

Regular Agenda

Date: Thursday, December 16, 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 at __ 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 / Nays / Absent / Motion _____

1. **Action as Required / Roll Call** (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 for Martin Elementary will lead us in the Pledge.

Erica Jakowisch, Johnathan Fossey, Blakey Voight, Hannah Higgins, Parker Aylward, Ainsley Burger, Nathan Schiesher- Gerke, Olivia Hunter, Devin Vega, Julia Przyborowski

5. **Student Recognition by the Board of Education:**

The following students from Marlowe and Heineman Middle School were selected to compete at **ILMEA District 9 Musical Festival.**

Giovanni Clark, Claire Darchewsky, Jill Dobek, Michelle Sobolewski, Miles Taylor, Emma Thorstenson, and Josephine Blover.

6. **Suspend Regular Meeting (A)** (Mr. Quagliano) (Approx. 7:05 p.m.)

Motion to suspend the regular meeting at ____ p.m. to hold the Levy Hearing.

Voice Call: Ayes / Nays / Motion _____

7. **Levy Hearing (A)** (Mr. Altmayer) (approx. 7:05 p.m.)

8. **Resume Regular Meeting (A)** (Mr. Quagliano) (Approx. 7:15 or immediately following Levy Hearing.)

Resume the Regular Meeting at ____ p.m.

Roll Call: Ayes / Nays / Motion _____

9. **Academic Spotlight - Dual Language**

10. **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.

11. **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 _____

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. **Assistant Superintendent for Secondary Learning and Innovation (R)** (Dr. Schlichter)

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

17. **Assistant Superintendent for Elementary Learning and Innovation (R)** (Dr. MacCrimble)

Updates will be provided at this time.

Recommendation: For informational purposes only.

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

Updates will be provided at this time.

Recommendation: For informational purposes only.

19. **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.

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

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

22. **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.

23. **Consent Agenda (A)**(Mr. Quagliano)

All items have gone through the Committee of a Whole Meeting.

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

1. **Minutes (A)**

The following minutes are presented for approval.

Recommendation: Seeking approval of the Board as presented.

5

7

2. Graduation Event Location Agreement (A) (Dr. Rowe)	14
Dr. Rowe will present an agreement with Willow Creek of Barrington for consideration to host Huntley High School's Graduation Event in May 2022.	
Recommendation: Administration is recommending the board approve the agreement with Willow Creek to host Huntley High School's graduation ceremony.	
2. Human Resources Committee (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)	
1. HR Personnel (A) (Dr. Zehr)	15
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)	17
Mr. Altmayer will seek approval of the Purchase Orders issued at \$1,344,291.66; Accounts Payable issued at \$2,336.95; Imprest issued at \$76,617.40 and Disbursements issued at \$2,292,357.02, as presented.	
Recommendation: Seeking approval of the Board for payables issued, as presented.	
4. Buildings and Grounds Committee (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)	
1. Fox Valley Fire proposal for Life Safety Systems Inspections service contract extension (A) (Mr. Renkosik)	18
Mr. Renkosik will present to the Board of Education the proposal to approve Fox Valley Fire and Safey's proposal for a three-year contract extension.	
Recommendation: Seeking approval of the Board at their next Regular meeting.	
2. Authorized Agent of the District 158 Board of Education for energy procurement contract approvals (A) (Mr. Renkosik)	20
The Board of Education designates Mr. Paul Troy as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2023 Board meeting at which time this authorization will be reviewed.	
Recommendation: Seeking approval of the Board at their next Regular meeting.	
3. Professional Consulting Services Agreement with Kimley Horn for Pavement Improvements project at Marlowe Middle School (A) (Mr. Renkosik)	21
The Administration requests Building Committee consider recommending the Board of Education approve the Agreement for Professional Consulting Services from Kimley Horn dated 11-16-12 as attached at their December 16, 2021, Regular Board meeting.	
Recommendation: Seeking approval of the Board at their next Regular meeting.	
4. Roof System, Replacement and Repairs Bids # 2021-68a (A)	38
The Administration requests the Building Committee consider recommending the Board of Education approve the award of the bid to Anthony Roofing Tecta America, LLC in the amount of \$579,125.00 and their unit process as listed in the bid summary attached at the December 16, 2021, Regular Board meeting.	
Recommendation: Seeking approval of the Board at their next Regular meeting.	
24. Action Items / Roll/ Voice Call (Mr. Quagliano)	
Action items require a motion and a second; discussion if needed; and roll call.	
1. Supplemental Purchase Orders (A) (Mr. Altmayer)	40
Administration recommends approval of the Supplemental Purchase Orders Report at \$10,040,890.53 and Supplemental Accounts Payable at \$11,552.88 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.	
2. Bus Driver Contracting MOU HESPA (A) (Dr. Zehr)	80
Dr. Zehr will present MOU to the BOE.	
Seeking approval of the Board as presented.	
3. Levy 2021 - Property Tax Extension (A) (Mr. Altmayer)	
The Tax Levy Hearing was held at 7:05 p.m. on December 16, 2021 at the Administration Building;	

seeking approval of the 2021 Levy presented at the Levy Hearing.

Roll Call: Ayes / Nays / Motion _____

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

25. **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 - December 16, 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
2021-44	11/1/21	Email	Andy Bittman	<p>"1) All information relating to the purchase(s) identified in the ASA for FY2017 as "Bottega Veneta" for the total amount listed \$6301.80. This should include the original purchase request, purchase order to the vendor and any description of this (these) items. Any additional documents which will indicate the purpose of this purchase are welcome as well. (https://www.bottegabeneta.com/en-us)</p> <p>2) All information relating to the purchase(s) identified in the ASA for FY2018 as the "The Anvil Club , Fandb , East Dundee" for the total amount listed \$630.34. This should include the original purchase request, purchase order to the vendor and any description of this (these) items. In the event this was a dinner or other meal, please ensure any documents showing the attendees are provided and the detailed receipt from the restaurant. (https://www.theanvilclub.net/)</p> <p>3) A copy of the following FY21 purchase orders (numbers referenced from previously provided Credit Card information) from Below Zero Soft, and the invoice / receipt from the vendor paid (not BMO but Below Zero Soft) with the credit card: (https://www.wdsdesserts.com/below-zero.html)</p> <p>a) PO 0020212858 b) PO 0020213072 c) PO 0020213066 d) PO 0020212846"</p>	Completed	11/12/21	1	\$35	
2021-45	11/1/21	Email	Lori Lighthall	"All email complaints regarding the Huntley High School Dance Team and Dance Team Coaches between parents/students to Mr. Rozanski, Dr. Rowe, Dr. Belin, Ms. Lombard and/or Mr. Wilson between May 1, 2014 and April 30, 2018."	Completed	11/12/21	0.5	\$18	Requester was informed that no responsive records were located during the course of our search, due to the length of time for which the District is able to maintain electronic records.
2021-46	11/1/21	Email	Lori Lighthall	"All email complaints regarding the Huntley High School Dance Team and Dance Team Coaches between parents/students to Mr. Rozanski, Dr. Rowe, Dr. Belin, Ms. Lombard and/or Mr. Wilson between May 1, 2018 and October 29, 2021."	Completed	11/12/21	1.5	\$53	
2021-47	11/8/21	Email	Karen Sourwine	<p>"-All credentials, including licensing, continued education, certifications and resume for District employee, Kim Neilson.</p> <p>- Any and all complaints referencing and/or related to Kim Neilson, including but not limited to ethic complaints and emails, from the past five (5) years.</p> <p>- Any and all special education settlement agreements referencing and/or related to Kim Neilson and/or social work service-related settlements from the past five (5) years.</p> <p>- Any and all special education settlement agreements referencing and/or related to delay and/or denial of FAPE, including misuse of RTI and/or MTSS and/or the RTI/MTSS process, from the past five (5) years."</p>	Completed	11/19/21	4	\$140	
2021-48	11/16/21	Email	Jared Piepenbrink	"copies of public records that include job titles, wages (hourly or salary), department, and hours worked (if part time) of all employees of Huntley C.C. School District #158 listed on the Quarterly Contribution report for the payroll that included May 12, 2021."	Completed	11/22/21	0.5	\$18	
2021-49	11/19/21	Email	Sean Smith	"Per the current student handbook, I am requesting information about current activities [sic] at Huntley High School. I am requesting NO PERSONAL information, just statistics. I would like to know the number of Level 1, 2, 3 and 4 behaviors as listed in the Student Handbook followed by the consequence for each of these behaviors. Please list each behavior with a date and the consequence applied for that behavior. The behaviors and consequences are listed in the Student Handbook, I am not asking for any additional information other than these categories [sic]. I am requesting this information for the following school years. 2019-2020, 2020-2021, 2021-2022."	Completed	12/6/2021	2	\$70	
2021-50	11/24/21	Email	Bernadette Soto	<p>"Please provide the executed contract(s) between CSD 158 & Anderson Lock for FY20.</p> <p>Please provide any correspondence such as e-mails, submittals, certified payroll and pay out requests.</p> <p>Please provide any documents disclosing and or identifying general contractors/subcontractors.</p> <p>Please provide a list of the schools work was performed at for the FY requested.</p> <p>Please submit request(s) electronically to bsoto@carpentersunion.org."</p>	Completed	12/9/2021	4	\$140	

Approximate Cost to D158 is calculated using staff time x hourly rate, plus printing cost (.05 per page)

2021-51	12/03/21	Email	Michelle Leverenz	"Please supply the current contract documents for the vertical transportation maintenance service (Elevator Maintenance Contracts) for Huntley School District 158. Please include current pricing/billing for each campus, list of sites and the current billing rates. Please supply the executed contracts that are currently in place."	Completed	12/9/2021	0.5	\$18	
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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 @ 6:03 p.m. A quorum must be met.

Roll Call: Ayes 6 / Absent 1- Kevin Gentry / Motion Carried 6-0

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 6:04 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 6 / Nays 0/ Absent 1 Kevin Gentry/ Motion Carried

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

Move to exit or suspend closed session at 7:01 p.m. and return to open session.

Voice Call: Ayes 6/ Nays 0 / Motion Carried

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

Resume the Regular meeting at 7:04 p.m.

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

Roll Call: Ayes 6/ Absent 1-Gentry / Motion Carried

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

No action was taken by the Board from closed session.

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

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

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

Mr. Pauwels, Mrs. Iddings and Mrs. Chesney presented a very video of the students that attend ECC. They also gave a very detail presentation on how ECC operates. And how ECC serves the students and their parents.

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

Ms. Heidi Rechsteiner, Nancy Johnson-Tobin, Scott Ouimette, Nicole Ouimette, Kevin Jacobson, Dani Athans, Jill Cataldo, Angie Birkely, Sandra Rico, Nathan Edgan, Kari Cross, Justin Cross, and Corine Burns.

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

The Agenda was adopted with the following changes. Removal of Item numbers 8,9,10,11,12,13,14,16,19.

Action: Agenda was adopted with changes.

Voice Call: Ayes 6/ Nays 0/ Motion Carried

8. **Associate Superintendent's Report** - NONE

Updates will be provided at this time.

Recommendation: For informational purposes only.

9. **Assistant Superintendent Learning and Innovation -None**

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. **Assistant Superintendent of Special Services - None**

Updates will be provided at this time.

Recommendation: For informational purposes only.

11. **Assistant Superintendent for Elementary Learning and Innovation -None**

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. **Chief Financial Officer/Treasurer -None**

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. **Assistant Superintendent of HR Report - 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. **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.

16. **Buildings and Grounds Committee - None**

17. **Superintendent's Report**

Dr. Rowe shared details from the first Strategic Planning Progress Session #1. Dr. Rowe presented Parent feedback and Discussion Takeaways. The topic for the first meeting was Aggressive Academic Interventions. District administrators facilitated 6 small groups, with Parents, Community Members, Teachers and Staff. We have 5 more Sessions planned.

18. **President's Report**

Mr. Quagliano responded to Public Comment. He was appreciative of everyone who took time to come and make a public comment. We are all working toward a more positive District.

19. **Legislation Committee** (None)

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

Mr. Cratty will provide legislative updates.

20. **Consent Agenda (A)**

The Board of Education approved these items as presented.

Mr. Quagliano moved, Mr. Troy 2nd

Motion Carried 6-0

1. **Board of Education**

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)** (Dr. Zehr)

Dr. Zehr sought 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 sought approval of the Purchase Orders issued at \$246,381.49; Accounts Payable issued at

\$4,957.05; Imprest issued at \$25,827.31 and Disbursements issued at \$1,305,344.43, as presented.

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

1. **Amendment 6 to Custodial Services Agreement with ABM Education (A)** (Mr. Renkosik)

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.

Action: Approved as presented

2. **Distributed Energy Services agreement with Voltus (A)**(Mr. Renkosik)

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).

Action: Approved as presented

3. **Amendment 3 to HVAC PM services agreement with Advantage Mechanical (A)** (Mr. Renkosik)

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.

Action: Approved as presented

5. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **HHS Course Proposals for 2022-23 (A)** (Dr. Schlichter)

HHS courses for implementation in the 2022-23 school year are presented for approval.

Action: Approved as presented

21. **Action Items / Roll/ Voice Call**

Action items require a motion and a second; discussion if needed; and roll or voice call.

1. **Levy Hearing**

Mr. Altmayer sought approval to hold the Levy Hearing on December 16, 2021.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes 6 /Nays 0 / Motion Carried

Action: Approved as presented

2. **Preliminary Tax Levy (A)** (Mr. Altmayer)

The Preliminary Tax Levy 2021 will be presented for approval in preparation for the December Levy Hearing.

Mr. Quagliano moved, Mr. Troy 2nd

Roll Call: Ayes 6 /Nays 0 / Motion Carried

Action: Approved as presented

3. **2022-2023 School Calendar (A)** (Ms. Lombard)

Ms. Lombard presented the 2022-2023 School Calendar for approval.

Mr. Qualiano moved, Mrs. Maiorino 2nd

Roll Call: Ayes 6 /Nays 0/ Motion Carried

Action: Approved as presented

4. **Certified Staff Evaluations MOU HEA (A)** (Dr. Zehr)

Mr. Qualiano moved, Mrs. Maiorino 2nd

Roll Call: Ayes 6 /Nays 0/ Motion Carried

Action: Approved as presented

5. **Contracting Agencies MOU HEA (A)** (Dr. Zehr)

Dr. Zehr sought approval of the Board as presented.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes /Nays / Motion _____

Action: Approved as presented

3. **Supplemental Purchase Orders (A)** (Mr. Altmayer)

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,068,321.99 and Supplemental Accounts Payable at \$8,016.45 as presented.

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

Roll Call: Ayes 6/ Nays 0/ Motion Carried

Action: Approved as presented

2021 Delegate Assembly (A) (Mr. Quagliano)

Mr. Quagliano lead discussion of the 2021 IASB Delegate Assembly Proposals and Resolutions. Members will convey and debate their position on the Proposed resolutions.

Mr. Quagliano moved, Mrs. Melendy

Roll Call:Ayes 6 /Nays 0 /Motion Carried

Action: Approved as presented

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

Motion to adjourn the meeting at 9:38 p.m.

Voice Call: Ayes 6/ Nays 0/ Motion Carried

Working Agenda

Date: Thursday, November 4, 2021

Meeting: Committee of the Whole 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 Committee of the Whole meeting for Thursday, November 4, 2021 @ 6:01pm.

A quorum must be met.

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

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

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

The following students lead us in the Pledge.

Lilybelle Childs, Julian Childs, Anya Patel, Sukhdev Birdi, Paige Johnston, Sloan Johnston, Rylee Costa, and Quinn Mussachio.

