

Regular Agenda

Date: Thursday, August 18, 2022

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

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Door 2
Algonquin, IL 60102

Mission Statement: Our learning community will educate and empower all students always.

Board of Education Members: President, Mr. Paul Troy; Vice President, Mr. Sean Cratty; Secretary, Mrs. Melissa Maiorino; Mr. Rich Bobby; Mr. Andy Fekete; Mrs. Laura Murray

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; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

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

Roll Call: Ayes / Nays / Absent / Motion _____

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

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

Voice Call: Ayes / Nays / Motion _____

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

Resume the Regular meeting at __ p.m.

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

Roll Call: Ayes / Absent / Motion _____

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

5. **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.

6. **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.

Roll Call: Ayes / Nays / Motion _____

7. **Superintendent Report (R)** (Dr. Rowe)

Updates will be provided at this time.

Recommendation: For informational purposes only.

8. **Associate Superintendent's Report (R)** (Ms. Lombard)
Updates will be provided at this time.
Recommendation: For informational purposes only.
9. **Assistant Superintendent for Elementary Learning and Innovation (R)** (Dr. MacCrindle)
Updates will be provided at this time.
Recommendation: For informational purposes only.
10. **Assistant Superintendent Learning and Innovation (R)** (Dr. Zwemke)
Updates will be provided at this time.
Recommendation: For informational purposes only.
11. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)
Updates will be provided at this time.
Recommendation: For informational purposes only.
12. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)
Updates will be provided at this time.
Recommendation: For informational purposes only.
13. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)
Updates will be provided at this time.
Recommendation: For informational purposes only.
14. **Chief Technology Officer (R)** (Dr. Budzynski)
Updates will be provided at this time.
Recommendation: For informational purposes only.
15. **President's Report** (Mr. Quagliano)
Updates will be provided at this time.
Recommendation: For informational purposes only.
16. **Community Relations & Student Outreach** (Mrs. Melendy-Chair, Mr. Geheren, Mrs. Maiorino)
 1. **Freedom of Information Act (FOIA) Requests (R)** 5
A monthly report on the FOIA requests is provided in the packet.
Recommendation: For informational purposes only.
17. **Consent Agenda /Roll/ Voice Call** (Mr. Quagliano)
Consent Agenda Items have gone through the COW Meeting and moved forward for approve at the Regular Meeting.
Roll Call:Ayes /Nays /Motion_____
 1. **Board of Education** (Mr. Quagliano)
 1. **Minutes (A)** 8
The following minutes are presented for approval.
Recommendation: Seeking approval of the Board as presented.
 2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)
 1. **HR Personnel (A)** (Mr. Zehr) 12
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.
Recommendation: Seeking approval of the Board 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 \$2,517,403.21; Accounts Payable issued at \$5,036.31; Imprest issued at \$4,322.04 and Disbursements issued at \$1,985,299.04, as presented.
Recommendation: Seeking approval of the Board for payables issued, as presented.
 2. **Revenue Contracts (A)** (Mr. Altmayer) 18
Mr. Altmayer will seek approval of the revenue contracts for various fundraising activities.
Recommendation: Seeking approval of the revenue contracts as presented.
 4. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)
 1. **Intergovernmental Agreement with the School Association for Special Education in DuPage to support the needs of one of our students with low-incidence disabilities (A)** (Dr. del Castillo)
Recommendations: Seeking approval at the next Regular Board Meeting.

