

Regular Agenda

Date: Thursday, November 11, 2021

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. **Call to Order / Roll Call (A)** (Mr. Quagliano)

Call to order the Regular Meeting on November 11, 2021 @ ___ p.m. A quorum must be met.

Roll Call: Ayes / Absent / Motion _____

Members: Mr. Quagliano, Mr. Geheren, Mr. Gentry, Mr. Cratty, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. **Closed Session / Roll Call (A)** (Mr. Quagliano)

Move to enter into closed session at ___ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(9)** Student Disciplinary; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes / Nays / Absent / Motion _____

1. **Exit or Suspend Closed Session / Voice Call (A)**

Move to exit or suspend closed session at ___ p.m. and return to open session.

Voice Call: Ayes / Nays / Motion _____

3. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano) *approx. 7:00 p.m.*

Resume the Regular meeting at ___ p.m.

Members: Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

Roll Call: Ayes / Absent / Motion _____

1. **Action as Required / Roll Call (A)** (Mr. Quagliano)

Will come from the Board.

Roll Call: Ayes / Nays / Absent / Motion _____

Action: Recommendation will come from the Board.

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

4. **Pledge of Allegiance** (Mr. Quagliano)

Students from Marlowe Middle School will lead us in the Pledge.

5. **Academic Spotlight** (Mrs. Sheryl Pauwels)

Parent Tot Program

6. **Public Comment** (Mr. Quagliano)

As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints.

7. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Quagliano)

Move to adopt the agenda as presented (or with changes).

Action: Adoption of the Agenda.

Voice Call: Ayes / Nays / Motion _____

8. **Associate Superintendent's Report (R)** (Ms. Lombard)

Updates will be provided at this time.

Recommendation: For informational purposes only.

9. **Assistant Superintendent Learning and Innovation (R)** (Dr. Schlichter)

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)

Updates will be provided at this time.

Recommendation: For informational purposes only.

11. **Assistant Superintendent for Elementary Learning and Innovation (R)** (Dr. MacCrimdle)

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

14. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be provided at this time.

Recommendation: For informational purposes only.

15. **Community Relations & Student Outreach** (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests is provided in the packet.

Recommendation: For informational purposes only.

16. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Cratty, Mr. Quagliano)

17. **Superintendent's Report** (Dr. Rowe)

18. **President's Report** (Mr. Quagliano)

19. **Legislation Committee** (Mr. Cratty- Chair, Mrs. Melendy Mrs. Maiorino)

Recommendation: For informational purposes only.

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

20. **Consent Agenda (A)**

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following minutes are presented for approval.

Recommendation: Seeking approval of the Board as presented.

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **HR Personnel (A)** (Mr. Zehr)

Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

1. **Payables (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the Purchase Orders issued at \$246,381.49; Accounts Payable issued at \$4,957.05; Imprest issued at \$25,827.31and Disbursements issued at \$1,305,344.43, as presented.

4. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

1. <u>Amendment 6 to Custodial Services Agreement with ABM Education (A)</u> (Mr. Renkosik)	18
The Building Committee met on November 4, 2021, and recommends Board of Education approve Amendment No. 6 to the ABM Education Custodial Service Contract as attached at their November 11, 2021, Regular Board Meeting.	
Recommendation: Seeking approval as presented.	
2. <u>Distributed Energy Services agreement with Voltus (A)</u> (Mr. Renkosik)	21
The Administration has received a proposal from Voltus which would provide 79% of the published PJM offered rate for a period certain of five years at no risk to District 158. This is 4% higher than the rate District 158 enjoyed with its prior agreement with Enel X (which was a 75% rate).	
Recommendation: Seeking approval as presented..	
3. <u>Amendment 3 to HVAC PM services agreement with Advantage Mechanical (A)</u> (Mr. Renkosik)	24
The Building Committee met on November 4, 2021, and recommends the Board of Education approve Amendment No. 3 to the HVAC Preventative Maintenance Services contract with Advantage Mechanical as attached at their November 11, 2021, Regular Board Meeting.	
Recommendation: Seeking approval as presented.	
5. <u>Curriculum Committee</u> (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)	
1. <u>HHS Course Proposals for 2022-23 (A)</u> (Dr. Schlichter)	28
HHS courses for implementation in the 2022-23 school year are presented for approval.	
Recommendation: Seeking approval as presented.	
21. <u>Action Items / Roll/ Voice Call</u> (Mr. Quagliano)	
Action items require a motion and a second; discussion if needed; and roll or voice call.	
1. <u>Levy Hearing (A)</u> (Mr. Altmayer)	46
Mr. Altmayer will seek approval to hold the Levy Hearing on December 16, 2021.	
Recommendation: Seeking approval of the Board of Education at their next regular meeting.	
Roll Call: Ayes /Nays / Motion _____	
2. <u>Preliminary Tax Levy (A)</u> (Mr. Altmayer)	47
The Preliminary Tax Levy 2021 will be presented for approval in preparation for the December Levy Hearing.	
Recommendation: Seeking approval from the Board of Education at the next Regular Board meeting.	
Roll Call: Ayes /Nays / Motion _____	
3. <u>2021-2022 School Calendar (A)</u> (Ms. Lombard)	55
Ms. Lombard will present the 2021-2022 School Calendar for approval.	
Recommendation: Seeking approval from the Board as presented.	
Roll Call: Ayes /Nays / Motion _____	
4. <u>Certified Staff Evaluations MOU HEA (A)</u> (Dr. Zehr)	57
Recommendation: Seeking approval of the Board as presented.	
Roll Call: Ayes /Nays / Motion _____	
5. <u>Contracting Agencies MOU HEA (A)</u> (Dr. Zehr)	60
Seeking approval of the Board as presented.	
Roll Call: Ayes /Nays / Motion _____	
6. <u>Supplemental Purchase Orders (A)</u> (Mr. Altmayer)	62
Administration recommends approval of the Supplemental Purchase Orders Report at \$2,068,321.99 and Supplemental Accounts Payable at \$8,016.45 as presented.	
Roll Call: Ayes / Nays / Motion ___	
Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty	
Recommendation: Seeking approval by the Board as presented.	
7. <u>2021 Delegate Assembly (A)</u> (Mr. Quagliano)	
Mr. Quagliano will lead discussion of the 2021 IASB Delegate Assembly Proposals and Resolutions. Members will convey and debate their position on the Proposed resolutions.	
Roll Call: Ayes /Nays /Motion _____	

22. **Adjournment (A)** (Mr. Quagliano)
Motion to adjourn the meeting at __ p.m.
Voice Call: Ayes / Nays / Motion _____

Huntley Community School District 158
Board of Education
Regular Meeting - November 11, 2021
Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2021-39	9/30/21	Email	Janie Jordan - Data Research Partners LLC	"access to and a copy of a listing of all Huntley Community School District 158's employee's first and last names, e-mail address, title/position, and primary campus/department location."	Completed	10/21/21	1	\$35	Based on a review of the substance of this request, this request appeared to be for the purpose of sale, resale, or solicitation or advertisement for sales or services through the District's staff email accounts and was denied in part pursuant to FOIA Section 3.1(a)(iii).
2021-40	10/14/21	Email	Tom Chestnut - Allstate Insurance	"Footage of the Huntley High School parking lot at 1:30-1:45 involving two students Riley Giebelhausen and Genivive Collatz in a 2016 Jeep Compass and 2013 Cadillac CTS. I want to review the footage to make a liability decision. Thank you."	Completed	10/21/21	0.5	\$18	
2021-41	10/21/21	Email	Vince Espi	"I am requesting electronic records of any contracts and documents relating to business with Panorama education, specifically: (1) a copy of the signed contract with Panorama (2) a list of all payments made to Panorama (3) copies of all materials used by Panorama in training / curriculum per the contract (4) a list of all teachers and classes (students) who have been exposed or instructed to Panorama materials"	Completed	10/26/21	0.5	\$18	Requester was informed that no responsive records were located during the course of our search.
2021-42	10/25/21	Email	Mike Goff	I am requesting all information regarding the state subsidized bussing funds D158 receives including but not limited to the application process, response to the application, amount of funding, copies of payments from the state, when the funding expires, date of next application if needed to apply.	Completed	10/29/21	1	\$18	
2021-43	10/28/21	Email	Ben Szalinski - Northwest Herald	1) Emails to and from Scott Rowe, Heidi Fish, Jessica Lombard, and Michele Happold since Aug. 20, 2021, regarding COVID-19 outbreaks at Martin Elementary School. 2) Emails to and from District 158 employees and the McHenry County Department of Health since Aug. 20, 2021 regarding COVID-19 outbreaks at Martin Elementary School.	Completed	11/09/21	3	\$105	

Regular Agenda

Date: Thursday, October 21, 2021

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. Call to Order / Roll Call

Call to Order the Regular Meeting for Thursday, October 21, 2021, at 6:01 p.m. A quorum must be met.

Roll Call: Ayes 5/ Absent 2- Mr. Troy, Mr. Gentry / Motion Carried

Mr. Gentry arrived @ 6:30 pm

Mr. Troy arrived @ 8:03 pm

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. Closed Session / Roll Call

Move to enter into closed session at 6:01 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(9)** Student Disciplinary; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes 5/ Nays 0 / Absent 2-Mr. Gentry and Mr. Troy/ Motion Carried

3. Exit or Suspend Closed Session / Voice Call (A)

Suspend closed session at 7:13p.m. and return to open session.

Voice Call: Ayes 6/ Nays 0 / Motion Carried

Mr. Gentry arrived @ 6:28pm

4. Action as Required / Roll Call

The Board took Action from Closed Session.

Motion #1: That Student 2021-01 be expelled, held in abeyance, conditional of acceptance to Evergree Academy in Union Illinois, for the remainder of 2021-2022 School year, with the possibility of administrative review at the end of the first semester and possible return to Huntley High School for the second semester, pending the results of said review.

Roll Call: Ayes 6/ Nays 0/Absent 1- Mr. Troy/ Motion Carried

Mr. Quagliano moved, Mr. Gentry 2nd

Action: Recommendation will come from the Board.

Motion #2: That Student 2021-02 be expelled, held in abeyance, conditional of acceptance to Evergree Academy in Union Illinois, for the remainder of 2021-2022 School year, with the possibility of administrative review at the end of the first semester and possible return to Huntley High School for the second semester, pending the results of said review.

Roll Call: Ayes 6/ Nays 0/Absent 1- Mr. Troy/ Motion Carried

Mr. Quagliano moved, Mr. Gentry 2nd

Action: Recommendation will come from the Board.

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

5. Resume in Public Session / Roll Call (A) (Mr. Quagliano) approx. 7:00 p.m.

Resume the Regular meeting at 7:13 p.m.

Members: Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

Roll Call: Ayes 6 / Absent 1- Mr. Troy/ Motion Carried

6. Pledge of Allegiance (Mr. Quagliano)

Marlowe Middle School led us in the Pledge

7. Academic Spotlight (Dr. MacCrimble)

During the last board meeting, the staff and students from Project *Lead the Way* engaged the board and cabinet members in activities they learned in class. Saylor, Lincoln, Brock, Grace, and Matthew were the students in attendance and several faculty members were in attendance to help as well (Heather Haas, Brandi Wargo, Gina Sample, Robin Doubek, Ben Riebock, Stacey Hassel, and Erin Stary). It was amazing to see the students teaching adults all they had learned.

8. Public Comment

The following people made a public comment. Colleen McDonnell, Corine Burns, Nicole Ouimette, Scott Ouimette, Jill Cataldo, Dani Athnans, Kari Cross, Abraham Rico, Matthew and Jacob Harder.

9. Revision and Adoption of the Agenda (A) (Mr. Quagliano)

The Agenda was adopted with the following changes.

Removal of 10, 11, 12, 13, 14

Mr. Quagliano moved, Mrs. Melendy 2nd

Voice Call: Ayes 7 / Nays 0/ Motion Carried

Recommendation: Seeking approval of the agenda.

Mr. Troy arrived @ 8:03pm

10. Associate Superintendent's Report None

Updates will be provided at this time.

Recommendation: For informational purposes only.

11. Assistant Superintendent Learning and Innovation None

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. Assistant Superintendent of Special Services None

Updates will be provided at this time.

Recommendation:For informational purposes only.

13. Assistant Superintendent for Elementary Learning and Innovation None

Updates will be provided at this time.

Recommendation: For informational purposes only.

14. Chief Technology Officer None

Updates will be provided at this time.

Recommendation: For informational purposes only.

15. Superintendent's Report

1. Positive Outlier Recognition

Dr. Rowe highlighted Mr. James Overstreet as a member of the community at large who is making a positive impact on the school community. This recognition is a part of **#HuntleyHappy** and the district's Orange Frog efforts.

Mr. Wilson, Mr. Petryniec, Dr. Belin and Mr. Raethz all spoke about the positive impact Mr. O has had on generations of HHS students.

16. President's Report

Mr. Quagliano spoke about how successful the Black Box dedications ceremony was. Everyone was impressed with how knowledgeable the students were in regards to the black box.

Recommendation: For informational purposes only.

17. Community Relations & Student Outreach (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)

1. Freedom of Information Act (FOIA) Requests (R)

A monthly report on the FOIA requests was provided in the packet.

Recommendation: For informational purposes only.

18. Legislation Committee (Mr. Cratty-chair, Mrs. Melendy, Mrs. Maiorino)

1. **Legislation Updates (R)** (Mr. Cratty)
Mr Cratty gave a brief Legislative update.
Recommendation: For informational purposes only.
19. **Human Resources (HR) Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)
 1. **Monthly Human Resources Updates (R)** (Dr. Zehr)
Dr. Zehr gave update on the Sept 10th payroll checks. This was the first payroll of the new school year and it went extremely well.
20. **Finance Committee**
 1. **Monthly Fiscal Updates (R)** (Mr. Altmayer)
Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.
Recommendation: For informational purposes only.
 2. **Revenue & Expenditures Report (R)** (Mr. Altmayer)
Monthly report for review and comment.
Recommendation: For informational purposes only.
21. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)
 1. **O&M Updates (R)** (Mr. Renkosik)
Mr. Renkosik reported on O&M project updates.
Recommendation: For informational purposes only.
22. **Action Items (A)** (Mr. Quagliano)
 1. **Curriculum & Instruction (C&I) Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)
 1. **Intergovernmental Agreement with the School Association for Special Education in DuPage to support the needs of one of our students with low-incidence disabilities.**
Recommendation: Seeking approval as presented.
Mr. Quagliano moved, Mr. Geheren 2nd
Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried
Action: Approved as presented
 2. **Finance Committee** (Mr. Quagliano-chair, Mr. Gentry, Mr. Cratty)
 1. **FY21 Audit and Annual Financial Report (AFR) (A)** (Mr. Altmayer)
Mr. Altmayer presented the FY21 Audit and AFR. Administration is seeking approval of the FY21 Audit and AFR.
Mr. Quagliano moved, Mr. Troy 2nd
Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried
Action: Approved as presented
 1. **Payables (A)** (Mr. Altmayer)
The Finance Committee submitted the purchase orders at \$3,147,911.44; imprest checks at \$180,672.94; accounts payable at \$10,812.40; and disbursements issued at \$11,199,145.45; for review and seeking approval to move forward.
Mr. Quagliano moved, Mr. Geheren 2nd
Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried
Action: Approved as presented
 3. **Revenue Contracts (A)** (Mr. Altmayer)
Mr. Altmayer sought approval of the revenue contracts for various fundraising activities.
Mr. Quagliano moved, Mr. Cratty 2nd
Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried
Action: Approved as presented
3. **Human Resources (HR) Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)
 1. **Personnel Report (A)** (Dr. Zehr)
Dr. Zehr presented the Personnel Report.
Mr. Quagliano moved, Mrs. Melendy 2nd
Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried
Action: Approved as presented
 2. **Health Insurance Rate Recommendations 2022 (A)** (Dr. Zehr)
Dr. Zehr presented the Health Insurance Committee's recommendation for the 2022 rates.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried

Action: Approved as presented

4. **Policy** (Mrs. Maiorino-chair, Mr. Geheren, Mr. Troy)

1. **Policy Updates**

Policy was approved as presented.

Mr. Quagliano moved, Mrs. Maiorino 2nd

Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried

Action: Approved as presented

5. **Building and Grounds** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

Amendment 1 to CT Veach Agreement (A) (Mr. Renkosik)

Mr. Renkosik presented Amendment No. 1 to the CT Veach Agreement.

Mr. Quagliano moved, Mr. Troy 2nd

Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried

Action: Approved as presented

Amendment 5 to ABM Education Agreement (A) (Mr. Renkosik)

Mr. Renkosik presented Amendment No.5 to the ABM Education Custodial Service Contract.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried

Action: Approved as presented

23. **Board of Education** (Mr. Quagliano)

Minutes (A)

The following meeting minutes from September 2, 2021, COW, September 16, 2021, Regular meeting and September 16, 2021, Budget Hearing have been prepared for review and approval.

