tuition)	4,856,964	4,075,572	84%
Non-capitalized Equipment	74,327	15,306	21%
<u>Education Fund Total</u>	\$ 91,957,397	\$ 84,599,374	92%
<u>Operations & Maintenance</u>	\$ 23,174,666	\$ 21,200,221	91%
<u>Debt Service</u>	\$ 12,024,843	\$ 12,692,286	106%
<u>Transportation</u>	\$ 4,878,754	\$ 3,860,655	79%
<u>IMRF</u>	\$ 3,832,897	\$ 3,368,038	88%
<u>Capital Projects</u>	\$ 3,899,024	\$ 8,327,837	214%
<u>Life Safety</u>	\$ 3,961,863	\$ 2,480,610	63%
GRAND TOTAL	\$ 143,729,444	\$ 136,529,021	95%

**MORTON HSD 201
REVENUE REPORT
AS OF JUNE 30, 2020**

JUNE 2020	<u>FY 2020</u> <u>BUDGET</u>	<u>FY 2020</u> <u>YTD REVENUES</u>	<u>% OF BUDGET</u> <u>REALIZED</u>
<u>Education Fund</u>			
Local taxes	\$ 26,930,716	24,225,732	90%
CPPRT	-	-	0%
Investment Earnings	1,200,000	1,250,294	104%
Other Local Revenue	2,963,100	3,119,812	105%
State Funding	49,548,120	52,276,250	106%
Federal Funding	9,347,950	9,020,214	96%
Education Fund Total	89,989,886	89,892,302	100%
<u>Operations & Maintenance</u>	\$ 24,787,200	\$ 25,480,453	103%
<u>Debt Service</u>	\$ 12,031,800	\$ 15,778,687	131%
<u>Transportation</u>	\$ 5,005,570	\$ 5,131,544	103%
<u>IMRF</u>	\$ 4,104,930	\$ 3,887,758	95%
<u>Capital Projects</u>	\$ 4,028,683	\$ 3,960,906	98%
<u>Working Cash</u>	\$ 150,000	\$ 185,976	124%
<u>Life Safety</u>	\$ 1,276,456	\$ 1,503,759	118%
GRAND TOTAL	\$ 141,374,525	\$ 145,821,386	103%

**MORTON HSD 201
REVENUE REPORT - DETAIL
AS OF JUNE 30, 2020**

JUNE 2020	FY 2020 BUDGET	FY 2020 YTD REVENUES	% OF BUDGET REALIZED
Education Fund			
Local taxes	\$ 26,930,716	24,225,732	90%
CPPRT	-	-	0%
Investment Earnings	1,200,000	1,250,294	104%
Other Local Revenue	2,963,100	3,119,812	105%
a. Tuition	190,000	147,025	77%
b. Food Service	645,900	639,329	99%
c. Pupil Activities	636,700	563,370	88%
d. Textbooks	7,000	3,538	51%
e. Other Local Revenue	542,500	601,428	111%
f. Insurance Contribution Cobra	941,000	1,165,121	124%
State Funding	49,548,120	52,276,250	106%
a. General State Aid-3001	47,585,120	49,998,800	105%
GSA Loss Limit Grant	-	-	
b. Special Ed private facility-3100	1,100,000	1,383,662	126%
c. Special Ed extraordinary-3105	-	-	0%
d. Special Ed personnel-3110	-	-	0%
e. Summer School-3145	-	-	0%
f. Voc Ed- Secondary-3220	225,000	245,354	109%
g. Voc Ed- Agriculture	-	-	
h. Bilingual Ed - TPI/TPE-3305	-	-	0%
i. Lunch & Breakfast-3360/3365	40,000	36,770	92%
j. Drivers Ed-3370	12,000	14,973	125%
k. Regional Safe Schools-3696	-	125,000	#DIV/0!
l. Early Childhood-3705	456,000	320,803	70%
m. ADA Safety & Ed Block- 3775	-	-	
n. State Library Grant-3800	-	-	
o. AP College-3961	-	-	0%
p. Teacher/Admin Mentoring-3982	-	-	
q. Other State Grants-3999	130,000	150,888	
Federal Funding	9,347,950	9,020,214	96%
a. National School Lunch -4210	2,300,000	2,234,505	97%
b. School Breakfast -4220	260,000	330,108	127%
c. Child and Adult Care Food Program	110,000	100,018	91%
d. NSLP Equipment Grant-4260	-	-	
e. Title I Low Income-4300	2,809,111	3,275,045	117%
f. Title I School Improvement-4331	-	11,568	
g. School Improvement Grant-4339	-	68,717	#DIV/0!
h. Title IV Safe & Drug Free-4400	-	-	
i. IDEA Flow Through-4620	2,617,610	1,611,104	62%
j. IDEA Room and Board- 4625	20,000	3,459	
k. Voc Ed- Perkins-4745	400,000	448,565	112%
l. Voc Ed- Perkins tech Prep-4770	-	-	
m. ARRA Title I-4851	-	-	
n. ARRA IDEA Flow Through-4857	-	-	
o. ARRA McKinley-Vento-4862	-	-	
p. DHS ARRA Voc Rehab-4871	-	-	
q. Immigrant Education-4905	5,000	13,881	278%
r. LIPLPS-4909	-	125,875	#DIV/0!
s. Learn & Serve-4910	-	-	
t. Title II Eisenhower-4932	326,229	245,531	75%
u. DORS-4950	500,000	551,839	110%
v. Tech Enhance Education	-	-	
w. Medicaid Admin Outreach-4991	-	-	0%
x. Medicaid Fee for Service-4992	-	-	0%
y. NIEU Teacher Quality=4998	-	-	
Education Fund Total	89,989,886	89,892,302	100%
Buildings & Grounds			
Local Taxes	5,615,883	5,400,584	96%
Interest	150,000	137,123	91%
Rentals	25,000	12,650	51%
Grants	-	-	
Refund of Prior years Ex	-	-	
Other Local	25,000	93,502	374%
a. Other Misc Local Revenue	-	-	
b. Other Misc Income East	-	56,902	0%
c. Other Misc Income West	25,000	36,600	146%
d. Other Misc Income FC	-	-	
State Sources	18,971,317	19,836,595	105%
a. General State Aid	18,971,317	19,836,595	105%
b. School Maintenance Grant	-	-	0%
c. Direct Federal Grant - 4090 REMS	-	-	
d. Other Financing Sources	-	-	
Building and Grounds Total	24,787,200	25,480,453	103%
Debt Service	12,031,800	15,778,687	131%
Transportation			
Local Taxes	1,166,950	1,189,173	102%
Interest	70,000	63,590	0%
State Sources	3,768,620	3,878,781	103%
General State Aid	1,500,000	1,565,298	0%
a. Trans Aid - Reg/Voc	716	856	119%
b. Trans Aid SPED	2,267,904	2,312,627	102%
Total Transportation Fund	5,005,570	5,131,544	103%
IMRF	4,104,930	3,887,758	95%
Capital Projects	4,028,683	3,960,906	98%
Working Cash	150,000	185,976	124%
Life Safety	1,276,456	1,503,759	118%
GRAND TOTAL	141,374,525	145,821,386	103%

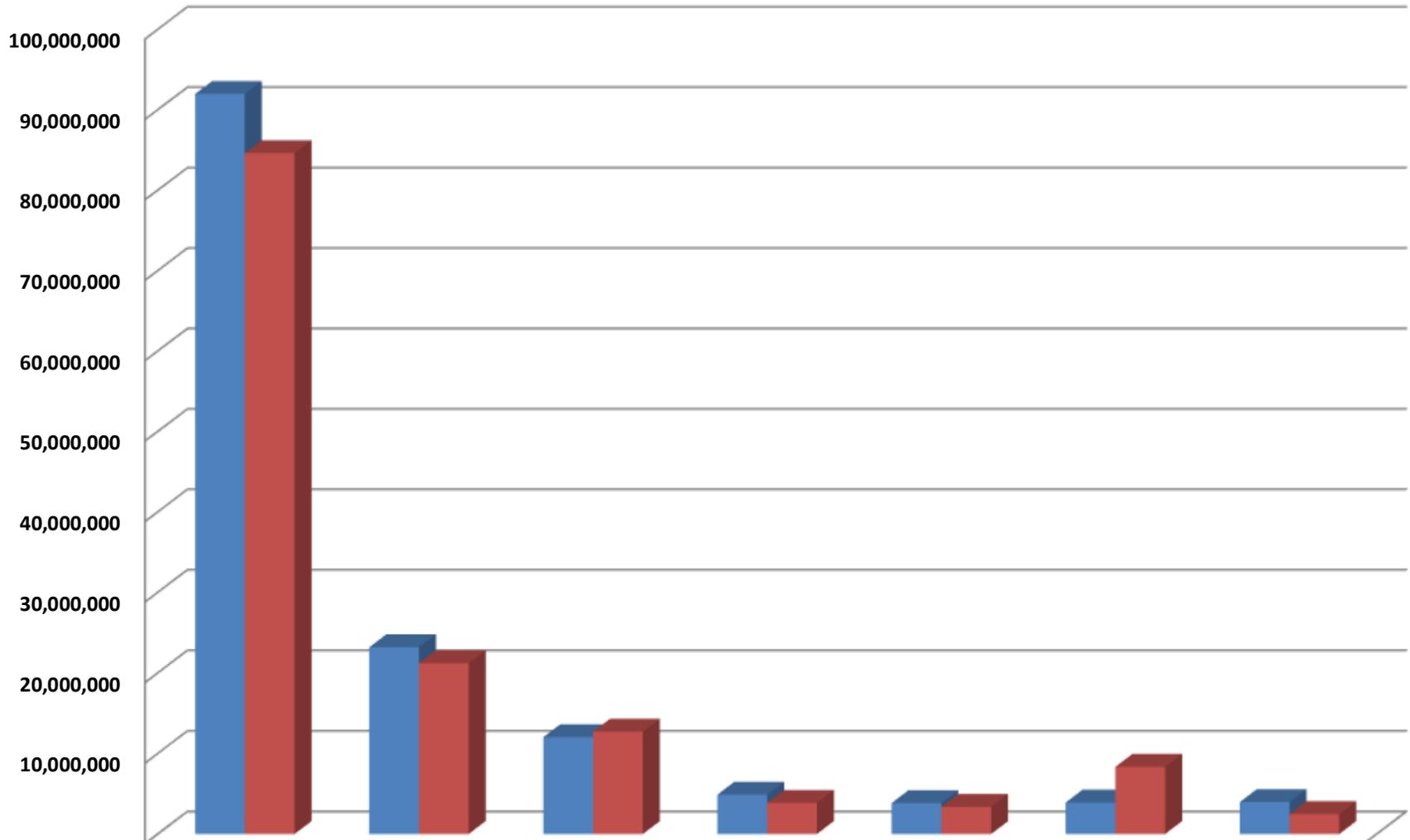
**MORTON HSD 201
EXPENDITURE REPORT - DETAIL
AS OF JUNE 30, 2020**

JUNE 2020	<u>FY 2020</u> <u>BUDGET</u>	<u>FY 2020</u> <u>YTD EXPENSES</u>	<u>% OF BUDGET</u> <u>REALIZED</u>
<u>Education Fund</u>			
Salaries	\$ 56,544,134	56,637,243	100%
Benefits	14,976,132	11,948,013	80%
Purchased Services	8,034,154	4,275,453	53%
Supplies/Materials	5,587,795	5,144,101	92%
Capital Outlay	1,883,891	2,503,685	133%
Other	4,856,964	4,075,572	84%
Non-capitalized Equipment	74,327	15,306	21%
<u>Education Fund Total</u>	\$ 91,957,397	\$ 84,599,374	92%
<u>Buildings & Grounds</u>			
Salaries	6,979,424	6,812,783	98%
Benefits	1,662,842	1,434,367	86%
Purchased Services	3,210,900	3,339,990	104%
Supplies/Materials	2,920,500	1,984,397	68%
Capital Outlay	8,375,000	7,626,705	91%
Other	-	-	0%
Non-capitalized Equipment	26,000	1,979	8%
<u>Buildings and Grounds Total</u>	23,174,666	21,200,221	91%
<u>Debt Service</u>	12,024,843	12,692,286	106%
<u>Transportation</u>			
Salaries	37,092	34,844	94%
Benefits	21,000	17,218	82%
Purchased Services	4,380,362	3,803,751	87%
Supplies/Materials	7,800	4,331	56%
Capital Outlay	432,000	-	0%
Other	500	510	102%
<u>Transportation Total</u>	4,878,754	3,860,655	79%
<u>IMRF</u>	3,832,897	3,368,038	88%
<u>Capital Projects</u>	3,899,024	8,327,837	214%
<u>Life Safety</u>	3,961,863	2,480,610	0%
GRAND TOTAL	143,729,444	136,529,021	95%

MORTON HSD 201
SUMMARY OF CASH BALANCES
AS OF JUNE 30, 2020

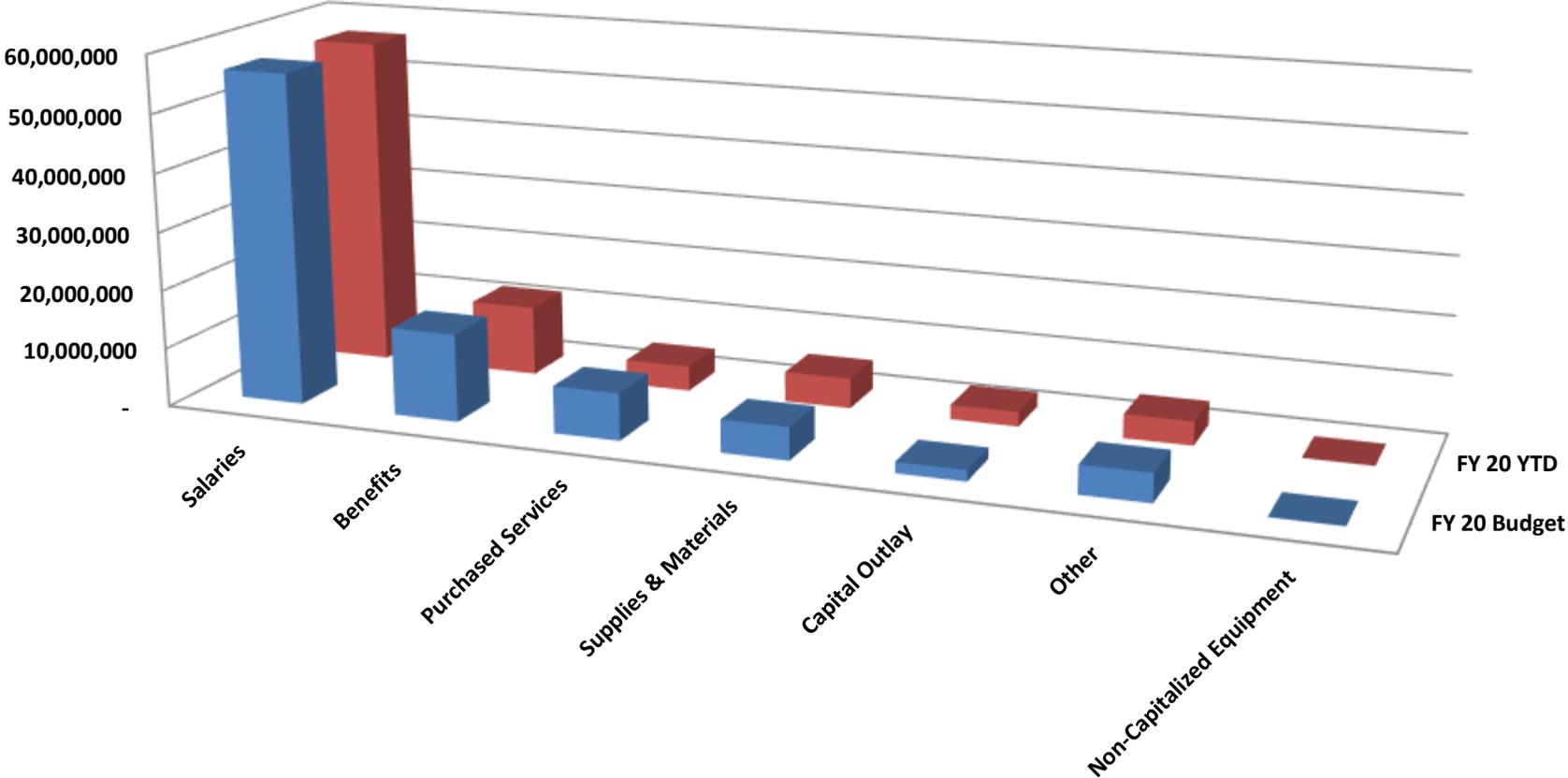
<u>CASH BALANCES</u>	<u>BALANCE</u>	<u>BALANCE</u>
<u>UNAUDITED</u>	<u>6/30/2019</u>	<u>6/30/2020</u>
EDUCATION FUND	\$ 43,941,245.99	\$ 48,580,118.99
BUILDINGS AND GROUNDS FUND	\$ 15,969,331.66	\$ 5,296,987.18
DEBT SERVICE FUND	\$ 3,725,482.65	\$ 8,932,476.04
TRANSPORTATION FUND	\$ 3,737,426.34	\$ 3,166,209.97
IMRF FUND	\$ 2,261,754.48	\$ 2,680,118.03
CAPITAL PROJECTS FUND	\$ 793,546.42	\$ 6,529,250.31
WORKING CASH FUND	\$ 8,168,547.02	\$ 8,354,522.97
LIFE SAFETY FUND	\$ 4,172,283.64	\$ 2,264,810.21
TOTAL ADJUSTED CASH BALANCES	\$ 82,769,618.20	\$ 85,804,493.70
STUDENT ACTIVITY ACCOUNTS	\$ (1,009,192.43)	\$ (971,196.45)
FLEXIBLE SPENDING	\$ (12,454.03)	\$ (24,187.03)
DEPENDENT CARE	\$ (48,058.78)	\$ (71,516.34)
Cash in Banks	\$ 83,839,323.44	\$ 86,871,393.52
TOTAL ADJUSTED CASH IN BANK	\$ 82,769,618.20	\$ 85,804,493.70
VARIANCE	\$ -	\$ -