Mrs. Pauwels, Mrs. Hall, Mrs. Pagnotta, and Mrs. Iddings will be accompanying the students.

3. **Public Comment -None**

4. **Revision and Adoption of the Agenda**

The Agenda was adopted with no changes.

5. **Voice Call: Ayes 7/ Nays 0 / Motion Carried**

Recommendation: Seeking approval of the agenda.

6. **Curriculum & Instruction (C&I) Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **HHS Course Proposals for 2021-22 (A)** (Dr. Schlichter)

Dr. Schlichter presented proposed HHS courses for implementation in the 2021-22 school year. The BOE moved the proposal forward for approval at the November 11th Regular Board Meeting.

Recommendation: Seeking approval as presented.

Mr. Troy arrived @ 6:17pm

2. **Illinois School Report Card Update (R)** (Dr. Schlichter and Dr. MacCrindle)

Dr. MacCrindle and Dr. Schlichter presented an update on the 2021 Illinois School Report Card.

The typical school report card data is being released by the state in three installments, due to the fact that some districts waited until the fall to take their state assessments. The report included discussion of the student mobility rate, chronic absenteeism, the graduation rate, and teacher retention rate.

Recommendation: This report is for informational purposes.

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

1. **Payables**

The Finance Committee is submitting the purchase orders at \$246,381.49; imprest checks at \$25,827.31; accounts payable at \$4,957.05; and disbursements issued at \$1,305,344.43; for review and seeking approval to move forward.

Recommendation: Seeking approval of the Board at their next Regular meeting.

2. **Monthly Fiscal Updates (R)** (Mr. Altmayer)

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.

Recommendation: For informational purposes only.

3. **Revenue & Expenditures Report (R)** (Mr. Altmayer)

Monthly report for review and comment.

Recommendation: For informational purposes only.

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

1. **Monthly Human Resources Updates (R)** (Dr. Zehr)

Dr. Zehr provided the monthly Human Resources updates.

Recommendation: For informational purposes only.

9. **Building and Grounds (B&G) 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.

1. **Distributed Energy Services agreement with Voltus (A)**(Mr. Renkosik)

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). The Board moved the Service agreement forward for approval.

Recommendation: Seeking approval as presented.

2. **Amendment 6 to Custodial Services Agreement with ABM Education (A)** (Mr. Renkosik)

Mr. Renkosik presented Amendment 6 to the Custodial Agreement with ABM Education. The Board moved the Service agreement forward for approval.

Recommendation: Seeking approval from the Board at the next Regular Meeting.

3. **Amendment 3 to HVAC PM services agreement with Advantage Mechanical (A)** (Mr. Renkosik)

Mr. Renkosik presented Amendment 3 to HVAC PM services agreement. The Board moved the Service agreement forward for approval.

Recommendation: Seeking approval at the next Regular Meeting.

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

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

Legislative updates were given.

Recommendation: For informational purposes only.

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

1. **2021 Delegate Assembly (A)** (Mr. Quagliano)

Mr. Quagliano lead discussion of the 2021 IASB Delegate Assembly Proposals and Resolutions. Members convened and debate their position on proposed resolutions.

2. **Minutes (A)**

The following meeting minutes have been prepared for review and approval.

Recommendation: Seeking approval of the Board at their next regular meeting.

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

Move to enter into Closed Session at 8:03p.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; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.

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

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

1. **Exit Closed Session / Voice Call (A)** (Mr. Quagliano)

13. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano)

Resume the Committee of the Whole meeting at 8:54 p.m.

Roll Call: Ayes 7/ Absent 0/ Motion Carried

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

Motion to adjourn the meeting at 8:55 p.m.

Voice Call: Ayes 7/ Nays 0/ Motion Carried



Huntley Community School District 158

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

Date: December 2, 2021

To: Board of Education

From: Dr. Scott Rowe, Superintendent

Subject: 2022 Graduation Venue Agreement with Willow Creek of Barrington

Executive Summary

Throughout the dramatic growth Huntley 158 has experienced, Huntley High School's graduation ceremony has been held at a few different venues to accommodate our families' access to the event. Past ceremonies have been held at the Sears Centre, NIU's Convocation Center, in addition to Huntley High School when the graduating class was much smaller, as well as during COVID with multiple ceremonies. Willow Creek of Barrington recently changed a policy, allowing them to host local high school's, other than BHS, ceremonies. Our current agreement with NIU is up for renewal, which allows for the opportunity to entertain other venues. Following a tour of the facility, a discussion of accommodations Willow Creek is able to offer, and cost comparison to NIU, high school and district administration feel the change is appropriate.

Recommendation

District Administration is seeking approval of the Board to enter into an agreement with Willow Creek of Barrington to host the 2022 HHS graduation ceremony, at their next regular meeting on December 16, 2021, .

**Huntley Community School District 158 – Board of Education
Personnel Report
December 16, 2021**

2021-2022 Staff Retirements

Nancy Palmer

- Nurse/Leggee
- 22 Years of Service

Mary Jo Rutz

- Program Aide/High School
- 15 Years of Service

Certified

New Position	Location	Name	Salary	Effective Date
Teacher/Special Education	Martin	Jessica Wayne (N)	M0/A \$27,155.03 (w/o TRS and prorated to 113 days)	November 29, 2021

Replacements	Location	Name	Salary	Effective Date
Teacher/Resource	Leggee	Julie Novak (N)	B0/C \$26,808.12 (w/o TRS and prorated to 113 days)	November 29, 2021
Teacher/Math	High School	Rebecca Godes (N)	B0/A \$21,703.08 (w/o TRS and prorated to 98 days)	January 3, 2022
Speech Language Pathologist	Conley	Mary Liethen (N)	M36/M \$70,133.00 (will be pro-rated once start date is determined)	TBD

Resignations	Location	Name	Salary/Reason	Effective Date
Occupational Therapist	ECC	Sara Zielinski	\$62,016.00/Voluntary	January 28, 2022
Instructional Coach	Leggee	Kimberly Easton	\$63,853.00/Voluntary	December 17, 2021

Educational Support

New Position	Location	Name	Salary	Effective Date
Administrative Assistant	Transportation	Dena Jetel (T)	\$17.45 per hour	November 29, 2021

Replacements	Location	Name	Salary	Effective Date
Campus Supervisor	High School	David Brey (N)	\$16.00 per hour	November 29, 2021
Bus Driver	Transportation	Debra Danno (N)	\$19.00 per hour	November 18, 2021
Substitute Coordinator	District Office	Heather Elder (N)	\$17.75 per hour	November 29, 2021

**Huntley Community School District 158 – Board of Education
Personnel Report
December 16, 2021**

Resignations	Location	Name	Salary/Reason	Effective Date
Nurse/Non-Certified	Leggee	Nancy Palmer	\$33.70 per hour/Retirement	December 17, 2021
Program Aide	High School	Mary Jo Rutz	\$19.38 per hour/Retirement	December 17, 2021
Program Aide	Martin	Bayah Alanis	\$13.87 per hour/Voluntary	November 19, 2021
1:1 Aide	Martin	Melanie Turner	\$13.87 per hour/Voluntary	December 17, 2021
Elementary Supervisor	Martin	Tausha Borkowski	\$11.39 per hour/Voluntary	November 19, 2021
Elementary Supervisor	Mackeben	Chloe Baurhyte	\$11.38 per hour/Voluntary	December 10, 2021
Cook	Heineman	Nancy Meintz	\$16.91 per hour/Voluntary	December 17, 2021
Campus Supervisor	High School	Michael Brady	\$16.00 per hour/Voluntary	November 30, 2021
Campus Supervisor	High School	Pat Patla	\$16.00 per hour/Voluntary	December 3, 2021

Terminations	Location	Name	Salary/Reason	Effective Date
Cook	Marlowe	Christina Acevedo	\$12.62 per hour/Termination	December 6, 2021

Mandated Leaves

Type	Location	Number of Staff
FMLA	High School	5
FMLA	Heineman	1
FMLA	Mackeben	1
FMLA	District Office	1
FMLA	O&M	1
FMLA	Martin	1
FMLA/Intermittent	Martin	1

Non-Mandated Leaves

Type	Location	Number of Staff
Personal Unpaid Leave (1/4-2/17/22, 4/4-4/6/22)	Heineman	1
Medical	Conley	1
Medical	Martin	1
Medical	Marlowe	2
Medical	Transportation	2
Medical/Intermittent	Heineman	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: December 16, 2021

Subject: **Payables Reports**
Board of Education Meeting, December 16, 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 December 2, 2021 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from November 8, 2021 to November 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 \$1,344,291.66.

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 \$2,336.95.

Imprest Checks Issued - Payments made through November 29, 2021 for which the Board had not previously approved purchase orders. Imprest checks total \$76,617.40.

Disbursements Issued - Disbursements issued from October 29, 2021 to November 29, 2021. Disbursements issued total \$2,292,357.02.

RECOMMENDATION

The Finance Committee, which met on December 2, 2021, recommends the Board of Education approve the above referenced Payables at the December 16, 2021 Regular Board meeting.



Huntley Community School District 158

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

DATE: December 16, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Fox Valley Fire & Safety's Life Safety Systems Inspection Services Contract Extension Proposal (A)
Board of Education, December 16, 2021
Consent Agenda

Background:

At the March 15, 2018, Regular Board Meeting, the Board of Education awarded the Life Safety Systems Inspection Services contract to Fox Valley Fire and Safety.

At their March 18, 2021, Regular Board Meeting, the Board of Education approved a one-year contract extension of Fox Valley Fire and Safety's contract including the unit prices for additional services.

The term of this contract expires on May 30, 2022.

The bid specification for this service contract says: "At the sole discretion of Huntley Community School District 158, provided Successful Bidder has provided services satisfactorily to the Board of Education of Huntley Community School District 158, the service may be continued for up to seven successive one-year terms beyond May 30, 2021. Huntley Community School District 158 will notify the Bidder of intent to renew for continued service by April 30th prior to commencement of the next year. "

Attached is the Fox Valley Fire and Safety's proposal for a three-year contract extension.

Recommendation:

The Building Committee met on December 2, 2021 and recommends the Board of Education approve Fox Valley Fire and Safety's three-year contract extension offer as presented in the attached proposal, including the unit prices for additional services at their December 16, 2021, Regular Board Meeting.



2730 Pinnacle Drive • Elgin, IL 60123 • 847-695-5990 FAX 847-695-3699 • www.foxvalleyfire.com

November 16, 2021

Huntley Community School District #158
Attn: Doug Renkosik
650 Academic Drive
Algonquin, IL 60102
Phone: 847-659-6158

Re: Life Safety Systems Inspection Services Bid #2018-49 (3) Year Extension

Mr. Doug,

Fox Valley Fire & Safety is pleased to submit our proposal on the Life Safety Systems Inspections for the above referenced project. The proposed pricing moving forward for the next year is as follows.

Base Bid A – Annual Inspection services of all school District 158 Fire Alarm Systems is:
June 1, 2022 increase of 2.5% to \$20,431.54. 2023 increase of 2.5% to \$20,942.33. 2024 increase of 2.5% 21,465.88

Base Bid B – Annual Inspection services of all school District 158 Wet & Dry Sprinkler System is:
June 1, 2022 increase of 2.5% to \$5,321.47 2023 increase of 2.5% to \$5,454.50 2024 increase of 2.5% to \$5,590.87

Base Bid C – Three Year Inspection services of all school District 158 Wet & Dry Sprinkler System is:
June 1, 2022 increase of 2.5% to \$6,970.00

Base Bid D – Five Year Internal Inspection services of all school District 158 Wet & Dry Sprinkler System is:
June 1, 2023 increase of 2.5% to \$28,623.00

Base Bid E – Annual Inspection services of all school District 158 Fire Extinguishers is:
June 1, 2022 increase of 2.5% to \$9.39 2023 increase of 2.5% to \$9.62 2024 increase of 2.5% to \$9.86

Base Bid F – Semi-Annual Inspection services of all school District 158 Kitchen Exhaust Hood is:
June 1, 2022 increase of 2.5% to \$1,076.76 2023 increase 2.5% to \$1,103.68 2024 increase of 2.5% to \$1,131.27

I hope the above proposal meets with your approval and look forward to working with you on this project. If you have any questions on the above information, or if I may be of further assistance, please do not hesitate to contact me at 847-695-5990 ext. 206.

Respectfully,

Rob Imburgia
Fire Alarm Specialist

Approved by: _____

Date: _____

DIVISIONS



Huntley Community School District 158

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

DATE: December 16, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Authorized Agent of the District 158 Board of Education for energy procurement contract approvals **(A)**
Board of Education, December 16, 2021
Consent Agenda

Background:

As it has been in the past practice and in order to be able to execute energy contracts on the same day as RFP responses are received; in order to preserve offered pricing; the Administration requests the Board of Education designate an authorized agent to commence the procurement process along with the Administration. This process will require months of research and contract evaluation in preparation for a final run-off when the time is deemed appropriate.

At the December 17, 2020, Regular Board meeting, the Board of Education authorized Paul Troy to act as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2022 Board meeting "at which time this authorization will be reviewed".

The Administration is asking for the Board of Education to designate a Board member to act as its authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2023 Board meeting at which time this authorization will be reviewed again.

Recommendation:

The Board of Education designates Paul Troy as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2023 Board meeting at which time this authorization will be reviewed.

DR/jk



Huntley Community School District 158

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

DATE: December 16, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Professional Consulting Services Agreement with Kimley Horn for Pavement Improvements project at Marlowe Middle School **(A)**
Board of Education, December 16, 2021
Consent Agenda

Background:

At the August 5, 2021 Committee of the Whole meeting of the District 158 Board of Education, the Administration presented the Board with an updated O&M Life Cycle Deferred Maintenance capital projects report which included pavement improvements in the Marlowe Middle School car parking lot and portions of adjacent access drives which are rapidly approaching end of life.

Immediately following this meeting, the District's traffic engineer of record was contacted to take one last look at the proposed areas of improvement so that the District could cost-effectively capture the value of any opportunities for further enhancing the traffic flow by slight modifications to the design at this time.

Attached is a proposed Agreement for Professional Consulting Services from Kimley Horn dated 11-30-21 for the development of plans and specifications for the Marlowe Middle School pavement improvements project as discussed above.

Recommendation:

The Building Committee met on December 2, 2021 and recommends the Board of Education approve the Agreement for Professional Consulting Services from Kimley Horn dated 11-30-21 as attached at their December 16, 2021, Regular Board meeting.

DR/jk



November 30, 2021

Mr. Doug Renkosik, Director of Operations and Maintenance
Huntley Community School District 158
650 Dr. John Burkey Drive
Algonquin, Illinois 60102

**Re: Agreement for Professional Consulting Services
Marlowe Middle School
9625 Haligus Road, Lake in the Hills, IL 60156**

Dear Mr. Renkosik:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "the Consultant") is pleased to submit this Agreement (the "Agreement") to Huntley Community School District 158 ("the Client") for professional consulting services for the proposed improvements at Marlowe Middle School located in Lake in the Hills (McHenry County), Illinois.