Mr. Quagliano moved, Mr. Troy 2nd

Roll Call:Ayes 7 /Nays 0 /Absent 0/ Motion Carried

Action: Approved as presented

Return to Closed Session @ 9:43PM

24. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at 10:40 p.m.

Voice Call: Ayes 7/ Nays 0/ Motion Carried

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Special Mention

We are deeply saddened to announce the passing of Jennifer Heuck. This was Jennifer’s 25th year with the district at the high school as a P.E. Teacher and Department Chair of the P.E., Health, and Driver’s Education Department. Jen loved her job and her D158 family and will be dearly missed.

2021-2022 Staff Retirements

Kim Popenfoose

- Program Aide/Marlowe
- 17 Years of Service

Certified

Resignations	Location	Name	Salary/Reason	Effective Date
Speech Language Pathologist	Conley	Elizabeth Raftis	\$42,123.36/Voluntary	November 5, 2021

Educational Support

Replacements	Location	Name	Salary	Effective Date
Campus Supervisor	High School	Pat Patla (N)	\$16.00 per hour	November 1, 2021
Cook	High School	Abigaile Stanton (N)	\$12.62 per hour	TBD
Elementary Supervisor	Leggee	Nicole Schoeberlein (N)	\$11.00 per hour	November 3, 2021
Elementary Supervisor	Chesak	Colin Doyle (N)	\$11.00 per hour	November 8, 2021
Bus Driver	Transportation	Jeffrey Scott Bierkness (N)	\$18.59 per hour	November 8, 2021

Resignations	Location	Name	Salary/Reason	Effective Date
Job Coach/LIGHT	Marlowe	Steven Werling	\$13.87 per hour/Voluntary	November 11, 2021
Program Aide	Marlowe	Kim Popenfoose	\$20.17 per hour/Retirement	November 19, 2021
Program Aide	Martin	Meg Vacula	\$16.07 per hour/Voluntary	October 22, 2021
Bilingual Aide	ECC	Judee Humphrey	\$13.87 per hour/Voluntary	October 21, 2021
Cook	Heineman	Maria Jurado	\$12.62 per hour/Voluntary	October 21, 2021

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Athletic Asst Director Winter	High School	Matt Landvick	\$7,994.00	2021-22 School Year
Basketball-Boys (Asst. - .50 FTE)	High School	Gibson Danekas	\$2,939.50	2021-22 School Year
Basketball-Boys (Asst. - .50 FTE)	High School	Kyle Jenkins	\$3,393.00	2021-22 School Year
Basketball-Boys (Asst.)	Marlowe	Chris Heward	\$7,150.00	2021-22 School Year
Basketball-Boys (Asst.)	Heineman	Dan Regan	\$6,786.00	2021-22 School Year
Basketball-Boys (Asst.)	Marlowe	Ryan Starnes	\$7,150.00	2021-22 School Year
Basketball-Boys (Head)	High School	William Benson	\$9,209.00	2021-22 School Year
Basketball-Girls (Asst.)	Out of District	Nick Andrea	\$5,879.00	2021-22 School Year
Basketball-Girls (Asst.)	High School	Clay Henricksen	\$6,786.00	2021-22 School Year
Basketball-Girls (Asst.)	Out of District	Michelle Russell	\$6,786.00	2021-22 School Year
Basketball-Girls (Asst.)	High School	Samantha Andrews	\$4,959.00	2021-22 School Year
Basketball-Girls (Head)	High School	Steve Raethz	\$9,627.00	2021-22 School Year
Bowling-Boys	Chesak	Jacob Wagner	\$5,075.00	2021-22 School Year
Bowling-Girls	Out of District	Kim Fekete	\$6,902.00	2021-22 School Year
Cheerleading/Winter - Asst Coach - (Head JV)	Out of District	Savannah Henn	\$5,339.00	2021-22 School Year
Cheerleading/Winter Competition - Head Varsity Coach	High School	Renee Fowler	\$8,543.00	2021-22 School Year
Cheerleading/Winter - Asst Coach -Asst JV	Out of District	Miranda Hansen	\$4,028.00	2021-22 School Year
Cheerleading/Winter Competition - Asst Coach Varsity	Out of District	Payton Cariato	\$4,404.00	2021-22 School Year
Swimming-Boys (Asst.)	Marlowe	Cynthia Fitzgerald	\$4,511.00	2021-22 School Year
Swimming-Boys (Head)	High School	Jenna Gaudio	\$5,995.00	2021-22 School Year
Track-Boys (Asst.) - INDOOR	High School	Andrew Ernst	\$5,571.00	2021-22 School Year
Track-Boys (Asst.) - INDOOR	High School	Matt Kaplan	\$5,571.00	2021-22 School Year
Track-Boys (Asst.) - INDOOR	High School	Mike Naymola	\$5,296.00	2021-22 School Year
Track-Boys (Asst.) - INDOOR	High School	Jack Towne	\$5,571.00	2021-22 School Year
Track-Boys (Head) - INDOOR	High School	Chris Maxedon	\$7,266.00	2021-22 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Track-Girls (Asst.) - INDOOR	Heineman	Brad Gallagher	\$5,571.00	2021-22 School Year
Track-Girls (Asst.) - INDOOR	Heineman	Zack Borring	\$4,511.00	2021-22 School Year
Track-Girls (Asst.) - INDOOR	Out of District	Tim Essig	\$5,571.00	2021-22 School Year
Track-Girls (Asst.) - INDOOR	Marlowe	Jennifer Garza	\$5,571.00	2021-22 School Year
Track-Girls (Head) - INDOOR	High School	Jason Monson	\$7,266.00	2021-22 School Year
Wrestling (Asst.)	Out of District	Kenneth Moore	\$4,028.00	2021-22 School Year
Wrestling (Asst.)	Out of District	Jacob Rasine	\$4,404.00	2021-22 School Year
Wrestling (Asst.)	Out of District	John Walker	\$5,339.00	2021-22 School Year
Wrestling (Asst.)	High School	Erik Lachel	\$6,464.00	2021-22 School Year
Wrestling (Head)	High School	Benjamin Bertelsman	\$8,543.00	2021-22 School Year
12 th Grade Class Sponsor	High School	Kaleigh Patinella	\$2,068.00	2021-22 School Year
Gay-Straight Alliance (GSA)	High School	Allison Lewandowski	\$533.50	2021-22 School Year
Gay-Straight Alliance (GSA)	High School	Grace Sefton	\$533.50	2021-22 School Year
Health Occupation Students of America (HOSA)	High School	Sheilagh DeLorenzo	\$1,711.00	2021-22 School Year
Marching Band Asst Percussion	Out of District	Ryan Krambeer	\$3,017.00	2021-22 School Year
Orchesis (Dance) Head	High School	Cadence Niccum	\$1,481.00	2021-22 School Year
Play Director Asst (Sets)	High School	Jill Corapi	\$500.00	2021-22 School Year
6-8 Young Authors Coordinator	Heineman	Tammy Carpenter	\$2,013.00	2021-22 School Year
7th Grade Boys Basketball (Asst)	High School	Matt Pettyjohn	\$2,328.20	2021-22 School Year
7th Grade Boys Basketball (Head)	Heineman	Chris Kang	\$3,820.95	2021-22 School Year
7th Grade Girls Basketball (Asst)	Heineman	Paul Nordan	\$2,787.75	2021-22 School Year
7th Grade Girls Basketball (Head)	Marlowe	Andy Goglin	\$3,820.95	2021-22 School Year
8th Grade Boys Basketball (Asst)	Out of District	Jason Sneed	\$1,868.30	2021-22 School Year
8th Grade Boys Basketball (Head)	Martin	Jeremy Finstein	\$2,530.76	2021-22 School Year
8th Grade Girls Basketball (Asst.)	Heineman	Heather Frederick	\$2,328.20	2021-22 School Year
8th Grade Girls Basketball (Head)	Heineman	Chris Kang	\$3,820.95	2021-22 School Year
Academic Team (Head)	Heineman	Becky Sisler	\$2,651.00	2021-22 School Year
Academic Team (Asst)	Heineman	Karen Fuesz	\$1,711.00	2021-22 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Art Club	Heineman	Sandra Vitucci	\$2,013.00	2021-22 School Year
Band Director	Heineman	Pam Jorgensen	\$3,781.00	2021-22 School Year
Band Director	Heineman	Rick Rohde	\$3,567.00	2021-22 School Year
Chamber Orchestra	Heineman	Laura Whitaker	\$1,735.00	2021-22 School Year
Cheerleading 7th Grade	Heineman	McKenzi Pollacci	\$2,530.76	2021-22 School Year
Cheerleading 8th Grade	Heineman	Madison Miguel	\$3,175.46	2021-22 School Year
Chorus Director	Heineman	Emily Moore	\$3,781.00	2021-22 School Year
Ecology Club - .5FTE	Heineman	Lisa Franklin	\$949.50	2021-22 School Year
Ecology Club - .5FTE	Heineman	Pam Jorgensen	\$949.50	2021-22 School Year
Foods Club Sponsor	Heineman	Sandy Curran	\$2,013.00	2021-22 School Year
Gay Straight Alliance (GSA)	Heineman	Grace Sefton	\$1,120.00	2021-22 School Year
Honors Choir	Heineman	Emily Moore	\$2,245.00	2021-22 School Year
Jazz Band Director	Heineman	Rick Rohde	\$2,389.00	2021-22 School Year
Newspaper Club Sponsor	Heineman	Silvana Cantagallo	\$826.00	2021-22 School Year
Orchestra Director	Heineman	Laura Whitaker	\$2,921.00	2021-22 School Year
Performance Reading Sponsor	Heineman	Laura Whitaker	\$1,481.00	2021-22 School Year
Play Director (Asst.)	Heineman	Karen Zeis	\$1,908.00	2021-22 School Year
Play Director (Head)	Heineman	Caitlin Hacker	\$2,782.00	2021-22 School Year
Poms (Head)	Heineman	Jennifer Schlueter	\$3,175.46	2021-22 School Year
Poms (Asst. Coach)	Heineman	Jill Lamb	\$1,868.30	2021-22 School Year
Service Club (Asst.)	Heineman	Lacey Vitale	\$1,232.00	2021-22 School Year
Service Club (Head)	Heineman	Lisa Franklin	\$2,651.00	2021-22 School Year
Snow Hawks-Ski Club	Heineman	Chris Fish	\$1,120.00	2021-22 School Year
Snow Hawks-Ski Club	Heineman	Jake Litchfield	\$1,120.00	2021-22 School Year
Snow Hawks-Ski Club	Heineman	Rick Rohde	\$1,120.00	2021-22 School Year
Spanish Club	Heineman	Lynn Aavang	\$972.00	2021-22 School Year
Spelling Bee Coordinator	Heineman	Jill Lamb	\$972.00	2021-22 School Year
Student Council Advisor	Heineman	Jen Saucedo	\$2,394.00	2021-22 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Student Council Asst	Heineman	Peggy Caldron	\$1,067.00	2021-22 School Year
Track (Asst)	Heineman	Christina Freund	\$2,098.25	2021-22 School Year
Track (Asst)	Out of District	Savannah Henn	\$2,098.25	2021-22 School Year
Track (Asst)	Heineman	Chris Kang	\$2,328.20	2021-22 School Year
Track (Asst)	Heineman	Nick Margiotta	\$1,868.30	2021-22 School Year
Track (Asst)	Heineman	Lesley Paramo	\$2,098.25	2021-22 School Year
Track (Asst)	High School	Paul Reinke	\$2,098.25	2021-22 School Year
Track Boys (Head)	Martin	Mike Ginczycki	\$3,497.81	2021-22 School Year
Track Girls (Head)	Heineman	Katy McCrystal	\$3,820.95	2021-22 School Year
Wrestling (Asst)	Out of District	Edgar Pereda	\$2,787.75	2021-22 School Year
Wrestling (Asst)	Heineman	Brian Wroble	\$2,558.15	2021-22 School Year
Wrestling (Head)	Martin	Mike Ginczycki	\$3,820.95	2021-22 School Year
Yearbook	Heineman	Rob Baser	\$3,781.00	2021-22 School Year
7th Grade Boys Basketball (Asst)	Marlowe	Joel Bosman	\$1,868.30	2021-22 School Year
7th Grade Boys Basketball (Head)	Marlowe	Andrew Hagberg	\$3,175.46	2021-22 School Year
7th Grade Girls Basketball (Asst)	Marlowe	Brianna DeCicco	\$1,868.30	2021-22 School Year
7th Grade Girls Basketball (Head)	Marlowe	Chris Danner	\$3,820.95	2021-22 School Year
8th Grade Boys Basketball (Asst)	Marlowe	Adam Reed	\$2,655.00	2021-22 School Year
8th Grade Boys Basketball (Head)	Marlowe	Andrew Ream	\$3,820.95	2021-22 School Year
8th Grade Girls Basketball (Asst)	Marlowe	Tricia Baltzersen	\$2,328.20	2021-22 School Year
8th Grade Girls Basketball (Head)	Marlowe	Matt Elder	\$3,820.95	2021-22 School Year
Academic Team(Head)	Marlowe	Elizabeth Fishman	\$2,171.00	2021-22 School Year
Art Club	Marlowe	Tammy Smith	\$2,013.00	2021-22 School Year
Band Director	Marlowe	Anthony Camarda	\$3,781.00	2021-22 School Year
Band Director	Marlowe	Casey Sukel	\$3,213.00	2021-22 School Year
Chamber Orchestra	Marlowe	Emily Galloway	\$1,735.00	2021-22 School Year
Cheerleading (Head)	Marlowe	Jessica Schmuhl	\$3,497.81	2021-22 School Year
Cheerleading (Head)	Marlowe	Jamie Stedman	\$2,530.76	2021-22 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Chorus Director	Marlowe	Olivia Barnece	\$2,782.00	2021-22 School Year
Ecology Club	Marlowe	Lisa Montognese	\$1,555.00	2021-22 School Year
Foods Club Sponsor	Marlowe	Jessica Schmuhl	\$1,899.00	2021-22 School Year
Gay Straight Alliance (GSA)	Marlowe	Amy Knight	\$1,120.00	2021-22 School Year
Honors Choir	Marlowe	Olivia Barnece	\$1,652.00	2021-22 School Year
Jazz Band	Marlowe	Casey Sukel	\$2,389.00	2021-22 School Year
Musical Director	Marlowe	Olivia Barnece	\$2,782.00	2021-22 School Year
Musical Director (Asst.)	Marlowe	Sarah Moran	\$2,118.00	2021-22 School Year
Musical Director (Asst.)	Marlowe	Jill Cross	\$1,735.00	2021-22 School Year
Orchestra Director	Marlowe	Emily Galloway	\$3,213.00	2021-22 School Year
Play Director	Marlowe	Olivia Barnece	\$2,782.00	2021-22 School Year
Play Director (Asst.)	Marlowe	Jill Cross	\$1,652.00	2021-22 School Year
Police Explorers	Marlowe	John Hanfland	\$1,120.00	2021-22 School Year
Poms (Asst)	Marlowe	Elizabeth Fishman	\$1,868.30	2021-22 School Year
Poms (Head)	Marlowe	Sarah Moran	\$3,175.46	2021-22 School Year
Service Club (Asst.)	Marlowe	Sara Ross	\$1,450.00	2021-22 School Year
Service Club (Head)	Marlowe	Kerry Miller	\$2,068.00	2021-22 School Year
Spelling Bee Coordinator	Marlowe	Suzanne Starnes	\$751.00	2021-22 School Year
Student Council Advisor	Marlowe	Jennifer Martin	\$3,069.00	2021-22 School Year
Student Council Assistant	Marlowe	Paula Blake	\$1,067.00	2021-22 School Year
Track (Asst)	Marlowe	Karen Larson	\$2,098.25	2021-22 School Year
Track (Asst)	Marlowe	Abbie Hernandez	\$2,098.25	2021-22 School Year
Track (Asst)	Marlowe	Carly Smith	\$2,328.20	2021-22 School Year
Track (Asst)	Marlowe	Megan Riffe	\$1,868.30	2021-22 School Year
Track (Asst)	Marlowe	Amanda Bolt	\$2,328.20	2021-22 School Year
Track (Asst)	Marlowe	Haley Sabie	\$1,868.30	2021-22 School Year
Track Boys (Head)	Marlowe	Jessica Perry	\$3,175.46	2021-22 School Year
Track Girls (Head)	Marlowe	Nikki Koenig	\$3,175.46	2021-22 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
November 11, 2021**

Wrestling (Asst)	Marlowe	Dan Corapi	\$1,868.30	2021-22 School Year
Wrestling (Asst)	Out of District	Dave Joslyn	\$2,787.75	2021-22 School Year
Wrestling (Head)	Marlowe	Scott Francis	\$3,497.81	2021-22 School Year
Yearbook	Marlowe	Elaine Lorinczi	\$3,781.00	2021-22 School Year

Mandated Leaves

Type	Location	Number of Staff
FMLA	Heineman	1
FMLA	High School	2
FMLA/Intermittent	High School	1
FMLA/Intermittent	Leggee	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Conley	1



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: November 11, 2021

Subject: **Payables Reports**
Board of Education Meeting, November 11, 2021
Finance Committee

The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the November 4, 2021 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from October 18, 2021 to October 29, 2021 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total \$246,381.49.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$4,957.05.