FY 2020 EXPENDITURES BUDGET TO ACTUALS - ALL FUNDS



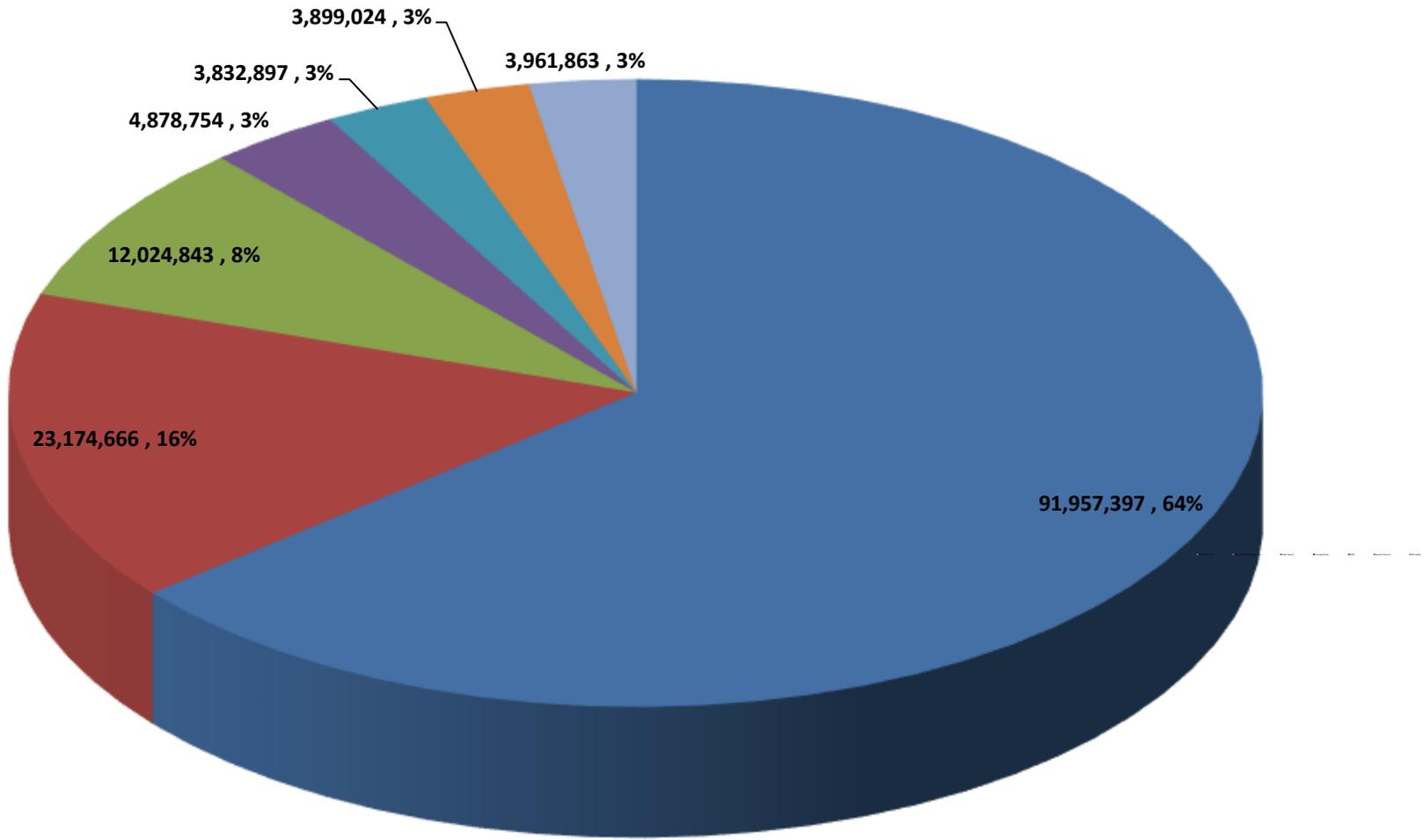
	Education Fund	Operations & Maintenance	Debt Service	Transportation	IMRF	Capital Projects	Life Safety
■ FY 20 Budget	91,957,397	23,174,666	12,024,843	4,878,754	3,832,897	3,899,024	3,961,863
■ FY 20 YTD	84,599,374	21,200,221	12,692,286	3,860,655	3,368,038	8,327,837	2,480,610

FY 2020 EDUCATION FUND - BUDGET TO ACTUALS

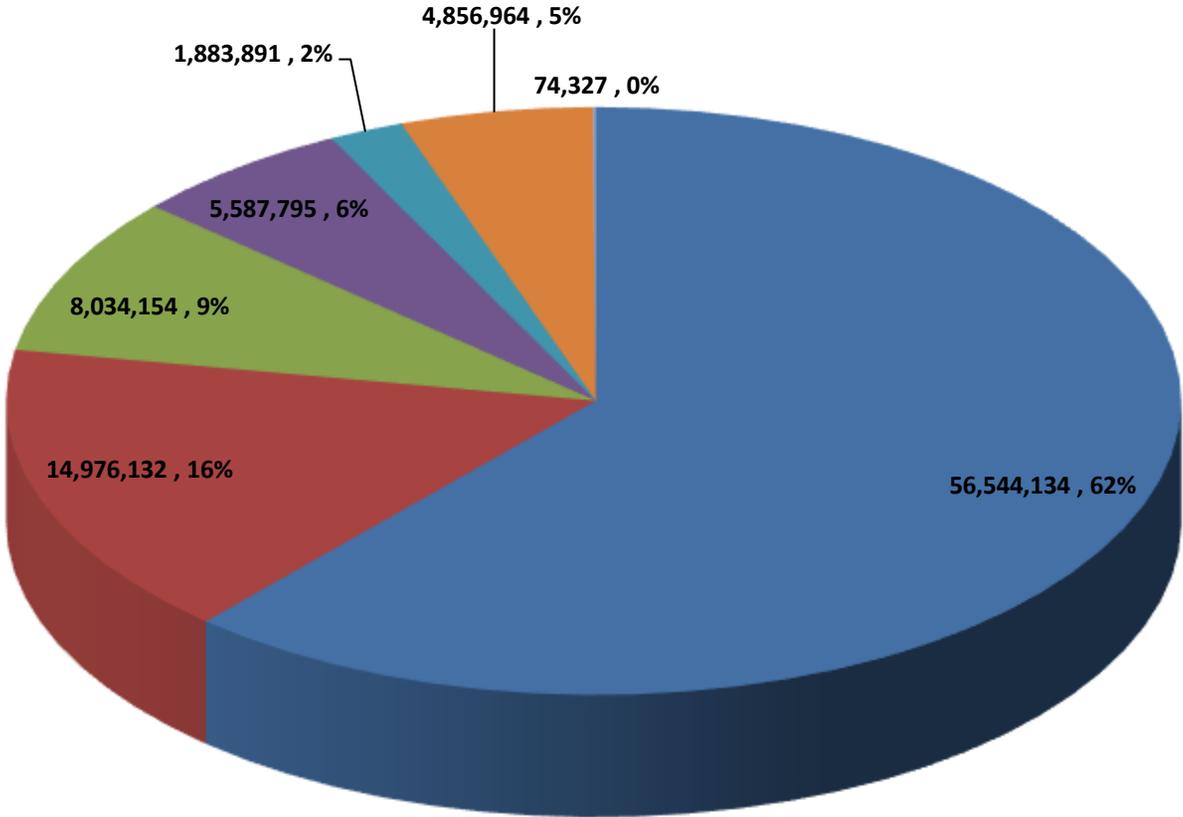


	Salaries	Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other	Non-Capitalized Equipment
FY 20 Budget	56,544,134	14,976,132	8,034,154	5,587,795	1,883,891	4,856,964	74,327
FY 20 YTD	56,637,243	11,948,013	4,275,453	5,144,101	2,503,685	4,075,572	15,306

FY 20 EXPENDITURE BUDGET- ALL FUNDS



**FY 2020
BUDGET - EDUCATION FUND**



OVERALL FUNDS EXPENDITURES

	FY 20 Budget	FY 20 YTD
Education Fund	91,957,397	84,599,374
Operations & Maintenance	23,174,666	21,200,221
Debt Service	12,024,843	12,692,286
Transportation	4,878,754	3,860,655
IMRF	3,832,897	3,368,038
Capital Projects	3,899,024	8,327,837
Life Safety	3,961,863	2,480,610
Total	143,729,444	136,529,021

EDUCATION EXPENDITURES

	FY 20 Budget	FY 20 YTD
Salaries	56,544,134	56,637,243
Benefits	14,976,132	11,948,013
Purchased Services	8,034,154	4,275,453
Supplies & Materials	5,587,795	5,144,101
Capital Outlay	1,883,891	2,503,685
Other	4,856,964	4,075,572
Non-Capitalized Equipment	74,327	15,306
Total	91,957,397	84,599,374

MINUTES
Meeting of the Board of Education
District 201, Cook County
Wednesday, June 10, 2020

1. CALL TO ORDER

The meeting of the Board of Education of J. Sterling Morton High School, District 201 was called to order at 4:31 p.m. on Wednesday, June 10, 2020, at District Office in the Terrace Room by Member Pesek.

2. ROLL CALL

Member Jaramillo-Flores called the roll and the following were present:
Members Jessica Jaramillo-Flores, Mark Kraft, Jeffrey Pesek and Sandra Tomschin

Absent: Members Melissa Cundari, Dr. Margaret Kelly and Lido Manetti, Jr.

Also, present Superintendent, Dr. Timothy Truesdale, Attorney Eric Stach and Board Clerk, Connie Chapman.

3. MOTION TO ADJOURN TO CLOSED SESSION

Member Kraft moved to adjourn to Closed Session at 4:31 p.m. in the Board Room at the Morton District Office. Member Tomschin seconded.

Ayes: Members Jaramillo-Flores, Kraft, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Cundari, Kelly and Manetti, Jr.

Motion carried.

4. CLOSED SESSION AGENDA

4.1. Student disciplinary cases. 5ILCS 120/2(c)(9).

4.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for 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. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5ILCS 120/2(c)(1).

4.3. 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).

4.4. 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 probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5ILCS 120/2(c)(11).

5. MOTION TO ADJOURN FROM CLOSED SESSION AND RECONVENE TO OPEN SESSION

Member Jaramillo-Flores motioned to adjourn from Closed Session and reconvene to Open Session at 5:32 p.m. in the Garden Terrace room at the Morton District Office. Member Kraft seconded.

Ayes: Members Guzman, Jaramillo-Flores, Kelly, Kraft, Maldonado, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Cundari and Manetti, Jr.

Motion carried.

6. ROLL CALL

Secretary Jaramillo-Flores called the roll and the following were present:

Members Adrian Guzman, Jessica Jaramillo-Flores, Dr. Margaret Kelly, Mark Kraft, Gloria Maldonado, Jeffry Pesek and Sandra Tomschin

Absent: Members Melissa Cundari and Lido Manetti, Jr.

Also, present Superintendent, Dr. Timothy Truesdale; Attorney, Eric Stach and Board Clerk, Connie Chapman.

7. PLEDGE TO THE FLAG: President Pesek led the pledge.

8. RECOGNITIONS

8.1. Gloria Maldonado – Morton West Student Board Member

8.2. Adrian Guzman – Morton East Student Board Member

9. REPORTS

9.1. Superintendent’s Committee Reports: No Reports

9.2. Student Board Member Reports: Miss Maldonado reported for Morton East.

9.3. Superintendent’s Report: Dr. Truesdale reported.

Summer programs are up and running. Extended school year for students in special programs are already in session. Summer Bridge for incoming freshman is already in session. Some of the Summer AP boot camps are getting underway. Next week, regular summer school begins. Incomplete lab has been running since the week after school got out. There are 15 TSI students working in the IT department imaging laptops for the incoming freshman for the coming school year. So far the summer learning challenge, which is an on-line challenge that has grade level specific activities and lessons for students that are self-paced and self-directed so they can maintain an expectation that all students remain engaged learning over the summer. There are over 100 students signed up on an app called “Goose Chase”. Student can sign up any time throughout the summer and expect that number to grow. A second session of summer school has opened up supported by the CARES Act. Enrollment numbers are not yet available.

There has been guidance around summer participation for athletics that was received by the IHSA. As soon as June 22, the student athletes will have

opportunities to get outside for activities. There are very extensive guidelines on not being able to use equipment, maintain groups with no more than 10, cannot switch groups, no locker rooms for dressing. This is great opportunities for students to get out and participate in their programs over the summer.

Driver Ed behind the wheel is now in play and the District is working on how to set up opportunities for students who need to complete hours over the summer.

For opening up in the fall, not much of an update. There is a group is convening next week and Dr. McMahon will participate in the next phase of communications/guidance from ISBE and start communicating how to open school.

9.4. Associate Superintendent of Educational Program's Report

9.5. Chief Financial Officer/Treasurer Report

9.6. Executive Director of Human Resources' Report

10. AUDIENCE COMMENTS ON ACTION ITEMS ONLY: None

11. ACTION ITEMS - CONSENT AGENDA

Member Kraft motioned to approve the Consent Agenda. Member Tomschin seconded the motion.