2. **Contract with Branching Minds (A)**(Dr. del Castillo) **40**
 Administration seeks approval to enter into an agreement with Branching Minds to provide a comprehensive, robust systems-level solution to enhance our district Multi-tiered System of Support (MTSS) framework.
Recommendation: Seeking approval at the next Regular Board Meeting.
3. **Contract with Enome, Inc. (Goalbook) (A)** (Dr. del Castillo) **52**
 Administration seeks approval to renew the agreement with Enome, Inc. (Goalbook) to support special education teachers and related service providers with designing learning goals and instructional plans that effectively translate to positive **student outcomes on IEP Goals**.
Recommendation: Seeking approval at the next Regular Board Meeting.
5. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)
1. **Resolution to approve membership of The Interlocal Purchasing Cooperative (A)** (Mr. Renkosik) **55**
 The Administration recommends the Building Committee propose the Board of Education approve design build services from Byrne & Jones for construction of the Softball Backstop – Block Wall, baseball backstop-Block Wall and Warning Track - Baseball as outlines in Byrne & Jones letter of proposal dated 07.20.2022 REV 07.26.2022 the proposal from Beacon Athletic as attached at their August 18, 2022 Regular Board Meeting.
Recommendation: Seeking at the next Regular Board Meetin.
2. **Cooperative Purchase from Beacon Athletic (A)**(Mr. Renkosik) **59**
 The Administration recommends the Building Committee propose the Board of Education approve design build services from Byrne & Jones for construction of the Softball Backstop Block Wall, baseball backstop Block Wall and Warning Track - Baseball as outlines in Byrne & Jones letter of proposal dated 07.20.2022 REV 07.26.2022 the proposal from Beacon Athletic as attached at their August 18, 2022, Regular Board Meeting.
Recommendation: Seeking approval at the next Regular Meeting.
3. **Amendment 1 to Veregy Contract for EV bus infrastructure (A)**(Mr. Renkosik) **67**
 Amendment 1 to Contract with Veregy for Electrical Infrastructure for D158 EV Bus Initiative RFP Guaranteed Energy Savings Contract RFP #2022-32 (A) Committee of the Whole August 4, 2022 Building Committee agenda item.
Recommendation: Seeking approval at the next Regular Board Meeting.
4. **Change order No. 1 to contract with Champion Paving for Pavement Improvements Bid 2022-19 (A)**(Mr. Renkosik) **84**
 Committee of the Whole meeting, August 4, 2022 Building Committee agenda item.
Recommendation: Seeking approval at the next Regular Meeting.
5. **Lennar Plat of Dedication for Easement along Square Barn Road (A)** (Mr. Renkosik) **92**
 The Administration recommends the Building Committee propose the Board of Education approve the Plat of Dedication as attached at their August 18, 2022, Regular Board Meeting.
Recommendation: Seeking approval at the next Regular Meeting.
18. **Action Agenda (A)** (Mr. Quagliano)
1. **Supplemental Purchase Orders (A)** (Mr. Altmayer) **94**
 Administration recommends approval of the Supplemental Purchase Orders Report at \$2,943,607.25 and Supplemental Accounts Payable at \$15,496.48 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. **2021-2022 Strategic Planning Measures (A)** (Dr. Rowe) **136**
 Dr. Rowe will present the 2021-2022 Strategic Planning Measures and Indicators for approval.
Recommendation: Seeking approval by the Board³as presented.

Roll Call: Ayes /Nays / Motion_____

3. **MOU Between BOE and HESPA/HEA COVID Leave (A)** (Dr. Zehr) **147**
Dr. Zehr will seek the approval of the MOU.
Recommendation: Seeking approval as presented.
4. **MOU Between BOE and HESPA Van Driver (A)** (Dr. Zehr) **149**
Dr. Zehr will seek the approval of the MOU.
Recommendation: Seeking approval as presented.
5. **MOU Between BOE and HESPA Para Sub Contracting (A)** (Dr. Zehr) **154**
Dr. Zehr will seek the approval of the MOU.
Recommendation: Seeking approval as presented.
6. **Agreement with Partnering for Prevention (A)** (Ms. Lombard) **156**
Ms. Lombard will present the agreement with Partnering for Prevention for Extra Curricular Drug and Alcohol testing program.
Recommendation: Seeking approval as presented.
19. **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 - August 18, 2022
Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2023-2	7/8/22	Email	Anonymous	<p>"Please provide complete information on any and all litigations/claims/complaints filed against Huntley Community School District #158 from 01/01/2020 - present. This includes the manner in which these litigations/claims/complaints were managed (through the District itself via the superintendent or other representative, through the courts, through mediation, arbitration, early neutral resolution, etc) and all outcomes of these litigations/claims/complaints (for example - the district was ordered to pay, a settlement was reached, the litigations/claims/complaints were dismissed, or the claimant/litigant/complainant withdrew).</p> <p>Please provide copies of any and all payments, reimbursements, etc., made by, or on behalf of, Huntley Community School District #158 or any of its subsidiaries, entities, etc. This includes any payments, etc, made by CLIC, or any other organization/law firm/etc, representing Huntley Community School District #158 in any manner."</p>	Completed	07/22/22	2	\$70	
2023-3	7/8/22	Email	Anonymous	<p>"Please provide a list of all due process claims/filings/complaints against Huntley Community School District #158 from 01/01/2020 - present. This includes those that were withdrawn, dismissed, settled(via judgement or agreement through a hearing or the courts), are pending, or are ongoing. Please include the outcome of the claims/filings/complaints and any payments made by, or on behalf of, Huntley Community School District #158 or any of its subsidiaries, entities, etc. This includes any payments, etc, made by CLIC, or any other organization/law firm/etc, representing Huntley Community School District #158 in any manner."</p>	Completed	07/22/22	5	\$175	