Imprest Checks Issued - Payments made through October 29, 2021 for which the Board had not previously approved purchase orders. Imprest checks total \$25,827.31

Disbursements Issued - Disbursements issued from October 18, 2021 to October 29, 2021. Disbursements issued total \$1,305,344.43.

RECOMMENDATION

The Finance Committee, which met on November 4, 2021, recommends the Board of Education approve the above referenced Payables at the November 11, 2021 Regular Board meeting.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

DATE: November 11, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Amendment No. 6 to ABM Education's Custodial Services contract (A)
Board of Education Meeting, November 11, 2021

Background:

At the February 18, 2021 regular Board meeting, the Board of Education approved Amendment 3 to the custodial services agreement with ABM Education which extended the contract for three additional years (ending on 5-31-24) with a pay rate set on a pace of \$0.25 per hour ahead of the pace of the recent State of Illinois's minimum wage requirements.

At the August 5, 2021 Special Board meeting, the Board of Education approved Amendment 4 which is a onetime increase for all ABM employees to adjust their wage rates in response to the competitive nature of the economy at that time. However, that increase did NOT document the pace of the pay rate thru the balance of the three prompt contract years to remain competitive in the market and ahead of the State Statute regarding minimum wage adjustment.

Attached is proposed Amendment No. 6 to the Agreement with ABM Education for Custodial Services which will set a revised pace of the minimum wage increase for all ABM employees through the balance of the contract term documented in Amendment 3 which adjusts the pace of pay increases beyond Amendment 4 at a pace of an increase of 2.5% every six months starting July 1, 2022 which will keep the wages a bit higher than the State of Illinois minimum wage through the duration of the contract term.

Recommendation:

The Building Committee met on November 4, 2021 and recommends the Board of Education approve Amendment No. 6 to the ABM Education Custodial Service Contract as attached at their November 11, 2021, Regular Board Meeting.

DR/jk

**AMENDMENT NUMBER SIX (6) TO CONTRACT BETWEEN
ABM INDUSTRY GROUP LLC/ABM EDUCATION AND HUNTLEY COMMUNITY SCHOOL DISTRICT 158**

SERVICE CONTRACT: Custodial Services RFP # 2018-05
CONTRACT DATE: 05-18-18
CONTRACT TERM START DATE: 07-01-18
CONTRACT TERM EXPIRATION DATE: 05-23-24
AMMENDMENT DATE: 11-11-21
EFFECTIVE DATE OF CHANGE TO CONTRACT:12-01-21

DESCRIPTION OF CHANGES TO SERVICE CONTRACT SPECIFICATIONS WITH THIS COST ADJUSTMENT:

This amendment amends the pay rate for staff in the contract to increase at a pace of 2.5% every six months starting on July 1, 2022 resulting in an overall monthly contract cost increase for each of the periods as outlined below.

- Period 07-1-22 thru 12-31-22 – \$164,199.16 per month with minimum wage at \$13.58 per hour
- Period 01-1-23 thru 06-30-23 - \$168,304.14 per month with minimum wage at \$13.92 per hour
- Period 07-1-23 thru 12-31-23 - \$172,511.74 per month with minimum wage at \$14.27 per hour
- Period 01-1-24 thru 05-31-24 - \$176,824.53 per month with minimum wage at \$14.63 per hour

See attached document and refer to Option 1 for more details.

Not valid until signed by the Owner and Contractor.

The monthly Service Contract cost including Amendment 5 for FY22 is (see backup attached).....\$ 160,194.30
Net change in monthly Service Contract cost for by this Amendment.....\$Varies see above
The revised total monthly Service contract cost for FY22 including this Amendment is.....\$Varies see above

ABM INDUSTRY GROUP LLC/ABM EDUCATION

Huntley Community School District 158

CONTRACTOR

OWNER

1350 Euclid Avenue

650 Dr. Burkey Drive

Suite 1500

Algonquin, IL 60102

Cleveland, OH 44115

ADDRESS

ADDRESS

BY _____
Signature

BY _____
Signature

BY _____
Printed Name

BY _____
Printed Name

TITLE _____

TITLE _____

DATE _____

DATE _____

ABM Proposed Cost and Wage Increase

Option 1										Option 2					
start date	monthly cost change	ABM min pay rate	Minimum wage	Monthly cost	Period Cost	Fiscal Year	Fiscal Year Cost	monthly cost change	ABM min pay rate	Minimum wage	Monthly cost	Period Cost	Fiscal Year	Fiscal Year Cost	difference
7/1/2021		\$ 13.25		\$ 142,955.25	\$ 285,910.50				\$ 13.25		\$ 142,955.25	\$ 285,910.50			
9/1/2021				\$ 156,524.19	\$ 626,096.76						\$ 156,524.19	\$ 626,096.76			
12/1/2021				\$ 160,194.30	\$ 160,194.30						\$ 160,194.30	\$ 160,194.30			
1/1/2022	0.00%	\$ 13.25	\$ 12.00	\$ 160,194.30	\$ 961,165.80	FY22	\$ 2,319,281	2.00%	\$ 13.52	\$ 12.00	\$ 163,398.19	\$ 980,389.12	FY22	\$ 2,338,504	\$ 19,223
7/1/2022	2.50%	\$ 13.58		\$ 164,199.16	\$ 985,194.95			2.00%	\$ 13.79		\$ 166,666.15	\$ 999,996.90			
1/1/2023	2.50%	\$ 13.92	\$ 13.00	\$ 168,304.14	\$ 1,009,824.82	FY23	\$ 1,995,020	2.00%	\$ 14.06	\$ 13.00	\$ 169,999.47	\$ 1,019,996.84	FY23	\$ 2,019,994	\$ 24,974
7/1/2023	2.50%	\$ 14.27		\$ 172,511.74	\$ 1,035,070.44			2.00%	\$ 14.34		\$ 173,399.46	\$ 1,040,396.77			
1/1/2024	2.50%	\$ 14.63	\$ 14.00	\$ 176,824.53	\$ 1,060,947.20	FY24-11 mo	\$ 2,096,018	2.00%	\$ 14.63	\$ 14.00	\$ 176,867.45	\$ 1,061,204.71	FY24-11 mo	\$ 2,101,601	\$ 5,584
5/31/2024 contract expires														total difference	\$ 49,781

recent contract cost history

contract cost in amendment 3	\$ 142,955.25	effective 7.1.21
contract cost in amendment 3	\$ 148,287.62	effective 1.1.22
contract cost with amendment 4	\$ 157,333.39	effective 9.1.21
contract cost in amendment 5	\$ 160,194.30	effective 12.1.21

* ABM will charge for underbilling for wage increases the amount of \$2,512.87 per month for September, October, November and December on December invoice (total \$10,051.49)



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

DATE: November 11, 2021
TO: Board of Education and Administration
FROM: Doug Renkosik, Director of Operations & Maintenance
RE: Distributed Energy Resource Agreement with Voltus (A)
Board of Education Meeting, November 11, 2021

Background:

District 158 has participated in electric energy load reduction programs as a source of revenue for 18 years. The latest agreement for PJM Energy Load reduction program participation with Enel X has expired.

The Administration has received a proposal from Voltus which would provide 79% of the published PJM offered rate for a period certain of five years at no risk to District 158. This is 4% higher than the rate District 158 enjoyed with its prior agreement with Enel X (which was a 75% rate).

Recommendation:

The Building Committee met on Nov. 4, 2021 and recommends the Board of Education approve Distributed Energy Resource Agreement with Voltus with an effective date of 11-12-21 as attached at their November 11, 2021, Regular Board Meeting.

DR/jk



Distributed Energy Resource Agreement

This Distributed Energy Resource (“Agreement”), effective as of 11/12/21 (“Effective Date”), is made between Voltus, Inc. (“Voltus”), located at 2443 Fillmore St. #380-3427, San Francisco, CA 94115, and Huntley Community School District (“Customer”), located at 650 Academic Dr, Algonquin, IL 60102, both defined herein as the Parties to this Agreement.

1. **Term.** This Agreement will start on the Effective Date and automatically renew 60 months after the first day of participation in the distributed energy resource program(s) (“Program”) for an equal, subsequent term unless either Party provides notice of its intent to terminate this Agreement within thirty (30) days of the end of the then current term.

2. **Voltus Managed Services**
 - a. *Distributed Energy Resource Scope of Services:* Voltus will manage Customer’s participation in the Program(s) listed on Exhibit 1, in accordance with rules set forth by the grid operator and/or utility (“Operator”). Voltus will (i) work with Customer to develop an appropriate curtailment plan; (ii) manage all aspects of Customer’s participation in the Program(s) and (iii) process all Program payments in accordance with the rules set forth by the Operator.
 - b. *Voltlet and Voltapp:* Upon Customer’s authorization, Voltus will equip Customer with a system that collects energy data (“Voltlet”) and provides visibility of this data through the Voltus cloud (“Voltapp”). At the Customer’s request, such system may enable remote distributed generation control and direct load management. Voltus will install the system at each Customer facility as identified on Exhibit 1, which may be amended with the Customer’s consent to reflect additional locations.

3. **Customer Requirements**
 - a. *Utility Data:* Customer hereby authorizes utility data access for Voltus for facilities listed on Exhibit 1.
 - b. *Voltus System Installation:* In the event a Voltlet needs to be installed, Customer will provide Voltus personnel, or their designee, with access to meters and/or equipment at facilities listed on Exhibit 1.
 - c. *Acceptance Testing:* If the program requires acceptance testing, Customer will work with Voltus to prove Customer capability at each facility in a timely manner prior to Voltus registration of each facility in the Program(s).
 - d. *Distributed Energy Resource Performance:* Customer will reduce electrical demand when notified by Voltus in accordance with Program rules. The Parties understand that the capacity listed on Exhibit 1 represents the best estimate of performance and that performance may vary.

4. **Payments**
 - a. *Distributed Energy Resource Payment Sharing:* Voltus will pay Customer 79% of all payments obtained by Voltus owing to Customer’s performance in the Emergency Load Response Program. No Voltlets will be installed.
 - b. *Underperformance:* In no event shall Customer be penalized for underperformance.
 - c. *Payment Timing:* Voltus will issue customer payment within 45 days of Voltus’s receipt of payment from the Operator for each program season.

5. **General Terms**
 - a. *Limitation on Liability:* Voltus is not liable for Customer participation in Program(s). All remedies or damages are expressly waived, including any indirect, punitive, special, consequential, or incidental damages, lost profit, or other business interruption damages.
 - b. *Choice of Law:* This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without giving effect to choice of law rules.

Voltus, Inc.
 Name: _____
 Title: _____
 Date: _____
 Email: _____

 Signature: _____

Customer
 Name: _____
 Title: _____
 Date: _____
 Email: _____

 Signature: _____



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

DATE: November 11, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Amendment 3 to the HVAC Preventative Maintenance Services contract with Advantage Mechanical (A)
Board of Education Meeting, November 11, 2021

Background:

At the September 17, 2020 Regular Board meeting, the Board of Education approved Amendment 2 to the HVAC Preventative Maintenance Services contract with Advantage Mechanical which extended the contract for three additional years and provided minor adjustments to the scope of work in response to the School District changes in HVAC equipment.

Since that time, the School District has changed several pieces of HVAC equipment through life cycle capital replacement initiatives. In addition, several pieces of HVAC equipment need to be managed. In response to these changes, the O&M office recommends changes to the scope of services to be provided by Advantage Mechanical as outlined in their proposal.

In addition, it is the Fiscal Office's goal to fix service contract increases for the next three years to preserve budget certainty as the economy continues to escalate post-pandemic.

Attached is proposed Amendment No. 3 to the HVAC Preventative Maintenance Services contract Agreement with Advantage Mechanical, which addresses the proposed scope of services changes and provides the additional year of contract cost fixing for three years from this date (which is one additional year beyond the expiration of Amendment 2) for a one time increase in the contract's annual cost as identified in the attachment.

Recommendation:

The Building Committee met on November 4, 2021 and recommends the Board of Education approve Amendment No. 3 to the HVAC Preventative Maintenance Services contract with Advantage Mechanical as attached at their November 11, 2021, Regular Board Meeting.

DR/jk

**AMMENDMENT NUMBER THREE (3) TO CONTRACT BETWEEN
ADVANTAGE MECHANICAL INC. AND HUNTLEY COMMUNITY SCHOOL DISTRICT 158.**

SERVICE CONTRACT: HVAC Preventative Maintenance Services RFP # 2017-44
CONTRACT DATE: 09-21-17
CONTRACT TERM START DATE: 10-01-17
ORIGINAL CONTRACT EXPIRATION DATE: 09-30-20
REVISED CONTRACT TERM EXPIRATION DATE WITH THIS AMENDMENT: 09-30-24
AMMENDMENT DATE: 11-11-21

DESCRIPTION OF CHANGES TO SERVICE CONTRACT SPECIFICATIONS WITH THIS COST ADJUSTMENT:

1. The expiration date of the service agreement is extended to expire on 9-30-24. The annual service contract price is fixed for the next three years at a total annual increased amount ofADD \$724.98
2. Revised annual contract cost for the revised work scope of preventative maintenance services as identified in Advantage Mechanical’s letter of proposal dated September 30, 2021 attached.....ADD \$1,458.00
 NET TOTAL ANNUAL COST CHANGE WITH THIS AMENDMENTADD \$2,182.98

This Amendment replaces the amendment approved by the Board of Education at their July 17, 2020 meeting

Not valid until signed by the Owner and Contractor.

The original Annual Service Contract cost was	\$ 51,090.00
Net change by previously Amendments	\$ 5,261.46
The Annual Contract Sum prior to this Amendment was.....	\$ 56,351.46
The Annual Contract Sum will be increased by this Change Order in the amount of	\$ 2,182.98
The new Contract Sum including this Change Order will be	\$ 58,534.44

Advantage Mechanical
CONTRACTOR

Huntley Community School District 158
OWNER

765 Ridgeview Drive

650 Dr. Burkey Drive

McHenry, IL 60050
ADDRESS

Algonquin, IL 60102
ADDRESS

BY _____
 Signature

BY _____
 Signature

BY _____
 Printed Name

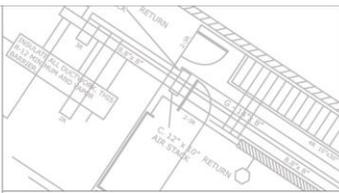
BY _____
 Printed Name

TITLE _____

TITLE _____

DATE _____

DATE _____

 <p>Advantage Mechanical Commercial HVAC Services</p>		<p>765 Ridgeview Dr McHenry, IL 60050 Office: 815-363-7035 Fax: 815-363-7045</p>
<p>www.advantagemechanicalinc.com</p>		

September 30 2021

Mr. Doug Renkosik
Consolidated School District 158
650 John Burkey Drive
Algonquin, IL 60102

RE: 3-year PM contract extension

Dear Mr. Renkosik:

Advantage Mechanical Inc. would like to thank you for your interest in our services. As per our meeting this week, AMI is pleased to offer you a 3-year extension on your existing PM service contract. The extension will start October1, 2021 thru September 31, 2024.

Existing contract \$4632.41 monthly \$55,588.92 annually

New contract extension with a 2.67% onetime increase

New monthly payment \$4,756.37 (36 payments) \$57,076.44 annually (3-Years)

As per your request we removed and added equipment for future PM inspections
Remove the following pieces of equipment from the scope:

- Administration Center chiller **2 hrs**
- Huntley High School - condenser unit #8 **2 hrs**
- Huntley High School - condenser unit #9 **2 hrs**
- Conley RTU2 **2 hrs**
- Conley RTU3 **2 hrs**

10 hrs credit

Add the following pieces of equipment to the scope:

- Admin - spilt system cooling in MDF **1.5 hrs**
- Admin - Movin' Cool portable unit #1 in MDF **1 hrs**
- Admin - Movin' Cool portable unit #2 in MDF **1 hrs**
- Conley - boiler preheat make up air unit #1 **2 hrs**
- Conley - boiler preheat make up air unit #2 **2 hrs**
- Mackeben - boiler preheat make up air unit #1 **2 hrs**

- Mackeben - boiler preheat make up air unit #2 **2 hrs**
- Marlowe- boiler preheat make up air unit #1 **2 hrs**
- Marlowe- boiler preheat make up air unit #2 **2 hrs**
- Huntley High School - MDF - Movin' Cool portable unit #1 in MDF **1 hrs**
- Huntley High School - MDF - Movin' Cool portable unit #2 in MDF **1 hrs**
- Chesak water heater **4 hrs**

Total of 21.5 hours minus 10 hours credit = 11.5 hrs x 127 = 1460.50 * 12 = 121.71 per month

2021 addendum starting 10/1/2021 for 2021 A heat add \$121.50 to monthly billings. Previous billing \$4,756.37 New monthly billings will be \$4,877.87.

Thank you again for this opportunity you have presented to us. Your business is highly valued by our firm. If you have any questions or desire any further information, please contact me at (815) 790-8841.