Ayes: Members Guzman, Jaramillo-Flores, Kelly, Kraft, Maldonado, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Cundari and Manetti, Jr.

Motion carried.

11.1. Approval of Minutes

11.1.1. Closed Session

11.1.1.1. Regular Meeting: May 13, 2020

11.1.2. Open Session

11.1.2.1. Regular Meeting: May 13, 2020

11.2. Approval of Payroll

11.2.1. Education: \$5,724,366.69

11.2.2. Building: \$669,769.34

11.2.3. Transportation: \$2,791.93

11.3. Approval of Bills for Payment

11.3.1. May 14, 2020: \$97,253.77

11.3.2. June 11, 2020a: \$54,034.18

11.3.3. June 11, 2020b: \$5,352,452.35

11.4. Student Discipline

- 11.4.1. Expulsions
 - 11.4.1.1. 412141
 - 11.4.1.2. 411184
 - 11.4.1.3. 423451
 - 11.4.1.4. 423411
 - 11.4.1.5. 420274

11.5. Approval of Personnel

11.5.1. Personnel Report

ADMINISTRATION

Ricardo Garcia Director of Social Science and Fine Arts (transfer) District

Replacement for: Karen O'Connor
Effective: 07/01/2020

CERTIFIED STAFF

Christopher Buechner Social Science Teacher FC

Replacement for: Jamie Hall
Effective: Start of the 2020-2021 School Year

Tara Chatteraj Math Teacher Alt

Replacement for: John Oreluk (transfer)
Effective: Start of the 2020-2021 School Year

Estefania Cortes Special Education Teacher (transfer) East

Replacement for: Irena Belos
Effective: Start of the 2020-2021 School Year

Amal Ghanimah Visual Arts Teacher West

New Position
Effective: Start of the 2020-2021 School Year

Sean Hasso Social Science Teacher FC

Replacement for: Venetia Poulos
Effective: Start of the 2020-2021 School Year

Michael Howitz	Math Teacher Replacement for: Troy Huber Effective: <i>Start of the 2020-2021 School Year</i>	West
Angela Marino	Special Education Teacher Replacement for: Megan Gary (transfer) Effective: <i>Start of the 2020-2021 School Year</i>	FC
Jesenia Meza	ELL Teacher Replacement for: Jason Escamilla Effective: <i>Start of the 2020-2021 School Year</i>	East
Edith Mendez	Visual Arts Teacher New Position Effective: <i>Start of the 2020-2021 School Year</i>	West
Robert Morrissey	Social Science Teacher Replacement for: Gina Duran (transfer) Effective: <i>Start of the 2020-2021 School Year</i>	FC
Elliott Pollack	Math Teacher Replacement for: Patrick Higgins Effective: <i>Start of the 2020-2021 School Year</i>	FC
Alexandra Zamora	Science Teacher Replacement for: Ann Banaszak Effective: <i>Start of the 2020-2021 School Year</i>	Alt

Lead Teachers for the 2020-2021 School Year

Sean Arana	ML/EL Lead Teacher	West
Brandy Bailey	English Language Arts Lead Teacher	West
Laura Belter	CTE Lead Teacher	East
Ana Bienasz	English Language Arts Lead Teacher	FC
Tracey Bornheim	PE/Health Lead Teacher	West
Dawn Buford	Special Education Lead Teacher	FC
James Conley	Social Science Lead Teacher	FC
Mikki Crespo	Fine Arts Lead Teacher	East
Jonathan Depke	Science Lead Teacher	East
Benjamin Dobes	Math Lead Teacher	FC
James Dobrzanski	Math Lead Teacher	East

Eden Duke	Alternative School Lead Teacher	Alt
Nikki Gamboa	Science Lead Teacher	FC
Megan Gary	PE/Health Lead Teacher	FC
Justin Jacobek	Social Science Lead Teacher	West
Alberto Jaquez	ML/EL Lead Teacher	FC
Katie Kuhn	CTE Lead Teacher	West
Malika Manouzi	PE/Health Lead Teacher	East
Emma Melero Juarez	ML/EL Lead Teacher	East
Jill O'Neill	Math Lead Teacher	West
Lawrence Pearce	Fine Arts Lead Teacher	West
Christine Prendiville	Special Education Lead Teacher	West
Jane Smith	Special Education Lead Teacher	East
Laurie Stokes	Science Lead Teacher	West
Mark Sujak	English Language Arts Lead Teacher	East
Brian White	Social Science Lead Teacher	East

**NON-CERTIFIED
Security**

Jose Luis Camacho	12 Month Full Time Security (Leave Coverage, transfer from 10 Month) Coverage for: Doreen Martinucci Effective: 06/10/2020	FC
Scott Collins	10 Month Full Time Security (transfer from Part Time) Replacement for: Ronald Heaver Effective: Start of the 2020-2021 School Year	East

Food Service

Mary Abernathy	Full Time Food Service (transfer from Part Time) Effective: 08/13/2020	East
Margarita Fernandez	Full Time Food Service (transfer from Part Time) Effective: 08/13/2020	East

SUMMER

Arthur Mantucca	Summer Security	West
Jose Cruz Samaniego	Summer Security	West

Summer School

Brandy Bailey	Summer School Teacher
Kelly Bartosz	Summer School Teacher
Courtney Bay	Summer School Teacher
Irena Belos	Summer School Teacher

Priscilla Berry	Summer School Library Clerk
Sherrie Brassard	Summer School Teacher
Ana Castellanos	Summer School Teacher
Robert Como	Summer School Teacher
Madelin Dorta	Summer School Teacher
Cassandra Drummond	Summer School Teacher
Alyssa Fuller	Summer School Teacher
Sylvia Gacek	Summer School Teacher
Pauline Gumin	Summer School Teacher
Divenderjit Hundal	Summer School Teacher
Katherine Kennedy	Summer School Teacher
Heidi Keske	Summer School Teacher
Zachary Kieffer	Summer School Teacher
Yvette Kirby	Summer School Teacher
Kevin Krizizke	Summer School Teacher
Katie Kuhn	Summer School Teacher
Peter Kula	Summer School Teacher
Susan Levine	Summer School Teacher
Michael McGlennon	Summer School Teacher
Courtney Miller	Summer School Teacher
Nathaniel Moore	Summer School Teacher
Robert Murphy	Summer School Teacher
Daniel O'Donnell	Summer School Teacher
Leslie Peknik	Summer School Teacher
Michelle Perryman	Summer School Teacher
Kerry Pozulp	Summer School Teacher
Bradley Reid	Summer School Teacher
Raquel Rodriguez	Summer School Teacher
Joel Ruvalcaba	Summer School Teacher
Angelica Samata	Summer School Teacher
Ola Samrah	Summer School Teacher
Sofia Sandoval	Summer School Teacher
Margaret Stefano	Summer School Teacher
Mark Stoch	Summer School Teacher
David Waldron	Summer School Teacher
Enrique Yanez	Summer School Teacher

Extended School

Daniel Anzilotti	Teacher
William Bloom	Teacher
Jennifer Bozyk	Teacher
Michaelina Considine	Teacher
William Delmonico	Teacher
William Fillyaw	Teacher
Ellen Hardy	Teacher
Michael Hasler	Teacher

Joseph Helton	Teacher
Tiffany Kiaupa	Teacher
Margaret Marti	Teacher
Robert Organ	Teacher
Ryan Pattison	Teacher
Joshua Scaletta	Teacher

AP Seminar

Xiomara Guerrero	Teacher
Liliana Tinoco	Teacher
Kaitlyn Zale	Teacher

AP Boot Camps

Robert Anderson	
Emily Delehanty	Teacher
Deanna Gordon	Teacher
Xiomara Guerrero	Teacher
Janin Huerta	Teacher
Eileen McCormack	Teacher
Jordan Smith	Teacher
Kelly Zhang	Teacher
Tianya Zhao	Teacher

Summer Learning

Aimee Dayhoff	Summer Learning Facilitator
Kerry Pozulp	Summer Learning Facilitator
Mark Sujak	Summer Learning Facilitator

Temporary Summer Operations Help

Chanel Mendoza	West
Lilia Ramirez	West

Summer

Elizabeth Arroyo	East
Maria Calvillo	East
Jesenia Jimenez	FC
Esperanza Johnson	East
Blanca Lopez	FC
Martina Magallanes	West
Areli Ramirez	West
Ricardo Rodriguez	West
Vanessa Rodriguez	West
Joseph Starr Jr.	West
Ana Varela	East

TSI

Alondra Aguilar	
Jacob Blair	Summer Internship
Joel De La Torre	
Samuel Donohue	
Fernanda Garcia	
Andres Grajeda	
Adolfo Lopez	
Petr Novak	
Robert Olvera	
Sergio Rodriguez	
Mayra Salazar	
Gabriel Salas	

RESIGNATIONS

Francisco Achurra	Special Education Teacher Effective: End of the 2019-2020 School Year	FC
Sarah Alcauter	Teacher Aide Effective: End of the 2019-2020 School Year	East
Janelly Corona	Community Outreach Coordinator Effective: 05/29/2020	District
Patrick Higgins	Math Teacher Effective: End of the 2019-2020 School Year	FC

INFORMATIONAL

Jose Arreola	AP Seminar Teacher Offer Declined	
Shannon Haberkorn	Special Education Teacher Offer Declined	East
Liliana Tinoco	AP Boot Camp Teacher Offer Declined	

11.6. Approval of Board Travel and/or Expense Reimbursement in Accordance with Board Policy 2:125

11.6.1. Board of Education
 2020 National School Safety
 July 27-31, 2020
 Funding Source: Department and Grant Funded

11.7. Approval of Staff Travel and/or Expense Reimbursement in Accordance with Board Policy 5:60

- 11.7.1. Dr. Tim Truesdale, Dr. Josh McMahon and Kristy Cavanaugh
2020 National School Safety
July 27-31, 2020
Funding Source: Department and Grant Funded

11.8. Approval of Contracts (Pending Final Legal Review and Negotiation [if necessary]):

- 11.8.1. Prasino Engineering

11.8.2. Pearson Chemistry and Earth Science Online Books & Resources

11.9. Approval to Bid or Quote:

- 11.9.1. Personal Protective Equipment

11.10. Approval of Bid Results: None

11.11. Motion to Authorize the Superintendent to Investigate the Acquisition of 5817 West Cermak Road, Cicero, IL

12. OLD BUSINESS: None

13. AUDIENCE COMMENTS: None

14. BOARD MEMBERS COMMENTS: None

15. DISCUSSION: None

16. CORRESPONDENCE:

- 16.1. Bereavement Thank You from the O'Connors

17. INFORMATIONAL ITEM:

- 17.1. The next regular Board of Education Meeting will take place at the Morton District Office on Wednesday, July 8, 2020, starting at 4:30 p.m. and going directly into Closed Session. Open Session will begin at approximately 5:30 p.m.

18. ADJOURNMENT

At 6:10 p.m., Member Pesek moved to adjourn. Member Kraft seconded.

Ayes: Members Guzman, Jaramillo-Flores, Kelly, Kraft, Maldonado, Pesek and Tomschin

Nays: none

Abstain: none

Absent: Members Cundari and Manetti, Jr.

Motion carried.

Jeffry Pesek, President

Date

Jessica Jaramillo-Flores, Secretary

Date

REPORT SPECIFICATIONS

DISTRICT: J STERLING MORTON IL
REPORT TITLE: AP Invoice Listing Report
REQUESTED BY: eborjas DATE: 06/11/20
PROGRAM NAME: fin/3aprpt01. TIME: 11:25:50 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

REPORT SEQUENCE: Vendor
INVOICE TYPE(S): BATCH, OPEN
CHECK TYPE(S): ALL

PRINT DETAIL:	no	PRINT ACCOUNTING:	no
STARTING PO #:	0	ENDING PO #:	9999999999
STARTING INVOICE #:		ENDING INVOICE #:	ZZZZZZZZZZZZZZZZZZZZ
STARTING VENDOR KEY:		ENDING VENDOR KEY:	ZZZZZZZZZZ
STARTING BATCH #:	BD1	ENDING BATCH #:	BD1
STARTING BANK CASH CODE:		ENDING BANK CASH CODE:	ZZZZZ
STARTING INVOICE DATE:		ENDING INVOICE DATE:	12/31/9999
STARTING DUE DATE:		ENDING DUE DATE:	12/31/9999
STARTING CREATED BY:		ENDING CREATED BY:	ZZZZZZZZZZ
STARTING CREATED DATE:		ENDING CREATED DATE:	12/31/9999
STARTING INVOICE AMOUNT:	-999,999,999.00	ENDING INVOICE AMOUNT:	9999,999,999.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SUNBURST000	SUNBURST SPORTSWEAR INC	120621	0012000128	BD1	AP	PE UNIFORM SHORTS FOR EAST CAMPUS	C	B	03/08/2020	06/11/2020	R	\$10,400.00
									19-20			\$10,400.00
SUNBURST000	SUNBURST SPORTSWEAR INC	120622	0012000127	BD1	AP	PE UNIFORM SHORTS FOR THE FRESHMAN CENTER	C	B	03/08/2020	06/11/2020	R	\$6,000.00
									19-20			\$6,000.00
NUMBER OF INVOICES:											2	\$16,400.00
TOTAL NUMBER OF BATCH INVOICES:											2	\$16,400.00
											2 COMPUTER CHECK INVOICES	\$16,400.00
TOTAL INVOICES:											2	\$16,400.00
BANK TOTALS:		BANK	BANK ACCOUNT #				INVOICE AMOUNT		NET AMOUNT			
		AP	**A000 1010 0000 00 000000				\$16,400.00		\$16,400.00			

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

***** End of report *****

Check Nbr	Vendor Name	Check Date	Check Amount
225545	RESERVE ACCOUNT	06/18/2020	50,000.00
1	Computer	Check(s) For a Total of	50,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	50,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	50,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	50,000.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	50,000.00	50,000.00

Check Nbr	Vendor Name	Check Date	Check Amount
225546	Vendor Continued Check	06/23/2020	0.00
225547	Zero db Audio Corp	06/23/2020	7,575.00
2	Computer	Check(s) For a Total of	7,575.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	7,575.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	7,575.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,575.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	7,575.00	7,575.00

Check Date 07/09/2020 Posting Date 07/09/2020
Due Date 07/09/2020 Batches BD2 Thru BD2 Bank Cash Code AP

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount
Accrual		PO #	Batch	Due Date		Detail	Net Amount
Account Number		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
ALFRED G000	Alfred G Ronan Ltd	JULY 2020	ALFRED G RONAN LTD	07/06/2020	R		1,000.00
**L001 4020 0000 00 000000		1002000002	BD2	07/06/2020	Y		1,000.00
10E001 2310 3110 00 000702		1,000.00	NONEM				
						225815	1,000.00
IASPA 000	IASPA	K.KELLY COLGAN	RENEWAL MEMBERSHIP FOR KATHLEEN KELLYCOLGAN FOR IASPA FOR 2020-2021 .	07/08/2020	R		200.00
**L001 4020 0000 00 000000		1102100001	BD2	07/08/2020	Y		200.00
10E001 2316 6400 00 000703		200.00					
						225816	200.00
ILLINOIS058	ILLINOIS OFF OF STATE FIRE	9629567	INV# 9629567 EAST, ALTERNATIVE, WEST IRON FIREMAN, FIRETUBE CERTIFICATE FEE, BOILER. THERMAL SOLUTIONS, WATERTUBE CERTIFICATE FEE, BOILER. RECO, HEAT EXCHANGER CERTIFICATE FEE- PV	06/29/2020	R		350.00
**L001 4020 0000 00 000000		2052100000	BD2	07/08/2020	Y		350.00
20E002 2542 4100 00 000375		350.00					
						225817	350.00
							Grand Total 1,550.00
							Total Adjustments 0.00
							Total Discounts 0.00
							Net Total 1,550.00

Check Date 07/09/2020 Posting Date 07/09/2020
Due Date 07/09/2020 Batches BD2 Thru BD2 Bank Cash Code AP

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date		Detail	Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

Totals Continued...