Huntley Community School District 158
Board of Education Regular Meeting - August 18, 2022
Freedom of Information Act Requests

2023-4	7/11/22	Email	<p>Parent - student records requested</p> <p>Record of any destruction of this student's records, including the date, content, and person authorized to destroy said records. IEP management system audit log."</p> <p>"[Pertaining to ██████████]; Cumulative education records;</p> <p>All audio and video recordings, videotapes and/or digital recordings of the student, including without limitation video recordings of any disciplinary incidents;</p> <p>All data collected in your Education Management Information System (EMIS) on how funds are spent on the student and for what services the district is billing the State and/or Federal Government;</p> <p>Letters from and to district staff regarding this student, including any and all emails;</p> <p>Progress reports, report cards, grades and comments about this student;</p> <p>Teacher files and records, curriculum based assessments, for all classes and all subjects;</p> <p>Related service files including any data from any contracted related service professionals;</p> <p>Medical and other school health records;</p> <p>Group and individual achievement and ability tests;</p> <p>Assessment plans and permission forms;</p> <p>Evaluations and assessments;</p> <p>Test answer sheets, booklets, protocols and other records of any type related to testing;</p> <p>Attendance records and class schedules;</p> <p>A complete printout of the entire school career, inclusive of any disciplinary records or incidents reports;</p> <p>Class work, including samples, work, journals or other items for this student;</p> <p>Functional behavioral assessments, intervention plans, and related materials;</p> <p>Data collected, charts produced, pacing guides, lesson plans and other teacher materials developed as part of implementing this student's IEP's;</p> <p>Any and all meeting minutes and action plans;</p> <p>IEP documents of any type, including those labeled DRAFT;</p> <p>Goals and objectives, copies with data or progress marked, data, which forms basis of progress rating or proposals for changes to any IEP;</p> <p>Correspondence, memos, and notes relating to this student, including notices of placement and statements of rights;</p> <p>Records of any calls relating to the student;</p> <p>Notes, emails and logs maintained by teachers, school psychologist, therapists, counselors, administrators, classroom aides, and/or any other school system staff - paper, electronic, or other forms relating to this specific student, including and not limited to any metadata of these records;</p> <p>Records regarding provision of services to the student, including records of dates and times when said student was or could have been provided applicable related services or special instruction logs, required by FERPA, showing who accessed the student's records and when audio or video recordings of the student were made, or meetings were held regarding this student;</p> <p>Prior Written Notices, Invitations, Meeting sign-in sheets and Permission to Access School-Based Program and Medical Assistance (SBAP/MA) funding;</p> <p>Records kept by the district of any type regarding the student or the student's family, including records kept by third parties, including SCAP reimbursed providers any and all other school records pertaining to the referenced student; and</p>	Completed	07/25/22	20	\$700	6
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Approximate Cost to D158 is calculated using staff time x hourly rate, plus printing cost (.05 per page)

Huntley Community School District 158
Board of Education Regular Meeting - August 18, 2022
Freedom of Information Act Requests