Sincerely,

Advantage Mechanical Inc



Bill King
Project Manager

Accepted: _____ Date: _____



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Date: November 11, 2021
To: Board of Education
From: Dr. Erika Schlichter, Assistant Superintendent
Cc: Dr. Scott Rowe, Superintendent
Subject: **HHS New Course Proposals for 2022-23**

Executive Summary

The following courses have been proposed by Huntley High School for implementation during the 2022-23 school year. The proposals have been reviewed through a process including HHS department chair recommendation, HHS administrative recommendation, and District administrative approval.

The courses are now submitted for discussion by the Curriculum and Instruction Committee. The attached table contains a summary of course names and the rationale for approval. The attached packet includes the detailed proposals submitted by HHS Administration.

Recommendation

Administration requests that the Board of Education approve the HHS Course Proposals for 2022-23 as presented.

HHS Course Proposals for 2022-23

	Course Title	Dept	Credits	Rationale for Recommendation
Course Proposals - Engineering Academy				
1	Dual Credit Low Impact Fitness	PE	Semester/ 0.5 Credits	This will be a semester class that will allow students to earn dual credit with McHenry County College for their physical education course. This class will assist with implementation of the Dual Degree Program by adding to the dual credit options available to HHS students.
2	Dual Credit Introductory Chemistry	Science	Year/ 1.0 Credits	This will be a semester class that will allow students to earn dual credit with McHenry County College for their chemistry course. This class will assist with implementation of the Dual Degree Program by adding to the dual credit options available to HHS students.

COURSE PROPOSAL FORM

DATE	September 24, 2021
NAME OF COURSE	Dual Credit Low Impact Fitness
DEPARTMENT	Physical Education - Health - Driver Education
GRADE IN WHICH COURSE IS OFFERED	11 & 12 Only
COURSE DESCRIPTION	Dual Credit Low Impact Fitness is a dual credit class with MCC and mirrors their HFE123 course. Low Impact Fitness provides students with an alternative fitness program which increases heart rate while minimising the amount of stress on joints. It covers the benefits of a walking program with an emphasis on wellness promotion.
PREREQUISITES	None
PROPOSED CREDIT	<p>The proposed course is a (right click on the box to choose your option):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Semester Course <input type="checkbox"/> Full Year Course <p>Credit Will Apply to (Subject Area): <input type="text" value="Physical Education"/></p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p style="text-align: right;">Endorsment Required: <input type="text" value="BA"/></p> <p style="text-align: right;">Additional Certifications Required: <input type="text" value="None"/></p> <p style="text-align: right;">Potential Impact on FTE: <input type="text" value="None since this course does not require a Master's Degree"/></p>
TEXTBOOK OR ONLINE MATERIAL NEEDED	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students</p> <ul style="list-style-type: none"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>This course will require a classroom set of materials for students</p>

Yes

No

This course will require each individual student to have a textbook

Yes

No

For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):

Title of Book/Online Resource:

ISBN of Book/Online Resource:

If the previous two questions were left blank:

There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right click on the box to check).

ANTICIPATED TECHNOLOGY NEEDS
(hardware, software, lab needs, other)

IHT - Fitness Testing Program

COST OF COURSE
(include materials and technology needs listed in previous boxes)

Start Up Costs (link any available websites, quotes, etc.)

Item	Total Approximate Cost

Recurring/Consumable Costs (link any available websites, quotes, etc.)

RUBRIC FOR EVALUATION OF NEW COURSE REQUESTS:

Each course will be evaluated according to the following criteria. It will be evaluated through three levels: the department chair, the associate principal, and the curriculum department. It must pass through each filter to progress toward approval.

CRITERIA	DEPARTMENT CHAIR	ASSOCIATE PRINCIPAL	CURRICULUM DEPARTMENT
The proposed course is part of an existing Academy roll-out plan.	N/A	No	No
The proposed course is related to an existing Academy.	N/A	No	No
The proposed course is PLTW, AP or Dual Credit.	Yes - Dual Credit	Yes - Dual Credit	Yes - Dual Credit
The proposed course fills an identified learning need or gap in the course sequence.	Yes - Branching out into the need for more dual credit courses.	Yes - this course supports the dual degree program.	Yes - this course supports the dual degree program.
The proposed course addresses identified student interests to provide additional opportunities (provide rationale and data).		Yes - our dual credit numbers continue to rise due to student interest. This will also be a critical course for students in the dual degree program.	Yes - our dual credit numbers continue to rise due to student interest. This will also be a critical course for students in the dual degree program.
RECOMMENDED (Yes/No)	Yes	Yes	Yes
NOTES:			

Fitness Walking

HFE-123

1 Credits 03/01/2020 to 03/01/2024 Modified 08/13/2021

Meeting Times

Contact Information

Materials

Description

Fitness Walking provides students with a low-impact fitness alternative. It covers the benefits of a walking program with an emphasis on wellness promotion. Offered on a pass/fail basis, this course may be repeated three times for a maximum of 4 credit hours.

Objectives

Upon completion of this course, the student will be able to:

1. List the benefits of fitness walking
2. List the reasons why walking is a good fitness choice
3. List and define the various types of walking
4. Describe proper walking equipment
5. Explain the FITT principle of exercise
6. List the considerations for developing a walking program
7. Demonstrate an understanding of fitness walking for weight control
8. Identify components of the food pyramid
9. Describe safety issues affiliated with walking
10. Construct an individualized walking program tailored to fit his/her need and level of fitness
11. Construct a personal weight management plan based on the food pyramid
12. Develop an appreciation for lifelong exercise
13. Develop a greater understanding of fitness and its roles in health promotion
14. Develop an interest in other fitness activities
15. Demonstrate the proper walking technique
16. Demonstrate an individualized walking program tailored to fit his/her need and level of fitness
17. Record his/her workout in a journal or on a chart
18. Demonstrate monitoring his/her performance by taking target heart rates
19. Construct a personal weight management plan based on the food pyramid

Course Outline

- I. Walking - The Perfect Exercise
- II. Walking for Fitness

- A. Cardiovascular Benefits
 - B. Weight Control
 - C. Energy Producer
 - D. Stress Reduction
 - E. Enhancing Self-Esteem
- III. Types of Walking
- A. Fitness
 - B. Sports
 - C. Race
- IV. Selecting Proper Equipment
- A. Shoes
 - B. Weights
 - C. Clothing
- V. Developing a Walking Program
- A. Selecting the Proper Gait
 - B. FITT Principle of Exercises
 - C. Calculating Steps per Minute
 - D. Monitoring Cardiovascular Strength & Endurance
 - E. Choosing Appropriate Terrain
- VI. Fitness Walking for Health Promotion
- A. Proper Nutrition - Food Pyramid
 - B. Calorie Expenditure
 - C. Balancing Intake & Output
 - D. Safety Issues
 - E. Rehabilitation and Injury Prevention

✓ Evaluation

* Course Policies

Late Work/Make-Up Policy

📅 Schedule

🏛 Institutional Policies

Academic Support for Special Populations Students

MCC values an inclusive learning environment for all students, and those seeking academic adjustments or accommodations should call or visit the Access and Disability Services office, located in Room A-256 in the Atrium area of A Building. Students seeking information about disability services at MCC should call (815) 455-8766 or visit www.mchenry.edu/access.

Academic Integrity

MCC is committed to providing a superior educational experience for all students who attend. Academic integrity and honesty in all educational classrooms and programs are critical in providing this high level of education.

Students are expected to behave as responsible members of the College community and to be honest and ethical in their academic work. MCC strives to provide students with the knowledge, skills, judgment, and wisdom they need to function in society as educated adults. Students who falsify or fabricate the results of their research; present the words, ideas, data, or work of another as their own; or cheat on an examination corrupt the essential process of higher education.

Academic dishonesty in any form, including cheating, plagiarism, and all other acts of academic theft, is considered intolerable. Authorized College personnel will not hesitate to impose appropriate sanctions up to and including suspension from MCC for acts of academic dishonesty.

General Education Goals

McHenry County College's commitment to its students includes a general education component structured to provide a wide array of life and career skills, which will enrich students' professional and personal lives. Courses at MCC are designed to enhance students' critical thinking, information literacy, effective communication, and professionalism: MCC's four General Education Goals. Information about the General Education Goals can be found [here](#).

Assessment and the E-Portfolio

Students seeking an AA, AS, AFA, AES, or AGE degree will be required to complete an [e-portfolio](#). The purpose of the e-portfolio is to ensure that students complete graded work in all four of the General Education Goals. In addition, the e-portfolio allows the College to assess student achievements in these areas and develop transformations in course design, teaching methods, and textbook selection.

Classroom Behavior

To foster a positive learning environment, students and instructors have a shared responsibility in the classroom. The College is committed to creating safe, welcoming, and inclusive spaces where everyone can feel comfortable and strive together for student success. To that end, students' focus in the classroom should be on the tasks at hand and not on extraneous activities (*e.g.*, texting, chatting, making phone calls, playing games, etc.). MCC instructors have the responsibility of maintaining a positive learning environment and may issue necessary sanctions within the classroom. Serious violations, such as threats, acts of violence, or repeated offenses may be referred for sanctions outside of the classroom as outlined in the [Student Code of Conduct](#).

Nondiscrimination Statement

McHenry County College declares and reaffirms a policy of equal opportunity and nondiscrimination. The College will make all decisions regarding admission, employment, participation in educational programs, or activities without discrimination on grounds of race, color, creed or religion, sex, national origin, age, physical or mental disabilities, sexual orientation, veteran status, or other factors. MCC is committed to diversity and inclusion in its college community.

The lack of English-language skills will not be a barrier to admission and participation in educational programs. More information can be found [here](#).

Personal Concerns

MCC offers help to students experiencing difficulties that interfere with their studies. The Crisis Intervention and Prevention Services office, located in A-252 and by phone at (815) 479-7572, provides support for students experiencing personal issues or mental health concerns. Students can also contact the McHenry County Crisis Hotline at (800) 892-8900 or can download and use the McHelp App. Both the hotline and app provide services twenty-four hours a day.

Resources

The following are useful resources available to you as a student at McHenry County College:

- [Academic Calendar](#)
- [Final Exam Schedule](#)
- [Access and Disability Services](#): (815) 455-8766; Office A256
- [Advising and Transfer Center](#): (815) 479-7565; Office A257
- [Financial Aid](#): (815) 455-8761; Office A262
- [Library](#): (815) 455-8533; Office A212
- [Student Veterans Resource Center](#): (815) 479-7543; Room A248.
- Tutoring and Study Skills ([Sage Learning Center](#)): (815) 455-8579; Library, A212L
- Student Success Fund (for students experiencing financial crisis)
- [Additional Support for Students in Need](#)

- Purple Closet (for students needing professional clothing)
- Purple Pantry (for students needing access to food)
- Other [Support Services](#)
 - Campus Alert at <https://www.mchenry.edu/notifyme/>
 - [Career Services](#)
 - [Children’s Learning Center](#)
 - Copyright at <http://libguides.mchenry.edu/copyright/students>
 - [Financial Aid](#)
 - [IT Help Desk](#)
 - [Library](#)
 - [Student Success Center](#)
 - [Student Activities](#)
 - [Multicultural Affairs](#)
 - College Success Coaches
- [Testing Center](#)

Recording

This class will (may) be recorded by MCC. Recording by students or other parties for non-academic use is not permitted in order to protect student privacy.

Masks/Face Coverings Required on Campus

Based on the county’s substantial/high COVID-19 transmission rate and the CDC’s recent mask updates, all MCC employees, students, and visitors—whether vaccinated or not—are required to wear masks/face coverings on campus when indoors.

Student Email

Each MCC student now has a Microsoft Office 365 account. This comes with access to a suite of tools including Microsoft Word, Excel, PowerPoint, and Teams, 1TB of cloud storage, and a dedicated “@students.mchenry.edu” Outlook email address. You can access your Office 365 account at www.office.com (<http://www.office.com/>).

As of September 1, 2021, all communications from the college will be directed to your @students.mchenry.edu email account. Please check it regularly to stay up-to-date on important information.

Learn more at www.mchenry.edu/tech/email.html (<http://www.mchenry.edu/tech/email.html>) or contact the IT Helpdesk at (815) 455-8457.

Additional Items

Students in Career/Technical Programs

As a student enrolled in a career or technical education program at McHenry County College, you may be eligible for services and assistance under the Carl D. Perkins III Grant. Grant funds are used, in part, to assist students who are at risk of not succeeding in their educational pursuits. The traits that often prevent students from succeeding are: economic disadvantage, academic disadvantage, disability/disabilities, single parent, displaced homemaker, enrollment in a program in which their gender is under represented, and limited English proficiency (LEP). The definitions of each trait are available in the Access and Disability Services office. Students with one or more of these traits are referred to as Perkins Special Populations Students.

If you would like to know if you are eligible for services at any time during the semester, please do not hesitate to contact the Manager, Access and Disability Services. The office is Room A260, and phone number is (815) 455-8676.

COURSE PROPOSAL FORM

DATE	September 21, 2021
NAME OF COURSE	Dual Credit Chemistry
DEPARTMENT	Science
GRADE IN WHICH COURSE IS OFFERED	11, 12
COURSE DESCRIPTION	This is a dual credit course aligned with the MCC course CHM164. Dual Credit Introductory Chemistry course does not assume any previous coursework in chemistry and is designed for students who are pursuing a nonscience major or a student who needs a preparatory course before the science major chemistry course. Topics covered include measurement, atomic theory, nomenclature, chemical bonding, stoichiometry, solution chemistry, chemical equilibrium, acids and bases, and nuclear chemistry.
PREREQUISITES	C or better in Algebra 1 and have at least a 2.6 GPA
PROPOSED CREDIT	<p>The proposed course is a (right click on the box to choose your option):</p> <p><input type="checkbox"/> Semester Course</p> <p><input checked="" type="checkbox"/> Full Year Course</p> <p>Credit Will Apply to (Subject Area): <input style="width: 200px;" type="text" value="SCI and/or elective credit as needed"/></p>
STAFFING IMPLICATIONS (Required certifications, whether educational or vocational; potential impact on overall FTE)	<p style="text-align: right;">Endorsment Required: <input style="width: 200px;" type="text" value="Chemistry"/></p> <p style="text-align: right;">Additional Certifications Required: <input style="width: 200px;" type="text" value="Master's in Chemistry"/></p> <p style="text-align: right;">Potential Impact on FTE: <input style="width: 200px;" type="text" value="This course may impact Chemistry, Chemistry Honors, and AP Chemistry enrollment. The course could slightly lower the enrollment in those courses."/></p>
TEXTBOOK OR ONLINE MATERIAL NEEDED	<p>Check all options that apply (right click on the box to check yes):</p> <p>This course will require online materials for students</p> <p><input type="checkbox"/> Yes</p>

	<p><input type="checkbox"/> No</p> <p>This course will require a classroom set of materials for students</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p> <p>This course will require each individual student to have a textbook</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
	<p>For all items with a “yes” check mark, provide the following (link any available websites, quotes, etc.):</p> <p>Title of Book/Online Resource: <input type="text" value="Pending information from MCC"/></p> <p>ISBN of Book/Online Resource: <input type="text"/></p> <p>If the previous two questions were left blank:</p> <ul style="list-style-type: none"> There are no answers to the two previous questions, but textbook and/or online material is needed. Resources will be selected and approved by February 28th (right click on the box to check). <p><u>Note:</u> Textbook for this course will be determined by MCC.</p>
ANTICIPATED TECHNOLOGY NEEDS (hardware, software, lab needs, other)	No anticipated technology needs
FACILITY NEEDS	<p>Check the box that applies (right click on the box to check):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Class will run in existing facility space - no facility upgrades are needed <input type="checkbox"/> Class will require facility upgrades <p>If facility upgrades are needed, explain necessary upgrades. Provide cost estimates if available (link any available websites, quotes, etc.).</p>
TEACHER TRAINING	<p>Check the box that applies (right click on the box to check):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Training is not required <input type="checkbox"/> Training is required <p>If teacher training is needed, provide explanation and cost estimates (link any available websites, quotes, etc.).</p>

RUBRIC FOR EVALUATION OF NEW COURSE REQUESTS:

Each course will be evaluated according to the following criteria. It will be evaluated through three levels: the department chair, the associate principal, and the curriculum department. It must pass through each filter to progress toward approval.