3	Computer Check(s)	1,550.00
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

***** End of report *****

Check Nbr	Vendor Name	Check Date	Check Amount
0	ABC-CLIO, LLC ***	07/08/2020	1,100.00
0	AFFILIATED CUSTOMER SERVICE IN	07/08/2020	4,218.50
0	ALARM DETECTION SYSTEMS, INC *	07/08/2020	214.83
0	BERWYN GARAGE ***	07/08/2020	649.81
0	CASTLE CHEVROLET ***	07/08/2020	120.00
0	CHEMSEARCHFE ***	07/08/2020	514.00
0	CINTAS 769 ***	07/08/2020	360.81
0	ENCYCLOPAEDIA BRITANNICA ***	07/08/2020	2,210.00
0	FOLLETT SCHOOL SOLUTIONS, INC	07/08/2020	20,886.25
0	FULLMER LOCKSMITH ***	07/08/2020	409.00
0	GARDA CL GREAT LAKES INC ***	07/08/2020	358.92
0	IDENTISYS, INC ***	07/08/2020	2,035.11
0	NATIONAL SEED CO ***	07/08/2020	4,669.00
0	RIDDELL/ALL AMERICAN SPORTS CO	07/08/2020	1,524.74
0	SOLUTION TREE***	07/08/2020	3,445.00
0	SOUTH SIDE CONTROL SUPPLY CO *	07/08/2020	176.66
0	SPECIALTY MAT SERVICE***	07/06/2020	97.06
0	SPRINGSHARE LLC***	07/08/2020	2,549.00
0	TEXTBOOK WAREHOUSE***	07/08/2020	2,197.25
0	THE MARKER BOARD PEOPLE***	07/08/2020	837.00
0	TKE CORP***	07/08/2020	10,325.50
0	UNITED RADIO COMMUNICATIONS***	07/08/2020	8,858.88
0	VERNIER SOFTWARE & TECHNOLOGY*	07/08/2020	754.27
0	WARD'S NATURAL SCIENCE***	07/08/2020	174.99
0	WORLD BOOK INC***	07/08/2020	1,955.00
25	Manual	Check(s) For a Total of	70,641.58

	25	Manual	Checks For a Total of	70,641.58
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	70,641.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,641.58

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	40,244.59	40,244.59
20	OPER & MAINT	0.00	0.00	30,396.99	30,396.99

Check Nbr	Vendor Name	Check Date	Check Amount
225585	8 TO 18 MEDIA, INC.	07/09/2020	459.00
225586	A SQUARE DEAL GLASS CO	07/09/2020	24,176.00
225587	ABLE PRINTING SERVICE	07/09/2020	1,340.18
225588	ACHIEVEMENT CENTERS, INC - Aca	07/09/2020	764.45
225589	ACT	07/09/2020	400.00
225590	ADVANTAGE AUTO LEASING DBA	07/09/2020	23,103.00
225591	Vendor Continued Check	07/09/2020	0.00
225592	ALGOR PLUMBING AND HEATING SUP	07/09/2020	32,210.32
225593	ALLENDALE ASSOCIATION	07/09/2020	9,324.00
225594	ALPHA BAKING	07/09/2020	1,384.20
225595	Vendor Continued Check	07/09/2020	0.00
225596	Vendor Continued Check	07/09/2020	0.00
225597	Vendor Continued Check	07/09/2020	0.00
225598	Vendor Continued Check	07/09/2020	0.00
225599	Vendor Continued Check	07/09/2020	0.00
225600	AMAZONCOM	07/09/2020	6,083.58
225601	AMBROSIA, ANN S	07/09/2020	7,794.43
225602	AMICI TERRAZZO LLC	07/09/2020	38,500.00
225603	AQUA PURE ENTERPRISES INC	07/09/2020	868.42
225604	ARCOA GROUP- ASSET REMARKETING	07/09/2020	242.50
225605	ASCD	07/09/2020	59.00
225606	AT & T	07/09/2020	10,056.38
225607	AT&T LONG DISTANCE	07/09/2020	2,065.57
225608	BATTERY SYSTEMS INC.	07/09/2020	198.36
225609	BDO USA, LLP	07/09/2020	11,377.50
225610	Vendor Continued Check	07/09/2020	0.00
225611	BECKER, MELODY	07/09/2020	543.50
225612	BEST BUY BUSINESS ADVANTAGE AC	07/09/2020	1,592.56
225613	BEYOND EVENTS	07/09/2020	13,640.00
225614	BHFX IMAGING	07/09/2020	4,500.00
225615	BLACKBOARD, INC	07/09/2020	1,509.02
225616	BRITTEN SCHOOL	07/09/2020	8,998.44
225617	Vendor Continued Check	07/09/2020	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
225618	BSA BUILDING SERVICES OF AMERI	07/09/2020	7,288.39
225619	BUCKEYE CLEANING CENTER	07/09/2020	14,099.60
225620	Vendor Continued Check	07/09/2020	0.00
225621	BUREAU OF WATER AND SEWERAGE	07/09/2020	2,394.00
225622	Vendor Continued Check	07/09/2020	0.00
225623	BURKE, MARY	07/09/2020	1,685.04
225624	CAVANAUGH, KRISTINA JO	07/09/2020	200.00
225625	THE CENTER / RESOURCES FOR TEA	07/09/2020	12,800.00
225626	CHATTORAJ, TARA	07/09/2020	28.00
225627	CHICAGO FILTER SUPPLY, INC	07/09/2020	103.60
225628	CHICAGO LIGHTHOUSE	07/09/2020	6,092.63
225629	CHILDREN'S CENTER OF CICERO-BE	07/09/2020	2,660.34
225630	COM ED	07/09/2020	1,199.69
225631	COMCAST	07/09/2020	553.81
225632	Vendor Continued Check	07/09/2020	0.00
225633	CORVUS INDUSTRIES, LTD. DBA BR	07/09/2020	21,318.00
225634	CORWIN PRESS	07/09/2020	299.00
225635	CREATIVE TECHNOLOGY	07/09/2020	15,032.82
225636	DEL GALDO LAW GROUP LLC	07/09/2020	4,550.65
225637	DELL MARKETING LP C/O DELL US	07/09/2020	4,675.50
225638	DELTRONICS SOUND INC	07/09/2020	250.00
225639	DEPA, PHILLIP	07/09/2020	213.80
225640	DIAMOND GRAPHICS, INC	07/09/2020	67.00
225641	DIORIO, CONNIE M	07/09/2020	38.00
225642	DISCOUNT SCHOOL SUPPLY ***	07/09/2020	489.25
225643	DOWNERS GROVE SOUTH HIGH SCHOO	07/09/2020	250.00
225644	DUNDEK, JEFFREY M	07/09/2020	2,598.11
225645	Vendor Continued Check	07/09/2020	0.00
225646	ELIM CHRISTIAN SCHOOL	07/09/2020	13,933.19
225647	ENGIE RESOURCES, LLC	07/09/2020	45,084.23
225648	ENRIGHT, CORINNE J	07/09/2020	8,660.47
225649	ERIC ARMIN INC.	07/09/2020	1,090.55
225650	FED EX	07/09/2020	88.05

Check Nbr	Vendor Name	Check Date	Check Amount
225651	FERNANDEZ, CLAUDIA	07/09/2020	213.80
225652	Vendor Continued Check	07/09/2020	0.00
225653	Vendor Continued Check	07/09/2020	0.00
225654	FGM ARCHITECTS	07/09/2020	95,531.23
225655	Vendor Continued Check	07/09/2020	0.00
225656	FIRST BOOK	07/09/2020	1,548.00
225657	FOUR POINT O INC	07/09/2020	1,218.00
225658	FRIGO, MARGARET	07/09/2020	600.00
225659	GAMBOA, JOSE	07/09/2020	75.00
225660	GEM ELECTRIC SUPPLY, INC	07/09/2020	44.62
225661	GIANT STEPS ILLINOIS INC	07/09/2020	14,002.38
225662	GLENOAKS NORTH - THERAPEUTIC D	07/09/2020	1,987.10
225663	Vendor Continued Check	07/09/2020	0.00
225664	Vendor Continued Check	07/09/2020	0.00
225665	GORDON FOOD SERVICE, INC.	07/09/2020	50,913.50
225666	GRECO AND SONS INC	07/09/2020	3,235.23
225667	GUIDING LIGHT AUTISM ACADEMY	07/09/2020	6,687.72
225668	HAYES MECHANICAL	07/09/2020	17,597.00
225669	HEAT TRANSFER LABORATORIES, IN	07/09/2020	6,205.00
225670	HENSLEY, JAMES M	07/09/2020	600.00
225671	HINSDALE SOUTH HIGH SCHOOL	07/09/2020	385,656.93
225672	Vendor Continued Check	07/09/2020	0.00
225673	Vendor Continued Check	07/09/2020	0.00
225674	Vendor Continued Check	07/09/2020	0.00
225675	Vendor Continued Check	07/09/2020	0.00
225676	Vendor Continued Check	07/09/2020	0.00
225677	HOME DEPOT Dept. 32-2501460665	07/09/2020	5,371.54
225678	HYNES, KATHERINE	07/09/2020	568.00
225679	IASA	07/09/2020	600.00
225680	IASB	07/09/2020	317.00
225681	ILLINOIS ASSOC OF SCHOOL BUSIN	07/09/2020	75.00
225682	ILLINOIS TAMALE COMPANY	07/09/2020	2,829.00
225683	INSTITUTE FOR EDUCATIONAL DEVE	07/09/2020	777.00

Check Nbr	Vendor Name	Check Date	Check Amount
225684	J W PEPPER	07/09/2020	1,344.97
225685	J. AVE DEVELOPMENT	07/09/2020	2,542.20
225686	JOHNSON CONTROLS FIRE PROTECTI	07/09/2020	56,792.86
225687	JON-DON	07/09/2020	1,928.20
225688	JUDGE, KAREN	07/09/2020	600.00
225689	KATZBERGER, SCOTT	07/09/2020	595.00
225690	KEY2ED, INC	07/09/2020	1,200.00
225691	KRUEGER INTERNATIONAL, INC	07/09/2020	145,402.43
225692	KUCIA, KATHY L	07/09/2020	2,521.04
225693	L-K FIRE EXTINGUISHER SERVICE	07/09/2020	60.50
225694	LADUKE, NATALIE	07/09/2020	110.00
225695	Vendor Continued Check	07/09/2020	0.00
225696	LAFORCE, INC.	07/09/2020	32,540.00
225697	Vendor Continued Check	07/09/2020	0.00
225698	LAKE-COOK DISTRIBUTORS INC	07/09/2020	17,679.82
225699	LANGUAGE TESTING INTERNATIONAL	07/09/2020	5.00
225700	LETICIA AND ARTURO ZAVALA	07/09/2020	4,000.00
225701	LITERATURE FOR ALL OF US	07/09/2020	1,500.00
225702	LITTLE FRIENDS, INC	07/09/2020	7,251.60
225703	LOPEZ, LETICIA	07/09/2020	14.75
225704	LRS HOLDINGS, LLC	07/09/2020	1,075.00
225705	LYONS TOWNSHIP HIGH SCHOOL	07/09/2020	896.00
225706	MADEJ, ANNEMARIE	07/09/2020	38.00
225707	MADRIGAL, DIANA	07/09/2020	38.00
225708	MARCONI, PATRICIA M	07/09/2020	2,598.11
225709	MARTINEZ, YAHAYRA	07/09/2020	55.70
225710	MASTEY, ERIC	07/09/2020	213.80
225711	MC ADAM LANDSCAPING, INC	07/09/2020	9,700.83
225712	MC CLOUD SERVICES	07/09/2020	450.96
225713	MENTA ACADEMY HILLSIDE	07/09/2020	20,589.45
225714	MENTA ACADEMY OAK PARK	07/09/2020	7,622.80
225715	MENTA ACADEMY MIDWAY	07/09/2020	12,811.80
225716	METRO GARAGE INC	07/09/2020	75.00

Check Nbr	Vendor Name	Check Date	Check Amount
225717	MID-WEST TRUCKERS ASSOCIATION,	07/09/2020	6.00
225718	MIDWEST PAPER RETRIEVER	07/09/2020	359.72
225719	MOOTZ, TERRANCE	07/09/2020	142.11
225720	MORTON COLLEGE	07/09/2020	1,000.00
225721	MULLER-PINEHURST DAIRY INC	07/09/2020	7,439.48
225722	MULLEN, WENDY	07/09/2020	30.00
225723	MURRAY, MICHELLE	07/09/2020	8,121.26
225724	NASCO	07/09/2020	6,082.58
225725	Vendor Continued Check	07/09/2020	0.00
225726	NEW HORIZON CENTER FOR THE	07/09/2020	47,518.80
225727	NORTH AMERICAN SPECIALY FLOORI	07/09/2020	32,350.00
225728	NORTHERN ILLINOIS ACADEMY	07/09/2020	39.46
225729	NORTHSHORE POWER ELECTRIC CO	07/09/2020	25,000.00
225730	O'CONNOR, KAREN	07/09/2020	215.00
225731	O'DONNELL, DANIEL	07/09/2020	600.00
225732	OAK LAWN BLACKTOP PAVING CO IN	07/09/2020	49,800.00
225733	Vendor Continued Check	07/09/2020	0.00
225734	Vendor Continued Check	07/09/2020	0.00
225735	Vendor Continued Check	07/09/2020	0.00
225736	Vendor Continued Check	07/09/2020	0.00
225737	Vendor Continued Check	07/09/2020	0.00
225738	Vendor Continued Check	07/09/2020	0.00
225739	Vendor Continued Check	07/09/2020	0.00
225740	Vendor Continued Check	07/09/2020	0.00
225741	Vendor Continued Check	07/09/2020	0.00
225742	Vendor Continued Check	07/09/2020	0.00
225743	OFFICE DEPOT	07/09/2020	12,402.52
225744	OJEDA, ENRIQUE	07/09/2020	213.80
225745	OLLERER, AMANDA	07/09/2020	600.00
225746	Vendor Continued Check	07/09/2020	0.00
225747	Vendor Continued Check	07/09/2020	0.00
225748	OLSSON ROOFING COMPANY, INC	07/09/2020	8,868.00
225749	OMNI-PUMP REPAIRS, INC	07/09/2020	2,450.00