PROJECT UNDERSTANDING

Kimley-Horn understands that the Client intends to improve the private roadway and parking lots at Marlowe Middle School located at 9625 Haligus Road in Lake in the Hills, IL. The proposed pavement and striping improvements will be based on the Concept Site Plan A – Exhibit 1 previously prepared by Kimley-Horn. The improvements consist of full depth pavement replacement and repaving of the existing Marlowe Middle School parking lot and student drop off lanes on the east side of the school, select concrete sidewalk areas around the school and the asphalt paths on the north and west side of the school. The proposed improvements also include the construction of raised crosswalks with additional curbed islands within the east parking lot and drop off lanes. Minor storm sewer modifications may be necessary to accommodate the proposed layout revisions and drainage pattern; however, it's anticipated this project will not be subject to stormwater detention or water quality requirements. No other utility work is anticipated as part of this project. A bid alternate will be included which shows Concept Site Plan B – Exhibit 2 improvements between the east parking lot and drop off lanes. Realignment and paving improvements along the Haligus Road entrance will also be included as a bid alternate.

It is understood the project will require entitlement and permit approvals from:

- McHenry County Regional Office of Education
- Village of Lake in the Hills (Courtesy Review)
- Illinois Environmental Protection Agency – NOI/NPDES
- Illinois Department of Natural Resources – Endangered Species Consultation
- Illinois State Historic Preservation Office

SCOPE OF SERVICES

Task 1. Final Engineering Drawings

Kimley-Horn will prepare one set of on-site civil design drawings for the subject property based on the approved site plan. The plans shall be at an appropriate engineering scale to depict the proposed site improvements in sufficient detail. The drawings will generally consist of the following sheets and their respective contents:

1. *Cover Sheet*

2. *General Notes*

Kimley-Horn will incorporate construction, utility, drainage, or general notes as required by agencies having authority.

3. *Existing Conditions/Demolition Plan*

Kimley-Horn will develop a plan that will show surface and subsurface facilities scheduled for demolition. Limits of demolition will be determined based on the client-approved concept site plan and will rely on documents prepared by others.

4. *Site Plan*

This plan will be based on the concept site plan previously prepared by Kimley-Horn and approved by the Client. The site plan will show paving and striping improvements, as well as ADA requirements for accessible signage and striping. It is assumed that the actual design of the pavement (cross section and specifications) will be provided by the Client or the Client's geotechnical consultant. If needed, pavement design has been provided as an Alternate Service below.

5. *Erosion Control Plan*

Kimley-Horn will prepare an erosion control plan that will show proposed measures (to be installed by the contractor) to impede sediment from being carried to adjacent properties during construction.

6. *Grading and Drainage Plan*

Kimley-Horn will prepare a grading and drainage plan that will depict existing and proposed contours, as well as proposed spot grades to aid the contractor in performing on-site earth-moving measures. On-site storm sewer layout and specifications will be completed in this task, however it's anticipated the existing storm sewer infrastructure will be maintained and utilized to the extent possible. Kimley-Horn will prepare a plan showing the existing and proposed drainage structures and pipes for collecting on-site runoff.

7. *Details*

Kimley-Horn will prepare details showing the paving (per the geotechnical report or alternate pavement design task), storm sewer, and erosion control details required for civil site construction or via references to Village of Lake in the Hills standard details. It is understood that the Client will provide a geotechnical report.

Significant site plan changes will be considered an Additional Service.

Revisions to the Civil Engineering Design Documents prepared in the aforementioned tasks will be based on municipal staff review comments. It is assumed that the documents will be revised no more than two (2) times before the completion of the services outlined in this Agreement.

All analysis, design, and coordination within this task is for on-site infrastructure only and does not include any analysis, design, and/or approvals for off-site improvements that may be required for this project. For the purpose of this task, it is assumed that all utility and road infrastructure, sufficient for the project, is available for connection at the project boundary.

This task also consists of providing specifications for the following items (as applicable to the project):

- Demolition
- Site Clearing
- Grading & Excavation
- Trenching for Site Utilities
- Storm Sewer Piping
- Asphalt Paving
- Concrete Paving
- Pavement Markings and Signage

Task 2. Storm Water Management Analysis

Kimley-Horn will prepare storm water management calculations for the proposed project in conjunction with the civil engineering design. The calculations and analysis will consist of evaluating the existing and proposed pervious/impervious area for conformance with the original campus stormwater management report. It is anticipated that there will not be an increase in impervious area from the existing condition and that no additional stormwater detention or water quality will be required. No additional water quality BMP design requirements are anticipated to apply to this project. Kimley-Horn will provide storm sewer sizing calculations for any proposed storm sewer structures and pipes that are required as part of the improvements proposed with the client-approved Concept Site Plan.

Kimley-Horn will prepare a drainage memo that outlines the stormwater management calculations relative to the proposed improvements as indicated on the on-site civil engineering drawings prepared in the aforementioned task. The drainage memo will be based on the information known by Kimley-Horn at the time in addition to Kimley-Horn's understanding of the governing regulations regarding storm water design. The document shall be revised no more than one (1) time based on permit agencies' comments.

Task 3. Storm Water Pollution Prevention Plan (SWPPP)

Kimley-Horn will prepare a storm water pollution prevention plan (SWPPP) for the on-site improvements. The Client shall provide all requested permitting materials and shall sign or obtain signatures on all permit forms, as requested by Kimley-Horn.

Task 4. Project Administration and Coordination

Kimley-Horn will provide project administration services for the duration of the project. This task includes administrative services such as invoicing as well as general coordination with the District's consultants and the Client.

Task 5. Meeting Phase

Kimley-Horn will attend meetings and conference calls with the project team, Client and municipality as requested by the Client. This may include:

- Design team site visit to review existing site conditions and limits of proposed improvements in order to understand the Client's priorities, vision, and goals for the project design.
- Municipal meeting with the Client at the Village of Lake in the Hills to introduce the project, clearly define processing of municipal reviews, and ascertain any permitting requirements.
- Pre-final (90%) review meeting of the design plans, specifications and estimates to collaborate with the project team and School District on the final design.
- Pre-bid meeting to assist the Client with any potential contractor questions.

Approximately 30 hours of effort are anticipated for this task. Effort for this task will be billed according to our then current hourly rate schedule. Should additional effort be required, it will be considered an Additional Service.

Task 6. Permit Assistance Phase

Kimley-Horn will assist the Client in obtaining approvals from the permitting agencies having jurisdiction over the project as specifically detailed below. This Agreement assumes the Client will pay all required submittal, application, and permit fees. The Client shall provide all requested permitting materials prepared by the Client or others and shall sign or obtain signatures on all permit forms, as requested by Kimley-Horn, in a timely manner. We anticipate up to 20 hours of effort for this Task. Should additional effort be required, Consultant will provide this effort as an Additional Service.

Kimley-Horn shall assist with the following:

1. Applications and submit for review to the Illinois Department of Natural Resources (IDNR) and State Historic Preservation Office (SHPO) for endangered species and historic preservation compliance, respectively.
2. Prepare applications and submit for review to the State Pollutant Discharge Elimination System (NPDES) Notice of Intent Construction General Permit ("NOI") for erosion and sedimentation control.
3. Prepare applications and submit for courtesy review to the Village of Lake in the Hills staff for Civil Engineering Plan review.

We anticipate up to 20 hours of effort for this Task. Should additional effort be required, Consultant will provide this effort as an Additional Service.

ALTERNATE SERVICES

Task 7. Pavement Design

It is assumed in the base scope of services above that the District or their consultant will provide a proposed pavement section for use in preparation of the Final Engineering Plans. In the event that the client needs assistance with the pavement design, Kimley-Horn can provide this service.

Kimley-Horn will review geotechnical investigation reports procured by the Client in order to recommend a suitable pavement design meeting School District standards. Kimley-Horn will develop a flexible pavement design using PaveXpress software. Kimley-Horn will need to understand the existing traffic patterns of the School to determine loading requirements which the Client will need to provide. Any information not available in the Geotechnical report or Client provided information will be assumed based on industry standards. A rigid pavement design is excluded from this task.

Task 8. Pavement Repair Strategy Recommendations

It is assumed in the base scope of services above that the District or their consultant will provide a proposed pavement section for use in preparation of the Final Engineering Plans. In the event that the client needs assistance with the pavement design, Kimley-Horn can provide this service.

Kimley-Horn will review geotechnical investigation reports procured by the Client in order to recommend a suitable pavement design meeting School District standards. Kimley-Horn will develop a flexible pavement design using PaveXpress software. Kimley-Horn will need to understand the existing traffic patterns of the School to determine loading requirements which the Client will need to provide. Any information not available in the Geotechnical report or Client provided information will be assumed based on industry standards. A rigid pavement design is excluded from this task.

Task 9. Bid Assistance Phase

Kimley-Horn is available to assist during the bidding phase of the project as requested by the Client.

Task 10. Construction Engineering

Kimley-Horn is available to assist during the construction phase of the project as requested by the Client.

SCHEDULE AND DELIVERABLES

The Project Team anticipates the following schedule for the work outlined in this agreement:

- 90% Final Engineering Plans will be provided to the Client for review and coordination within three (3) weeks of authorization to proceed.
- Final Engineering Plans will be updated and prepared for permit review submittal within two (2) weeks of receiving Client feedback on the 90% plan set.
- Final Engineering Plans will be updated and issued for bid within two (2) weeks of receiving permit review comments.

The following deliverable(s) will be generated for this project and are included in this agreement:

Base Services

- Civil Construction Documents and Specifications
- Storm Water Pollution Prevention Plan (SWPPP)

Alternate Services

- Pavement Design recommendations, if required and authorized by Client
- Pavement Repair Strategy recommendations, if required and authorized by Client
- Erosion control inspection reports, if required and authorized by Client

ADDITIONAL SERVICES

Any services not specifically provided for herein, as well as changes in the scope of proposed services and revisions requested by the Client after substantial completion of the proposed services, will be considered Additional Services and will be performed at our hourly rates. Potential services not addressed in this Agreement, but which may be required include, but are not limited to:

- Utility Locate Services
- Franchise Utility Coordination
- Landscape or Irrigation Design Services
- Environmental Engineering Services
- Geotechnical Engineering Services
- Operation and Maintenance Plan for Proposed BMP's
- Easement Documents and/or Coordination
- Platting, Construction Staking or Survey Services beyond those mentioned above
- Tree Survey and/or Tree Protection Plan
- Dry Utility Design
- SWPPP Monitoring and/or Observation Logs
- Structural Design Services or Retaining Wall Design
- Site Lighting or Photometric Design

- Traffic and/or Parking Study
- Clean Construction Demolition Debris (CCDD) soils sampling or certifications
- Construction Materials Testing
- Any services not specifically mentioned in the Scope of Services above

INFORMATION PROVIDED BY CLIENT

Kimley-Horn shall be entitled to rely on the completeness and accuracy of all information provided by the Client. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

- Huntley Community School District 158 Policies and Standards
- Relevant surveys, studies, reports, or data in the Client's possession
- Geotechnical investigation for excavation, backfilling, foundation, groundwater analysis, infiltration rate analysis and pavement design
- Full access to the site
- Executed copy of this Agreement



FEES AND INVOICING

Tasks identified in the table below as “Lump Sum” shall be completed for the sum of the lump sum fees listed below. The “Hourly” tasks, as indicated in the table, will be completed on an hourly basis, using our hourly rates in effect at the time the services are provided with the initial maximum budget estimates shown below. In addition, other direct expenses and reimbursable expenses will be billed at 1.15 times actual cost. Kimley-Horn will keep the Client apprised of the budget status on hourly tasks with monthly invoices so that appropriate decisions can be made by the Client with regard to scope, schedule, and budget.

Task	Task Description	Fee	Fee Type
1	Final Engineering Drawings	\$32,500	Lump Sum
2	Storm Water Management Analysis	\$2,500	Lump Sum
3	Storm Water Pollution Prevention Plan (SWPPP)	\$2,500	Lump Sum
4	Project Management and Coordination	\$4,900	Lump Sum
Lump Sum Sub-Total		\$42,400	
5	Meeting Phase	\$6,000	Hourly
6	Permit Assistance Phase	\$4,000	Hourly
Hourly Sub-Total		\$10,000	
Total (w/o expenses)		\$52,400	
Alternate Services			
7	Pavement Design	\$3,000	Lump Sum
8	Pavement Repair Strategy Recommendations	\$4,000	Lump Sum
9	Bid Assistance Phase	TBD	
10	Construction Engineering	TBD	

An estimated additional reimbursable expenses budget of approximately \$2,500 will be used to cover travel, printing and reproduction, courier and overnight delivery services, etc. Kimley-Horn will keep the Client updated, via monthly invoices, on the expenses incurred and the possible need for additional expense budget. Fees will be invoiced monthly based on the percentage completed for each of the major lump sum elements plus reimbursable expenses or for services actually accomplished under the cost-plus elements. Invoicing will be due and payable within 30 days.



CLOSURE

In addition to the matters set forth herein, our agreement shall include, and shall be subject to the Standard Provisions attached hereto and hereby incorporated herein. As used in the Standard Provisions, the term “the Consultant” refers to Kimley-Horn and Associates, Inc. The term “the Client” shall refer to Huntley Community School District 158.

If you concur in the foregoing and wish to direct us to proceed with the aforementioned services, please execute of this letter Agreement in the space provided, and return a copy to us. Execution of this Agreement formalizes our working arrangement.

We appreciate the opportunity to provide these services to you.

Sincerely,

Kimley-Horn and Associates, Inc.

By: Taylor Eschbach, PE
Project Manager

Tim Sjogren, P.E., PTOE
Associate

- Attachments: Concept Site Plan A – Exhibit 1
- Concept Site Plan B – Exhibit 2
- Kimley-Horn Certificate of Liability Insurance – Exhibit 3
- Standard Provisions