2023-5	7/15/22	Email	Tim Marchman (MuckRock News)	<p>—Contracts with Gaggle dated from Jan. 1, 2019 to the time this request is processed.</p> <p>—Copies of all invoices sent by Gaggle dated from Jan. 1 2019 to the time this request is processed.</p> <p>—Copies of Powerpoint slides, presentation notes, handbooks and other documents related to Gaggle sales or training presentations.</p> <p>—Copies of all alerts, notifications, incident warnings or similar sent by Gaggle from Jan. 1, 2019 to the time this request is processed.</p> <p>—Copies of RFPs dated from Jan. 1, 2019 to the time this request is processed mentioning the keywords "surveillance," "safety," and "monitoring."</p> <p>—A copy of the currently used "blocked word list" or "banned word list." This list, for which different terms are used, comprises all the words that can trigger an alert, notification or warning when the Gaggle system detects a student using it.</p> <p>—Records of communication with law enforcement having to do with Gaggle incidents or alerts.</p> <p>—Internal reports specifying the number of Gaggle incidents in a given year.</p> <p>—Emails and correspondence with anyone with an email address ending in @gaggle.com mentioning the keywords "customer success" or "safety team" or "PSS" or "possible student situation" or "questionable content" or "qcon."</p> <p>—Emails and correspondence sent by the superintendent containing the keyword "Gaggle."</p>	Completed	7/22/2022	1	\$35	Requester was informed that this request is voluminous and advised of provisions of the law. Requester was informed this request was denied pursuant to FOIA section 7(1)(b) and 7(1)(c).
2023-6	7/18/22	Email	Anonymous	"Scott Rowe's daily appointment schedule/calendar identifying district/school business appointments, meetings, trainings, etc. from 8/1/2020 to 12/31/2022."	Completed	7/25/2022	1	\$35	
2023-7	7/18/22	Email	Anonymous	<p>"1) Dates, titles, location, and associated costs to D158 of all trainings, roundtables, seminars, etc. Scott Rowe has attended or participated in from 7/1/20-present</p> <p>2) Dates and mode of notification of intention to participate by Mr. Rowe to the Board of Education</p> <p>3) Dates and nature of board member approval of said participation by Mr. Rowe</p> <p>4) Documentation and data providing evidence of how Mr. Rowe's participation has been of value to our district</p> <p>5) Dates, titles, and location of all trainings, roundtables, seminars, etc. Scott Rowe has attended or participated in from 7/1/20-present where he was compensated financially or otherwise. For example, but not limited to: hotel or travel expenses"</p>	Completed	8/1/2022	4	\$140	7
2023-8	7/22/22	Email	Finn Dalcassian	<p>"Any and all information, including but not limited to, correspondence, documents, records of communication and/or any and all inquiries or any other type of electronic communication such as email messages and text or sms messages between Adam Zehr, Scott Rowe, Roshaunda Henson or any other Huntley Community School District 158 and/or Chesak Elementary School, and/or any and all personnel, officials, administrators, staff or any other individual associated with the above-named entities and the Illinois Attorney Registration and Disciplinary Commission (ARDC), including but not limited to any of its personnel, attorney's, staff, etc. between November 1, 2021 and up to and including the present date."</p>	Completed	8/5/2022	3	\$105	
2023-9	7/27/22	Email	Anonymous	<p>"Please provide copies of the "Fundraising Authorization Form" for the high school football team discount cards from 2017-2022, along with all contracts and agreements that are to be submitted with this form. I am unable to find any of this information on the board meeting agendas from 2017-2021, and the attachments that should accompany the 2022 authorization form seem to be missing (see attachment).</p> <p>Please provide the dates these fundraising authorization forms were approved by the D158 Board of Education. Please also provide the D158 board policy for approving the revenue contracts, and attach any documented reason as to why the board approved the 2022 form without the attached contracts and agreements (i e, board minutes, emails, etc).</p> <p>According to a revenue report I received on 06/24/22 through a separate FOIA request, the Huntley High School football team took in \$131,235.08 from 01/01/21 - 5/31/22 (see attachment). \$129,323.08 of that total is labeled as "cash" revenue. Please provide the detailed accounting records for this cash.</p> <p>As you have brought to my attention in a previous email, the coaches/activity sponsors are responsible for keeping track of the cash for fundraisers, etc., and the district has no formal documentation (i e. receipts) for the cash taken in from the individual players (and as in my recent FOIA, there is no record of how many football discount cards were sold, how many were left over, etc). If this is true, this is extremely concerning. Please provide the district policy for the parameters for which that coaches and activity sponsors follow to maintain integrity and a system of checks and balances when dealing with cash."</p>	Completed	8/9/2022	12	\$420	
2023-10	8/2/22	Email	Julie Broad (SEIU Local 1)	"Current contract(s) with all entities providing janitorial, maintenance, and/or cleaning services, including all related addenda (such as amendments and memoranda of understanding)."	Completed	8/16/2022	2	\$70	
2023-11	8/5/22	Email	Parent - student records requested	<p>"I'd like to formally request copies of all of [REDACTED] records; including but not limited to</p> <ul style="list-style-type: none"> - academic progress reports - behavior reports - evaluations - conference and meeting notes - interventions used and results - check-in/check-out reports and data - program participation (peer/friendship group) - Psychology notes - MTSS Coordinator notes - nurse office notes - any other record kept/recorded from kindergarten through current." 	Completed	8/12/2022	2	\$70	

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

Regular Agenda

Date: Thursday, July 21, 2022

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 6:03p.m. A quorum must be met.