Check Nbr	Vendor Name	Check Date	Check Amount
225750	OOSTERBAAN & SONS CO.	07/09/2020	23,530.00
225751	PAISANS PIZZA	07/09/2020	28.84
225752	PEARSON EDUCATION, INC	07/09/2020	18,769.62
225753	PERFORMANCE FOODSERVICE-CHICAG	07/09/2020	6,229.97
225754	PESEK, JEFF	07/09/2020	400.56
225755	Vendor Continued Check	07/09/2020	0.00
225756	PITNEY BOWES GLOBAL FINANCIAL	07/09/2020	5,482.92
225757	PITNEY BOWES INC	07/09/2020	1,869.24
225758	PRC-SALTILLO	07/09/2020	116.00
225759	PROGRESSIVE PEDIATRICS THERAPY	07/09/2020	250.00
225760	QUEST FOOD MANAGEMENT SERVICES	07/09/2020	12,099.25
225761	RADIX TECH INC.	07/09/2020	8,349.00
225762	RANDALL INDUSTRIES	07/09/2020	17,595.11
225763	REFERENCE POINT PRESS	07/09/2020	295.00
225764	RICHMOND ELECTRIC CO	07/09/2020	5,925.00
225765	ROACH, JOHN	07/09/2020	233.99
225766	RODRIGUEZ, ANGELICA B	07/09/2020	71.98
225767	ROSEMONT MASONRY CORP	07/09/2020	5,501.00
225768	SANCHEZ, MIGUEL	07/09/2020	100.00
225769	SEAL OF ILLINOIS INC	07/09/2020	11,420.50
225770	SEAL SOUTH INC	07/09/2020	6,766.50
225771	SENTINEL TECHNOLOGIES INC	07/09/2020	250.00
225772	SERVICE TECH HEATING & COOLING	07/09/2020	5,939.00
225773	SHAW MEDIA	07/09/2020	1,102.83
225774	SHOREWOOD HOME AND AUTO	07/09/2020	44.93
225775	Vendor Continued Check	07/09/2020	0.00
225776	SIGNCO, INC.	07/09/2020	3,650.00
225777	SINFONIA DEL MAR	07/09/2020	1,075.00
225778	SKYWARD , INC	07/09/2020	119.00
225779	SMART WITNESS USA, LLC	07/09/2020	780.00
225780	SOARING EAGLE ACADEMY	07/09/2020	5,266.68
225781	SOSA, REBECCA	07/09/2020	254.25
225782	SPECIAL EDUCATION SYSTEMS, INC	07/09/2020	7,395.00

Check Nbr	Vendor Name	Check Date	Check Amount
225783	SPORTS IMPORTS	07/09/2020	2,910.00
225784	STACHURA, MEGAN	07/09/2020	200.00
225785	STANDARD INDUSTRIAL & AUTO EQU	07/09/2020	873.00
225786	STEFL, CAMILLA	07/09/2020	600.00
225787	STRIKER LANES	07/09/2020	555.00
225788	SUN LIFE ASSURANCE CO. OF CANA	07/09/2020	119.65
225789	THE LINCOLN ELECTRICAL COMPANY	07/09/2020	53,618.00
225790	THEVALAKARA, SONY G	07/09/2020	375.00
225791	TIMBERLINE BILLING SERVICE LLC	07/09/2020	972.17
225792	TOOLS FOR SCHOOLS	07/09/2020	120.00
225793	Vendor Continued Check	07/09/2020	0.00
225794	Top Notch Silk Screening Inc	07/09/2020	7,591.25
225795	TORRES, AMANDA	07/09/2020	213.80
225796	TORRES-PROA, ARACELI	07/09/2020	55.78
225797	TRUESDALE, TIMOTHY	07/09/2020	867.80
225798	Vendor Continued Check	07/09/2020	0.00
225799	TRUGREEN AND ACTION PEST CONTR	07/09/2020	4,883.50
225800	UNITED STATES TREASURY	07/09/2020	2,202.55
225801	VERIZON WIRELESS	07/09/2020	4,842.99
225802	VIOLET FLOWER SHOP, INC	07/09/2020	745.00
225803	VISION CONSTRUCTION AND CONSUL	07/09/2020	1,914,483.72
225804	WEAVER CONSULTANTS GROUP	07/09/2020	51,755.00
225805	WEST 40	07/09/2020	208.59
225806	WEST SUBURBAN CONFERENCE	07/09/2020	750.00
225807	WESTMONT INTERIOR SUPPLY HOUSE	07/09/2020	4,959.46
225808	WEVIDEO, INC	07/09/2020	1,209.00
225809	ZEIGLER NORTH RIVERSIDE LLC	07/09/2020	79.46
225810	ZHANG, KELLY	07/09/2020	152.57
225811	ZHAO, TIANYA	07/09/2020	219.53
227	Computer	Check(s) For a Total of	3,707,553.72

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	227	Computer	Checks For a Total of	3,707,553.72
Total For	227	Manual, Wire Tran, ACH & Computer	Checks	3,707,553.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,707,553.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	1,014.75	948,261.11	949,275.86
15	INS RESERVE	0.00	90.98	0.00	90.98
20	OPER & MAINT	0.00	0.00	786,304.93	786,304.93
40	TRANSPORT	0.00	0.00	8,297.00	8,297.00
60	CAPITAL PROJ	0.00	0.00	1,963,584.95	1,963,584.95



J. STERLING MORTON HIGH SCHOOL DISTRICT 201
5801 W. CERMAK ROAD • CICERO, ILLINOIS 60804
PHONE: 708-780-2800 • FAX: 708-222-3089
DR. TIM TRUESDALE, SUPERINTENDENT

MEMO TO: Board of Education

FROM: Kathleen Kelly Colgan
Executive Director of Human Resources

DATE: July 8, 2020

SUBJECT: Personnel Report

I present the following personnel recommendations for your approval. Supporting documents are available upon request.

ADMINISTRATION		
Alicia Cook	Dean of Students (transfer from Teacher)	East
	Replacement for: Ricardo Garcia (transfer)	
	Effective: 07/30/2020	
Aimee Dayhoff	Dean of Students (transfer from Teacher)	West
	Replacement for: Claudia Fernandez (transfer)	
	Effective: 07/30/2020	
Matthew Dugan	Assistant Principal – Freshman Academy & Student Activities (transfer from Dean)	West
	Replacement for: Timothy Brodeur	
	Effective: 07/09/2020	
Enrique Ojeda	Dean of Students (transfer from West)	East
	Replacement for: Matthew Dugan (transfer)	
	Effective: 07/30/2020	
CERTIFIED STAFF		
Alexis Couch	Social Science Teacher (AP Psychology)	East
	New Position	
	Effective: Start of the 2020-2021 School Year	
Daphne David	Math Teacher	FC
	Replacement for: Patrick Higgins	

	Effective: Start of the 2020-2021 School Year	
Daniel Fordney	Academic Support Teacher	West
	Replacement for: Jonathan Carrillo (transfer)	
	Effective: Start of the 2020-2021 School Year	
Corilynn McVeagh	Special Education Teacher	FC
	Replacement for: Meghan Gary (transfer)	
	Effective: Start of the 2020-2021 School Year	
Jessie Montes de Oca	School Psychologist	East
	Replacement for: Meghan Meyer	
	Effective: Start of the 2020-2021 School Year	
Cara Noonan	Special Education Teacher	East
	Replacement for: Anne Jaeger	
	Effective: Start of the 2020-2021 School Year	
Siegfried Oyales	Substitute Art Teacher	West
	Leave Coverage for: Ana Sotomayor	
	Effective: 08/13/2020 – 11/05/2020	
Rosa Terracciano	Academic Support Teacher	West
	Replacement for: Jen Chillo (transfer)	
	Effective: Start of the 2020-2021 School Year	
Leana Young	English Teacher	East
	Replacement for: Estefania Cortes (transfer)	
	Effective: Start of the 2020-2021 School Year	
Guidance Counselor Coordinators for the 2020-2021 School Year		
Jason Booker	Guidance Counselor Coordinator	West
Ryan Smith	Guidance Counselor Coordinator	East
Coaching/Clubs/Activities for 2020-2021 School Year		
Robert Anderson	Asst. Boys Cross Country	
	Effective: pending fall season starting	
Kristeen Anthonson	Asst. Girls Volleyball	
	Effective: pending fall season starting	
Daniel Anzilotti	Asst. Football	
	Effective: pending fall season starting	

Jim Bageanis	Head Boys Soccer	
	Effective: <i>pending fall season starting</i>	
Kelly Bartosz	Asst. Girls Swimming	
	Effective: <i>pending fall season starting</i>	
Christopher Blomquist	Head Golf	
	Effective: <i>pending fall season starting</i>	
Bill Bloom	Head Boys Cross Country	
	Effective: <i>pending fall season starting</i>	
Logan Brown	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Amy Bruns	Asst. Girls Volleyball	
	Effective: <i>pending fall season starting</i>	
Daniel Bulster	Head Girls Cross Country	
	Effective: <i>pending fall season starting</i>	
Stefano Crancich	Asst. Boys Soccer	
	Effective: <i>pending fall season starting</i>	
Steven DeMartelaere	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Jonathan Depke	Asst. Girls Volleyball	
	Effective: <i>pending fall season starting</i>	
Johnny Duarte	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Bianca Frutos	Asst. Girls Cross Country	
Dulcinea Garcia	Asst. Girls Cross Country	
	Effective: <i>pending fall season starting</i>	
Scott Gourley	Head Girls Swimming	
	Effective: <i>pending fall season starting</i>	
Ryan Gronwick	Asst. Football	
	Effective: <i>pending fall season starting</i>	

Joseph Helton	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Madeline Hughes	Asst. Girls Cross Country	
	Effective: <i>pending fall season starting</i>	
Natalie Kozlowski	Asst. Girls Volleyball	
	Effective: <i>pending fall season starting</i>	
Eric Kraft	Asst. Boys Cross Country	
	Effective: <i>pending fall season starting</i>	
Raymond Lunz	Asst. Golf	
	Effective: <i>pending fall season starting</i>	
Brian Manfre	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Malika Manouzi	Asst. Boys Soccer	
	Effective: <i>pending fall season starting</i>	
Kevin Melvin	Asst. Boys Soccer	
	Effective: <i>pending fall season starting</i>	
Jim Nudera	Asst. Football	
	Effective: <i>pending fall season starting</i>	
David Odell	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Daniel O'Donnell	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Robert Organ	Head Football	
	Effective: <i>pending fall season starting</i>	
Angelica Orzel	Head Cheerleading	
	Effective: <i>pending fall season starting</i>	
Ryan Ramos	Asst. Football	
	Effective: <i>pending fall season starting</i>	
Joshua Scaletta	Head Girls Volleyball	

	Effective: <i>pending fall season starting</i>	
Marek Sorenson	Asst. Football Effective: <i>pending fall season starting</i>	
Joseph Starr	Head Girls Tennis Effective: <i>pending fall season starting</i>	
Abelino Tovar	Asst. Boys Soccer Effective: <i>pending fall season starting</i>	
Manuel Tovar	Asst. Boys Soccer Effective: <i>pending fall season starting</i>	
James Tsenes	Asst. Boys Soccer Effective: <i>pending fall season starting</i>	
NON-CERTIFIED		
Food Service		
Mary Abernathy	Full Time Food Service (transfer from Part Time) Revised Effective Date: <i>06/22/2020</i>	East
Margarita Fernandez	Full Time Food Service (transfer from Part Time) Revised Effective Date: <i>06/22/2020</i>	East
Maintenance		
John Gordon Jr.	Substitute Custodian	
Miguel Sanchez Jr.	Substitute Custodian	
SUMMER EMPLOYMENT		
Summer Bridge Session 2		
Fernando Arratia	Summer Bridge Teacher Aide	FC
Jose Arreola	Summer Bridge Teacher	West
Wendy Baxter	Summer Bridge Teacher	West
Tara Chatteraj	Summer Bridge Teacher Aide	West
Alicia Cook	Summer Bridge Teacher	FC
Estefania Cortes	Summer Bridge Teacher	FC
Nestor Hernandez	Summer Bridge Teacher	FC
Danielle Herrndobler	Summer Bridge Counselor	West
Patrick Higgins	Summer Bridge Teacher	FC
AnneMarie Madej	Summer Bridge Teacher	West
Diana Madrigal	Summer Bridge Teacher	West

Adilene Medina	Summer Bridge Teacher Aide	FC
Isabel Ramirez	Summer Bridge Teacher Aide	West
Denise Reiter	Summer Bridge Teacher	West
Mark Sujak	Summer Bridge Teacher	FC
Doris Tobin	Summer Bridge Teacher	FC
Shirley Trimborn	Summer Bridge Teacher	West
Gabriel Villanueva	Summer Bridge Counselor	FC
Temporary Summer Operations Help		
Mary Beth Arenella	Temporary Summer Operations Help	West
RESIGNATIONS		
Joseph Baratta	10 Month Part Time Security	West
	Effective: 06/26/2020	
Eric Borjas	Assistant Bookkeeper	District
	Effective: 06/24/2020	
Timothy Brodeur	Assistant Principal	West
	Effective: 06/30/2020	
Danielle Herrndobler	Guidance Counselor	West
	Effective: 07/30/2020	
Meghan Meyer	School Psychologist	East
	Effective: <i>End of the 2019-2020 School Year</i>	
Sandra Ramirez	10 Month Full Time Security	FC
	Effective: 07/15/2020	
RETIREMENTS		
Jeanine Baumgartner	Teacher Aide	West
	Effective: 05/21/2020	
INFORMATIONAL ONLY		
Angela Marino	Special Education Teacher	FC
	Offer Declined	
Elliott Pollack	Math Teacher	FC
	Offer Declined	



Quote ID: Q-41080
 Contract Period: 08/01/2020 - 06/30/2023

Quote Date: 11/22/2019
 Valid Until: 06/30/2020

Client Information

Account Name	
J. Sterling Morton High School District 201	
Address	Client
5801 W Cermak Rd Cicero, IL 60804-2616 Phone: 708-222-5700	James Monaco Email: jmonaco@jstmorton.org Phone: 708-222-5700

Achieve3000 is pleased to continue partnering with you to accelerate your students' literacy growth throughout the school year. Your custom quote includes the solutions listed below. You can explore all of Achieve3000's research-based solutions by visiting www.achieve3000.com.

Participating Schools	Total Licenses Purchased			
	Program	20-21	21-22	22-23
Morton Freshman Cntr	Literacy	1175 Unlimited	1175 Unlimited	1175 Unlimited
J Sterling Morton Alternative School	Literacy	125	125	125
J Sterling Morton West HS	Literacy	1500 Unlimited	1500 Unlimited	1500 Unlimited
J Sterling Morton East HS	Literacy	1175	1175	1175

Year 1 (2020 - 2021)

Product	Cost	Qty	Total
Achieve3000 Literacy: up to 125 Students, 1 PLS Day(s) Included (LIT)	\$9,110.00 per site	1	\$9,110.00
Achieve3000 Literacy: up to 1500 Students (NP-LIT)	\$31,725.00 per site	1	\$31,725.00
Achieve3000 Literacy: up to 1175 Students (NP-LIT)	\$31,460.00 per site	2	\$62,920.00
Achieve3000 Literacy Biology Module, Site license: One Year, Unlimited Students for One Site, Professional Learning Services Sold Separately (BIO)	\$8,179.00 per site	2	\$16,358.00
Professional Learning Services (PDI)	\$2,695.00 per session	8	\$21,560.00
Subtotal			\$141,673.00

Year 2 (2021 - 2022)

Product	Cost	Qty	Total
Achieve3000 Literacy: up to 125 Students, 1 PLS Day(s) Included (LIT)	\$9,110.00 per site	1	\$9,110.00
Achieve3000 Literacy: up to 1500 Students (NP-LIT)	\$31,725.00 per site	1	\$31,725.00
Achieve3000 Literacy: up to 1175 Students (NP-LIT)	\$31,460.00 per site	2	\$62,920.00
Achieve3000 Literacy Biology Module, Site license: One Year, Unlimited Students for One Site, Professional Learning Services Sold Separately (BIO)	\$8,179.00 per site	2	\$16,358.00
Professional Learning Services (PDI)	\$2,695.00 per session	8	\$21,560.00
Subtotal			\$141,673.00

Year 3 (2022 - 2023)

Product	Cost	Qty	Total
Achieve3000 Literacy: up to 125 Students, 1 PLS Day(s) Included <i>(LIT)</i>	\$9,110.00 per site	1	\$9,110.00
Achieve3000 Literacy: up to 1500 Students <i>(NP-LIT)</i>	\$31,725.00 per site	1	\$31,725.00
Achieve3000 Literacy: up to 1175 Students <i>(NP-LIT)</i>	\$31,460.00 per site	2	\$62,920.00
Achieve3000 Literacy Biology Module, Site license: One Year, Unlimited Students for One Site, Professional Learning Services Sold Separately <i>(BIO)</i>	\$8,179.00 per site	2	\$16,358.00
Professional Learning Services <i>(PDI)</i>	\$2,695.00 per session	8	\$21,560.00
Subtotal			\$141,673.00

Summary of Fees

Year	Total
2020 - 2021	\$141,673.00
2021 - 2022	\$141,673.00
2022 - 2023	\$141,673.00
Subtotal	\$425,019.00
Discount	(\$38,251.71)
Order Total	\$386,767.29

NOTE: 3 Year Payment Plan Schedule August 2020: \$193,383.64 August 2021: \$96,691.82 August 2022: \$96,691.82

See Next Page for Quote Acceptance



Acceptance for Quote ID Q-41080: \$386,767.29

J. Sterling Morton High School District 201

Achieve3000

Account Name

Signature

Signature

Name / Title

Name / Title

Date

Date

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000
331 Newman Springs Road
Suite 304
Red Bank, NJ 07701

Fax: (316) 221-0718

Email: orders@achieve3000.com

For questions, please contact Renewal Sales at 732-367-5505 x222.