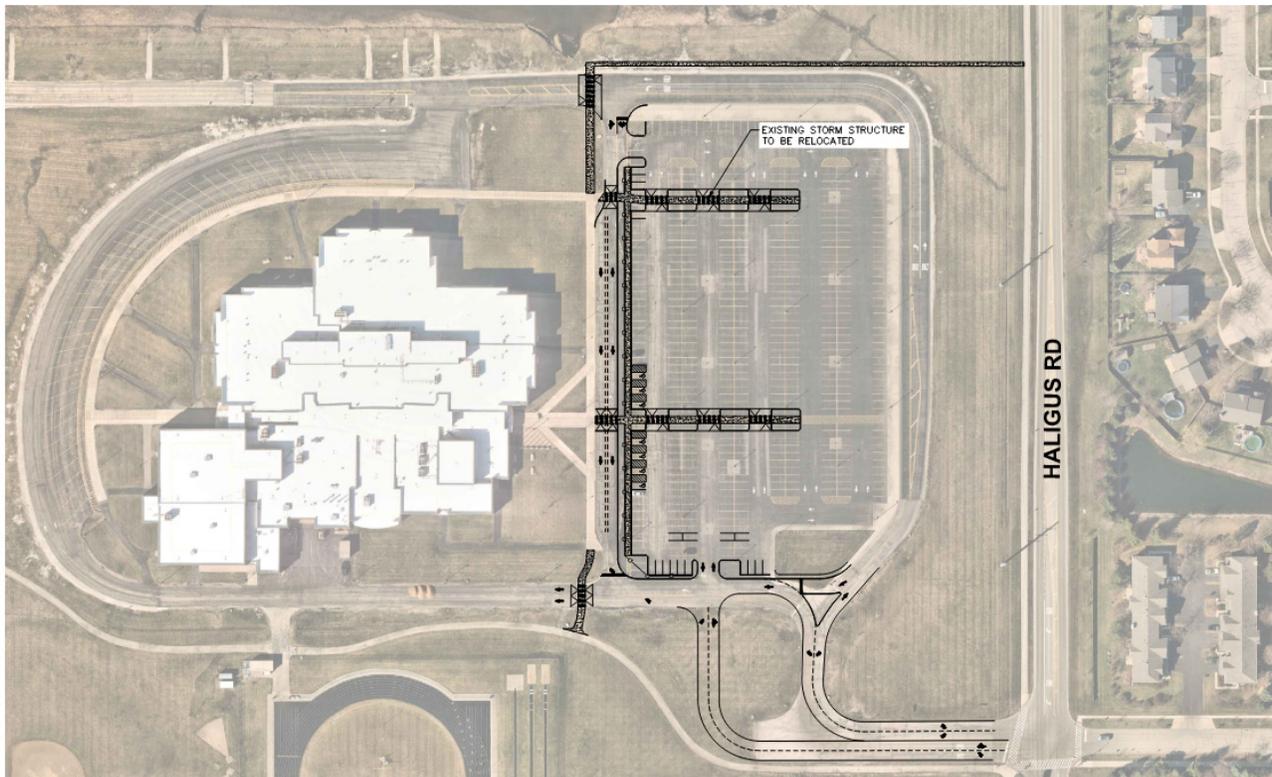
Agreed to this _____ day of _____, 2021

Huntley Community School District 158

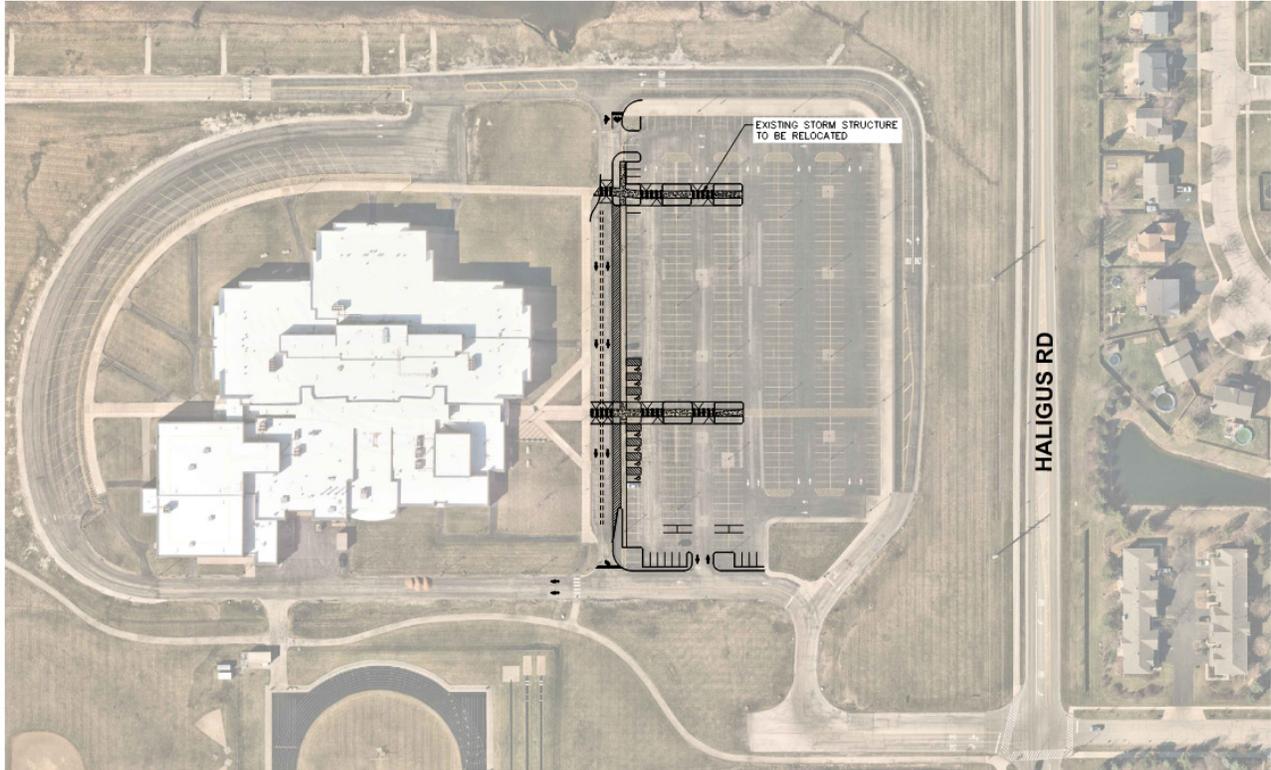
By: _____

Printed Name and Title: _____

CONCEPT SITE PLAN A – EXHIBIT 1



CONCEPT SITE PLAN B – EXHIBIT 2





KIMLEY-HORN CERTIFICATE OF LIABILITY INSURANCE – EXHIBIT 3

Client#: 25320 KIMLHORN

ACORD CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY) 6/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Greyling Ins. Brokerage/EPIC 3790 Mansell Road, Suite 370 Alpharetta, GA 30022	CONTACT NAME: Jerry Noyola PHONE (A.C. No. Ext): 770-220-7699 FAX (A.C. No.): E-MAIL ADDRESS: jerry.noyola@greyling.com
INSURED Kimley-Horn and Associates, Inc. 421 Fayetteville Street, Suite 600 Raleigh, NC 27601	INSURER(S) AFFORDING COVERAGE
	INSURER A: National Union Fire Ins. Co. 19445
	INSURER B: Allied World Assurance Company (U.S.) 19489
	INSURER C: New Hampshire Ins. Co. 23841
	INSURER D: Lloyds of London 085202
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: 21-22 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBM INSR WAIV	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:		GL5268169	04/01/2021	04/01/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CA4489663	04/01/2021	04/01/2022	COMBINED SINGLE LIMIT (Per accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS MADE DED. <input checked="" type="checkbox"/> RETENTION \$10,000		03127930	04/01/2021	04/01/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		WC015893685 (AOS) WC015893686 (CA)	04/01/2021 04/01/2021	04/01/2022 04/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Professional Liab		B0146LDUSA2104949	04/01/2021	04/01/2022	Per Claim \$2,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
D.H. Gray

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ACORD 25 (2016/03) 1 of 1 #S2788141/M2652684

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**KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS**

(1) **Consultant's Scope of Services and Additional Services.** The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

(2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:

- (a) Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
- (b) Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
- (c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
- (d) Arrange for access to the site and other property as required for the Consultant to provide its services.
- (e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
- (f) Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
- (g) Obtain any independent accounting, legal, insurance, cost estimating and feasibility services required by Client.
- (h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.

(3) **Period of Services.** Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.

(4) **Method of Payment.** Client shall pay Consultant as follows:

- (a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 45 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 45 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
- (b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
- (c) If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due within 30 days of receipt.
- (d) If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
- (e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.

(5) **Use of Documents.** All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement, and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client, and use of them is at the Client's sole risk. Electronic PDF versions of the Construction Documents and Specifications shall be provided to the Client for bidding and construction administration purposes. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

(6) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

(7) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.

(8) **Standard of Care.** The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

(9) **LIMITATION OF LIABILITY.** In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed the limits of the Consultant's insurance coverage. Higher limits of liability may be negotiated for additional fee. This Section 9 is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section 9 shall require the Client to indemnify the Consultant.

(10) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

(11) **Construction Costs.** Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully-approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

(12) **Certifications.** The Consultant shall not be required to execute certifications or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.

(13) **Dispute Resolution.** All claims by the Client arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

(14) **Hazardous Substances and Conditions.** Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

(15) **Construction Phase Services.**

(a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.

(b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

(c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

(16) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

(17) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

(18) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining



provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



Huntley Community School District 158

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

DATE: December 16, 2021

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Roof System Replacement and Repairs Bids # 2021-68a (A)
Board of Education, December 16, 2021
Consent Agenda

Background:

At the August 5, 2021 Committee of the Whole meeting of the District 158 Board of Education, the Administration presented the Board with an updated O&M Life Cycle Deferred Maintenance capital projects report which included Phase 4 of roof system replacement and repairs at Huntley High School.

On October 19, 2021, a Bid Specification including Drawings for the referenced project was released.

Bids were opened on November 17, 2021.

A summary of the bids is attached.

Recommendation:

The Building Committee met on December 2, 2021 and recommends the Board of Education approve the award of the bid to Anthony Roofing Tecta America, LLC in the amount of \$579,125.00 and their unit process as listed in the bid summary attached at their December 16, 2021, Regular Board meeting.

DR/jk

Huntley Community School District 158
Roof Systems Replacement and Repairs Bid # 2021-68a

Bid Summery Sheet
Bids Opened - November 17, 2021 @ 2:30 pm

Huntley High School										Bid	Type	Unit Prices			
Bidder	Bid Bond	Addendum 1, 2, 3,4	Cert Comp Drug Free Workplace	Certificate of Eligibility to Bid	Certificate of IDHR	Certificate of IL Prevailing Wage	Hold Harmless Agreement	Reference List		All work as specified in bid 2021-68a using an approved manufacturer's roof system	Approved manufacturer roof system: SIKA or Tremco	Removal and replacement of wet or deteriorated 1-1/2" thick flat stock insulation \$ Sq.Ft.	Removal and replacement of wet or deteriorated 2" thick flat stock insulation \$ Sq.Ft.	Removal and replacement of wet or deteriorated 3" thick flat stock insulation \$ Sq.Ft.	Removal and replacement of wet or deteriorated tapered insulation \$ Sq.Ft.
Adler Roofing & Sheetmetal, Inc.	X	X	X	X	X	X	X	X	X	\$733,200.00	Tremco	\$ 5.00	\$ 6.25	\$ 8.00	\$ 12.00
Anthony Roofing Tecta America LLC	X	X	X	X	X	X	X	X	X	\$579,125.00	Tremco	\$ 7.00	\$ 7.50	\$ 8.25	\$ 15.00
Bennet and Brosseau Roofing Inc										No Bid					
DCG Roofing	X	X	X	X	X	X	X	X	X	\$654,000.00	Tremco	\$ 4.50	\$ 5.50	\$ 6.50	\$ 12.50
Elens & Maichin Roofing & Sheet Metal, Inc.										No Bid					
Knickerbocker Roofing	X	X	X	X	X	X	X	X	X	\$1,132,900.00	Tremco	\$ 4.50	\$ 5.50	\$ 6.50	\$ 7.00
L Marshall Roofing	X	X	X	X	X	X	X	X	X	\$898,000.00	Tremco	\$ 2.50	\$ 3.50	\$ 5.00	\$ 4.00
McDermaid Roofing and Insulation Co.	X	X	X	X	X	X	X	X	X	\$924,222.00	SIKA	\$ 2.60	\$ 3.45	\$ 5.15	\$ 5.35
Preservation Services, Inc.	X	X	X	X	X	X	X	X	X	\$837,000.00	Tremco	\$ 5.00	\$ 5.50	\$ 6.00	\$ 7.50
Riddiford Roofing	X	X	X	X	X	X	X	X	X	\$677,092.00	Tremco	\$ 5.00	\$ 6.00	\$ 7.00	\$ 8.00



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: December 16 ,2021

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, December 16, 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 November 29, 2021 to December 13 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	\$ 1,684,643.52
Operations & Maintenance Fund	422,982.58
Debt Service Fund	7,595,000.00
Transporation Fund	104,526.93
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	233,737.50
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 10,040,890.53</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the December 16, 2021 Regular Board meeting.



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	12/1/2021	40-2554-410-00-79
			Total	<u>\$500.00</u>		
0022120187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	2,486.64	12/1/2021	40-2550-321-00-79
			Total	<u>\$2,486.64</u>		
0022120207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	166,864.73	12/1/2021	20-2542-310-00-79
			Total	<u>\$166,864.73</u>		
0022120217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	12/1/2021	20-2542-320-00-79-605-14
			Total	<u>\$2,200.00</u>		
0022120227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	12/1/2021	20-2542-319-00-79-605-14
			Total	<u>\$1,250.00</u>		
0022120637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	12/1/2021	10-2140-310-00-79-600-14
			Total	<u>\$10,000.00</u>		
0022120337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	12/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$2,000.00</u>		
0022120437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	6,600.00	12/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,500.00	12/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,400.00	12/1/2021	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,200.00	12/1/2021	10-2520-310-00-74-500-14
			Total	<u>\$18,700.00</u>		
0022120717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	12/1/2021	40-2554-410-00-79
			Total	<u>\$2,000.00</u>		
0020221580	Advantage Behavioral Health	10-2510-220-00-79-600-14	Direction of Business Serv Ins	2,955.00	12/9/2021	10-2510-220-00-79-600-14
			Total	<u>\$2,955.00</u>		
0022120027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$2,500.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 2 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	12/1/2021	20-2542-390-00-79
			Total	<u>\$4,695.96</u>		
0022120427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	12/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$4,500.00</u>		
0022120237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$500.00</u>		
0020221603	Albourn & Associates LLC	10-2213-310-00-79-600-14	Special Svcs Pur Svc	16.32	12/13/2021	10-2213-310-00-79-600-14
		10-2213-310-00-79-600-14	Special Svcs Pur Svc	24.48	12/13/2021	10-2213-310-00-79-600-14
			Total	<u>\$40.80</u>		
0022121617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$35,000.00</u>		
0020221592	Allstar Drapery & Window Treatment C	10-2410-410-00-74-210-13	Office Supplies Heineman	430.00	12/13/2021	10-2410-410-00-74-210-13
			Total	<u>\$430.00</u>		
0022121077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	12/1/2021	10-2560-415-00-71-100-13
			Total	<u>\$650.00</u>		
0022121087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$1,500.00</u>		
0022121097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	12/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$700.00</u>		
0022121107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	12/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$1,000.00</u>		
0022121117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0022121127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	12/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$600.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 3 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	12/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$600.00</u>		
0022121147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$800.00</u>		
0020221504	American Backflow & Fire Prevention	20-2542-323-00-79	Repairs & Maint Buildings	635.95	12/1/2021	20-2542-323-00-79
			Total	<u>\$635.95</u>		
0020221505	American Backflow & Fire Prevention	20-2542-323-00-79	Repairs & Maint Buildings	955.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$955.00</u>		
0020221506	American Backflow & Fire Prevention	20-2542-323-00-79	Repairs & Maint Buildings	825.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$825.00</u>		
0020221535	American Backflow & Fire Prevention	20-2542-323-00-79	Repairs & Maint Buildings	1,250.00	12/2/2021	20-2542-323-00-79
			Total	<u>\$1,250.00</u>		
0020221561	AmeriGas	40-2552-461-00-79	Propane	4,623.59	12/8/2021	40-2552-461-00-79
			Total	<u>\$4,623.59</u>		
0020221574	AmeriGas	40-2552-461-00-79	Propane	1,027.92	12/8/2021	40-2552-461-00-79
			Total	<u>\$1,027.92</u>		
0022120647	Amita GlenOaks School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221551	Anderson Lock Co Inc	20-2542-323-00-79	Repairs & Maint Buildings	6,280.90	12/6/2021	20-2542-323-00-79
			Total	<u>\$6,280.90</u>		
0022120087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0022120037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	12/1/2021	20-2542-321-00-79
			Total	<u>\$554.47</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221507	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,862.55	12/2/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,862.55</u>		
0020221571	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,281.76	12/8/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,281.76</u>		
0020221599	AnthroMed LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,104.25	12/13/2021	10-1101-310-00-79-605-14
			Total	<u>\$3,104.25</u>		
0022120807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	12/1/2021	40-2554-410-00-79
			Total	<u>\$350.00</u>		
0020221552	Art of Education University	10-1100-423-00-74-500-14	New Adoption	1,498.00	12/7/2021	10-1100-423-00-74-500-14
			Total	<u>\$1,498.00</u>		
0020221578	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	7,236.00	12/8/2021	20-2542-323-00-79
			Total	<u>\$7,236.00</u>		
0022120057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022120327	AT&T	20-2540-340-00-79	Telephone - Districtwide	5,000.00	12/1/2021	20-2540-340-00-79
			Total	<u>\$5,000.00</u>		
0022120347	AT&T 5080	20-2540-340-00-79	Telephone - Districtwide	5,000.00	12/1/2021	20-2540-340-00-79
			Total	<u>\$5,000.00</u>		
0022120257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$250.00</u>		
0022120197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	12/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$1,700.00</u>		
0020221586	Blick Art Materials	10-1120-410-02-72-220-13	Art Supplies Marlowe	991.04	12/9/2021	10-1120-410-02-72-220-13
			Total	<u>\$991.04</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221587	Blick Art Materials	10-1120-410-02-72-220-13	Art Supplies Marlowe	168.00	12/9/2021	10-1120-410-02-72-220-13
		10-1120-410-02-72-220-13	Art Supplies Marlowe	329.52	12/9/2021	10-1120-410-02-72-220-13
		Total			<u>\$497.52</u>	
0022120827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	12/1/2021	40-2552-464-00-79
		Total			<u>\$40,000.00</u>	
0022121647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	12/1/2021	40-2552-464-00-79
		Total			<u>\$2,000.00</u>	
0022120417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	850,000.00	12/1/2021	10-1100-220-00-79-600-14
		Total			<u>\$850,000.00</u>	
0020221476	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	126.99	11/30/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	55.00	11/30/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	446.74	11/30/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	31.91	11/30/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	319.10	11/30/2021	10-1100-421-00-74-500-14
		10-158	Activity Funds	50.00	11/30/2021	10-158
		10-2210-490-00-74-500-14	Supplies Curr & Inst	37.96	11/30/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	75.90	11/30/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	7.24	11/30/2021	10-2210-490-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	528.50	11/30/2021	10-2212-332-00-74-500-14
		Total			<u>\$1,679.34</u>	
0020221477	BMO Mastercard	10-1125-490-00-79-600-14	Supplies Preschool	7.95	11/30/2021	10-1125-490-00-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	6.99	11/30/2021	10-2560-415-97-79-600-14
		Total			<u>\$14.94</u>	
0020221478	BMO Mastercard	10-2410-640-00-71-300-13	Office Dues & Fees HS	818.00	11/30/2021	10-2410-640-00-71-300-13
		Total			<u>\$818.00</u>	
0020221479	BMO Mastercard	10-158	Activity Funds	509.57	11/30/2021	10-158
		10-2660-410-00-79-600-14	Supplies Tech	5.89	11/30/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	920.16	11/30/2021	10-2660-410-00-79-600-14
		Total			<u>\$1,435.62</u>	