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

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; **(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/ Motion Carried

Mr. Quagliano moved, Mrs. Melendy 2nd

Mr. Gentry arrived 6:07pm

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

Move to exit or suspend closed session at 7:05 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 7:05 p.m.

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

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

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

No Action was taken

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

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)

5. **Student Recognition**

The Board of Education Recognized Jessica Billy for her accomplishment of 1st Place winner for the Special Olympics State Competition in the 100-meter dash, June 2022 in Bloomington-Normal.

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

C. Cross

J. Cataldo

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

The Agenda was approved with the following changes. Removal of item# 9,11,12,14,15,19 and moved agenda number 16.2.

Mr. Quagliano moved, Mr. Troy 2nd

Action: Adoption of the Agenda.

Voice Call: Ayes 7 / Nays 0/ Motion Carried

8. Superintendent's Report

Updates were provided at this time.

Recommendation: For informational purposes only.

9. Associate Superintendent's Report (R) (Ms. Lombard)-None

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. Assistant Superintendent Learning and Innovation (R) (Dr. Zwemke)

Updates will be provided at this time.

Recommendation: For informational purposes only.

11. Assistant Superintendent for Elementary Learning and Innovation (R) (Dr. MacCrimble)-None

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. Assistant Superintendent of Special Services (R) (Dr. del Castillo)-None

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. Chief Financial Officer/Treasurer (R) (Mr. Altmayer)

Updates will be provided at this time.

Recommendation: For informational purposes only.

1. Fiscal Services Reports (R) (Mr. Altmayer)

Mr. Altmayer provided the Monthly Fiscal Updates and Activity Fund Balance Report.

Recommendation: For informational purposes only

2. Revenue and Expenditure Report (R) (Mr. Altmayer)

The monthly report was provided in the packet for review and comment.

Recommendation: For informational purposes only.

14. Assistant Superintendent of HR Report (R) (Dr. Zehr)-None

Updates will be provided at this time.

Recommendation: For informational purposes only.

15. Chief Technology Officer (R) (Dr. Budzynski)-None

Updates will be provided at this time.

Recommendation: For informational purposes only.

16. Building and Grounds (R) (Mr. Renkosik)

1. O&M Updates (R) (Mr. Renkosik)

Mr. Renkosik provided O&M Updates.

Recommendations: For informational purposes only.

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

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

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

Recommendation: For informational purposes only.

18. President's Report –

Mr. Quagliano thanked the people who made public comments.

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

Recommendation: For informational purposes only.

1. Legislative Updates - None

Mr. Cratty will provide legislative updates.

Recommendation: For informational purpose only.

20. Action Items / Roll/ Voice Call (Mr. Quagliano)

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

1. Board of Education (Mr. Quagliano)

1. **Minutes (A)**

The following minutes were presented for approval.

Recommendation: Seeking approval of the Board as presented.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes 7/ Nays 0 / Motion Carried

2. **Policy Committee (A)** (Mrs. Maiorino-chair, Mr. Geheren, Mr. Troy)

1. **Policy Updates (A)** (Dr. Rowe)

Policy second reading.

Mr. Quagliano moved, Mrs. Maiorino 2nd

Roll Call: Ayes 7/ Nays 0/ Motion Carried

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

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

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

Roll Call: Ayes 7 / Nays 0/ Motion Carried

Recommendation: Seeking approval as presented.

Mr. Gentry moved, Mrs. Melendy 2nd

2. **Accounting Supervisor Job Description (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Job Description.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Gentry moved, Mr. Troy 2nd

Recommendation: Seeking approval of the Board as presented

3. **Behavioral Coach Job Description (A)** (Dr. Zehr)

Dr. Zehr will seek the approval of the Job Description.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Recommendation: Seeking approval as presented.

Mr. Gentry moved, Mr. Troy 2nd

4. **Substitute Rates - School Year 22-23 (A)** (Dr. Zehr)

Recommendation: Seeking approval of the Board as presented.