This quote is governed by and subject to the Achieve3000 terms and conditions at <https://achieve3000.com/about/terms-of-service/>. By signing this quote, you are agreeing to such terms and conditions.

To explore more renewal options, such as a multi-year quote with LOCKED-IN PRICING for three full years, please contact sales.support@achieve3000.com for an adjusted quote.

About Achieve3000®

At Achieve3000, we believe literacy is the key to unlocking student success. Since 2001, we have partnered with schools and districts to accelerate literacy growth for all students with our flagship platform, Achieve3000 Literacy, that empowers educators to effectively and efficiently differentiate instruction. We also offer Smarty Ants for personalized foundational literacy, and Actively Learn for secondary curriculum depth. New in 2020 we are offering Achieve3000 Math, an individualized, research-based math solution to help students practice and master the standards. Together, our solutions help all preschool through adult learners reach their full potential.

Discover all of Achieve3000's research-based solutions by visiting www.achieve3000.com.

A Proven Solution for Summer Success! Engage, motivate and accelerate learning this summer with Achieve Intensive - the rapid intervention solution for Grades 2 - 12 from Achieve3000! Visit www.achieve3000.com/intensive to learn more.

J. Sterling Morton High School #201
Board of Education Meeting
Date: 7/8/2020

Agenda Location: Contracts

Submitted By: Dr. Joshua McMahon

A. EDUCATIONAL IMPACT STATEMENT

Achieve300 is a digital literacy and reading program. Achieve300 provides instructional routine with text complexity that accelerates students literacy gains and provides feedback to students on their career and college level comprehension and skills. Based on student performance, Achieve3000 adjusts individuals student text Lexile measures so they are matched with higher levels of text as their comprehension and skills grow. The 3-year agreement affords continuity of implementation, staff development, and incorporation into district curricula.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

Approximately 50% of incoming freshman students are currently 2 or more years behind in grade level reading and comprehension. This gap in reading skills is limiting for students to access rigorous secondary level content standards. By utilizing Achieve3000 regularly during freshman and sophomore years, district students are able to close the reading gap and challenge themselves to access rigorous post-secondary skills and content while still in high school.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

5:100 Staff Development Program; 6:10 Educational Philosophy; 6:65 Student Social and Emotional Development

D. FISCAL IMPACT STATEMENT

COST: \$141,673 per year for 3 years
SOURCE: Title I

E. SUPERINTENDENT GOALS (Check all that apply)

- ACCOUNTABILITY
- ENHANCED LEARNING OPPORTUNITIES
- ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
- PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING
- RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Principals, Directors, and the Assistant Superintendent will monitor student reading gains, course level grades, and enrollment to evaluate the tools success and impact.

ADMINISTRATION'S RECOMMENDATION

I am recommending the three year contract approval of the digital reading and literacy program.



Edgenuity Inc.
 8860 E. Chaparral Road
 Suite 100
 Scottsdale AZ 85250
 877-725-4257

Price Quote for Services
 J Sterling Morton High School District 201
 CICERO IL
 Quote Number 144127
 Total \$43,000.00
 Date 1/29/2020

Payment Schedule		Contract Start	Contract End	
net 30 days		7/1/2020	6/30/2021	

Site	Description	Comment	End Date	Per Unit Cost	Qty	Cost
	Odysseyware K-12 Comprehensive Single User		06/30/2021	\$40.00	1000	\$40,000.00
	Odysseyware NWEA MAP Integration Annual Subscription		06/30/2021	\$3,000.00	1	\$3,000.00
1. J S Morton Hsd 201						
					Subtotal	\$43,000.00
					Total	\$43,000.00

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

J Sterling Morton High School District 201

Edgenuity Inc. Representative

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Thomas L. Brown
 IL Account Executive
 TEL 773-571-0037
 EMAIL tom.brown@edgenuity.com

Thank you for your business.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.

Approved for payment by Josh McMahon on 6/11/20 Include in File 1

**J. Sterling Morton High School #201
Board of Education Meeting
Date: 7/8/2020**

Agenda Location: Contracts

Submitted By: Dr. Joshua McMahon

A. EDUCATIONAL IMPACT STATEMENT

Edgenuity (sic Odysseyware) is an engaging curriculum designed to help students in grades 9-12 meet the challenge of state standards and graduation requirements. Rigorous, interactive on-line courses are designed to foster critical thinking and analytical skills necessary for post-secondary success. Courses can be used for initial or credit-recovery, as well as content or concept support in order to ensure subject-area mastery.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

Edgenuity supports credit-recovery instruction in summer/night school, as well as Tapestry and Senior Plus programs to ensure students earn district approved course credit matching the classroom experience. By utilizing Edgenuity for content instruction, struggling district students are able to close the credit gap and challenge themselves to access rigorous post-secondary skills and content.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

5:100 Staff Development Program; 6:10 Educational Philosophy; 6:65 Student Social and Emotional Development

D. FISCAL IMPACT STATEMENT

COST: \$43,000
SOURCE: Title I

E. SUPERINTENDENT GOALS (Check all that apply)

- ACCOUNTABILITY
- ENHANCED LEARNING OPPORTUNITIES
- ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
- PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING
- RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Principals, Directors, and the Assistant Superintendent will monitor student credit improvement, course level grades, and enrollment to evaluate the tool's success and impact.

ADMINISTRATION'S RECOMMENDATION

I am recommending approval for the 2020-21 school year.

..

**J. Sterling Morton High School #201
Board of Education Meeting
Date: 7/8/2020**

Agenda Location: Contracts

Submitted By: Dr. Joshua McMahon

A. EDUCATIONAL IMPACT STATEMENT

Remind is a two-way communication tool for teachers and administrators to digitally communicate updates directly to students and families. The communication tool allows for security protections and oversight to ensure ESSA and FRPA compliance. Features include district/school-wide messaging, advanced and urgent messaging that is targeted specifically to those needing the communication.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

Remind supports rapid differentiation and timely communication with constituent groups 24/7/365. By utilizing Remind, teachers will be able to rapidly send and receive communications from students with minimal set-up and infrastructure adjustments.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

5:100 Staff Development Program; 6:10 Educational Philosophy; 6:65 Student Social and Emotional Development

D. FISCAL IMPACT STATEMENT

COST: \$18,700 per year for 3 year contract
SOURCE: CARES Grant

E. SUPERINTENDENT GOALS (Check all that apply)

- ACCOUNTABILITY
- ENHANCED LEARNING OPPORTUNITIES
- ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS
- PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING
- RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Principals, the Director for Instructional Technology, and the Assistant Superintendent will monitor frequency of use and message types to evaluate the tool's success and impact.

ADMINISTRATION'S RECOMMENDATION

I am recommending approval of the three year contract.



NEW ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

Quote Number: Q-11765
Valid Until: 7/30/2020

Customer Information:

SOLD TO:

Customer Name J. Sterling Morton High School District 201
Contact Name Joe Gunty
Address 5801 W. Cermak Road
Cicero, IL 60804
US
Email jgunty@jstmorton.org
Phone (708) 373-5864

BILL TO:

Contact Name Joe Gunty
Address 5801 W. Cermak Road
Cicero, IL 60804
US
Email jgunty@jstmorton.org
Phone (708) 373-5864

Order Form Summary:

Services Start Date 7/15/2020 Payment Terms Net 30
Services End Date 7/14/2023 Currency USD
Auto Renew Yes

Product	Features	Quantity	Unit Amount	Line Item Amount
Remind Base Plan	Includes: - Voice Calls - SIS Sync	8,500	\$2.20	\$56,100.00
				Initial Term Charge: \$56,100.00

Terms and Conditions:

- PARTIES:** This Order Form (the "Order Form") is entered into by and between Remind101, Inc. ("Remind") and J. Sterling Morton High School District 201 (the "District" or "Customer") as of the District's date of signature below (the "Order Form Effective Date").
- AGREEMENT:** This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement located at <https://www.remind.com/district-agreement> (together with the Order Form, the "Agreement"). Unless otherwise stated in this Order Form, all terms defined in the Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of this Order Form and the Agreement, the terms of this Order Form shall control with respect to the subject matter of this Order Form.
- SERVICES, FEES & PAYMENT:** Unless noted otherwise below, Customer will be invoiced at the start of the service period for the Initial Term Charge, plus any additional applicable taxes.

4 **AUTO-RENEWAL:** This Order Form shall remain in full force and effect from the Order Form Effective Date through the Services End Date. This Order Form will thereafter automatically renew for additional 12-month terms (each, a 'Services Term' and collectively with the Initial Services Term, the 'Order Form Term'), unless: (i) either party gives the other party written notice of its intent not to renew this Order Form at least 60 days' prior to the end of the then-current term, (ii) this Order Form is specifically superseded by a new Order Form; or (iii) Remind and the District agree in writing to subsequent Services Terms that are longer in duration than 12 months. Unless specified otherwise above in the Order Form Summary, for the next Services Term, each Product shall renew at a Price that is 10.0% above the Unit Price in effect immediately prior to the start of such subsequent Services Term. Additionally, upon renewal, Customer will be invoiced at the start of the renewed Service Term.

Other Notes:

Schools Included:

J Sterling Morton East High School, J Sterling Morton Freshman Center, J Sterling Morton West High School, Morton Alternative School, Morton Transition Center

Additional Terms:



P.O. Box 1077
San Ramon, CA 94583
United States

NEW ORDER FORM

Quote Number: Q-11765
Valid Until: 7/30/2020

IN WITNESS WHEREOF, by signature below of duly authorized representatives, the parties have caused this Order Form to be executed as of the Order Form Effective Date.

Remind101, Inc.

J. Sterling Morton High School District 201

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

**J. Sterling Morton High School #201
Board of Education Meeting
Date: 7/8/2020**

Agenda Location: Contracts

Submitted By: Wendy Mullen

A. EDUCATIONAL IMPACT STATEMENT

Covitality is a Social Emotional Health Survey used to identify student strengths and social emotional needs. This information is used by the student support team to provide intentional and focused academic interventions and social emotional supports to individual students in order to improve academic success.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

In addition to individual student profiles, the Covitality survey measures school climate and culture. This data is used to inform school improvement planning and the delivery of school wide academic and social emotional interventions and supports.

C. STATUTE, BOARD POLICY OR RULE STATEMENT

6:65 Student Social and Emotional Development

D. FISCAL IMPACT STATEMENT

COST: \$17,014.80

SOURCE: Title 1

E. SUPERINTENDENT GOALS (Check all that apply)

ACCOUNTABILITY

ENHANCED LEARNING OPPORTUNITIES

ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS

PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING

RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

Principals and Assistant Principals of Student Services ensure that all 9th and 11th grade students participate in the survey and monitor data in order to provide appropriate services and interventions.

ADMINISTRATION'S RECOMMENDATION

I recommend the utilization of this survey at Morton East, Morton, West, and Morton Freshman Center.



Date: June 22, 2020

Wendy Archer-Mullen, Principal
Morton Freshman Center
1801 S 55th Ave.
Cicero, IL 60804

SUBJECT: Continue using CoVitality to support student wellness

Congratulations on renewing your CoVitality subscription. We appreciate your interest in claiming the limited time multi-year renewal discount offer, and want to thank you for continuing to improve your students social emotional learning capacity, psychological wellness, and overall academic and life success with CoVitality.

Per our discussion and your requirements, continued access to CoVitality technology and services for the next 36 months can be renewed at \$17,014.80. This will provide you with:

- Project and software setup / technology configuration and setup for 4,100 individual students and unlimited survey administrations for this cohort
- Software license / survey administrations; results collection and validity diagnostics
- Reports / survey results and analysis reporting

This price includes the 12% annual discount in cost for your decision to continue using CoVitality as your student wellness solution for the next 3 years.

Please confirm your decision to renew for 36 months by signing and emailing/faxing this signed letter proposal, along with a purchase order (if applicable), to the attention of Austin Ramsdell at aramsdell@mosaic-network.com.

We'll also reach out to you via phone in the next few days to discuss the plan for CoVitality administrations for the upcoming academic year.

Thank you for being a leader in the social emotional learning community and for continuing to use CoVitality to support the mission to improve the global mental health of our next generation.

Warm Regards,

A handwritten signature in blue ink, appearing to read "Prashant", with a horizontal line underneath.

Prashant Rajvaidya, CEO & Founder
Mosaic Network Inc.

Accepted by,

Dr. Timothy Truesdale, Superintendent
J. Sterling Morton High School District 201
Date: ___/___/___

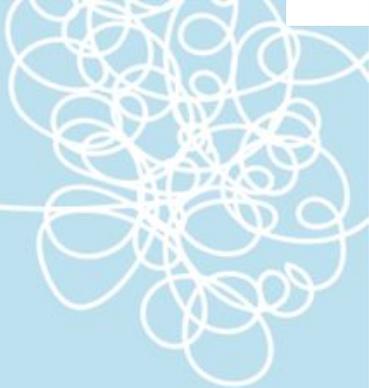
CoVitality
AN ONLINE SOCIAL-EMOTIONAL
HEALTH STUDENT SURVEY



CoVITALITY

Social-Emotional Health Surveys





Introducing CoVitality.