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 6 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221480	BMO Mastercard	10-158	Activity Funds	24.45	11/30/2021	10-158
		10-158	Activity Funds	161.55	11/30/2021	10-158
		Total			<u>\$186.00</u>	
0020221481	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	11.97	11/30/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	19.57	11/30/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	451.00	11/30/2021	10-1120-410-00-74-210-13
		10-1120-410-02-74-210-13	Art Supplies Heineman	44.12	11/30/2021	10-1120-410-02-74-210-13
		10-1120-410-06-74-210-13	Foreign Lang Supplies Heineman	74.99	11/30/2021	10-1120-410-06-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	145.98	11/30/2021	10-1120-410-09-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	11.92	11/30/2021	10-1120-410-09-74-210-13
		10-1120-410-13-74-210-07	Heineman Science Supplies 7	37.55	11/30/2021	10-1120-410-13-74-210-07
		10-1120-410-50-74-210-13	PE Supplies Heineman	210.00	11/30/2021	10-1120-410-50-74-210-13
		10-2220-430-00-74-210-13	Media Center Heineman	-2.47	11/30/2021	10-2220-430-00-74-210-13
		10-2220-430-00-74-210-13	Media Center Heineman	15.19	11/30/2021	10-2220-430-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	6.99	11/30/2021	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	9.92	11/30/2021	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	82.36	11/30/2021	10-2410-410-00-74-210-14
		10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	233.86	11/30/2021	10-2410-410-00-74-210-14
Total			<u>\$1,352.95</u>			
0020221482	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	4.99	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	10.99	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	13.59	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	50.19	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	299.97	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	286.72	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	193.74	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	95.00	11/30/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	89.97	11/30/2021	10-1110-410-00-72-120-13
		Total			<u>\$1,045.16</u>	
0020221483	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	6.10	11/30/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	55.58	11/30/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	11.99	11/30/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	8.89	11/30/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	95.55	11/30/2021	10-1110-410-00-72-110-13
Total			<u>\$178.11</u>			



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 7 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221484	BMO Mastercard	10-1130-410-13-71-300-13	Science Supplies HS	12.99	11/30/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	226.76	11/30/2021	10-1130-410-13-71-300-13
		10-1130-410-33-71-305-13	Academies Supplies	249.89	11/30/2021	10-1130-410-33-71-305-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	10.32	11/30/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	33.82	11/30/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	61.30	11/30/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	19.99	11/30/2021	10-1130-490-02-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	94.16	11/30/2021	10-1400-410-03-71-300-13
		10-158	Activity Funds	209.25	11/30/2021	10-158
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	199.00	11/30/2021	10-2210-314-92-79-605-14
		10-2410-490-00-71-300-13	HS Staff Recognition	1,077.00	11/30/2021	10-2410-490-00-71-300-13
		10-2560-410-00-71-300-13	Cafe Supplies HS	275.34	11/30/2021	10-2560-410-00-71-300-13
		Total				<u>\$2,469.82</u>
0020221485	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	7.84	11/30/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	61.20	11/30/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	18.27	11/30/2021	10-1110-410-00-71-100-13
		10-2410-410-00-71-100-13	Office Supplies Leggee	11.00	11/30/2021	10-2410-410-00-71-100-13
		10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	124.20	11/30/2021	10-2410-410-00-71-100-14
		Total				<u>\$222.51</u>



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221486	BMO Mastercard					
		10-1120-332-00-72-220-13	Teacher Travel Marlowe	100.00	11/30/2021	10-1120-332-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	376.96	11/30/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	-42.95	11/30/2021	10-1120-410-00-72-220-13
		10-1120-410-13-72-220-06	Marlowe Science Supplies 6	45.71	11/30/2021	10-1120-410-13-72-220-06
		10-1120-410-13-72-220-06	Marlowe Science Supplies 6	214.44	11/30/2021	10-1120-410-13-72-220-06
		10-1120-410-13-72-220-06	Marlowe Science Supplies 6	26.68	11/30/2021	10-1120-410-13-72-220-06
		10-1120-410-13-72-220-07	Marlowe Science Supplies 7	5.96	11/30/2021	10-1120-410-13-72-220-07
		10-1120-410-13-72-220-07	Marlowe Science Supplies 7	138.66	11/30/2021	10-1120-410-13-72-220-07
		10-1120-410-80-72-220-13	PBIS	16.99	11/30/2021	10-1120-410-80-72-220-13
		10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	22.60	11/30/2021	10-1120-490-00-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	7.42	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	151.12	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	14.26	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	24.67	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	16.27	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	22.16	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	22.28	11/30/2021	10-1120-490-02-72-220-13
		10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	21.45	11/30/2021	10-1120-490-02-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	13.20	11/30/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	-5.79	11/30/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	-7.99	11/30/2021	10-2220-430-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	15.56	11/30/2021	10-2410-410-00-72-220-13
			Total	<u>\$1,199.66</u>		
0020221487	BMO Mastercard					
		10-158	Activity Funds	51.03	11/30/2021	10-158
		10-158	Activity Funds	48.00	11/30/2021	10-158
		10-158	Activity Funds	17.36	11/30/2021	10-158
			Total	<u>\$116.39</u>		
0020221488	BMO Mastercard					
		10-158	Activity Funds	220.88	11/30/2021	10-158
		10-158	Activity Funds	32.95	11/30/2021	10-158
			Total	<u>\$253.83</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221489	BMO Mastercard	10-158	Activity Funds	133.04	11/30/2021	10-158
		10-158	Activity Funds	27.10	11/30/2021	10-158
		10-2410-410-00-74-140-13	Office Supplies Mackeben	48.77	11/30/2021	10-2410-410-00-74-140-13
		10-2410-410-00-74-140-13	Office Supplies Mackeben	65.50	11/30/2021	10-2410-410-00-74-140-13
		10-2410-491-00-74-140-13	Rebate Supplies Mackeben	119.96	11/30/2021	10-2410-491-00-74-140-13
		10-2410-491-00-74-140-13	Rebate Supplies Mackeben	57.11	11/30/2021	10-2410-491-00-74-140-13
		10-2410-491-00-74-140-13	Rebate Supplies Mackeben	95.67	11/30/2021	10-2410-491-00-74-140-13
					Total	\$547.15
0020221490	BMO Mastercard	10-1125-410-97-79-600-14	All Children Supplies	24.48	11/30/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	32.95	11/30/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	36.99	11/30/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	88.10	11/30/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	41.78	11/30/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	141.78	11/30/2021	10-1125-410-97-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	207.74	11/30/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	39.99	11/30/2021	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	53.62	11/30/2021	10-1225-410-95-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	54.48	11/30/2021	10-2560-415-97-79-600-14
					Total	\$721.91
0020221491	BMO Mastercard	20-2542-410-00-79	Supplies B & G	49.96	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	221.35	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	124.78	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	92.10	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	48.90	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	48.78	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	24.98	11/30/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	92.42	11/30/2021	20-2542-410-00-79
		20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	27.68	11/30/2021	20-2545-323-00-79-600-14
					Total	\$730.95
0020221492	BMO Mastercard	10-2642-411-00-74-500-14	HR Employee Recognition	90.95	11/30/2021	10-2642-411-00-74-500-14
			Total	\$90.95		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221493	BMO Mastercard					
		10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	9.97	11/30/2021	10-1800-410-84-79-605-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	38.14	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	36.21	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	26.06	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	23.26	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	17.06	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	16.99	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	10.27	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	70.30	11/30/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	49.99	11/30/2021	10-2213-332-00-79-600-14
		10-2213-640-00-79-600-14	Special Svcs Dues & Fees	150.00	11/30/2021	10-2213-640-00-79-600-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	25.99	11/30/2021	10-3600-410-82-79-605-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	25.90	11/30/2021	10-3600-410-82-79-605-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	18.62	11/30/2021	10-3600-410-82-79-605-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	14.95	11/30/2021	10-3600-410-82-79-605-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	239.91	11/30/2021	10-3600-410-82-79-605-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	12.86	11/30/2021	10-3600-410-82-79-605-14
			Total	<u>\$786.48</u>		
0020221494	BMO Mastercard					
		10-2520-332-00-74-500-14	Travel Fiscal	205.00	11/30/2021	10-2520-332-00-74-500-14
			Total	<u>\$205.00</u>		
0020221495	BMO Mastercard					
		10-1110-410-00-74-140-13	Inst Supplies Mackeben	7.84	11/30/2021	10-1110-410-00-74-140-13
		10-1110-410-00-74-150-13	Inst Supplies Conley	11.47	11/30/2021	10-1110-410-00-74-150-13
		10-1110-410-12-74-150-13	Conley Music Supplies	99.90	11/30/2021	10-1110-410-12-74-150-13
		10-2410-410-00-74-150-13	Office Supplies Conley	109.94	11/30/2021	10-2410-410-00-74-150-13
		10-2410-491-00-74-150-13	Rebate Supplies Conley	379.40	11/30/2021	10-2410-491-00-74-150-13
		10-2410-491-00-74-150-13	Rebate Supplies Conley	202.31	11/30/2021	10-2410-491-00-74-150-13
			Total	<u>\$810.86</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221517	BMO Mastercard	10-1100-410-56-79-605-14	Rtl Materials	120.00	12/2/2021	10-1100-410-56-79-605-14
		10-1100-421-00-74-500-14	Materials K-12	24.10	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	43.98	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	351.01	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	48.00	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	38.37	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	55.92	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	58.44	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	123.82	12/2/2021	10-1100-421-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	23.95	12/2/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	24.98	12/2/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	101.67	12/2/2021	10-2210-490-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	399.00	12/2/2021	10-2212-332-00-74-500-14
Total				<u>\$1,413.24</u>		
0020221518	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	117.00	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	135.00	12/2/2021	10-1100-421-00-74-500-14
		Total				<u>\$252.00</u>
0020221519	BMO Mastercard	10-158	Activity Funds	87.48	12/2/2021	10-158
		10-2660-410-00-79-600-14	Supplies Tech	10.99	12/2/2021	10-2660-410-00-79-600-14
		Total				<u>\$98.47</u>
0020221520	BMO Mastercard	10-158	Activity Funds	95.48	12/2/2021	10-158
		10-158	Activity Funds	305.01	12/2/2021	10-158
		10-158	Activity Funds	74.78	12/2/2021	10-158
		10-158	Activity Funds	39.98	12/2/2021	10-158
		Total				<u>\$515.25</u>
0020221521	BMO Mastercard	10-1100-410-56-79-605-14	Rtl Materials	291.60	12/2/2021	10-1100-410-56-79-605-14
		10-1100-421-00-74-500-14	Materials K-12	-59.54	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	28.07	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	134.53	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	28.06	12/2/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	70.98	12/2/2021	10-1100-421-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	12.98	12/2/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	69.99	12/2/2021	10-2210-490-00-74-500-14
		Total				<u>\$576.67</u>