CRITERIA	DEPARTMENT CHAIR	ASSOCIATE PRINCIPAL	CURRICULUM DEPARTMENT
The proposed course is part of an existing Academy roll-out plan.	No	No	No
The proposed course is related to an existing Academy.	No	No	No
The proposed course is PLTW, AP or Dual Credit.	Yes - Dual Credit	Yes - Dual Credit	Yes - Dual Credit
The proposed course fills an identified learning need or gap in the course sequence.	Yes For students to earn an associates of arts from MCC they must take 2 science courses. This would fulfill one of those courses.	Yes - this course will support the dual degree program to cover science credit credit.	Yes - this course will support the dual degree program to cover science credit credit
The proposed course addresses identified student interests to provide additional opportunities (provide rational and data).	Yes - This course is necessary for students in the dual degree program because two science courses are required and currently we only have one dual credit science course.	Yes - our dual credit numbers continue to rise due to student interest. This will also be a critical course for students in the dual degree program.	Yes - our dual credit numbers continue to rise due to student interest. This will also be a critical course for students in the dual degree program
RECOMMENDED (Yes/No)	Yes	Yes	Yes
NOTES:			

Introduction to Chemistry

CHM-164

4 Credits 03/01/2020 to 03/01/2024 Modified 08/13/2021

Meeting Times

Contact Information

Materials

Description

Introductory Chemistry is a course with laboratory that teaches the fundamentals of inorganic chemistry. Topics include measurement, atomic theory, nomenclature, chemical bonding, stoichiometry, solution chemistry, chemical equilibrium, acids and bases, and nuclear chemistry. The course does not assume any previous coursework in chemistry and is designed for students who plan to pursue a career in allied health or nursing. It also serves as a preparatory course for students who plan to enroll in CHM 165 in the future.

Requisites

Prerequisite: MAT 095 with a grade of C or higher. MAT 099 is strongly recommended.

Course Note: Safety goggles are available in the laboratories. Students will be required to complete a laboratory safety exercise before performing any laboratory experiments. This course requires intermediate reading, basic writing and intermediate math.

Objectives

The Students will be able to:

1. Perform unit conversions
2. Describe the structure, electron configuration, and periodic properties of atoms
3. Do stoichiometric calculations
4. Classify, write, and balance chemical reactions
5. Classify the three types of chemical bonding, draw Lewis dot structures, and predict molecular shapes for simple molecules
6. Explain the various properties of solids, liquids, and gases
7. Define acids, bases, buffers, the pH scale and perform simple calculations
8. Describe the different factors that affect reactions rates
9. Compare and contrast between nuclear reactions and chemical reactions

Course Outline

- I. Matter, Energy, and Measurement
 - A. The Scientific Method
 - B. Unit Conversions
 - C. The States of Matter

- D. Energy and Specific Heat
- II. Atoms
 - A. The Structure of the Atom
 - B. The Periodic Table
 - C. Electron Configurations
 - D. Periodic Properties
- III. Chemical Bonds
 - A. Covalent and Ionic Bonds
 - B. Naming Ionic Compounds
 - C. Lewis Structures
 - D. Resonance
 - E. Polarity of Bonds and Molecules
- IV. Chemical Reactions
 - A. Molecular Formulas and Molecular Masses
 - B. Balancing Chemical Reactions
 - C. Chemical Stoichiometry
 - D. Precipitation Reactions
 - E. Oxidation-Reduction Reactions
 - F. Heats of Reactions
- V. Gases, Liquids, and Solids
 - A. The Three States of Matter
 - B. Gas Laws
 - C. Intermolecular Attractions
 - D. Liquids and Solids
 - E. Phase Transformations
- VI. Solutions and Colloids
 - A. Properties of Solution
 - B. Solution Concentration Units
 - C. Solubility's as Functions of Temperature and Pressure and Solute Polarity
 - D. Colligative Properties of Solutions
 - E. Colloids
- VII. Reaction Rate and Chemical Equilibrium
 - A. Reaction Rates
 - B. Activation of Energies and Energy Level Diagrams
 - C. Catalysis
 - D. Equilibrium and Equilibrium Constants
 - E. Le Chatelier's Principle
- VIII. Acids and Bases
 - A. Definitions of Acids and Bases
 - B. Properties of Acids and Bases
 - C. Reactions of Acids and Bases
 - D. The pH Scale
 - E. Acid-Base Titrations
 - F. Buffers
 - G. The Henderson-Hassel Bach Equation
- IX. Nuclear Chemistry
 - A. The Nature of Radioactivity
 - B. Types of Nuclear Decay
 - C. The Concept of Half-Life
 - D. Nuclear Fission and Fusion
 - E. Radiation and Human Health

* Course Policies

Late Work/Make-Up Policy

📅 Schedule

🏛 Institutional Policies

Academic Support for Special Populations Students

MCC values an inclusive learning environment for all students, and those seeking academic adjustments or accommodations should call or visit the Access and Disability Services office, located in Room A-256 in the Atrium area of A Building. Students seeking information about disability services at MCC should call (815) 455-8766 or visit www.mchenry.edu/access.

Academic Integrity

MCC is committed to providing a superior educational experience for all students who attend. Academic integrity and honesty in all educational classrooms and programs are critical in providing this high level of education.

Students are expected to behave as responsible members of the College community and to be honest and ethical in their academic work. MCC strives to provide students with the knowledge, skills, judgment, and wisdom they need to function in society as educated adults. Students who falsify or fabricate the results of their research; present the words, ideas, data, or work of another as their own; or cheat on an examination corrupt the essential process of higher education.

Academic dishonesty in any form, including cheating, plagiarism, and all other acts of academic theft, is considered intolerable. Authorized College personnel will not hesitate to impose appropriate sanctions up to and including suspension from MCC for acts of academic dishonesty.

General Education Goals

McHenry County College's commitment to its students includes a general education component structured to provide a wide array of life and career skills, which will enrich students' professional and personal lives. Courses at MCC are designed to enhance students' critical thinking, information literacy, effective communication, and professionalism: MCC's four General Education Goals. Information about the General Education Goals can be found [here](#).

Assessment and the E-Portfolio

Students seeking an AA, AS, AFA, AES, or AGE degree will be required to complete an [e-portfolio](#). The purpose of the e-portfolio is to ensure that students complete graded work in all four of the General Education Goals. In addition, the e-portfolio allows the College to assess student achievements in these areas and develop transformations in course design, teaching methods, and textbook selection.

Classroom Behavior

To foster a positive learning environment, students and instructors have a shared responsibility in the classroom. The College is committed to creating safe, welcoming, and inclusive spaces where everyone can feel comfortable and strive together for student success. To that end, students' focus in the classroom should be on the tasks at hand and not on extraneous activities (*e.g.*, texting, chatting, making phone calls, playing games, etc.). MCC instructors have the responsibility of maintaining a positive learning environment and may issue necessary sanctions within the classroom. Serious violations, such as threats, acts of violence, or repeated offenses may be referred for sanctions outside of the classroom as outlined in the [Student Code of Conduct](#).

Nondiscrimination Statement

McHenry County College declares and reaffirms a policy of equal opportunity and nondiscrimination. The College will make all decisions regarding admission, employment, participation in educational programs, or activities without discrimination on grounds of race, color, creed or religion, sex, national origin, age, physical or mental disabilities, sexual orientation, veteran status,

or other factors. MCC is committed to diversity and inclusion in its college community.

The lack of English-language skills will not be a barrier to admission and participation in educational programs. More information can be found [here](#).

Personal Concerns

MCC offers help to students experiencing difficulties that interfere with their studies. The Crisis Intervention and Prevention Services office, located in A-252 and by phone at (815) 479-7572, provides support for students experiencing personal issues or mental health concerns. Students can also contact the McHenry County Crisis Hotline at (800) 892-8900 or can download and use the McHelp App. Both the hotline and app provide services twenty-four hours a day.

Resources

The following are useful resources available to you as a student at McHenry County College:

- [Academic Calendar](#)
- [Final Exam Schedule](#)
- [Access and Disability Services](#): (815) 455-8766; Office A256
- [Advising and Transfer Center](#): (815) 479-7565; Office A257
- [Financial Aid](#): (815) 455-8761; Office A262
- [Library](#): (815) 455-8533; Office A212
- [Student Veterans Resource Center](#): (815) 479-7543; Room A248.
- Tutoring and Study Skills ([Sage Learning Center](#)): (815) 455-8579; Library, A212L
- Student Success Fund (for students experiencing financial crisis)
- [Additional Support for Students in Need](#)
 - Purple Closet (for students needing professional clothing)
 - Purple Pantry (for students needing access to food)
- Other [Support Services](#)
 - Campus Alert at <https://www.mchenry.edu/notifyme/>
 - [Career Services](#)
 - [Children's Learning Center](#)
 - Copyright at <http://libguides.mchenry.edu/copyright/students>
 - [Financial Aid](#)
 - [IT Help Desk](#)
 - [Library](#)
 - [Student Success Center](#)
 - [Student Activities](#)
 - [Multicultural Affairs](#)
 - College Success Coaches
- [Testing Center](#)

Recording

This class will (may) be recorded by MCC. Recording by students or other parties for non-academic use is not permitted in order to protect student privacy.

Masks/Face Coverings Required on Campus

Based on the county's substantial/high COVID-19 transmission rate and the CDC's recent mask updates, all MCC employees, students, and visitors—whether vaccinated or not—are required to wear masks/face coverings on campus when indoors.

Student Email

Each MCC student now has a Microsoft Office 365 account. This comes with access to a suite of tools including Microsoft Word, Excel, PowerPoint, and Teams, 1TB of cloud storage, and a dedicated "@students.mchenry.edu" Outlook email address. You can access your Office 365 account at www.office.com (<http://www.office.com>).

As of September 1, 2021, all communications from the college will be directed to your @students.mchenry.edu email account. Please check it regularly to stay up-to-date on important information.

Learn more at www.mchenry.edu/tech/email.html (<http://www.mchenry.edu/tech/email.html>) or contact the IT Helpdesk at (815) 455-8457.

Additional Items



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: November 11, 2021
Subject: **Levy Hearing 2021**
Board of Education Meeting, November 11, 2021

In accordance with the Truth in Taxation – A school district proposing to increase its aggregate levy more than 105 percent of its prior year’s extension, must publish notice of hearing 14 days prior to such a hearing as required by law.

With CPI at 1.4%, combined with the approximate ballooning of the levy at 1.5% (to cover the estimate on new construction), the District will **not** exceed the 105 percent of prior year’s extension. However, as we have done in the past, Administration is recommending moving forward with a levy hearing to be held on December 16, 2021, but not publish the notice as required above.

The proposed 2021 Property Tax Extension and levy information timeline follows:

- **Present initial preliminary estimates of the Levy to Board of Education - November 11, 2021**
- **Truth in Taxation Public Hearing – Special Meeting - Thursday, December 16, 2021**
- **2021 Property Tax Extensions Approval at Regular Board Meeting - Thursday, December 16, 2021**
- **File Certificate of Tax Levy with county clerks no later than Friday, December 17, 2021. The due date is generally the last Tuesday in December.**

Recommendation

Administration requests that the Finance Committee recommend the Board of Education approve the 2021 Levy Hearing be held on December 16, 2021.



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: November 11, 2021
Subject: **2021 Tax Levy**
Committee of the Whole Meeting, November 11, 2021

General

For your review there are several documents that will help guide you through the 2021 Tax Levy.

Attachment A – McHenry & Kane Assessor PRELIMINARY Estimated EAV Reports

Attachment B – 2021 Levy Calculation Page – Ballooned. See Tax Levy Summary below.

Attachment C – Certificate of Tax Levy – (Signatures required after final Board approval in December)

Attachment D - 2021 Levy Calculation Page – Not Ballooned. See Tax Levy Summary below.

Attachment E – Historical Tax Levy Extension Worksheet by Fund – Includes Estimated Tax Rates for Levy Year 2021

District's Recommendation

Administration is recommending extending the 2021 Levy with the Consumer Price Index increase of 1.4% in accordance with the Property Tax Extension Limitation Law (PTELL).

In accordance with PTELL, the District extends additional property taxes in line with the Consumer Price Index (CPI). The CPI over the last four years are as follows; Levy Year 2021 1.4%, Levy Year 2020 2.3%, 2019 1.9% and Levy Year 2018 2.1%.

With CPI at 1.4% for Levy Year 2021 (tax bills paid in 2022), including new construction, the District will extend approximately \$1.7M in additional operating property taxes in accordance with PTELL. As a result of new construction, approximately \$746k will be levied, which has no impact on existing homeowners.

At 1.4%, a homeowner with a \$200,000 home will see an approximate \$49 increase in the property tax bill for the school district. ***Please note, exclusive of the 1.4%, taxpayers should be aware that individual bills may go up or down based on individual assessments as determined by the township assessor, and/or fluctuations of apportionment between Kane and McHenry Counties.***

Truth in Taxation

In accordance with the Truth in Taxation law – A school district proposing to increase its aggregate levy more than 105% of its prior year's extension must publish notice prior to such a hearing as required by law. District 158 is **not** proposing to increase its aggregate levy by more than 105% of prior year's extension.

With CPI at 1.4% combined with the ballooning of the levy at 1.5% (to cover the estimate on new construction), the District's aggregate levy will be less than 105% of prior year's extension, at 104.01%. Although the actual extension is short of the 105%, Administration feels that it is still appropriate to conduct a hearing to discuss the levy.

The 2021 Tax Levy Summary as well as the timeline of the levy process follows:

- Levy Hearing - Thursday, December 16, 2021
- 2021 Property Tax Extensions Approval at Regular Board Meeting - Thursday, December 16, 2021
- File Certificate of Tax Levy with county clerks no later than Friday, December 17, 2021, although the tax levy is due to the County Clerk's Office no later than the last Tuesday in December.

Tax Levy Summary

Using the McHenry and Kane County assessor estimated EAV reports with new construction, the 2021 EAV (before Board Review) is expected to increase 4.1% to approximately \$1.558B from \$1.497B in levy year 2021. Estimated new construction, which approximates \$16.49M, increased from prior year's \$13.97M, driven by an increase in residential property, as 65% of new construction is residential. Preliminary new construction at \$16.49M represents additional taxes to the District approximating \$746k. Again, please note that this is an estimated new construction number that may change.

Kane County's EAV including new construction, representing approximately 20% of the overall assessed value of the District, is estimated to increase 3.68% from \$304M to \$315M. Estimated new construction, primarily driven by commercial property, approximates \$1.5M versus last year's \$1.9M.

McHenry County's EAV, including current year's new construction, is estimated to increase 4.21% from \$1,193M to \$1,244M. Estimated new construction has increased from prior year's actual of \$12.0M to this year's estimate of \$14.9M, driven by increased residential property. Preliminary residential new construction for McHenry approximates \$10.6M.

Primarily driven by an increase in assessed values, combined with the 1.4% CPI, the operating funds capped tax rate is expected to decrease (1.57%) to approximate \$4.52, down from last year's \$4.59.

Consistent with prior year, the 2021 levy is ballooned so that if new construction comes in higher than the estimated \$16.49M, the levy request will be enough to cover any underestimate by the county on new construction. With a 1.5% balloon, the levy is in excess of the current estimated extension by approximately \$1.05M. Although highly unlikely, this overestimate will cover the District on an additional \$23.38M of new construction.

RECOMMENDATION

Administration recommends the Board of Education approve the Preliminary 2021 Tax Levy.