**A COMPREHENSIVE ONLINE SOLUTION FOR IMPROVING
SOCIAL EMOTIONAL STRENGTHS AND AREAS FOR
GROWTH IN OUR SCHOOLS AND COMMUNITIES.**

<p>1</p> <p>Online Survey Students complete surveys through a user friendly web based app</p>	<p>2</p> <p>Real-Time Reports Counselors and teachers gain insights through a secure online portal</p>	<p>3</p> <p>Toll Free Support Technical experts provide ongoing data analysis via a dedicated support line</p>	<p>4</p> <p>Expert Consultation SEL experts provide ongoing training and technical assistance for follow ups</p>
---	--	--	--

Enabled by Online Technology	Backed by SEL - Driven Content	Powered by Best-In-Class Research
<ul style="list-style-type: none"> ● <i>Intuitive workflow</i> to manage the entire screening process ● <i>Simple dashboards</i> to easily access all information. ● <i>Rich reports</i> on school-wide and student-level results. ● <i>Flexible back-end</i> to link to school data systems. ● <i>Secured platform</i> to meet confidentiality standards. 	<ul style="list-style-type: none"> ● PD webinars (x2) on SEL, research and CoVitality. ● Training materials including embedded videos. ● Dedicated multidisciplinary implementation team. ● Setup, configuration and onboarding. ● Ongoing access to toll-free help desk (6am to 6pm). 	<ul style="list-style-type: none"> ● Research-based, best practice and follow up strategies. ● Evaluation support to report on school climate. ● Customized survey questions and additional measures. ● Additional training / workshops. ● Integration with PBIS (and MTSS frameworks) using Delaware Scales.
info@covitalityapp.com	www.covitality.com	866.575.9372

2018-19 Custodial Supply List

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Bid Results- Custodial Supplies												
2	<u>QUANTITY</u>	<u>UNIT</u>	<u>SPECIFICATIONS</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>Calico</u>	<u>Central Poly Bag Corp</u>	<u>Pasco</u>	<u>Ramrod</u>	<u>Interboro</u>	<u>Unipak</u>	<u>Nilfisk</u>	<u>Atlas</u>
3	1200	CASE	Georgia-Pacific # 19375, Compact White Coreless 2-Ply, 1000 sheets per roll, 36 rolls per case.If toilet paper dispensers have to be changed, vendor to supply any needed dispensers at no cost to the District. (No Substitutions)		\$ -								
4	100	CASE	Georgia-Pacific # 26480, SoftPull Brown High Capacity Roll Towels, vendor to supply any needed towel dispensers at no cost to the District. (No Substitutions)		\$ -								
5	250	CASE	Black Liners 15 x 9 x 32, .55 mil minimum - For office garbage cans with light waste. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.		\$ -	\$ 14.94	\$ 7.90		\$ 8.95	\$ 13.94			
6	1300	CASE	Black Liners 22 x 24 x 50, 1.5 mil minimum - Extra Heavy weight bags for kitchen & janitor garbage cans. For heavy waste, wet trash and large cans from the kitchens. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.		\$ -	\$ 16.84	\$ 15.70		\$ 18.25	\$ 16.48	\$ 16.40		

2018-19 Custodial Supply List

	A	B	C	D	E	F	G	H	I	J	K	L	M
7	300	CASE	Kuto Brand Foaming Antibacterial Hand Soap, # 21341 for wall dispensers. If soap dispensers have to be changed, the vendor must supply all dispensers at no cost to the District. 6 / 1000 ml packages per case.		\$ -				\$ 29.75				
8	200	CASE	1st AYD Cling Toilet Bowl Cleaner # 628, 12 - 1 quart bottles per case (No Substitutions)		\$ -								
9	12	EACH	Saintaire Traditional Upright Vacuum, # SC886E with magnets (No Substitutions)		\$ -				\$ 198.00				
10	3	EACH	Tennant T500, 28" Auto Scrubber disc with sealed AGM batteries (No Substitutions)		\$ -								
11	100	CASE	Health Guard by Kutol 68841 6 / 1000 ml per case		\$ -				\$ 55.20				
12	2600	CONTAINERS	Clorox #31547 Disinfectant Wipes 7x7		\$ -				\$ 36.00				
13	25000	EACH	Ear loop face masks, surgical grade, fiberglass free		\$ -			\$ 2.70	\$ 0.50				
14	3	EACH	Nilfisk Liberty SC50 Autonomous Scrubber/Drier		\$ -							\$ 60,000.00	\$ 55,500.00

	N
1	
2	Pyramid
3	
4	
5	
6	

2018-19 Custodial Supply List

	N
7	
8	
9	229.98
10	
11	
12	47.98
13	0.6
14	

Bid Award Recommendations

QUANTITY	UNIT	SPECIFICATIONS	UNIT PRICE	TOTAL PRICE	Calico
250	CASE	Black Liners 15 x 9 x 32, .55 mil minimum - For office garbage cans with light waste. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.		\$ -	\$ 14.94
1300	CASE	Black Liners 22 x 24 x 50, 1.5 mil minimum - Extra Heavy weight bags for kitchen & janitor garbage cans. For heavy waste, wet trash and large cans from the kitchens. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.		\$ -	\$ 16.84
100	CASE	Kuto Brand Foaming Antibacterial Hand Soap, # 21341 for wall dispensers. If soap dispensers have to be changed, the vendor must supply all dispensers at no cost to the District. 6 / 1000 ml packages per case.		\$ -	
100	CASE	Health Guard by Kutol 68841 6 / 1000 ml per case		\$ -	
500	CONTAINERS	Clorox #31547 Disinfectant Wipes 7x7		\$ -	

- Custodial Supplies

Central Poly Bag Corp	Pasco	Ramrod	Interboro	Unipak	Nilfisk	Atlas	Pyramid
\$ 7.90		\$ 8.95	\$ 13.94				
\$ 15.70		\$ 18.25	\$ 16.48	\$ 16.40			
		\$ 29.75					
		\$ 55.20					
		\$ 36.00					47.98

2020 - 21 Custodial Supply List

	A	B	C	D	E	F	G	H	I	J	K	L	
1	QUANTITY	UNIT	SPECIFICATIONS	CALICO PACKAGING, LLC	ATLAS FIRST ACCESS LLC	PASCO BROKERAGE INC.				RAMROD DISTRIBUTORS, INC.		UNIPA	
2	1200	CASE	Georgia-Pacific # 19375, Compact White Coreless 2-Ply, 1000 sheets per roll, 36 rolls per case. If toilet paper dispensers have to be changed, vendor to supply any needed dispensers at no cost to the District. (No Substitutions)		\$0.00		\$0.00			\$0.00	\$0.00		
3	100	CASE	Georgia-Pacific # 26480, SoftPull Brown High Capacity Roll Towels, vendor to supply any needed towel dispensers at no cost to the District. (No Substitutions)		\$0.00		\$0.00			\$0.00	\$0.00		
4	250	CASE	Black Liners 15 x 9 x 32, .55 mil minimum - For office garbage cans with light waste. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.	\$14.94	\$3,735.00		\$0.00			\$0.00	\$8.95	\$2,237.50	
5	1300	CASE	Black Liners 22 x 24 x 30, 1.5 mil minimum - Extra heavy weight bags for kitchen & janitor garbage cans. For heavy waste, wet trash and large cans from the kitchens. Must send a manufacturer's letter stating the thickness of the bag and a sample must accompany the bid.	\$16.84	\$21,892.00		\$0.00			\$0.00	\$18.25	\$23,725.00	\$16.40
6	300	CASE	Kuto Brand Foaming Antibacterial Hand Soap, # 21341 for wall dispensers. If soap dispensers have to be changed, the vendor must supply all dispensers at no cost to the District. 6 / 1000 ml packages per case.		\$0.00		\$0.00			\$0.00	\$29.75	\$8,925.00	
7	200	CASE	1st AYD Cling Toilet Bowl Cleaner # 628, 12 - 1 quart bottles per case (No Substitutions)		\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	
8	12	EACH	Saintaire Traditional Upright Vacuum, #SC886E with magnets (No Substitutions)		\$0.00		\$0.00			\$0.00	\$198.00	\$2,376.00	
9	3	EACH	Tennant T500, 28" Auto Scrubber disc with sealed AGM batteries (No Substitutions)		\$0.00		\$0.00			\$0.00		\$0.00	
10	100	CASE	Health Guard by Kutol 68841 6 / 1000 ml per case		\$0.00		\$0.00			\$0.00	\$55.20	\$5,520.00	
11	2600	CONTAINERS	Clorox #31547 Disinfectant Wipes 7x7		\$0.00		\$0.00			\$0.00	\$36.00	\$93,600.00	
12	25000	EACH	Ear loop face masks, surgical grade, fiberglass free		\$0.00		\$0.00	\$2.70	\$67,500.00	\$0.50	\$12,500.00		
13	3	EACH	Nilfisk Liberty SC50 Autonomous Scrubber/Drier		\$0.00	\$55,500.00	\$166,500.00			\$0.00		\$0.00	
14	Totals Awarded: Ramrod Awarded \$110,282.50 ; Central-Poly Awarded \$20,410.00												
15	Highlighted products awarded												
16	Small Liners Awarded to Ramrod												
17	Large Liners Awarded to Central Poly												
18	**Small liner cost based on 250 per case												
19	**Large liner cost based on 100 per case												
20	Liners awarded based on testing of samples that were sent in with the bids												

2020 - 21 Custodial Supply List

	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1	CK CORP.	NILFISK		INTERBORO-BID A		INTERBORO-BID B		INTERBORO-BID C		INTERBORO-BID D		CENTRAL POLY BAG CORP.		PYRAMID	
2	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4	\$0.00		\$0.00	\$13.94	\$3,485.00	\$11.24	\$2,810.00	\$8.48	\$2,120.00	\$6.82	\$1,705.00	\$7.90	\$1,975.00		\$0.00
5	\$21,320.00		\$0.00	\$16.48	\$21,424.00	\$15.72	\$20,436.00	\$14.48	\$18,824.00	\$12.84	\$16,692.00	\$15.70	\$20,410.00		\$0.00
6	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$229.98	\$2,759.76
9	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
11	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$47.98	\$124,748.00
12	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.60	\$15,000.00
13	\$0.00	\$60,000.00	\$180,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
14															
15															
16															
17															
18															
19															
20															

**J. Sterling Morton High School #201
Board of Education Meeting
Date: 7/8/2020**

Agenda Location: Bids

Submitted By: Mike Pustelnik, Director of Fiscal Services

A. EDUCATIONAL IMPACT STATEMENT

Custodial supplies are essential to keep a clean environment, optimizing learning in our classrooms.

B. SCHOOL IMPROVEMENT GOAL STATEMENT

N/A

C. STATUTE, BOARD POLICY OR RULE STATEMENT

Board Policy 4:60 - All contracts for supplies, materials, or work involving expenditure in excess of \$25,000 shall be made in accordance with the State law bidding procedure, unless specifically exempted. Building projects shall have a limit of \$50,000. Sealed, competitive bidding, with certain statutory exceptions, is required.

D. FISCAL IMPACT STATEMENT

COST: \$122,921

SOURCE: Local funding, CARES Grant Dollars

E. SUPERINTENDENT GOALS (Check all that apply)

ACCOUNTABILITY

ENHANCED LEARNING OPPORTUNITIES

ENSURE PARENTS AND THE COMMUNITY ARE ACTIVE PARTNERS IN THE PROCESS

PROVIDE SAFE AND WELL-MAINTAINED SCHOOLS TO ENHANCE LEARNING

RUN AN EFFICIENT BUSINESS OPERATION

F. IMPLEMENTATION AND ASSESSMENT PLAN

The District has gone out to bid on custodial items. In the past, the District has purchased garbage liners, equipment, cleaning supplies, and other items. This year, due to COVID-19, the District went out to bid for masks, wipes, and hand sanitizer in addition to the normal items.

ADMINISTRATION'S RECOMMENDATION

I recommend the Board of Education approve of the bid results as presented.

10E 001-2310-6400-000702

JUN 10 2020

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929



Total Due: **\$13,797.00**

Amt Remitted : _____

Bill To:

Customer #: 162010
Invoice #: 309561

J Sterling Morton HSD 201
5801 W Cermak Rd
Cicero, IL 60804-2102

Select Payment Method	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 162010

Invoice #: 309561

BILL TO

J Sterling Morton HSD 201
5801 W Cermak Rd
Cicero, IL 60804-2102

Annual Dues

Current Year Dues	\$13,797.00
Previous Year Dues	\$13,797.00

AMOUNT DUE: \$13,797.00

Please note: By accepting membership in the Illinois Assn. of School Boards you are consenting to the receipt of faxed and e-mailed solicitations.

**RESOLUTION CALLING FOR A
PUBLIC HEARING ON THE 2020-2021 BUDGET**

BE IT RESOLVED, that the public hearing on the tentative budget for the fiscal year beginning July 1, 2020, be set for 5:30 PM on Wednesday, September 9, 2020, at 5801 West Cermak Road, Cicero, Illinois, and the proper notice of said hearing and of the availability of the budget for public inspection be given by the Secretary of this Board of Education by publishing notice, thereof, at least thirty (30) days prior to September 9, 2020, in the Suburban Life, which notice shall be in substantially the form as shown below:

NOTICE IS HEREBY GIVEN by the Board of Education of J. Sterling Morton High School District 201 in the County of Cook, State of Illinois, that a tentative budget for said school district for the fiscal year beginning July 1, 2020, will be on file and conveniently available to public inspection at 5801 West Cermak Road, Cicero, Illinois in this school district from and after 9:00 A.M., on the 1st day of August, 2020. Notice is further hereby given that a public hearing on said budget will be held at 5:30 PM, on the 9th day of September, 2020, at 5801 West Cermak Road, Cicero, Illinois in this school district No. 201.

Board of Education
J. Sterling Morton High School
District #201
Cook County, Illinois

Secretary of the Board



Illinois Association of School Boards|BoardBook® Premier Subscription Agreement

This BoardBook® Premier Subscription Agreement ("Agreement") is by and between the Illinois Association of School Boards ("IASB") and the below-named IASB member ("Subscriber"). The Agreement consists of (a) the Order Form, executed by Subscriber; and (b) the General Terms and Conditions ("GTC"), attached and incorporated by reference as Exhibit A. (All undefined capitalized terms herein shall have such meaning as described in the General Terms and Conditions.)

ORDER FORM

BoardBook® Premier Product Level ^(a)	Initial Term ^(a) Actual Dates	Initial Term Cost ^(b)	Renewal Term ^(a) Month/Day-Month/Day	Renewal Term Cost ^(b)
Tier 1			7/1 - 6/30	\$2,000.00

- a. BoardBook for IASB members does not include Policy Service functionality.
- b. A price for and a subscription term, whether an initial subscription term or a renewal subscription term, cannot exceed one year. An initial term may include Subscriber's migration from BoardBook® Classic to BoardBook® Premier.
- c. Unless otherwise extended in writing by IASB, subscription fee quotes expire after 90 days if not accepted. Unless otherwise agreed in writing, any subscription fee quote for a renewal term applies to the first renewal after the quote only. Subsequent renewal terms are subject to price adjustment, as permitted by the Agreement.

Subscriber (District Name): J Sterling Morton HSD 201

Address: 5801 W Cermak Rd

City: Cicero **State:** IL **Zip:** 60804-2102

<p>Subscriber Coordinator (User) Contact</p> <p>Name: _____</p> <p>Title: _____</p> <p>Phone: _____</p> <p>Email: _____</p>	<p>Subscriber Billing Contact</p> <p>Name: _____</p> <p>Title: _____</p> <p>Phone: _____</p> <p>Email: _____</p>
--	---

The undersigned parties accept and agree to be legally bound by the entire Agreement and the persons executing this Agreement agree that they are fully authorized to enter into this Agreement.

Except as otherwise provided by the GTC, this Agreement can only be modified by a separate written instrument executed by the parties; any unilateral change or insertion by Subscriber will be deemed void and unenforceable. Subscriber's payment and use of BoardBook® Premier will be treated as acceptance of this Agreement, regardless of whether the Agreement has been fully signed by the parties.