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221522	BMO Mastercard	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	42.50	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	12.94	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	12.95	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	14.86	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	1,138.76	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	18.96	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	12.40	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	39.65	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	6.63	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	49.07	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	1,038.96	12/2/2021	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	28.81	12/2/2021	10-2213-332-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	290.49	12/2/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	196.19	12/2/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	182.38	12/2/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	106.16	12/2/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	29.97	12/2/2021	10-2213-410-00-79-600-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	25.84	12/2/2021	10-2213-410-00-79-600-14
		10-3600-410-82-79-605-14	T Bilingual Com Svc Supplies	12.95	12/2/2021	10-3600-410-82-79-605-14
						Total
				<u>\$3,260.47</u>		
0020221523	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	9.94	12/2/2021	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	58.03	12/2/2021	10-1120-410-00-74-210-13
		10-1120-410-02-74-210-13	Art Supplies Heineman	22.61	12/2/2021	10-1120-410-02-74-210-13
		10-1120-410-02-74-210-13	Art Supplies Heineman	33.21	12/2/2021	10-1120-410-02-74-210-13
		10-1500-410-00-74-210-13	Training Supplies Heineman	22.95	12/2/2021	10-1500-410-00-74-210-13
		10-2220-430-00-74-210-13	Media Center Heineman	218.52	12/2/2021	10-2220-430-00-74-210-13
		10-2220-430-00-74-210-13	Media Center Heineman	18.60	12/2/2021	10-2220-430-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	15.39	12/2/2021	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	76.70	12/2/2021	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	99.99	12/2/2021	10-2410-410-00-74-210-13
		10-2410-410-00-74-210-13	Office Supplies Heineman	11.89	12/2/2021	10-2410-410-00-74-210-13
						Total
				<u>\$587.83</u>		
0020221524	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	15.08	12/2/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	35.98	12/2/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	18.15	12/2/2021	10-1110-410-00-72-120-13
		10-1110-410-02-72-120-13	Art Supplies Martin	63.36	12/2/2021	10-1110-410-02-72-120-13
		10-2220-430-00-72-120-13	Media Center Martin	6.26	12/2/2021	10-2220-430-00-72-120-13
				Total		
				<u>\$138.83</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221525	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	11.39	12/2/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	7.19	12/2/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	22.78	12/2/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	8.14	12/2/2021	10-1110-410-00-72-110-13
		10-158	Activity Funds	39.95	12/2/2021	10-158
					Total	<u>\$89.45</u>
0020221526	BMO Mastercard	10-1130-323-00-71-300-13	Repairs HS	209.99	12/2/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	69.98	12/2/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	44.98	12/2/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	299.95	12/2/2021	10-1130-323-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	66.95	12/2/2021	10-1130-410-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	76.00	12/2/2021	10-1130-410-00-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	49.95	12/2/2021	10-1130-410-12-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	89.94	12/2/2021	10-1130-410-12-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	41.97	12/2/2021	10-1130-410-12-71-300-13
		10-1130-410-15-71-300-13	Social Studies Supplies HS	83.87	12/2/2021	10-1130-410-15-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	9.02	12/2/2021	10-1130-490-02-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	68.31	12/2/2021	10-1130-490-02-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	40.60	12/2/2021	10-1400-410-03-71-300-13
		10-2120-410-00-71-300-13	Supplies Counseling HS	77.35	12/2/2021	10-2120-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	45.96	12/2/2021	10-2410-410-00-71-300-13
		10-2410-490-00-71-300-13	HS Staff Recognition	12.63	12/2/2021	10-2410-490-00-71-300-13
10-2410-490-00-71-300-13	HS Staff Recognition	177.13	12/2/2021	10-2410-490-00-71-300-13		
			Total	<u>\$1,464.58</u>		
0020221527	BMO Mastercard	10-1110-410-00-74-150-13	Inst Supplies Conley	56.86	12/2/2021	10-1110-410-00-74-150-13
		10-1110-410-00-74-150-13	Inst Supplies Conley	27.21	12/2/2021	10-1110-410-00-74-150-13
		10-158	Activity Funds	43.00	12/2/2021	10-158
		10-2410-410-00-74-150-13	Office Supplies Conley	57.96	12/2/2021	10-2410-410-00-74-150-13
		10-2410-410-00-74-150-13	Office Supplies Conley	41.19	12/2/2021	10-2410-410-00-74-150-13
		10-2410-410-00-74-150-13	Office Supplies Conley	6.99	12/2/2021	10-2410-410-00-74-150-13
			Total	<u>\$233.21</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 14 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221528	BMO Mastercard	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	798.00	12/2/2021	10-1110-323-00-71-100-13
		10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	177.00	12/2/2021	10-1110-323-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	30.00	12/2/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	52.95	12/2/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	85.92	12/2/2021	10-1110-410-00-71-100-13
		10-158	Activity Funds	41.98	12/2/2021	10-158
		10-2220-430-00-71-100-13	Media Center Leggee	208.71	12/2/2021	10-2220-430-00-71-100-13
					Total	<u>\$1,394.56</u>
0020221529	BMO Mastercard	10-1120-332-00-72-220-13	Teacher Travel Marlowe	150.00	12/2/2021	10-1120-332-00-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	84.72	12/2/2021	10-1120-410-09-72-220-13
		10-1120-410-09-72-220-13	Home Ec Marlowe	44.67	12/2/2021	10-1120-410-09-72-220-13
		10-1120-410-13-72-220-06	Marlowe Science Supplies 6	118.60	12/2/2021	10-1120-410-13-72-220-06
		10-1120-410-13-72-220-08	Marlowe Science Supplies 8	156.60	12/2/2021	10-1120-410-13-72-220-08
		10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	35.97	12/2/2021	10-1120-410-22-72-220-13
		10-1500-410-00-72-220-13	Training Supplies Marlowe	449.70	12/2/2021	10-1500-410-00-72-220-13
		10-1500-410-00-72-220-13	Training Supplies Marlowe	47.94	12/2/2021	10-1500-410-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	187.17	12/2/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	-0.38	12/2/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	3.87	12/2/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	272.00	12/2/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	340.00	12/2/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	-0.68	12/2/2021	10-2220-430-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	82.99	12/2/2021	10-2410-410-00-72-220-13
10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	144.41	12/2/2021	10-2410-410-00-72-220-14		
10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	43.08	12/2/2021	10-2410-410-00-72-220-14		
			Total	<u>\$2,160.66</u>		
0020221530	BMO Mastercard	10-1543-640-00-71-305-13	Activities Fees	170.00	12/2/2021	10-1543-640-00-71-305-13
		10-1543-640-00-71-305-13	Activities Fees	160.00	12/2/2021	10-1543-640-00-71-305-13
		10-158	Activity Funds	162.17	12/2/2021	10-158
		10-158	Activity Funds	71.25	12/2/2021	10-158
		10-158	Activity Funds	171.00	12/2/2021	10-158
		10-158	Activity Funds	150.30	12/2/2021	10-158
		10-158	Activity Funds	65.86	12/2/2021	10-158
		10-158	Activity Funds	7.38	12/2/2021	10-158
			Total	<u>\$957.96</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221531	BMO Mastercard	10-158	Activity Funds	53.99	12/2/2021	10-158
				Total		
				<u>\$53.99</u>		
0020221532	BMO Mastercard	10-1110-410-00-74-140-13	Inst Supplies Mackeben	122.45	12/2/2021	10-1110-410-00-74-140-13
				Total		
				<u>\$122.45</u>		
0020221533	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	96.90	12/2/2021	20-2540-410-00-79
		20-2542-410-00-79	Supplies B & G	104.59	12/2/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	14.28	12/2/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	49.69	12/2/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	267.71	12/2/2021	20-2542-410-00-79
				Total		
				<u>\$533.17</u>		
0020221534	BMO Mastercard	10-2642-410-00-74-500-14	Supplies Human Res	142.84	12/2/2021	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	21.47	12/2/2021	10-2642-410-00-74-500-14
		10-2642-411-00-74-500-14	HR Employee Recognition	90.95	12/2/2021	10-2642-411-00-74-500-14
				Total		
				<u>\$255.26</u>		
0020221547	BMO Mastercard	10-1200-341-00-79-600-14	Special Ed Postage	78.15	12/6/2021	10-1200-341-00-79-600-14
		10-1200-410-66-71-300-13	STEP Supplies	1,408.00	12/6/2021	10-1200-410-66-71-300-13
		10-1200-710-92-79-600-14	IDEA Instructional Non-Cap Eqp	1,408.00	12/6/2021	10-1200-710-92-79-600-14
		10-2210-640-92-79-605-14	IDEA Other Objects	131.00	12/6/2021	10-2210-640-92-79-605-14
		10-2210-640-92-79-605-14	IDEA Other Objects	295.00	12/6/2021	10-2210-640-92-79-605-14
		10-2210-640-92-79-605-14	IDEA Other Objects	1,515.00	12/6/2021	10-2210-640-92-79-605-14
		10-2210-640-92-79-605-14	IDEA Other Objects	1,575.00	12/6/2021	10-2210-640-92-79-605-14
				Total		
				<u>\$6,410.15</u>		
0020221548	BMO Mastercard	10-1200-410-92-79-600-14	IDEA Instructional Supplies	47.97	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	-39.36	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	9.98	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	41.88	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	246.00	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	59.96	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	36.85	12/6/2021	10-1200-410-92-79-600-14
		10-2210-640-92-79-605-14	IDEA Other Objects	199.00	12/6/2021	10-2210-640-92-79-605-14
		10-2210-640-92-79-605-14	IDEA Other Objects	450.00	12/6/2021	10-2210-640-92-79-605-14
				Total		
				<u>\$1,052.28</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 16 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221549	BMO Mastercard	10-1200-410-00-79-600-14	Supplies Sp Ed	19.49	12/6/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	13.84	12/6/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	31.04	12/6/2021	10-1200-410-00-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	167.48	12/6/2021	10-1200-410-00-79-600-14
		10-1200-410-66-71-300-13	STEP Supplies	72.79	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	30.79	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	1,699.99	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	321.64	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	39.00	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	69.29	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-66-71-300-13	STEP Supplies	282.00	12/6/2021	10-1200-410-66-71-300-13
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	9.98	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	13.98	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	42.02	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	186.40	12/6/2021	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	137.76	12/6/2021	10-1200-410-92-79-600-14
				Total		
				<u>\$3,137.49</u>		56
0022120297	Brucker Company	20-2542-323-00-79	Repairs & Maint Buildings	600.00	12/1/2021	20-2542-323-00-79
				Total		
				<u>\$600.00</u>		
0022121907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	12/1/2021	10-2560-415-00-71-300-13
				Total		
				<u>\$1,000.00</u>		
0022121917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2021	10-2560-415-00-72-220-13
				Total		
				<u>\$1,000.00</u>		
0022121927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	12/1/2021	10-2560-415-00-74-210-13
				Total		
				<u>\$1,000.00</u>		
0020221543	Buffalo Grove H.S. c/o Athletics	10-1500-640-00-74-210-13	Sports Dues & Fees Heineman	225.00	12/6/2021	10-1500-640-00-74-210-13
				Total		
				<u>\$225.00</u>		
0020221550	Building Technology Consultants PC	20-2540-310-00-79	Professional & Technical	378.75	12/6/2021	20-2540-310-00-79
				Total		
				<u>\$378.75</u>		
0022120517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	12/1/2021	10-4220-670-00-79-600-14
				Total		
				<u>\$18,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221475	CDW Government Inc	10-2660-410-00-79-600-14	Supplies Tech	1,077.31	11/30/2021	10-2660-410-00-79-600-14
			Total	\$1,077.31		
0020221540	CDW Government Inc	10-2220-490-00-71-100-13	Media Center Tech Leggee	311.40	12/3/2021	10-2220-490-00-71-100-13
			Total	\$311.40		
0020221572	Ceisel, Donna	10-2130-310-00-79-600-14	Health Services	170.00	12/8/2021	10-2130-310-00-79-600-14
			Total	\$170.00		
0022120727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	12/1/2021	40-2554-410-00-79
			Total	\$2,500.00		
0020221567	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	128.43	12/8/2021	10-2410-490-00-71-300-13
			Total	\$128.43		
0020221559	Champion Paving Corp	20-2543-329-00-79	Grounds - Small Projects	16,800.00	12/8/2021	20-2543-329-00-79
		20-2543-329-00-79	Grounds - Small Projects	6,400.00	12/8/2021	20-2543-329-00-79
			Total	\$23,200.00		
0020221585	CINTAS	10-2560-410-00-71-100-13	Cafe Supplies Leggee	68.59	12/9/2021	10-2560-410-00-71-100-13
		10-2560-410-00-71-300-13	Cafe Supplies HS	72.17	12/9/2021	10-2560-410-00-71-300-13
		10-2560-410-00-72-110-13	Cafe Supplies Chesak	63.56	12/9/2021	10-2560-410-00-72-110-13
		10-2560-410-00-72-120-13	Cafe Supplies Martin	69.36	12/9/2021	10-2560-410-00-72-120-13
		10-2560-410-00-72-220-13	Cafe Supplies Marlowe	69.43	12/9/2021	10-2560-410-00-72-220-13
		10-2560-410-00-74-140-13	Cafe Supplies Mackeben	4.88	12/9/2021	10-2560-410-00-74-140-13
		10-2560-410-00-74-150-13	Cafe Supplies Conley	38.01	12/9/2021	10-2560-410-00-74-150-13
		10-2560-410-00-74-210-13	Cafe Supplies Heineman	38.73	12/9/2021	10-2560-410-00-74-210-13
			Total	\$424.73		
0022120757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	12/1/2021	40-2550-325-00-79
			Total	\$800.00		
0022121567	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	650.00	12/1/2021	20-2542-323-00-79
			Total	\$650.00		
0020221600	Clarity Assessments LLC	10-2140-310-92-79-600-14	IDEA Psychological Services	1,495.00	12/13/2021	10-2140-310-92-79-600-14
			Total	\$1,495.00		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 18 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$8,500.00</u>		
0020221608	CLIC	10-2310-318-00-74-500-14	Legal Board	9,245.50	12/13/2021	10-2310-318-00-74-500-14
			Total	<u>\$9,245.50</u>		
0022121962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$1,000.00</u>		
0022121627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	12/1/2021	20-2540-340-00-79
			Total	<u>\$24,000.00</u>		
0020221604	Compass Health Center	10-4210-670-00-79-600-14	Reg Ed Out of District	728.00	12/13/2021	10-4210-670-00-79-600-14
			Total	<u>\$728.00</u>		
0020221584	Complete Northern Illinois Fence Inc	20-2543-323-00-79	Repairs-Grounds	2,400.00	12/9/2021	20-2543-323-00-79
			Total	<u>\$2,400.00</u>		
0022120537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$15,000.00</u>		
0022120277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	12/1/2021	20-2542-390-00-79
			Total	<u>\$748.80</u>		
0022120047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0020221601	Crystal Lake School District 47	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	450.00	12/13/2021	10-4120-310-92-79-600-14
			Total	<u>\$450.00</u>		
0020221560	CT Veach Inc	20-2542-520-00-79	Building projects	14,970.00	12/8/2021	20-2542-520-00-79
		20-2542-520-00-79	Building projects	6,580.00	12/8/2021	20-2542-520-00-79
		20-2542-520-00-79	Building projects	6,410.00	12/8/2021	20-2542-520-00-79
			Total	<u>\$27,960.00</u>		