Assessor Estimated EAV Report by Tax District
McHenry County

Totals		Board of Review Abstract		New Construction	
Commercial	269	52,572,113	1,361,163,220	Commercial	4,174,170
- Exemptions	0	0	116,271,742	Farm	156,813
- Under Assessed	0	0	0	Industrial	0
+ State Assessed	0	0	972,430	Local Rail Road	0
Total EAV	0	0	1,245,863,908	Mineral	0
- Tif Increment / Ezone	0	0	2,343,799	Residential	10,637,209
Rate Setting EAV	0	0	1,243,520,109	Total	14,968,192

Handwritten:
Total = 1,011,191,127
New = 1,011,191,127
for 2021

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road		Totals	
	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count	269	481	152	3	14,393	0	0	0	0	0	0	0	0	0	15,308	
Board of Review Abstract	52,572,113	21,748,598	23,393,184	0	109,307	0	1,263,340,018	0	109,307	0	1,263,340,018	0	0	0	1,361,163,220	
- Home Improvement	0	5,559	2	0	0	0	135,575	22	0	0	135,575	22	0	0	141,134	
- Veteran's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
+ State Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EAV	52,572,113	21,743,039	23,393,184	2	109,307	0	1,263,340,443	27	109,307	0	1,263,340,443	27	972,430	0	1,361,994,516	
- Senior Assessment Freeze	0	209,728	9	0	0	0	12,082,514	733	0	0	12,082,514	733	0	0	12,292,342	
- Owner Occupied	12,000	636,000	106	6,000	1	0	74,049,959	12,384	0	0	74,049,959	12,384	0	0	74,703,959	
- Senior Citizen's	0	240,000	48	0	0	0	14,733,057	2,949	0	0	14,733,057	2,949	0	0	14,973,067	
- Disabled Person	0	4,000	2	0	0	0	406,000	203	0	0	406,000	203	0	0	410,000	
- Disabled Veteran	0	0	0	0	0	0	13,981,718	183	0	0	13,981,718	183	0	0	13,661,718	
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
- Vet Freeze	69,522	1	0	0	0	0	0	0	0	0	0	0	0	0	69,522	
- Under Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TIF	1,624,357	0	195,492	0	0	0	523,950	0	0	0	523,950	0	0	0	2,343,789	
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
- Taxable Value	50,866,234	20,653,311	23,191,692	0	109,307	0	1,147,727,435	1,147,727,435	109,307	0	1,147,727,435	1,147,727,435	972,430	0	1,243,520,109	

2021 LEVY CALCULATION PAGE

Original Assumptions

Legend

Consumer Price Index	1.40%
Actual Total EAV for 2020	\$1,497,268,730

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI}))$
 $(\text{Total EAV} - \text{New Property})$

Estimated Existing EAV % change for 2021	4.11%
Estimated Existing EAV Value for 2021	\$1,558,746,584

Estimated New Property for 2021	\$16,496,227
---------------------------------	--------------

Limiting Rate	4.4765
Estimated Capped Extension	\$70,515,719.46

Estimated Total EAV for 2021	\$1,575,242,811	<i>Includes New Property</i>
Estimated Total EAV % change for 2021	5.21%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$50,545,052.31			\$51,795,090.58		1.50%	\$52,572,017.00
Operations & Maintenance	\$8,581,999.99	0.75	\$11,814,321.08	\$8,794,242.89		1.50%	\$8,926,157.00
Transportation	\$2,168,703.92			\$2,222,338.50		1.50%	\$2,255,674.00
Working Cash	\$416,944.42	0.05	\$787,621.41	\$427,255.94		1.50%	\$433,665.00
Municipal Retirement	\$1,001,283.49			\$1,026,046.40		1.50%	\$1,041,437.00
Social Security	\$1,884,582.21			\$1,931,190.13		1.50%	\$1,960,158.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,215,305.57	0.80	\$12,601,942.49	\$4,319,555.01		1.50%	\$4,384,349.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Truth in Taxation

Capped Extension	\$68,813,871.91
------------------	-----------------

\$70,515,719.46

Capped Levy	\$71,573,457.00	4.01%	NO
-------------	-----------------	-------	----

Levy Amount Above Estimated Extension	\$1,057,737.54
---------------------------------------	----------------

SEDOL IMRF Extension	\$0.00
----------------------	--------

Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
---------------------------	--------	-----------------	--------

(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$11,080,928.85
---------------------------	-----------------

Estimated Bond and Interest Levy	\$11,468,761.52	Bond & Int. Levy	\$11,468,761.52	3.50%
----------------------------------	-----------------	------------------	-----------------	-------

(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$79,894,800.76
-----------------	-----------------

Total Levy	\$83,042,218.52	3.94%
------------	-----------------	-------

Original:
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business and Support Services Division
 217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name School District	District Number 158	County McHenry, Kane
----------------------------------	------------------------	-------------------------

Amount of Levy

Educational	\$ 52,572,017	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 8,926,157	Tort Immunity	\$ 0
Transportation	\$ 2,255,674	Special Education	\$ 4,384,349
Working Cash	\$ 433,665	Leasing	\$ 0
Municipal Retirement	\$ 1,041,437		\$ 0
Social Security	\$ 1,960,158	Other	\$ 0
		Total Levy	\$ 71,573,457

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 52,572,017 dollars to be levied as a special tax for educational purposes; and
 the sum of 8,926,157 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,255,674 dollars to be levied as a special tax for transportation purposes; and
 the sum of 433,665 dollars to be levied as a special tax for a working cash fund; and
 the sum of 1,041,437 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,960,158 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 4,384,349 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2021

Signed this _____ day of _____, 2021. _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 158, McHenry, Kane County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021 was filed in the office of the County Clerk of this County on 2021.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

2021 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	1.40%
Actual Total EAV for 2020	\$1,497,268,730

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI}))$
 (Total EAV - New Property)

Estimated Existing EAV % change for 2021	4.11%
Estimated Existing EAV Value for 2021	\$1,558,746,584

Estimated New Property for 2021	\$16,496,227
---------------------------------	--------------

Limiting Rate	4.4765
Estimated Capped Extension	\$70,515,719.46

Estimated Total EAV for 2021	\$1,575,242,811	<i>Includes New Property</i>
Estimated Total EAV % change for 2021	5.21%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$50,545,052.31			\$51,795,090.58			\$51,795,091.00
Operations & Maintenance	\$8,581,999.99	0.75	\$11,814,321.08	\$8,794,242.89			\$8,794,243.00
Transportation	\$2,168,703.92			\$2,222,338.50			\$2,222,339.00
Working Cash	\$416,944.42	0.05	\$787,621.41	\$427,255.94			\$427,256.00
Municipal Retirement	\$1,001,283.49			\$1,026,046.40			\$1,026,046.00
Social Security	\$1,884,582.21			\$1,931,190.13			\$1,931,190.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,215,305.57	0.80	\$12,601,942.49	\$4,319,555.01			\$4,319,556.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Truth in Taxation

Capped Extension	\$68,813,871.91
------------------	-----------------

\$70,515,719.46

Capped Levy	\$70,515,721.00	2.47%	NO
-------------	-----------------	-------	----

Levy Amount Above Estimated Extension	\$1.54
---------------------------------------	--------

SEDOL IMRF Extension	\$0.00
----------------------	--------

Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
---------------------------	--------	-----------------	--------

(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$11,080,928.85
---------------------------	-----------------

Estimated Bond and Interest Levy	\$11,468,761.52	Bond & Int. Levy	\$11,468,761.52	3.50%
----------------------------------	-----------------	------------------	-----------------	-------

(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$79,894,800.76
-----------------	-----------------

Total Levy	\$81,984,482.52	2.62%
------------	-----------------	-------



**Huntley Community School District 158
Property Tax Levy
2021 Levy**

% Chg in EAV 5.054%

% Chg in EAV 4.788%

% Chg in EAV 3.119%

% Chg in EAV 4.106%

**EAV
New Growth**

1,385,629,252
6,068,320

1,451,977,875
9,740,526

1,497,268,730
13,978,473

1,558,741,199
16,496,227

Fund
Education
Bond & Interest
Operations & Maintenance
IMRF
Transportation
Working Cash
Life Safety
Special Education
Tort
Social Security

2018 Levy Actual Extension	
Rate	Actual
3.443125	47,708,941
0.714655	9,902,467 *
0.577476	8,001,676
0.088376	1,224,566
0.150597	2,086,715
0.028401	393,529
0.000000	0
0.287146	3,978,776
0.000000	0
0.112470	1,558,421
4.687590	64,952,624
5.402245	74,855,091

2019 Levy Actual Extension	
Rate	Proposed
3.370831	48,943,720
0.737471	10,707,911
0.572330	8,310,107
0.081574	1,184,436
0.144630	2,099,996
0.027805	403,723
0.000000	0
0.281117	4,081,756
0.000000	0
0.110883	1,609,995
4.589170	66,633,733
5.326641	77,341,644

2020 Levy Actual Extension	
Rate	Proposed
3.375817	50,545,052
0.740076	11,080,929
0.573177	8,582,000
0.066874	1,001,283
0.144844	2,168,704
0.027847	416,944
0.000000	0
0.281533	4,215,306
0.000000	0
0.125868	1,884,582
4.595960	68,813,871
5.336036	79,894,800

2021 Levy Estimated Extension	
Rate	Proposed
3.322879	51,795,091
0.735773	11,468,791
0.564189	8,794,243
0.065825	1,026,046
0.142573	2,222,339
0.027410	427,256
0.000000	0
0.277118	4,319,556
0.000000	0
0.123894	1,931,190
4.523889	70,515,721
5.259662	81,984,512

Operating Funds Capped
Total

Operating Funds Capped Rate

4.687590
2.38%

4.589170
2.10%

0.006790 0.127%
4.595960
0.15%

-0.072071 -1.351%
4.523889
-1.57%



Huntley Community School District 158

650 Dr. John Burkey Drive, Algonquin, IL 60102

Schedule of Events 2022-2023 Calendar

Institute Days - No School for Students

Monday, August 15, 2022
Tuesday, August 16, 2022
Tuesday, October 11, 2022
Tuesday, February 22, 2023

Non Attendance Days - No School

Tuesday, November 8, 2022 (Offices Closed)
Wednesday, November 23, 2022 (Offices Closed)
Friday, February 17, 2023
Friday, April 7, 2023 (Offices Closed)

Waived Holidays - School in Session

Veterans Day – Friday, November 11, 2022
Casimir Pulaski Day – Monday, March 6, 2023

Holidays - No School / Offices Closed

Independence Day – July 4, 2022
Labor Day – September 5, 2022
Columbus Day – October 10, 2022
Thanksgiving Holiday – November 24 and 25, 2022
Christmas Holiday Observation – December 23, 2022
New Year’s Holiday Observation – December 30, 2022
Dr. Martin Luther King’s Birthday – January 16, 2023
President’s Day – February 20, 2023
Memorial Day – May 29, 2023
Juneteenth – June 19, 2023

SIP Early Release Days

September 22, 2022
December 21, 2022
January 26, 2023
March 9, 2023
April 20, 2023
May 25, 2023

Middle & High School Dismissal at 12:30 PM
Martin Elementary Dismissal at 12:55 PM
Elementary Dismissal at 1:30 PM

Parent Teacher Conferences

Monday, November 21, 2022 – 9:00 a.m. to 8:00 p.m.
Tuesday, November 22, 2022 – 7:00 a.m. to 12:00 p.m.

Winter Holiday Break

December 21, 2022 – January 3, 2023

Spring Break

March 27, 2023 – March 31, 2023

New Staff/Teacher Orientation Days

Thursday, August 11, 2022 – All New Staff
Friday, August 12, 2022 – New Teachers Only

12-Month Staff Floating Holidays / Offices Closed

July 1, 2022 – in lieu of Casimir Pulaski Day
November 23, 2022 – in lieu of Veteran’s Day

School Begins

Wednesday, August 17, 2022 (Grades 1-12)
Thursday, August 18, 2022 (ECC and Kindergarten)

K-5 Grading Periods

November 11, 2022 – End of 1st Trimester (60 days)
February 24, 2023 – End of 2nd Trimester (56 days)
May 25, 2023 – End of 3rd Trimester (58 days)

Middle School Grading Periods

October 14, 2022 – End of 1st Quarter (40 days)
December 21, 2022 – End of 2nd Quarter (42 days)
March 10, 2023 – End of 3rd Quarter (44 days)
May 25, 2023 – End of 4th Quarter (48 days)

High School Grading Periods

December 21, 2022 – End of 1st Semester (82 days)
May 25, 2023 – End of 2nd Semester (92 days)

Miscellaneous

Wednesday, December 21, 2022 – Last day before winter break
Wednesday, January 4, 2023 – First day after winter break
Friday, March 24, 2023 – Last day before spring break
Monday, April 3, 2023 – First day after spring break

Last Day of School

May 25, 2023

Huntley High School Graduation

May 20, 2023

Heineman Middle School 8th Grade Promotion

May 26, 2023

Marlowe Middle School 8th Grade Promotion

May 25, 2023

* Thursday, May 25, 2023 will be the earliest last day of school if **NO** emergency days are used,

* Thursday, June 2, 2023 will be the last day of school if **ALL 5** emergency days are used

* Student days = 174
* Teacher days = 180
(Exclusive of 2 floating SIP Days)



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Date: November 11, 2021
To: Board of Education
From: Jessica Lombard, Associate Superintendent and Adam Zehr, Assistant Superintendent of HR
Subject: 2022-23 Calendar

A collaborative working group, consisting of administration, certified staff and non-certified staff met this year to develop a proposed calendar for the 2022-2023 school year. The key themes discussed purpose and placement of Inservice Days, placement for the float day of the observance of Veteran’s Day, Winter break, the February break and Spring Break (this week is set by consensus of the McHenry County School Districts), early release days and per school code the required November 8th day of non-attendance due to the election. Attached you will find the complete calendar recommendations; however below are highlights of the 2022-2023 calendar.

Start of year:

August 11, 2022 New Staff Orientation Day
August 12, 2022 New Teacher Orientation Day
August 15, 2022 All Staff Inservice Day
August, 16, 2022 2nd Inservice Day
August 17, 2022 1st day of School for 1st-12th grade
August 18, 2022 1st day of School for Kindergarten and ECC

Parent Teacher Conferences:

November 21, 2022 9AM-8PM
November 22, 2022 7AM-Noon

School Breaks/Non-attendance Days:

November 8, 2022 Non-Attendance Day (Election Day)
November 23, 2022 Day before Thanksgiving
December 22nd -January 3rd, 2023 Winter Break
February 17, 2023 Non-Attendance Day
March 27-March 31, 2023 Spring Break
April 7, 2023 Non-Attendance Day

Inservice Days/Non-student attendance:

August 15, 2022 All Staff 1st Inservice Day #1
August 16, 2022 Inservice Day #2
October 11, 2022 Inservice Day #3
February 21, 2023 Inservice Day #4

Last Day of School:

May 25, 2023 Earliest last day if no emergency days are utilized
June 2, 2023 Last day if all 5 emergency days are utilized

Recommendation: Seeking approval as presented.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Date: November 11, 2021
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Subject: Huntley Education Association (HEA) Certified Staff Evaluations

Executive Summary

HEA and the District administration have worked in a collaborative manner to create the attached Memorandum of Understanding concerning certified staff evaluations.

Recommendation

Seeking the approval of the Board as presented.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Memorandum of Understanding

Certified Staff Evaluations

The Board of Education of Huntley Community School District No. 158 (“the Board”) and the Huntley Education Association (“HEA”) jointly referred to as (“Parties”) hereby enter into the following Memorandum of Understanding regarding school year 2021-2022 due to the current COVID-19 pandemic. The Board and HEA are parties to a collective bargaining agreement (“CBA”) covering the 2021-2024 school years. The District has a teacher evaluation plan that is developed and amended through the Joint Performance Evaluation Reform Act Committee (“PERA Committee”). Due to the ongoing COVID-19 pandemic, the parties agree to the following provisions contained in this Memorandum of Understanding and to amend the CBA, Article VI – Certified Staff Evaluation.

1. The following provisions shall apply:
 - a. Any tenured certified staff member who was on cycle to be evaluated and supposed to receive a summative rating during the 2021-2022 school year, who received an “Excellent” rating on their previous summative evaluation shall default to an “Excellent” rating for the 2021-2022 school year.
 - b. Any tenured certified staff member who was on cycle to be evaluated and supposed to receive a summative rating during the 2021-2022 school year, who received a “Proficient” rating on their previous summative evaluation, shall default to a “Proficient” rating for the 2021-2022 school year.
 - c. Any certified staff member scheduled to be on a Professional Assistance Plan for the 2021-2022 school year, shall complete the Professional Assistance Plan as scheduled.
 - d. All non-tenured certified staff members shall be evaluated as outlined in the HEA Collective Bargaining Agreement.
 - e. If a formal observation has already been completed on a tenured teacher prior to the creation of this Memorandum of Understanding, it may be used to create a summative evaluation rating if the overall summative rating improves from the most recent summative evaluation.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

2. The District will evaluate any teacher who exhibits performance issues.
3. The parties understand that nothing in this Memorandum of Understanding limits the District's authority to conduct informal evaluations and non-evaluative formative observations of all tenured and non-tenured certified staff members or discipline a certified staff member for misconduct or unsatisfactory performance.
4. This agreement shall not impair or preclude the Board from exercising its statutory right to dismiss probationary teachers consistent with Article 24-11 of the Illinois School Code, and/or any other applicable law.
5. The terms and conditions of this mutual agreement as noted herein are non-precedential.
6. This agreement shall sunset at the end of the 2021-2022 school year.

IN WITNESS WHEREOF, the Parties hereto have caused their signatures, or the signatures of their duly authorized representatives, to be set forth below on the 11th day of November, 2021.

Bradley Aney, Huntley Education Association, President

Date

Anthony Quagliano, Board of Education, President

Date



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Date: November 11, 2021
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Subject: Huntley Education Association (HEA) Contracting Agencies

Executive Summary

School districts are currently facing a shortage in various certified staffing positions. Due to this shortage HEA and the District administration have worked in a collaborative manner to create the attached Memorandum of Understanding in an effort to fill vacancies as necessary.

Recommendation

Seeking approval of the Board as presented.



Huntley Community School District 158

650 Academic Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

Memorandum of Understanding

Contracting Agencies

The Board of Education of Huntley Community School District No. 158 (“the Board”) and the Huntley Education Association (“HEA”) jointly referred to as (“Parties”) hereby enter into the following Memorandum of Understanding regarding school years 2021-2024 due to the current teacher shortage. The Board and HEA are parties to a collective bargaining agreement (“CBA”) covering the 2021-2024 school years.

The parties agree that over the duration of the current CBA some certified staff positions may be hard to fill and if allowed to remain vacant would negatively impact students and other certified staff members. The parties agree that only these positions may be temporarily filled by external hiring agencies under the following provisions:

1. Both parties recognize the open positions are HEA/IEA/NEA bargaining unit work.
2. The district will notify HEA leadership when there is a hard to fill vacant position.
3. Externally filling the position must be mutually agreed upon by both parties.
4. The district will keep all positions posted as accepting application and actively seek to fill them by timely interviewing those that apply.
5. The district will terminate any/all contracts as permitted in the agreement with external hiring agencies upon filling the position.