Illinois Association of School Boards
 2921 Baker Drive • Springfield, Illinois 62703 • 217/528-9688 • 217/528-2831 (fax)
 1 East 22nd Street, Suite 20 • Lombard, Illinois 60148 • 630/629-3776 • 630/629-3940 (fax)



ACCEPTANCE BY SUBSCRIBER:

Subscriber (District Name): J Sterling Morton HSD 201

Subscriber Authorized Signature: _____

Printed Name of Signatory above: _____

Signatory's Title: _____

Date: _____ Purchase Order Number: _____

School Board? Yes No Sales Tax Exempt? Yes No

If yes, provide a copy of your Sales Tax Exemption Certificate.

(Note: Non-members of IASB will be referred to IASB's Subscription Coordinator.)

ACCEPTANCE BY IASB:

Illinois Association of School Boards

Signature Thomas E Bertrand

Signatory's Printed Name Thomas E Bertrand

Title Executive Director

Read the GTC in Exhibit A below, retain them for your records, and Return this Order Form only to:

By email:

kcarter@iasb.com and cc to jniewinski@iasb.com

By mail:

Ken Carter
1 E 22nd Street
Suite 20
Lombard, IL 60148



Exhibit A — BoardBook® Premier General Terms and Conditions

WHEREAS, the Illinois Association of School Boards (“IASB”) offers BoardBook® Premier (“BoardBook”) to its members as a subscription service and is authorized by the BoardBook supplier, TASB Inc. (“Supplier”), to make BoardBook available under the following General Terms and Conditions (the “GTC”); and

WHEREAS, IASB’s member (“Subscriber”) accepts the GTC as evidenced through its execution of this BoardBook® Premier Subscription Agreement (“Agreement”);

NOW, THEREFORE, in exchange for good and valuable consideration, the receipt of which is hereby acknowledged, IASB and Subscriber (also referred to as “party” or “parties”) agree as follows:

1. **Product.** BoardBook is a paperless meeting application used to create electronic meeting agendas and assemble board meeting materials. As a Software-as-a-Service (SaaS) product, BoardBook is internet-based and web-hosted. BoardBook is offered at different product levels, and the range of features and options vary based on the product selected by Subscriber. BoardBook is delivered in conjunction with one or more third-party affiliates that have limited third-party beneficiary rights in this Agreement.
2. **Access and Use.** Subject to the terms and conditions of this Agreement, Subscriber is granted a limited, non-exclusive, non-transferable right to access and use BoardBook for its internal business use only, to the degree and extent permitted by the product-level subscription ordered.
3. **Intellectual Property.**
 - a. Except for the limited license granted herein, Subscriber acknowledges and agrees that it has no right, title, or interest in and to the BoardBook trademark, service mark, tradename or software application, including its programming codes, documentation, interfaces, sequences, or derivatives thereof (collectively “the BoardBook IP”). Subscriber acknowledges that the BoardBook IP includes trade secrets and proprietary information owned or under the legal rights of Supplier and its other third parties and that such BoardBook IP is subject to the protection of federal and state copyright laws, as well as other laws protecting intellectual property and trade secret information. Subscriber will not directly or indirectly allow any of its users or third-parties to copy, modify, reverse compile, disassemble, reverse engineer, assign, rent, sublicense, or distribute all or any portion of the BoardBook IP. To the extent any design improvement or modification is made to the BoardBook IP at the suggestion or request of Subscriber, Subscriber hereby disclaims any right, title, or interest to such change, beyond the access and use rights otherwise granted herein, and assigns same to Supplier (or the third party designated by Supplier) without any right or claim to payment or consideration therefor.
 - b. In the event of any claim or proceeding against Subscriber alleging that the BoardBook IP, as licensed through this Agreement, infringes on the rights of any third party, Supplier will indemnify Subscriber, provided that Subscriber promptly notifies Supplier in writing (and copies IASB’s Subscription Coordinator) and grants Supplier with full authority to defend and settle such matter. Supplier shall have full authority to select counsel of its own choosing and Subscriber shall cooperate with such counsel. Notwithstanding the foregoing, neither Supplier nor IASB shall be liable or responsible for any content uploaded or entered into BoardBook by Subscriber or any of its users.
4. **Technical Support.** Supplier will provide Subscriber with online or telephone-based technical support during its normal and customary business hours (U.S. Central Time), which times may be posted on the BoardBook website. Upon the initial activation of a BoardBook account, Supplier will provide at least one remote training session up to two (2) hours in length. Neither Supplier nor IASB will be responsible for supporting non-BoardBook software applications installed on Subscriber’s computers or network. In the event that Subscriber requires legal advice on any issue, including but not limited to the content of meeting agendas, Subscriber must consult its duly appointed legal advisor. No attorney-client relationship is established under this Agreement.
5. **Subscriber Data.**
 - a. Content uploaded or entered into the BoardBook application by or through Subscriber shall be deemed the property of Subscriber (“Subscriber Data”). Subscriber Data includes, but is not limited to, (i) account credential information (e.g., email addresses, etc.); and (ii) meeting agendas, minutes, supporting documents, and resource files. Except as provided in Subsection (b) below, IASB and Supplier disclaim having any proprietary right to Subscriber Data and will only access Subscriber Data to carry out their duties under this Agreement. Subscriber understands that BoardBook is NOT intended to serve as a repository for highly sensitive information, including personally identifiable information (e.g., Social Security numbers, medical or diagnostic information, credit card or bank information, student records, etc.). Thus, Subscriber will exercise due care and discretion in the content it uploads in BoardBook.
 - b. As to Subscriber Data posted on BoardBook platforms that are open to the general public, IASB and Supplier may access and use such content, subject to any copyright or other legal restrictions, for any and all legitimate business purposes, including but not limited to, the production and development of BoardBook. It is understood that any access and use of public-facing Subscriber Data shall be at IASB and Supplier’s sole risk and that Subscriber shall not be held responsible for their use thereof.

- c. BoardBook is not intended to serve as Subscriber's permanent data storage facility. Subscriber is responsible for archiving Subscriber Data that must be retained onto a platform or location outside of BoardBook. Although Supplier aims to maintain Subscriber Data for a rolling period of at least five (5) years, no guaranty is made that Subscriber Data always will be available for such length of time. Upon termination of this Agreement, Subscriber shall have access to Subscriber Data for a period of 30 days, after which point Subscriber Data shall be subject to deletion. Upon request, Supplier will cooperate with Subscriber in transferring or converting Subscriber Data into a useful format, within the capabilities and limitations of the BoardBook technology; however, no promise is made that Subscriber Data will be transferred in any particular format.
- d. In the event that BoardBook, including any of its third-party developers, suppliers, and/or agents or representatives, becomes aware of any breach to the security of Subscriber Data, Supplier shall timely comply with any breach notifications required by Illinois law, including the Student Online Personal Protection Act, 105 ILCS 85/15 (SOPPA) and Personal Information Protection Act, 815 ILCS 530/10 (PIPA), as applicable.
- e. Without waiving the disclaimer in Section 5(a) above regarding the intended use of BoardBook, on a semi-annual basis (by June 15th and December 15th) BoardBook will provide a written disclosure to Subscriber of any third parties or affiliates, including developers, suppliers and any other subcontractors, who has access to Subscriber Data so that Subscriber can comply with its duties under SOPPA (105 ILCS 85/15(6)), as it relates to any "covered information" it may have entered in BoardBook. BoardBook may provide this disclosure electronically, such as posting it within the BoardBook application itself or transmitting it via email. In addition, Supplier will comply with specific requests by Subscriber for the deletion of Subscriber Data, including any "covered information," within a reasonable time period, not to exceed 30 calendar days (105 ILCS 85/15(2)).

6. Confidentiality.

- a. Except as otherwise authorized under this Agreement, IASB and Supplier agree to treat all Subscriber Data as confidential information. To the fullest extent authorized by law, Subscriber agrees to treat the BoardBook IP and this Agreement as confidential information. Notwithstanding the foregoing, either party may disclose confidential information where required by law or regulation, but only to the extent and for the purpose of such required disclosure, after providing the disclosing party with advance written notice (when legally possible), such that the disclosing party is afforded the opportunity to contest the disclosure or seek an appropriate protective order.
- b. The parties recognize and agree that money damages are an inadequate remedy for any breach of confidentiality and further recognize that any such breach would result in irreparable harm to the non-breaching party. Therefore, in the event of breach, it is agreed that the non-breaching party may seek injunctive relief to enjoin such activity, without need of posting bond or other financial security, in addition to seeking other available remedies.

7. Account Use/Operation.

- a. Access to BoardBook is limited to authorized users only based on the subscription level ordered. Subscriber is responsible for maintaining the confidentiality of its account access credentials and passwords and will immediately notify Supplier of any known unauthorized access or use. Upon request of IASB, Subscriber will designate a primary account contact and will notify IASB of any change thereto.
- b. The obligation of Subscriber to conduct its board meetings in accordance with applicable law and policy, including any open meetings law, resides entirely with Subscriber. Subscriber agrees that it will not use BoardBook to communicate or place any message or content that (i) is harassing, defamatory, or obscene; (ii) infringes on the intellectual property rights of others; or (iii) otherwise gives rise to civil or criminal liability. IASB or Supplier shall have the right to immediately suspend account access, without right of partial refund, if either determines this provision of the Agreement has been breached.

8. Representations/Warranties.

- a. Supplier represents that BoardBook will be performed in good faith, consistent with commercially reasonable industry standards applicable to the service.
- b. NOTWITHSTANDING THE FOREGOING, AND TO THE FULLEST EXTENT ALLOWED BY LAW, BOARDBOOK IS PROVIDED "AS IS" AND "AS AVAILABLE." NO WARRANTY IS MADE, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF BOARDBOOK OR THAT BOARDBOOK WILL BE UNINTERRUPTED OR ERROR-FREE.

9. Limitations on Liability.

TO THE FULLEST EXTENT PERMITTED BY LAW, LIABILITY IS LIMITED AS FOLLOWS:

- a. EXCEPT FOR LIABILITY ARISING UNDER SECTION 3 (INTELLECTUAL PROPERTY), THE MAXIMUM AMOUNT OF MONEY DAMAGES RECOVERABLE THROUGH THIS AGREEMENT BY ANY PARTY, UNDER ANY CLAIM OR PROCEEDING BASED IN

CONTRACT, TORT, OR OTHER THEORY, IS LIMITED TO THE AGGREGATE AMOUNT OF ALL FEES ACTUALLY PAID OR DUE BY SUBSCRIBER DURING THE 12-MONTH PERIOD PRECEDING THE DATE OF THE CLAIM.

- b. IN NO EVENT SHALL ANY PARTY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION) ARISING OUT OF THE USE OR INABILITY TO USE BOARDBOOK.
 - c. Any delay or failure to perform as required by this Agreement (other than for payment of amounts due) caused by conditions beyond the reasonable control of the performing party shall not constitute a breach of this Agreement, and the time for performance, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing performance.
10. **Term/Termination.** The initial BoardBook subscription term under this Agreement shall be as stated on the Order Form and this term shall not exceed a period of one (1) year. **AFTER THE INITIAL TERM, THE SUBSCRIPTION SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE ANNUAL PERIODS UNLESS THE AGREEMENT IS TERMINATED AS PROVIDED HEREIN.** Unless otherwise agreed in writing, any subscription fee quote for a renewal term applies to the first renewal after the quote only. Subsequent renewal subscription fees are subject to price adjustments that IASB will determine and provide written notice to Subscriber before the annual renewal date. **EITHER SUBSCRIBER OR IASB MAY STOP THE AUTOMATIC RENEWAL OF THIS AGREEMENT BY GIVING THE OTHER PARTY 30 DAYS' PRIOR WRITTEN NOTICE OF TERMINATION BEFORE RENEWAL.** Upon automatic renewal, if Subscriber fails to make required payment for the BoardBook subscription within 30 days of renewal, Subscriber will be deemed to have terminated this Agreement and BoardBook access can be deactivated without notice. If Subscriber opts to terminate this Agreement during the middle of a subscription term, no prorated refund shall be due. Supplier or any party to this Agreement may terminate this Agreement for breach of any material obligation and seek any and all remedies allowed by law, consistent with this Agreement. Upon the termination of this Agreement, for any reason, Subscriber shall immediately cease any further use of BoardBook and, to the extent permitted by law, return or destroy any Board-Book IP in its possession.
11. **Governing Law.** This Agreement is governed by the laws of Illinois, without regard to conflict of laws provisions thereof.
12. **Third-Parties/Relationships.** The parties agree that the GTC grant or impose certain rights and duties upon Supplier. It is agreed that Supplier and its third-party developer(s) or sub-suppliers of the BoardBook IP are third party beneficiaries to this Agreement as it applies to the BoardBook IP and shall have all such rights and duties to the degree specifically stated herein, but that no other third-party beneficiaries are created hereby. The parties agree that Supplier has the power, right, and discretion to enforce the GTC. The parties further agree that no principal-agent, partnership, joint venture, or employment relationship is created by or through this Agreement. BoardBook is provided as an independent contractor arrangement only.
13. **Headings.** Headings used in this Agreement are for ease of reference only and will not be used to interpret any aspect of this Agreement.
14. **Entire Agreement.** In the event of any conflict or inconsistency between the provisions of the GTC and any other provision of this Agreement, the GTC shall take precedence in reconciling the conflict or inconsistency unless Supplier agrees in writing otherwise. This Agreement, the components of which are defined on the Order Form, constitutes the complete and exclusive expression of the contract among the parties; and all previous representations, discussions, and understandings, whether written or oral, are superseded by said Agreement. If Subscriber is converting from BoardBook® Classic to BoardBook® Premier, this Agreement supersedes the prior subscription agreement once this Agreement takes effect. If any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of the Agreement shall continue to be in force and effect.
15. **Amendments.** IASB and/or Supplier may amend or replace the terms of the Agreement, including the GTC, by providing Subscriber with at least 30 days prior written notice of the change before renewal of the subscription, and the notice must include the actual change to the Agreement. Subscriber's continued use of BoardBook after the effective date of the change shall constitute acceptance by course of conduct, without necessity of obtaining the Subscriber's signature. Subscriber may opt out of any amendment or change through timely termination of the Agreement, as provided herein.
16. **Signatures.** Both parties agree and intend that each party has the authority to bind its organization and will sign this document, but any signature line in this Agreement not signed by Subscriber may be deemed through email communications as an intent to enter into this Agreement with the same force and effect as an original executed signed document pursuant to the Ill. Electronic Commerce Security Act (5 ILCS 175/1).
17. **Notices.** Unless otherwise directed in writing, any notice required by this Agreement shall be in writing and deemed duly tendered when delivered to the respective parties set forth on the Order Form. Formal notice for Supplier shall be sent to TASB, Inc., Attn: BoardBook Director, at the following address: P.O. Box 400, Austin, TX 78767-0400 (mailing address); or 12007 Research Blvd., Austin, TX 78759-2349 (physical address).

BoardBook Premier Tier 1 Upgrades

Program Features	BoardBook Classic	BoardBook Premier Tier 1
Cloud-Based	x	x
Users	Unlimited	Unlimited
Viewer Groups	2	4
User Access Levels	5	13
Agenda Preparation Features	BoardBook Classic	Tier 1
Automatic PDF Conversion	x	x
Customizable Meeting Documents	x	x
Uploading Extras	x	x
Board Member Email Notification	x	x
Multi-Location Selection		x
Simultaneous Attachment Uploads		x
In-Meeting Features	BoardBook Classic	Tier 1
Integrated Voting	No	Manual
Integrated Attendance		x
Follow the Leader		x
Hand Raising		x
Public Projector		x
Personal Notes		x
Organizational Features	BoardBook Classic	Tier 1
Website Integration	x	x
Searchable Meeting Database	x	x
Linked Calendar		x
Public Subscription Option		x