Huntley Community School District #158 Purchase Orders Report From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 19 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221588	Daily Herald	20-2540-350-00-79	Newspaper bids	135.70	12/10/2021	20-2540-350-00-79
			Total	<u>\$135.70</u>		
0022120397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	12/1/2021	10-2660-390-00-79-600-14
			Total	<u>\$200.00</u>		
0020221568	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	132.24	12/8/2021	20-2542-410-00-79
			Total	<u>\$132.24</u>		
0020221594	Dreisilker Electric Motors Inc	20-2542-410-00-79	Supplies B & G	730.46	12/13/2021	20-2542-410-00-79
			Total	<u>\$730.46</u>		
0020221541	EAB Global Inc	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	26,389.00	12/3/2021	10-2212-310-00-79-505-14
			Total	<u>\$26,389.00</u>		
0022121557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$35,000.00</u>		
0020221536	Edge Sports Apparel LLC	10-158	Activity Funds	406.00	12/3/2021	10-158
			Total	<u>\$406.00</u>		
0022120707	Eds Automotive	40-2550-310-00-79	Prof & Tech Service Trans	850.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$850.00</u>		
0020221499	Evans Marshall & Pease PC	10-2310-317-00-74-500-14	CPA Audit	33,600.00	12/1/2021	10-2310-317-00-74-500-14
			Total	<u>\$33,600.00</u>		
0020221542	Federal Supply	10-2560-410-00-71-300-13	Cafe Supplies HS	385.26	12/3/2021	10-2560-410-00-71-300-13
			Total	<u>\$385.26</u>		
0022120097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022120817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	12/1/2021	20-2542-390-00-79
			Total	<u>\$801.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	12/1/2021	10-2560-323-00-71-100-13
			Total	<u>\$1,250.00</u>		
0022121667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	12/1/2021	10-2560-323-00-71-300-13
			Total	<u>\$2,100.00</u>		
0022121677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	12/1/2021	10-2560-323-00-72-110-13
			Total	<u>\$1,250.00</u>		
0022121687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	12/1/2021	10-2560-323-00-72-120-13
			Total	<u>\$1,250.00</u>		
0022121697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	12/1/2021	10-2560-323-00-72-220-13
			Total	<u>\$1,250.00</u>		
0022121707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	12/1/2021	10-2560-323-00-74-140-13
			Total	<u>\$1,250.00</u>		
0022121717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	12/1/2021	10-2560-323-00-74-150-13
			Total	<u>\$1,250.00</u>		
0022121727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	12/1/2021	10-2560-323-00-74-210-13
			Total	<u>\$1,250.00</u>		
0022120617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	12/1/2021	10-2900-325-00-79-600-14
			Total	<u>\$5,906.93</u>		
0020221589	Gordon Food Service	10-1400-410-09-71-300-13	Home Economics Supplies	37.61	12/10/2021	10-1400-410-09-71-300-13
			Total	<u>\$37.61</u>		
0022121157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	12/1/2021	10-2560-410-00-71-100-13
			Total	<u>\$1,200.00</u>		
0022121167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	12/1/2021	10-2560-410-00-71-300-13
			Total	<u>\$6,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 21 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	12/1/2021	10-2560-410-00-72-110-13
			Total	<u>\$900.00</u>		
0022121187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	12/1/2021	10-2560-410-00-72-120-13
			Total	<u>\$1,200.00</u>		
0022121197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	12/1/2021	10-2560-410-00-72-220-13
			Total	<u>\$2,200.00</u>		
0022121207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	12/1/2021	10-2560-410-00-74-140-13
			Total	<u>\$800.00</u>		
0022121217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	12/1/2021	10-2560-410-00-74-150-13
			Total	<u>\$900.00</u>		
0022121227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	12/1/2021	10-2560-410-00-74-210-13
			Total	<u>\$1,600.00</u>		
0022121237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	12/1/2021	10-2560-415-00-71-100-13
			Total	<u>\$12,000.00</u>		
0022121247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$50,000.00</u>		
0022121257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	12/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$10,000.00</u>		
0022121267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	12/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$13,000.00</u>		
0022121277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$20,000.00</u>		
0022121287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	12/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$7,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 22 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	12/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$7,000.00</u>		
0022121307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$17,000.00</u>		
0022120107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$500.00</u>		
0020221544	Hawk, Brad	10-2642-390-00-74-500-14	Purchased Service Human Res	1,500.00	12/6/2021	10-2642-390-00-74-500-14
			Total	<u>\$1,500.00</u>		
0020221545	Hawk, Jill	10-2642-390-00-74-500-14	Purchased Service Human Res	1,500.00	12/6/2021	10-2642-390-00-74-500-14
			Total	<u>\$1,500.00</u>		
0020221606	Hayden Construction & Service	20-2542-390-00-79	Other Purchased Service	10,340.00	12/13/2021	20-2542-390-00-79
			Total	<u>\$10,340.00</u>		
0022121797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		
0022121807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$2,000.00</u>		
0022121817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$2,000.00</u>		
0022120067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$1,500.00</u>		
0022121767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$500.00</u>		
0022121777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$500.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$500.00</u>		
0020221595	Huntington Appliance Service	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	171.00	12/13/2021	10-1120-323-00-74-210-13
			Total	<u>\$171.00</u>		
0020221590	Huntley Chamber of Commerce	10-2321-640-00-74-500-14	Dues & Fees Supt	800.00	12/10/2021	10-2321-640-00-74-500-14
			Total	<u>\$800.00</u>		
0020221537	Huntley Public Library	10-2630-332-00-74-500-14	Communications Travel	420.00	12/3/2021	10-2630-332-00-74-500-14
			Total	<u>\$420.00</u>		
0020221553	Hyperstitch Inc	10-2546-490-00-79-600-14	Security Officer Supplies	4,190.75	12/7/2021	10-2546-490-00-79-600-14
			Total	<u>\$4,190.75</u>		
0020221591	IASA Kishwaukee Division	10-2633-360-00-74-500-14	Newsletter Printing	48.00	12/10/2021	10-2633-360-00-74-500-14
			Total	<u>\$48.00</u>		
0020221555	Illinois State Police	10-2310-390-00-74-500-14	Purchased Service Board	2,000.00	12/7/2021	10-2310-390-00-74-500-14
			Total	<u>\$2,000.00</u>		
0020221562	Illinois Tollway Violation	40-2552-640-00-79	Dues & Fees	89.45	12/8/2021	40-2552-640-00-79
			Total	<u>\$89.45</u>		
0020221569	ILMEA State Office	10-1130-410-12-71-300-13	Music Supplies HS	699.00	12/8/2021	10-1130-410-12-71-300-13
			Total	<u>\$699.00</u>		
0022120077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$200.00</u>		
0020221596	J.W. Pepper & Son Inc	10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	7.96	12/13/2021	10-1120-410-12-74-210-13
		10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	59.99	12/13/2021	10-1120-410-12-74-210-13
			Total	<u>\$67.95</u>		
0020221575	Jensens Plumbing & Heating Inc	20-2542-323-00-79	Repairs & Maint Buildings	777.40	12/8/2021	20-2542-323-00-79
			Total	<u>\$777.40</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 24 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221597	Jones School Supply	10-2410-410-00-74-210-13	Office Supplies Heineman	163.80	12/13/2021	10-2410-410-00-74-210-13
			Total	<u>\$163.80</u>		
0020221500	Kimley-Horn and Associates Inc	20-2540-310-00-79	Professional & Technical	859.64	12/1/2021	20-2540-310-00-79
			Total	<u>\$859.64</u>		
0022121537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	12/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$7,000.00</u>		
0020221538	LaCassa, Dolton	10-2630-332-00-74-500-14	Communications Travel	40.00	12/3/2021	10-2630-332-00-74-500-14
			Total	<u>\$40.00</u>		
0022120787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	12/1/2021	40-2554-410-00-79
			Total	<u>\$2,500.00</u>		
0022120447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	90,000.00	12/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$90,000.00</u>		
0020221605	Linden Oaks Tutoring Services	10-4210-670-00-79-600-14	Reg Ed Out of District	62.40	12/13/2021	10-4210-670-00-79-600-14
			Total	<u>\$62.40</u>		
0022120497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$18,000.00</u>		
0020221598	Lowe's	20-2542-410-00-79	Supplies B & G	1,525.20	12/13/2021	20-2542-410-00-79
			Total	<u>\$1,525.20</u>		
0022121959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	12/1/2021	10-2130-310-00-79-600-14
			Total	<u>\$4,000.00</u>		
0020221497	Marchewka, Michael	20-2542-323-00-79	Repairs & Maint Buildings	1,500.00	11/30/2021	20-2542-323-00-79
			Total	<u>\$1,500.00</u>		
0022120507	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	27,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$27,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 25 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$700.00</u>		
0020221582	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	325.00	12/9/2021	20-2542-321-00-79
			Total	<u>\$325.00</u>		
0022120117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	3,042.96	12/1/2021	20-2542-321-00-79
			Total	<u>\$3,042.96</u>		
0022120127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0020221496	Metageek	10-2660-319-61-79-600-14	Software Maintenance	300.00	11/30/2021	10-2660-319-61-79-600-14
			Total	<u>\$300.00</u>		
0022121958	Metro Prep	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221516	Midland Paper	10-2900-410-00-79-600-14	Copier Paper & Toner DO	2,922.48	12/2/2021	10-2900-410-00-79-600-14
			Total	<u>\$2,922.48</u>		
0020221563	Midwest Transit Equip Kankakee	40-2554-410-00-79	Fleet Supplies	222.64	12/8/2021	40-2554-410-00-79
			Total	<u>\$222.64</u>		
0022121527	Miller Hall & Triggs	10-2310-318-00-74-500-14	Legal Board	8,000.00	12/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$8,000.00</u>		
0020221539	Moore, Jeff M	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	1,481.00	12/3/2021	10-1130-490-02-71-300-13
			Total	<u>\$1,481.00</u>		
0020221501	MyBinding.com	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	88.03	12/1/2021	10-1110-323-00-71-100-13
			Total	<u>\$88.03</u>		
0020221583	National Lift Truck Inc	20-2542-323-00-79	Repairs & Maint Buildings	857.41	12/9/2021	20-2542-323-00-79
			Total	<u>\$857.41</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 26 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0022120607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$12,000.00</u>		
0022121057	New England Center for Children	10-1200-310-92-79-600-14	IDEA General Purchased Service	699.00	12/1/2021	10-1200-310-92-79-600-14
			Total	<u>\$699.00</u>		
0022120547	New Hope Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0022120017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	12/1/2021	20-2542-410-00-79
			Total	<u>\$8,959.60</u>		
0020221508	Northwestern Illinois Association	10-4220-670-00-79-600-14	Sp Ed Private Tuition	24,000.00	12/2/2021	10-4220-670-00-79-600-14
			Total	<u>\$24,000.00</u>		
0022121547	Northwestern Medicine	10-2130-220-00-79-600-14 10-2642-390-00-74-500-14	Health Services Insurance Purchased Service Human Res	1,500.00 250.00	12/1/2021 12/1/2021	10-2130-220-00-79-600-14 10-2642-390-00-74-500-14
			Total	<u>\$1,750.00</u>		
0022120167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	12/1/2021	20-2540-410-00-79
			Total	<u>\$187.50</u>		
0022120177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2021	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0022120797	Ottosen DiNolfo Hasenbalg & Castaldo	10-2310-318-00-74-500-14	Legal Board	3,000.00	12/1/2021	10-2310-318-00-74-500-14
			Total	<u>\$3,000.00</u>		
0020221564	Patlin Inc	40-2554-410-00-79	Fleet Supplies	641.29	12/8/2021	40-2554-410-00-79
			Total	<u>\$641.29</u>		
0020221513	Pearson Clinical Assessments	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	243.53	12/2/2021	10-2150-410-92-79-605-14
			Total	<u>\$243.53</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$7,500.00</u>		
0020221593	Phonak Inc	10-2150-710-92-79-605-14	IDEA Speech NonCap Eqpt	1,339.00	12/13/2021	10-2150-710-92-79-605-14
			Total	<u>\$1,339.00</u>		
0020221554	Pro Com Systems Inc	10-2546-490-00-79-600-14	Security Officer Supplies	10,945.00	12/7/2021	10-2546-490-00-79-600-14
			Total	<u>\$10,945.00</u>		
0022120557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	12/1/2021	10-2660-390-00-79-600-14
			Total	<u>\$2,000.00</u>		
0020221514	Project Lead the Way	10-1130-410-67-71-300-13	PLTW Supplies	2,415.00	12/2/2021	10-1130-410-67-71-300-13
		10-1130-410-67-71-300-13	PLTW Supplies	460.00	12/2/2021	10-1130-410-67-71-300-13
		10-1130-410-67-71-300-13	PLTW Supplies	230.00	12/2/2021	10-1130-410-67-71-300-13
			Total	<u>\$3,105.00</u>		
0020221573	R & G Consultants Inc	10-2520-310-00-74-500-14	Prof & Tech Fiscal	2,117.65	12/8/2021	10-2520-310-00-74-500-14
			Total	<u>\$2,117.65</u>		
0022120487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	12/1/2021	10-2523-319-00-79-600-14
			Total	<u>\$10,000.00</u>		
0020221556	Riveredge Hospital	10-4210-670-00-79-600-14	Reg Ed Out of District	300.00	12/7/2021	10-4210-670-00-79-600-14
			Total	<u>\$300.00</u>		
0020221511	Rocco Z Music LLC	10-1110-323-00-71-100-13	Repairs & Maintenance Leggee	358.00	12/2/2021	10-1110-323-00-71-100-13
			Total	<u>\$358.00</u>		
0020221546	Rocco Z Music LLC	10-1110-410-00-72-120-13	Inst Supplies Martin	458.00	12/6/2021	10-1110-410-00-72-120-13
			Total	<u>\$458.00</u>		
0020221510	Rock N Kids, Inc	10-1125-410-90-79-600-14	Supplies Parent-Tot	400.00	12/2/2021	10-1125-410-90-79-600-14
			Total	<u>\$400.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 28 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221503	Rockler	10-1400-410-03-71-300-13	Business Supplies	14.98	12/1/2021	10-1400-410-03-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	6.99	12/1/2021	10-1400-410-03-71-300-13
		Total		<u>\$21.97</u>		
0020221565	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	6,637.17	12/8/2021	40-2554-410-00-79
		Total		<u>\$6,637.17</u>		
0022120737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	12/1/2021	40-2550-323-00-79
		Total		<u>\$2,000.00</u>		
0022120747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	3,000.00	12/1/2021	40-2554-410-00-79
		Total		<u>\$3,000.00</u>		
0022121637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	12/1/2021	20-2543-410-00-79
		Total		<u>\$1,500.00</u>		
0022121067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	12/1/2021	40-2550-310-00-79
		Total		<u>\$200.00</u>		
0022120247	Santas Village LLC	20-2542-322-00-79-605-14	Snow Removal	56,000.00	12/1/2021	20-2542-322-00-79-605-14
		Total		<u>\$56,000.00</u>		
0020221502	Scholastic Inc	10-1120-410-00-72-220-13	Inst Supplies Marlowe	209.44	12/1/2021	10-1120-410-00-72-220-13
		Total		<u>\$209.44</u>		
0020221512	Scholastic Inc	10-1200-310-92-79-600-14	IDEA General Purchased Service	281.82	12/2/2021	10-1200-310-92-79-600-14
		Total		<u>\$281.82</u>		
0020221515	School Specialty LLC	10-1110-410-02-74-140-13	Mackeben Art Supplies	228.04	12/2/2021	10-1110-410-02-74-140-13
		Total		<u>\$228.04</u>		
0020221570	Schoolbells Ltd	40-2552-331-00-79	Contracted Transportation	24,263.00	12/8/2021	40-2552-331-00-79
		Total		<u>\$24,263.00</u>		
0022121317	Schuring & Schuring	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	12/1/2021	10-2560-415-00-71-100-13
		Total		<u>\$6,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 29 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022121327	Schuring & Schuring	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$7,000.00</u>		
0022121367	Schuring & Schuring	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	12/1/2021	10-2560-415-00-74-140-13
			Total	<u>\$5,000.00</u>		
0022121373	Schuring & Schuring	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	12/1/2021	10-2560-415-00-72-110-13
			Total	<u>\$8,000.00</u>		
0022121374	Schuring & Schuring	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	12/1/2021	10-2560-415-00-72-120-13
			Total	<u>\$8,000.00</u>		
0022121375	Schuring & Schuring	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$4,000.00</u>		
0022121377	Schuring & Schuring	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	12/1/2021	10-2560-415-00-74-150-13
			Total	<u>\$5,000.00</u>		
0022121387	Schuring & Schuring	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$4,000.00</u>		
0022121397	Schuring & Schuring	10-2560-415-97-79-600-14	All Children Snacks	150.00	12/1/2021	10-2560-415-97-79-600-14
			Total	<u>\$150.00</u>		
0022120957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 30 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022121007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022121017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022121027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022121037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 31 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0022120927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2021	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0020221581	SEDOM of McHenry County	10-4210-670-00-79-600-14	Reg Ed Out of District	240.00	12/9/2021	10-4210-670-00-79-600-14
			Total	<u>\$240.00</u>		
0022121961	South Campus	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$6,000.00</u>		
0022121737	Spectrum Center Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221602	Stepping Stones Group	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,860.00	12/13/2021	10-1101-310-00-79-605-14
			Total	<u>\$1,860.00</u>		
0022120527	Summit School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020221498	Sunbelt Rentals, Inc.	10-1130-410-00-71-300-13	Inst Supplies HS	266.74	11/30/2021	10-1130-410-00-71-300-13
			Total	<u>\$266.74</u>		
0020221509	Sunbelt Staffing LLC	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,120.00	12/2/2021	10-1101-310-00-79-605-14
			Total	<u>\$3,120.00</u>		
0022120377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	12/1/2021	10-2560-415-00-74-210-13
			Total	<u>\$1,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0022120378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	12/1/2021	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		
0022120387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2021	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0020221576	The Bank of New York Mellon Trust Co	60-5140-620	Interest on Bonds	3,737.50	12/8/2021	60-5140-620
		60-5200-610	Principal on Bonds	230,000.00	12/8/2021	60-5200-610
			Total	<u>\$233,737.50</u>		
0020221607	Thermosystems Building System	20-2542-390-00-79	Other Purchased Service	708.00	12/13/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	1,625.75	12/13/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	2,543.50	12/13/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	885.00	12/13/2021	20-2542-390-00-79
			Total	<u>\$5,762.25</u>		
0022120307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	1,015.35	12/1/2021	10-2660-470-00-79-600-14
			Total	<u>\$1,015.35</u>		
0022120357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	4,000.00	12/1/2021	20-2540-340-00-79
			Total	<u>\$4,000.00</u>		
0022120837	Tredroc Tire Services LLC	40-2554-410-00-79	Fleet Supplies	3,400.00	12/1/2021	40-2554-410-00-79
			Total	<u>\$3,400.00</u>		
0020221566	Tyler Technologies Inc	40-2554-410-00-79	Fleet Supplies	3,484.00	12/8/2021	40-2554-410-00-79
			Total	<u>\$3,484.00</u>		
0020221577	U.S. Bank	30-5320-610	Principal on Bonds	7,595,000.00	12/8/2021	30-5320-610
			Total	<u>\$7,595,000.00</u>		
0022121607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	12/1/2021	20-2540-340-00-79
			Total	<u>\$7,000.00</u>		
0022120137	VILLAGE OF ALGONQUIN	20-2546-310-00-71-305	Resource Officer	9,749.33	12/1/2021	20-2546-310-00-71-305
			Total	<u>\$9,749.33</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 33 of 34