This Memorandum of Agreement will remain in effect through the duration of the current CBA, or if both parties are in agreement, they may decide to terminate it at a mutually agreeable date prior to then. The terms of this MOU shall not establish any precedent of any sort.

No other provisions or aspects of the parties’ 2021-2024 collective bargaining agreement will be altered or modified for the 2021-2024 contract years by this Memorandum of Understanding and they will remain in full force and effect during that time.

IN WITNESS WHEREOF, the Parties hereto have caused their signatures, or the signatures of their duly authorized representatives, to be set forth below on the 11th day of November, 2021.

Bradley Aney, Huntley Education Association, President

Date

Anthony Quagliano, Board of Education, President

Date



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: November 11 ,2021

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, November 11, 2021
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from October 29, 2021 to November 8, 2021, for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 1,615,287.06
Operations & Maintenance Fund	346,734.09
Debt Service Fund	318.00
Transporation Fund	105,982.84
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 2,068,321.99</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the November 11, 2021 Regular Board meeting.



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 1 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$500.00</u>		
0020221275	A Parts Warehouse	40-2554-410-00-79	Fleet Supplies	337.50	11/4/2021	40-2554-410-00-79
			Total	<u>\$337.50</u>		
0022110187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	3,634.32	11/1/2021	40-2550-321-00-79
			Total	<u>\$3,634.32</u>		
0022110207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	154,011.31	11/1/2021	20-2542-310-00-79
			Total	<u>\$154,011.31</u>		
0022110217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	11/1/2021	20-2542-320-00-79-605-14
			Total	<u>\$2,200.00</u>		
0022110227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	11/1/2021	20-2542-319-00-79-605-14
			Total	<u>\$1,250.00</u>		
0020221292	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	2,868.00	11/8/2021	10-2140-310-00-79-600-14
			Total	<u>\$2,868.00</u>		
0022110637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	11/1/2021	10-2140-310-00-79-600-14
			Total	<u>\$10,000.00</u>		
0020221248	Adams Enterprises Inc, R.A.	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	662.04	11/2/2021	20-2545-323-00-79-600-14
			Total	<u>\$662.04</u>		
0022110337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	11/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$2,000.00</u>		
0022110437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	6,600.00	11/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,500.00	11/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,400.00	11/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,200.00	11/1/2021	10-2520-310-00-74-500-14
			Total	<u>\$18,700.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 2 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$2,000.00</u>		
0022110027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	11/1/2021	20-2542-323-00-79
			Total	<u>\$2,500.00</u>		
0022110317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	11/1/2021	20-2542-390-00-79
			Total	<u>\$4,695.96</u>		
0022110427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	11/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$4,500.00</u>		
0022110237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$500.00</u>		
0020221259	Albourn & Associates LLC	10-2213-310-00-79-600-14	Special Svcs Pur Svc	89.60	11/3/2021	10-2213-310-00-79-600-14
			Total	<u>\$89.60</u>		
0020221260	Albourn & Associates LLC	10-2213-310-00-79-600-14	Special Svcs Pur Svc	16.96	11/3/2021	10-2213-310-00-79-600-14
			Total	<u>\$16.96</u>		
0022111617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$35,000.00</u>		
0022111077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	11/1/2021	10-2560-415-00-71-100-13
			Total	<u>\$650.00</u>		
0022111087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$1,500.00</u>		
0022111097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	11/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$700.00</u>		
0022111107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	11/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$1,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 3 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0022111127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	11/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$600.00</u>		
0022111137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	11/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$600.00</u>		
0022111147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$800.00</u>		
0020221276	AmeriGas	40-2552-461-00-79	Propane	3,986.23	11/4/2021	40-2552-461-00-79
			Total	<u>\$3,986.23</u>		
0022110647	Amita GlenOaks School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221236	AMITA Health St Joseph Hospital Elgin	10-1200-310-92-79-600-14	IDEA General Purchased Service	63.00	11/1/2021	10-1200-310-92-79-600-14
			Total	<u>\$63.00</u>		
0022110087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0022110037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	11/1/2021	20-2542-321-00-79
			Total	<u>\$554.47</u>		
0020221237	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,241.70	11/1/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,241.70</u>		
0020221256	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,483.40	11/2/2021	10-1101-310-00-79-605-14
			Total	<u>\$2,483.40</u>		
0020221270	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,862.55	11/4/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,862.55</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 4 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$350.00</u>		
0020221277	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	3,199.07	11/4/2021	20-2542-323-00-79
			Total	<u>\$3,199.07</u>		
0020221278	Associated Electrical Contractors	20-2542-520-00-79	Building projects	2,623.99	11/4/2021	20-2542-520-00-79
			Total	<u>\$2,623.99</u>		
0022110057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	11/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022110347	AT&T 5080	20-2540-340-00-79	Telephone - Districtwide	10,000.00	11/1/2021	20-2540-340-00-79
			Total	<u>\$10,000.00</u>		
0022110257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$250.00</u>		
0022110197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	11/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$1,700.00</u>		
0020221266	Biology Products	10-1130-410-13-71-300-13	Science Supplies HS	94.80	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	142.20	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	101.50	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	76.43	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	13.60	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	13.50	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	10.40	11/4/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	10.00	11/4/2021	10-1130-410-13-71-300-13
			Total	<u>\$462.43</u>		
0022110827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	11/1/2021	40-2552-464-00-79
			Total	<u>\$40,000.00</u>		
0022111647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	11/1/2021	40-2552-464-00-79
			Total	<u>\$2,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 5 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	850,000.00	11/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$850,000.00</u>		
0020221224	BMO Mastercard	10-158	Activity Funds	18.06	11/1/2021	10-158
		10-158	Activity Funds	144.65	11/1/2021	10-158
		10-158	Activity Funds	323.50	11/1/2021	10-158
		10-158	Activity Funds	15.92	11/1/2021	10-158
		10-158	Activity Funds	100.52	11/1/2021	10-158
		10-158	Activity Funds	582.40	11/1/2021	10-158
		10-158	Activity Funds	147.99	11/1/2021	10-158
		10-158	Activity Funds	242.98	11/1/2021	10-158
			Total	<u>\$1,576.02</u>		
0020221225	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	24.77	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	131.74	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	52.05	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	19.99	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	17.88	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	29.14	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	12.99	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	31.98	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	33.84	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	50.07	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	3.91	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	77.00	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	112.10	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	10.68	11/1/2021	10-1110-410-00-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	90.37	11/1/2021	10-1110-410-02-72-120-13
		10-1110-410-12-72-120-13	Music Supplies Martin	50.00	11/1/2021	10-1110-410-12-72-120-13
		10-158	Activity Funds	79.00	11/1/2021	10-158
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	35.00	11/1/2021	10-2210-314-92-79-605-14
		10-2220-430-00-72-120-13	Media Center Martin	10.00	11/1/2021	10-2220-430-00-72-120-13
			Total	<u>\$872.51</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 6 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221226	BMO Mastercard					
		10-158	Activity Funds	29.97	11/1/2021	10-158
		10-158	Activity Funds	22.99	11/1/2021	10-158
		10-158	Activity Funds	147.40	11/1/2021	10-158
		10-158	Activity Funds	82.63	11/1/2021	10-158
		10-158	Activity Funds	393.16	11/1/2021	10-158
		10-158	Activity Funds	18.10	11/1/2021	10-158
		10-158	Activity Funds	19.49	11/1/2021	10-158
			Total	<u>\$713.74</u>		
0020221247	BMO Mastercard					
		10-1125-410-97-79-600-14	All Children Supplies	113.37	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-43.00	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	9.71	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	194.82	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	18.94	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	19.48	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	21.45	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	21.89	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	43.00	11/2/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	13.00	11/2/2021	10-1125-410-97-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	41.97	11/2/2021	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	7.95	11/2/2021	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	419.40	11/2/2021	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	65.50	11/2/2021	10-1125-490-00-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	111.92	11/2/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	43.00	11/2/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	9.71	11/2/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	-43.00	11/2/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	329.31	11/2/2021	10-1225-410-95-79-600-14
		10-2210-410-95-79-600-14	ECE PD Supplies	191.80	11/2/2021	10-2210-410-95-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	85.14	11/2/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	12.00	11/2/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	14.37	11/2/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	27.05	11/2/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	39.98	11/2/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	170.28	11/2/2021	10-2560-415-97-79-600-14
			Total	<u>\$1,939.04</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221268	BMO Mastercard	10-1125-410-97-79-600-14	All Children Supplies	131.98	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	44.04	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	45.97	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	48.13	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	61.50	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	6.88	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	91.94	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	9.99	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	6.99	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-10.99	11/4/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-45.97	11/4/2021	10-1125-410-97-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	86.43	11/4/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	87.02	11/4/2021	10-1225-410-95-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	8.79	11/4/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	64.91	11/4/2021	10-2300-410-97-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	21.56	11/4/2021	10-2300-410-97-79-600-14
		10-3100-410-97-79-605-24	All Children Parental Supplies	73.98	11/4/2021	10-3100-410-97-79-605-24
		10-3100-410-97-79-605-24	All Children Parental Supplies	365.00	11/4/2021	10-3100-410-97-79-605-24
				Total		
						\$1,098.15
0020221286	BMO Mastercard	10-2310-410-00-74-500-14	Supplies Board	20.00	11/5/2021	10-2310-410-00-74-500-14
		10-2310-640-00-74-500-14	Dues & Fees Board	35.00	11/5/2021	10-2310-640-00-74-500-14
		10-2321-410-00-74-500-14	Supplies Supt	53.14	11/5/2021	10-2321-410-00-74-500-14
				Total		\$108.14
0020221287	BMO Mastercard	10-158	Activity Funds	15.07	11/5/2021	10-158
		10-158	Activity Funds	37.36	11/5/2021	10-158
		10-158	Activity Funds	340.00	11/5/2021	10-158
				Total		\$392.43
0020221288	BMO Mastercard	10-158	Activity Funds	38.77	11/5/2021	10-158
						Total
0022110297	Brucker Company	20-2542-410-00-79	Supplies B & G	600.00	11/1/2021	20-2542-410-00-79
						Total
0022111907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	11/1/2021	10-2560-415-00-71-300-13
						Total



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 8 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0022111927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$1,000.00</u>		
0022110517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$18,000.00</u>		
0020221228	CDW Government	10-1200-410-92-79-600-14	IDEA Instructional Supplies	327.12	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$327.12</u>		
0020221244	Center for the Collaborative Classroom	10-1100-410-56-79-605-14	Rtl Materials	168.00	11/1/2021	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	2,100.00	11/1/2021	10-1100-410-56-79-605-14
			Total	<u>\$2,268.00</u>		
0020221245	Center for the Collaborative Classroom	10-1100-410-56-79-605-14	Rtl Materials	16.00	11/1/2021	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	200.00	11/1/2021	10-1100-410-56-79-605-14
			Total	<u>\$216.00</u>		
0022110727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$2,500.00</u>		
0020221261	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	154.41	11/4/2021	10-2410-490-00-71-300-13
			Total	<u>\$154.41</u>		
0022110757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	11/1/2021	40-2550-325-00-79
			Total	<u>\$800.00</u>		
0022111567	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	1,133.40	11/1/2021	20-2542-323-00-79
			Total	<u>\$1,133.40</u>		
0022110587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$8,500.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 9 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$1,000.00</u>		
0022111627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	11/1/2021	20-2540-340-00-79
			Total	<u>\$24,000.00</u>		
0022110537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$15,000.00</u>		
0022110277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	11/1/2021	20-2542-390-00-79
			Total	<u>\$748.80</u>		
0022110047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0020221258	Crown Restrooms	10-1120-390-00-74-210-13	Heineman Purchased Service	115.00	11/3/2021	10-1120-390-00-74-210-13
			Total	<u>\$115.00</u>		
0022110157	CT Veach Inc	20-2543-320-00-79-600-14	Grounds Contract	18,888.88	11/1/2021	20-2543-320-00-79-600-14
			Total	<u>\$18,888.88</u>		
0022110397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	11/1/2021	10-2660-390-00-79-600-14
			Total	<u>\$200.00</u>		
0022111557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$35,000.00</u>		
0022110707	Eds Automotive	40-2550-310-00-79	Prof & Tech Service Trans	850.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$850.00</u>		
0020221262	Eds Rental Inc	10-2223-323-00-79-600-14	PAC Repairs	160.00	11/4/2021	10-2223-323-00-79-600-14
			Total	<u>\$160.00</u>		
0020221271	Esco Agency Inc	10-1200-310-92-79-600-14	IDEA General Purchased Service	139.00	11/4/2021	10-1200-310-92-79-600-14
			Total	<u>\$139.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221229	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	378.40	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$378.40</u>		
0020221230	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	341.27	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$341.27</u>		
0020221231	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	149.32	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$149.32</u>		
0020221232	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	265.65	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$265.65</u>		
0020221233	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	259.05	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$259.05</u>		
0020221234	Flaghouse Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	432.30	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$432.30</u>		
0022110097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	11/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022110817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	11/1/2021	20-2542-390-00-79
			Total	<u>\$801.00</u>		
0022111657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	11/1/2021	10-2560-323-00-71-100-13
			Total	<u>\$1,250.00</u>		
0022111667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	11/1/2021	10-2560-323-00-71-300-13
			Total	<u>\$2,100.00</u>		
0022111677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	11/1/2021	10-2560-323-00-72-110-13
			Total	<u>\$1,250.00</u>		
0022111687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	11/1/2021	10-2560-323-00-72-120-13
			Total	<u>\$1,250.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 11 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	11/1/2021	10-2560-323-00-72-220-13
			Total	<u>\$1,250.00</u>		
0022111707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	11/1/2021	10-2560-323-00-74-140-13
			Total	<u>\$1,250.00</u>		
0022111717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	11/1/2021	10-2560-323-00-74-150-13
			Total	<u>\$1,250.00</u>		
0022111727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	11/1/2021	10-2560-323-00-74-210-13
			Total	<u>\$1,250.00</u>		
0022110617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	11/1/2021	10-2900-325-00-79-600-14
			Total	<u>\$5,906.93</u>		
0020221255	Global Water Technology Inc	20-2542-410-00-79	Supplies B & G	658.00	11/2/2021	20-2542-410-00-79
			Total	<u>\$658.00</u>		
0020221263	Gordon Food Service	10-1400-410-09-71-300-13	Home Economics Supplies	248.31	11/4/2021	10-1400-410-09-71-300-13
			Total	<u>\$248.31</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221291	Gordon Food Service	10-2560-415-95-79-600-14	ECE Snacks	59.29	11/5/2021	10-2560-415-95-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	145.84	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	83.91	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	126.36	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	118.46	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	107.16	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	106.84	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	206.22	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	87.54	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	127.80	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	71.14	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	64.42	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	68.64	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	61.30	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	58.54	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	53.48	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	69.04	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	41.06	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	34.37	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	39.15	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	27.05	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	75.18	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	75.00	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	78.14	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	76.84	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	47.89	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	16.96	11/5/2021	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	11.78	11/5/2021	10-2560-415-97-79-600-14
10-2560-415-97-79-600-14	All Children Snacks	23.56	11/5/2021	10-2560-415-97-79-600-14		
Total				\$2,162.96		
0022111157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	11/1/2021	10-2560-410-00-71-100-13
		Total				\$1,200.00
0022111167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	11/1/2021	10-2560-410-00-71-300-13
		Total				\$6,000.00
0022111177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	11/1/2021	10-2560-410-00-72-110-13
		Total				\$900.00



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 13 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	11/1/2021	10-2560-410-00-72-120-13
			Total	<u>\$1,200.00</u>		
0022111197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	11/1/2021	10-2560-410-00-72-220-13
			Total	<u>\$2,200.00</u>		
0022111207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	11/1/2021	10-2560-410-00-74-140-13
			Total	<u>\$800.00</u>		
0022111217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	11/1/2021	10-2560-410-00-74-150-13
			Total	<u>\$900.00</u>		
0022111227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	11/1/2021	10-2560-410-00-74-210-13
			Total	<u>\$1,600.00</u>		
0022111237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	11/1/2021	10-2560-415-00-71-100-13
			Total	<u>\$12,000.00</u>		
0022111247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$50,000.00</u>		
0022111257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	11/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$10,000.00</u>		
0022111267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	11/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$13,000.00</u>		
0022111277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$20,000.00</u>		
0022111287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	11/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$7,000.00</u>		
0022111297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	11/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$7,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 14 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$17,000.00</u>		
0022110107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$500.00</u>		
0020221238	Halloran & Yauch Inc	20-2543-323-00-79	Repairs-Grounds	1,330.00	11/1/2021	20-2543-323-00-79
			Total	<u>\$1,330.00</u>		
0022111797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		
0022111807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$2,000.00</u>		
0022111817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$2,000.00</u>		
0022110067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$1,500.00</u>		
0022111767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$500.00</u>		
0022111777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$500.00</u>		
0022111787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$500.00</u>		
0020221267	ID Wholesaler	10-2410-410-00-71-300-14	Copier Paper & Toner HS	436.50	11/4/2021	10-2410-410-00-71-300-14
			Total	<u>\$436.50</u>		
0020221279	Illinois Tollway Violation	40-2552-640-00-79	Dues & Fees	30.90	11/4/2021	40-2552-640-00-79
			Total	<u>\$30.90</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 15 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$200.00</u>		
0020221280	JJ Keller & Associates Inc	40-2550-310-00-79	Prof & Tech Service Trans	289.00	11/4/2021	40-2550-310-00-79
			Total	<u>\$289.00</u>		
0022111537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	11/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$7,000.00</u>		
0020221294	K-Tech Inc	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	61.00	11/8/2021	10-1120-323-00-74-210-13
			Total	<u>\$61.00</u>		
0022110787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$2,500.00</u>		
0022110447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	90,000.00	11/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$90,000.00</u>		
0020221227	LionHeart Critical Power Specialists	20-2542-323-00-79	Repairs & Maint Buildings	2,586.00	11/1/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	736.00	11/1/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	602.00	11/1/2021	20-2542-323-00-79
			Total	<u>\$3,924.00</u>		
0022110497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$18,000.00</u>		
0022111959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	11/1/2021	10-2130-310-00-79-600-14
			Total	<u>\$4,000.00</u>		
0022110507	Marklund Children`s Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	27,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$27,000.00</u>		
0020221239	McHenry Specialties	10-1500-411-00-71-300-13	Awards HS	48.00	11/1/2021	10-1500-411-00-71-300-13
			Total	<u>\$48.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 16 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221240	McHenry Specialties	10-1543-410-00-71-305-13	Activities Awards	250.00	11/1/2021	10-1543-410-00-71-305-13
			Total	<u>\$250.00</u>		
0022110287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$700.00</u>		
0022110117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	3,042.96	11/1/2021	20-2542-321-00-79
			Total	<u>\$3,042.96</u>		
0022110127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0022110467	Mesirow Insurance Services Inc	10-1100-220-00-79-600-14	Regular Programs Insurance	16,500.00	11/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$16,500.00</u>		
0022111958	Metro Prep	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221252	Midland Paper	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	2,552.80	11/2/2021	10-2410-410-00-74-210-14
			Total	<u>\$2,552.80</u>		
0022111527	Miller Hall & Triggs	10-2310-318-00-74-500-14	Legal Board	8,000.00	11/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$8,000.00</u>		
0020221250	Minnesota Clay	10-1120-410-02-72-220-13 10-1120-410-02-74-210-13	Art Supplies Marlowe Art Supplies Heineman	1,556.78 678.38	11/2/2021 11/2/2021	10-1120-410-02-72-220-13 10-1120-410-02-74-210-13
			Total	<u>\$2,235.16</u>		
0020221289	NASN	10-2130-332-00-79-600-14	Health Travel	146.00	11/5/2021	10-2130-332-00-79-600-14
			Total	<u>\$146.00</u>		
0022110147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0022110607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$12,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 17 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111057	New England Center for Children	10-1200-310-92-79-600-14	IDEA General Purchased Service	699.00	11/1/2021	10-1200-310-92-79-600-14
			Total	<u>\$699.00</u>		
0022110547	New Hope Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0022110017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	11/1/2021	20-2542-410-00-79
			Total	<u>\$8,959.60</u>		
0022111547	Northwestern Medicine	10-2130-220-00-79-600-14	Health Services Insurance	1,500.00	11/1/2021	10-2130-220-00-79-600-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	250.00	11/1/2021	10-2642-390-00-74-500-14
			Total	<u>\$1,750.00</u>		
0020221241	Northwestern Medicine Occupational H	10-1500-390-00-71-300-13	Student Drug Testing	35.00	11/1/2021	10-1500-390-00-71-300-13
			Total	<u>\$35.00</u>		
0022110167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	11/1/2021	20-2540-410-00-79
			Total	<u>\$187.50</u>		
0022110177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	11/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022110797	Ottosen DiNolfo Hasenbalg & Castaldo	10-2310-318-00-74-500-14	Legal Board	3,000.00	11/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$3,000.00</u>		
0020221281	Patlin Inc	40-2554-410-00-79	Fleet Supplies	549.46	11/4/2021	40-2554-410-00-79
			Total	<u>\$549.46</u>		
0022111487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$7,500.00</u>		
0020221282	Pomps Tire Service Inc	40-2554-410-00-79	Fleet Supplies	755.06	11/4/2021	40-2554-410-00-79
			Total	<u>\$755.06</u>		
0020221249	Porter Pipe & Supply	20-2542-410-00-79	Supplies B & G	48.58	11/2/2021	20-2542-410-00-79
			Total	<u>\$48.58</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 18 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221264	Prairie Ridge High School	10-1130-335-00-71-300-13	Curriculum/FVC Competitions	200.00	11/4/2021	10-1130-335-00-71-300-13
			Total	<u>\$200.00</u>		
0022110557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	11/1/2021	10-2660-390-00-79-600-14
			Total	<u>\$2,000.00</u>		
0020221257	ProCare Therapy	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	8,735.00	11/2/2021	10-1101-310-00-79-605-14
			Total	<u>\$8,735.00</u>		
0020221242	Quinlan & Fabish Music Co	10-1120-323-02-72-220-13	Instrument Repair Marlowe	6,344.43	11/1/2021	10-1120-323-02-72-220-13
			Total	<u>\$6,344.43</u>		
0022110487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	11/1/2021	10-2523-319-00-79-600-14
			Total	<u>\$10,000.00</u>		
0020221272	Rifton Equipment	10-1200-410-92-79-600-14	IDEA Instructional Supplies	213.75	11/4/2021	10-1200-410-92-79-600-14
			Total	<u>\$213.75</u>		
0020221283	Route 47 Taxi Transportation Inc	40-2552-331-00-79	Contracted Transportation	4,200.00	11/4/2021	40-2552-331-00-79
			Total	<u>\$4,200.00</u>		
0020221284	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	7,214.37	11/4/2021	40-2554-410-00-79
			Total	<u>\$7,214.37</u>		
0022110737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	11/1/2021	40-2550-323-00-79
			Total	<u>\$2,000.00</u>		
0022110747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	3,000.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$3,000.00</u>		
0022111637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	11/1/2021	20-2543-410-00-79
			Total	<u>\$1,500.00</u>		
0022111067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$200.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110247	Santas Village LLC	20-2542-322-00-79-605-14	Snow Removal	56,000.00	11/1/2021	20-2542-322-00-79-605-14
			Total	<u>\$56,000.00</u>		
0020221243	SASED	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	20,896.00	11/1/2021	10-4120-310-92-79-600-14
		10-4220-670-00-79-600-14	Sp Ed Private Tuition	13,931.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$34,827.00</u>		
0020221246	School Specialty LLC	10-1120-710-00-74-210-13	Heineman Non-Capitalized Eqpt	672.15	11/1/2021	10-1120-710-00-74-210-13
			Total	<u>\$672.15</u>		
0020221285	Schoolbells Ltd	40-2552-331-00-79	Contracted Transportation	24,406.00	11/4/2021	40-2552-331-00-79
			Total	<u>\$24,406.00</u>		
0022111317	Schuring & Schuring	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	11/1/2021	10-2560-415-00-71-100-13
			Total	<u>\$6,000.00</u>		
0022111327	Schuring & Schuring	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$7,000.00</u>		
0022111367	Schuring & Schuring	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	11/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$5,000.00</u>		
0022111373	Schuring & Schuring	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	11/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$8,000.00</u>		
0022111374	Schuring & Schuring	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	11/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$8,000.00</u>		
0022111375	Schuring & Schuring	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$4,000.00</u>		
0022111377	Schuring & Schuring	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	11/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$5,000.00</u>		
0022111387	Schuring & Schuring	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$4,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022111397	Schuring & Schuring	10-2560-415-97-79-600-14	All Children Snacks	150.00	11/1/2021	10-2560-415-97-79-600-14
			Total	<u>\$150.00</u>		
0022110957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022111007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022111017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022111027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022111037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 21 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022110927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	11/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022111961	South Campus	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$6,000.00</u>		
0022111737	Spectrum Center Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221290	Stepping Stones Group	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,755.00	11/5/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,755.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 22 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110527	Summit School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221265	Sunbelt Rentals, Inc.	10-1130-410-00-71-300-13	Inst Supplies HS	769.72	11/4/2021	10-1130-410-00-71-300-13
			Total	<u>\$769.72</u>		
0020221269	Super Duper Publications	10-1200-410-92-79-600-14	IDEA Instructional Supplies	452.39	11/4/2021	10-1200-410-92-79-600-14
			Total	<u>\$452.39</u>		
0020221251	Sweetwater Sound	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	1,880.00	11/2/2021	10-1120-410-12-74-210-13
			Total	<u>\$1,880.00</u>		
0022110377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	11/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$1,000.00</u>		
0022110378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	11/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		
0022110387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	11/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0020221274	Taylor Family Branch YMCA	10-1551-410-00-71-300-15	Swimming Sup HS-Boys	5,000.00	11/4/2021	10-1551-410-00-71-300-15
			Total	<u>\$5,000.00</u>		
0022110307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	1,015.35	11/1/2021	10-2660-470-00-79-600-14
			Total	<u>\$1,015.35</u>		
0022110357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	4,000.00	11/1/2021	20-2540-340-00-79
			Total	<u>\$4,000.00</u>		
0020221273	TPI Tyler Press Inc	10-1200-410-92-79-600-14	IDEA Instructional Supplies	49.95	11/4/2021	10-1200-410-92-79-600-14
			Total	<u>\$49.95</u>		
0020221295	TPI Tyler Press Inc	10-1120-360-00-74-210-13	Printing Heineman	272.70	11/8/2021	10-1120-360-00-74-210-13
			Total	<u>\$272.70</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 23 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022110837	Tredroc Tire Services LLC	40-2554-410-00-79	Fleet Supplies	3,400.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$3,400.00</u>		
0020221253	UMB Bank NA	30-5900-690	Bond Service Charge	318.00	11/2/2021	30-5900-690
			Total	<u>\$318.00</u>		
0022111607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	11/1/2021	20-2540-340-00-79
			Total	<u>\$7,000.00</u>		
0022110137	VILLAGE OF ALGONQUIN	20-2546-310-00-71-305	Resource Officer	9,749.33	11/1/2021	20-2546-310-00-71-305
			Total	<u>\$9,749.33</u>		
0020221293	Village of Huntley	20-2546-310-00-71-305	Resource Officer	227.50	11/8/2021	20-2546-310-00-71-305
		20-2546-310-00-71-305	Resource Officer	682.50	11/8/2021	20-2546-310-00-71-305
			Total	<u>\$910.00</u>		
0022111517	Village of Huntley	20-2546-310-00-71-305	Resource Officer	5,360.20	11/1/2021	20-2546-310-00-71-305
			Total	<u>\$5,360.20</u>		
0022110687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	5,245.00	11/1/2021	20-2546-310-00-71-305
			Total	<u>\$5,245.00</u>		
0022111757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$15,000.00</u>		
0022110457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	11/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$8,000.00</u>		
0022110767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	11/1/2021	40-2552-464-00-79
			Total	<u>\$300.00</u>		
0022110777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,000.00	11/1/2021	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	30.00	11/1/2021	10-1700-464-21-71-300-13
			Total	<u>\$2,030.00</u>		



Huntley Community School District #158

Purchase Orders Report

From October 29, 2021 to November 8, 2021

Printed: 11/8/2021
Page 24 of 24

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221235	Wilson Language Training	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,056.00	11/1/2021	10-1200-410-92-79-600-14
			Total	<u>\$1,056.00</u>		
0022111747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	11/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$6,500.00</u>		
0020221254	Zendesk Inc	10-2660-319-61-79-600-14	Software Maintenance	14,700.00	11/2/2021	10-2660-319-61-79-600-14
			Total	<u>\$14,700.00</u>		
0022110477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	11/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$2,500.00</u>		
0022110267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	11/1/2021	20-2542-410-00-79
			Total	<u>\$300.00</u>		
0022111047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	11/1/2021	40-2554-410-00-79
			Total	<u>\$100.00</u>		
			Total	<u>\$2,068,321.99</u>		



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: November 11, 2021
Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, November 11, 2021
Action Items

The following is an updated executive summary of the attached report titled "Accounts Payable" which is a listing of open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.) and therefore Administration is requesting Board Approval to issue payment:

Education Fund	\$	7,957.75
Operations & Maintenance Fund		0.00
Debt Service Fund		0.00
Transporation Fund		58.70
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>8,016.45</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the November 11, 2021 Regular Board meeting.



Huntley Community School District #158

Accounts Payable Report

Printed: 11/8/2021
Page 1 of 3

Vendor Name	A.S.N.	Description	Amount	State Account Number
Bachour, Caroline	10-2310-230-00-74-500-14	Tuition Reimbursement	1,170.00	10-2310-230-00-74-500-14
		Total	<u>\$1,170.00</u>	
Basargin, Beth	10-1200-310-92-79-600-14	IDEA General Purchased Service	102.14	10-1200-310-92-79-600-14
		Total	<u>\$102.14</u>	
Bley, Lindsay	10-1125-490-00-79-600-14	Supplies Preschool	29.47	10-1125-490-00-79-600-14
		Total	<u>\$29.47</u>	
Cubelo, Tanya	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Edwards, Elizabeth	10-2310-230-00-74-500-14	Tuition Reimbursement	374.00	10-2310-230-00-74-500-14
		Total	<u>\$374.00</u>	
Fish, Christopher J	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Gore, Rita	10-2520-332-00-74-500-14	Travel Fiscal	60.48	10-2520-332-00-74-500-14
		Total	<u>\$60.48</u>	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	235.31	10-1200-310-92-79-600-14
		Total	<u>\$235.31</u>	
Heinrich, Jennifer	40-2550-410-00-79	Office Supplies	29.37	40-2550-410-00-79
		Total	<u>\$29.37</u>	
Hooper, Laura	40-2550-410-00-79	Office Supplies	29.33	40-2550-410-00-79
		Total	<u>\$29.33</u>	
Kelly, Jill	10-1200-310-92-79-600-14	IDEA General Purchased Service	85.46	10-1200-310-92-79-600-14
		Total	<u>\$85.46</u>	



Huntley Community School District #158

Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Kempf, Thomas	10-2410-332-00-71-300-13	Prin Travel HS	179.20	10-2410-332-00-71-300-13
	10-2410-490-00-71-300-13	HS Staff Recognition	146.75	10-2410-490-00-71-300-13
			Total	<u>\$325.95</u>
Knotts, Heath	10-2520-332-00-74-500-14	Travel Fiscal	40.32	10-2520-332-00-74-500-14
			Total	<u>\$40.32</u>
Krawczyk, Robin	10-2560-410-00-74-150-13	Cafe Supplies Conley	65.00	10-2560-410-00-74-150-13
			Total	<u>\$65.00</u>
Krupp, Andrew	10-2310-230-00-74-500-14	Tuition Reimbursement	1,170.00	10-2310-230-00-74-500-14
			Total	<u>\$1,170.00</u>
Lanham, Kimberly	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
			Total	<u>\$375.00</u>
Lesak, Lauren	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
			Total	<u>\$780.00</u>
Meyer, Sara	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
			Total	<u>\$780.00</u>
Pickett, Cheryl	10-1200-310-92-79-600-14	IDEA General Purchased Service	289.99	10-1200-310-92-79-600-14
			Total	<u>\$289.99</u>
Pizzo, Jillian	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
			Total	<u>\$390.00</u>
Regan, Bridget	10-1543-332-00-71-305-13	Activities Travel	52.64	10-1543-332-00-71-305-13
			Total	<u>\$52.64</u>
Ricker, Krysta	10-1110-332-00-71-100-13	Teacher Travel Leggee	27.05	10-1110-332-00-71-100-13
			Total	<u>\$27.05</u>



Huntley Community School District #158 Accounts Payable Report

Printed: 11/8/2021
Page 3 of 3

Vendor Name	A.S.N.	Description	Amount	State Account Number
Ryan, Debra	10-1200-310-92-79-600-14	IDEA General Purchased Service	13.44	10-1200-310-92-79-600-14
		Total	<u>\$13.44</u>	
Sefton, Grace	10-2520-332-00-74-500-14	Travel Fiscal	14.56	10-2520-332-00-74-500-14
		Total	<u>\$14.56</u>	
Sneed, Jason	10-1500-410-00-74-210-13	Training Supplies Heineman	19.95	10-1500-410-00-74-210-13
		Total	<u>\$19.95</u>	
Steiner, Dawn N	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Tetrev, Amy Jo	10-1200-410-92-79-600-14	IDEA Instructional Supplies	30.15	10-1200-410-92-79-600-14
		Total	<u>\$30.15</u>	
Wilson, Glen	10-1500-335-00-71-300-13	Conference Travel HS	187.04	10-1500-335-00-71-300-13
		Total	<u>\$187.04</u>	
Zhao, Tianya	10-2520-332-00-74-500-14	Travel Fiscal	184.80	10-2520-332-00-74-500-14
		Total	<u>\$184.80</u>	
		Total	<u><u>\$8,016.45</u></u>	