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020221557	Village of Huntley	20-2546-310-00-71-305	Resource Officer	292.50	12/7/2021	20-2546-310-00-71-305
			Total	<u>\$292.50</u>		
0022121517	Village of Huntley	20-2546-310-00-71-305	Resource Officer	5,360.20	12/1/2021	20-2546-310-00-71-305
			Total	<u>\$5,360.20</u>		
0020221558	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	499.51	12/7/2021	20-2546-310-00-71-305
			Total	<u>\$499.51</u>		
0022120687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer	5,245.00	12/1/2021	20-2546-310-00-71-305
			Total	<u>\$5,245.00</u>		
0022121757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	15,000.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$15,000.00</u>		
0022120457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	12/1/2021	10-2310-220-00-79-600-14
			Total	<u>\$8,000.00</u>		
0020221579	Warehouse Direct Cardinal	40-2550-410-00-79	Office Supplies	471.23	12/9/2021	40-2550-410-00-79
			Total	<u>\$471.23</u>		
0022120767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	12/1/2021	40-2552-464-00-79
			Total	<u>\$300.00</u>		
0022120777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,000.00	12/1/2021	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	30.00	12/1/2021	10-1700-464-21-71-300-13
			Total	<u>\$2,030.00</u>		
0022121747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	12/1/2021	10-4220-670-00-79-600-14
			Total	<u>\$6,500.00</u>		
0022120477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	12/1/2021	10-1100-220-00-79-600-14
			Total	<u>\$2,500.00</u>		
0022120267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	12/1/2021	20-2542-410-00-79
			Total	<u>\$300.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 29, 2021 to December 13, 2021

Printed: 12/13/2021
Page 34 of 34

<i>P.O.#</i>	<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>P.O. Date</i>	<i>State Account Number</i>
0022121047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	12/1/2021	40-2554-410-00-79
				Total		
				<u>\$100.00</u>		
				Total		
				<u><u>\$10,040,890.53</u></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: December 16, 2021
Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, December 16, 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	\$ 11,552.88
Operations & Maintenance Fund	0.00
Debt Service Fund	0.00
Transporation Fund	0.00
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	\$ 11,552.88

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the December 16, 2021 Regular Board meeting.



Huntley Community School District #158

Accounts Payable Report

Printed: 12/13/2021
Page 1 of 4

Vendor Name	A.S.N.	Description	Amount	State Account Number
Altmayer, Mark	10-2520-332-00-74-500-14	Travel Fiscal	706.44	10-2520-332-00-74-500-14
	10-2520-410-00-74-500-14	Supplies Fiscal	62.72	10-2520-410-00-74-500-14
			Total	<u>\$769.16</u>
Atchley, Julie	10-1130-332-00-71-300-13	Teacher Travel HS	64.18	10-1130-332-00-71-300-13
			Total	<u>\$64.18</u>
Belin, Marcus	10-2410-332-00-71-300-13	Prin Travel HS	670.88	10-2410-332-00-71-300-13
			Total	<u>\$670.88</u>
Cross, Jill	10-1120-490-02-72-220-13	Marlowe Fine Arts Supplies	25.76	10-1120-490-02-72-220-13
			Total	<u>\$25.76</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>
Dalessandro, Lynn	10-2560-410-00-71-300-13	Cafe Supplies HS	64.99	10-2560-410-00-71-300-13
			Total	<u>\$64.99</u>
Easley, Amanda	10-2310-230-00-74-500-14	Tuition Reimbursement	780.00	10-2310-230-00-74-500-14
			Total	<u>\$780.00</u>
Escatel, Eduardo	10-2520-332-00-74-500-14	Travel Fiscal	112.00	10-2520-332-00-74-500-14
			Total	<u>\$112.00</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>
Galloway, Emily	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
			Total	<u>\$375.00</u>
Gates, Julie	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	225.00	10-2210-314-92-79-605-14
			Total	<u>\$225.00</u>



Huntley Community School District #158

Accounts Payable Report

Vendor Name	A.S.N.	Description	Amount	State Account Number
Goldberg, Amy	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Golovin, Jennifer	10-1200-310-66-71-300-13	STEP Purchased Services	95.93	10-1200-310-66-71-300-13
		Total	<u>\$95.93</u>	
Gullifor, Kateri	10-1200-310-92-79-600-14	IDEA General Purchased Service	251.55	10-1200-310-92-79-600-14
		Total	<u>\$251.55</u>	
Hartzog, Marisa	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Kallas, Dana	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Kelly, Jill	10-1200-310-92-79-600-14	IDEA General Purchased Service	63.28	10-1200-310-92-79-600-14
		Total	<u>\$63.28</u>	
Knotts, Heath	10-2520-332-00-74-500-14	Travel Fiscal	24.64	10-2520-332-00-74-500-14
		Total	<u>\$24.64</u>	
Kobrick, Dawn	10-1200-310-66-71-300-13	STEP Purchased Services	73.19	10-1200-310-66-71-300-13
		Total	<u>\$73.19</u>	
Landvick, Matthew	10-1500-332-00-71-300-13	Athletic Trips HS	89.60	10-1500-332-00-71-300-13
		Total	<u>\$89.60</u>	
Lesak, Lauren	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Margiotta, Nicholas	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	



Huntley Community School District #158

Accounts Payable Report

Printed: 12/13/2021
Page 3 of 4

Vendor Name	A.S.N.	Description	Amount	State Account Number
Meyer, Sara	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Peterson, Kristin	10-1200-310-66-71-300-13	STEP Purchased Services	140.28	10-1200-310-66-71-300-13
		Total	<u>\$140.28</u>	
Raethz, Steven	10-2310-230-00-74-500-14	Tuition Reimbursement	1,125.00	10-2310-230-00-74-500-14
		Total	<u>\$1,125.00</u>	
Reed, Richard	10-2560-415-00-74-210-13	Cafe Food Heineman	66.46	10-2560-415-00-74-210-13
	10-2561-332-00-79-605-14	Dir Food Service Travel	70.56	10-2561-332-00-79-605-14
		Total	<u>\$137.02</u>	
Richardson, Elizabeth	10-1120-410-13-74-210-06	Heineman Science Supplies 6	30.32	10-1120-410-13-74-210-06
		Total	<u>\$30.32</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>	
Romero, Kathryn	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Ryan, Debra	10-2210-640-92-79-605-14	IDEA Other Objects	225.00	10-2210-640-92-79-605-14
		Total	<u>\$225.00</u>	
Sabie, Haley	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Sanchez, Kirsten	10-2310-230-00-74-500-14	Tuition Reimbursement	359.20	10-2310-230-00-74-500-14
		Total	<u>\$359.20</u>	
Sara, Lindsay	10-1200-310-66-71-300-13	STEP Purchased Services	96.71	10-1200-310-66-71-300-13
		Total	<u>\$96.71</u>	



Huntley Community School District #158 Accounts Payable Report

Printed: 12/13/2021
Page 4 of 4

Vendor Name	A.S.N.	Description	Amount	State Account Number
Schmuhl, Jessica	10-1120-410-09-72-220-13	Home Ec Marlowe	165.00	10-1120-410-09-72-220-13
		Total	<u>\$165.00</u>	
Schwerzler, Therese	10-2410-332-00-71-300-13	Prin Travel HS	21.28	10-2410-332-00-71-300-13
		Total	<u>\$21.28</u>	
Shi, Haihong	10-2520-332-00-74-500-14	Travel Fiscal	38.08	10-2520-332-00-74-500-14
		Total	<u>\$38.08</u>	
Smith, Sandra	10-1200-310-92-79-600-14	IDEA General Purchased Service	56.50	10-1200-310-92-79-600-14
		Total	<u>\$56.50</u>	
Waughon, Susan	10-1200-410-00-79-600-14	Supplies Sp Ed	472.19	10-1200-410-00-79-600-14
		Total	<u>\$472.19</u>	
Wells, Barry	10-1120-410-13-72-220-06	Marlowe Science Supplies 6	60.84	10-1120-410-13-72-220-06
		Total	<u>\$60.84</u>	
Whalen, Kelley	10-1110-410-00-71-100-13	Inst Supplies Leggee	8.62	10-1110-410-00-71-100-13
		Total	<u>\$8.62</u>	
Wilson, Glen	10-1500-332-00-71-300-13	Athletic Trips HS	257.60	10-1500-332-00-71-300-13
		Total	<u>\$257.60</u>	
Woods, Lorie	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	719.91	10-1130-490-02-71-300-13
		Total	<u>\$719.91</u>	
Zhao, Tianya	10-2520-332-00-74-500-14	Travel Fiscal	57.12	10-2520-332-00-74-500-14
		Total	<u>\$57.12</u>	
		Total	<u>\$11,552.88</u>	



Huntley Community School District 158

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

Date: December 16, 2021
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Re: Huntley Education Support Personnel Association (HESPA) Memorandum of Understanding for utilizing outside contractors to fill bus driver positions as necessary.

Executive Summary

School districts and contracting companies are currently facing a shortage of bus drivers. Due to this shortage HESPA and the District administration have worked in a collaborative manner to create the attached Memorandum of Understanding in an effort to fill vacant bus driver positions as necessary.

Recommendation

Seeking the approval of the Board of the Memorandum of Understanding as presented.



Huntley Community School District 158

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

Memorandum of Understanding

Between the Board of Education of Huntley Community School District 158 (“the Board”) and The Huntley Educational Support Personnel Association (“HESPA”).

The Board of Education of Huntley Community School District No. 158 (“the Board”) and the Huntley Community School District 158 Education Support (“HESPA”) jointly referred to as (“Parties”) hereby enter into the following Memorandum of Understanding regarding school year 2021-2022. The Board and HESPA are parties to a collective bargaining agreement (“CBA”) covering the 2019-2022 school years. The parties agree to the following provisions contained in this Memorandum of Understanding.

1. The District shall seek sub-contracting services for bus drivers for the remainder of the 2021-2022 school year as necessary.
2. 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 16th day of December, 2021.

Tammra Fabis, HESPA 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: December 16, 2021
Subject: **2021 Tax Levy**
Levy Hearing & Board Meeting, December 16, 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 final 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
Farm	481	21,743,039	116,271,742	Farm	156,813
Industrial	152	23,393,184	0	Industrial	0
Local Rail Road	0	0	972,430	Local Rail Road	0
Mineral	3	109,307	0	Mineral	0
Residential	14,393	1,263,340,018	1,245,863,908	Residential	10,637,209
State Rail Road	0	0	2,343,799	State Rail Road	14,968,192
Totals	269	21,743,039	1,243,520,109	Totals	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
Parcel Count	Value	Count	Value	Count	Value	Count	Value	Count
Board of Review Abstract	52,572,113	21,743,039	23,393,184	0	109,307	1,263,340,018	0	1,361,163,220
- Home Improvement	0	5,559	2	0	0	135,575	0	141,134
- Veteran's	0	0	0	0	0	0	0	0
+ State Assessed	0	0	0	0	0	0	0	0
EAV	52,572,113	21,743,039	23,393,184	0	109,307	1,263,340,018	972,430	1,361,163,220
- Senior Assessment Freeze	0	209,728	9	0	0	12,082,514	0	12,292,342
- Owner Occupied	12,000	636,000	106	0	0	74,049,959	0	74,703,959
- Senior Citizen's	0	240,000	48	0	0	14,733,057	0	14,973,057
- Disabled Person	0	4,000	2	0	0	406,000	0	410,000
- Disabled Veteran	0	0	0	0	0	13,681,718	0	13,681,718
- Returning Veteran	0	0	0	0	0	0	0	0
- Natural Disaster	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0
- Vet Freeze	69,522	1	0	0	0	0	0	69,522
- Under Assessed	0	0	0	0	0	0	0	0
- E-Zone	1,624,357	0	195,492	0	0	523,850	0	2,343,789
TIF	0	0	0	0	0	0	0	0
- Drainage	0	0	0	0	0	0	0	0
- Taxable Value	50,866,234	20,653,311	23,191,692	0	109,307	1,147,727,435	972,430	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: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI}))$
 (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
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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	\$700,000	1.50%	\$710,500.00
Social Security	\$1,884,582.21			\$1,931,190.13	\$2,257,236	1.50%	\$2,291,095.00
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

86

Truth in Taxation

Capped Extension	\$68,813,871.91
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\$70,515,719.46

Capped Levy	\$71,573,457.00	4.01%	NO
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Levy Amount Above Estimated Extension	\$1,057,737.54
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SEDOL IMRF Extension	\$0.00
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Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
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(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$11,080,928.85
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Estimated Bond and Interest Levy	\$11,468,761.52	Bond & Int. Levy	\$11,468,761.52	3.50%
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(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$79,894,800.76
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Total Levy	\$83,042,218.52	3.94%
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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
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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	\$ 710,500		\$ 0
Social Security	\$ 2,291,095	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 710,500 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 2,291,095 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

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

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Municipal Retirement	\$1,001,283.49			\$1,026,046.40	\$700,000		\$700,000.00
Social Security	\$1,884,582.21			\$1,931,190.13	\$2,257,236		\$2,257,236.00
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
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\$70,515,719.46

Capped Levy	\$70,515,721.00	2.47%	NO
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Levy Amount Above Estimated Extension	\$1.54
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SEDOL IMRF Extension	\$0.00
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Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
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(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$11,080,928.85
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Estimated Bond and Interest Levy	\$11,468,761.52	Bond & Int. Levy	\$11,468,761.52	3.50%
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(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$79,894,800.76
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Total Levy	\$81,984,482.52	2.62%
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**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
0.044908	700,000
0.142573	2,222,339
0.027410	427,256
0.000000	0
0.277118	4,319,556
0.000000	0
0.144811	2,257,236
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%