Mr. Gentry moved, Mrs. Melendy 2nd

Roll Call: Ayes 7/ Nays 0/ Motion Carried

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

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

Mr. Altmayer will seek approval of the Purchase Orders issued at \$5,302,000.97; Accounts Payable issued at \$18,114.38; Imprest issued at \$173,414.02 and Disbursements issued at \$14,593,936.92, as presented.

Mr. Quagliano Moved, Mr. Gentry 2nd

Roll Call: Ayes 7/ Nays 0 / Motion Carried

Recommendation: Seeking approval of the Board for payables issued, as presented.

2. **FY23 Budget Tentative Draft (A)** (Mr. Altmayer)

Mr. Altmayer will present for approval the FY23 Budget Tentative Draft.

Mr. Quagliano moved, Mr. Gentry

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Recommendation: Seeking approval of the Board as presented.

3. **FY23 Budget Hearing (A)** (Mr. Altmayer)

Administration will recommend the date and time of the Budget Hearing for the FY23 Budget.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Quagliano moved, Mr. Gentry 2nd

Recommendation: Seeking approval of the Board as presented.

4. **IDOT Hazardous Busing Resolution (A)** (Mr. Altmayer)

The Illinois Department of Transportation (IDOT) constituting a Type I, Type II and Type III Hazard will be reviewed to transport students. Administration is recommending by resolution the continuance of the Hazardous Busing Program for the District, as identified by school code 105ILCS 5/29-5.2.

Roll Call: Ayes 7 / Nays 0/ Motion Carried

Mr. Quagliano moved, Mr. Cratty

Recommendation: Seeking approval of the Board as presented.

5. National School Lunch Rate Increase (A) (Mr. Altmayer)

Administration recommends the Type A lunch rate increase from \$3.00 to \$3.10 as required by Federal Regulations.

Mr. Quagliano moved, Mr Cratty 2nd

Roll Call:Ayes 7/ Nays 0/ Motion Carried

Recommendation: Seeking approval of the Board as presented.

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

1. Veregy aka CTS Group Remote Service Agreement (A) (Mr. Renkosik)

Mr. Renkosik will provide information regarding the Remote Service Agreement.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr.Troy moved, Mr. Gentry 2nd

Recommendation: Seeking approval as presented.

2. Amendment 1 to Contract with Veregy for Electrical Infrastructure for D158 EV Bus Initiative (A) (Mr.

Renkosik) Moved to 16.1

RFP Guaranteed Energy Savings Contract RFP #2022-32

Recommendation: Seeking approval as presented.

Mr. Troy moved, Mr. Gentry 2nd

Roll Call Ayes 7 /Nays 0 /Motion Carried

3. Amendment No. 7 to ABM Education's Custodial Services contract (A) (Mr. Renkosik)

Mr. Renkosik will present the Amendment #7 with ABM Education's Custodial Services.

Recommendation:Seeking approval of the board as presented.

Mr. Quagliano moved, Mr. Geheren 2nd

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

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

1. Contract with Care Solace (A) (Dr. del Castillo)

Administration seeks approval to enter into an agreement with Care Solace to connect students, school staff, and their families to quality mental health and substance use treatment providers matched to their needs.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes 6 / Nays 1 / Motion Carried

Recommendation: Seeking approval as presented.

21. Adjournment (A) (Mr. Quagliano)

Motion to adjourn the meeting at 9:29 p.m.

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

**Huntley Community School District 158 – Board of Education
Personnel Report
August 18, 2022**

Certified

New Position	Location	Name	Salary	Effective Date
Teacher/Third Grade	Martin	Sara Meyer (T)	B12/L \$60,023.00	August 15, 2022
Teacher/ESL	Leggee	Lisa Martin (T)	M45/ER \$75,477.49	August 15, 2022
Teacher/Special Education	High School	Nicole Taylor (N)	B0/B \$41,717.00	August 15, 2022
Teacher/ALOP	High School	Evan Neilson (N)	B0/A \$40,306.00	August 15, 2022
Teacher/ALOP	High School	Dillon Kleinvehn (N)	B0/A \$40,306.00	August 15, 2022

Replacements	Location	Name	Salary	Effective Date
Instructional Coach	Mackeben	Magen Berg (T)	B24/G \$51,549.00	August 15, 2022
Instructional Coach	Chesak & District Office	Michele Busky (T)	M45/U \$94,199.00	August 15, 2022
Teacher/First Grade	Chesak	Scott Evans (N)	B36/A \$42,774.00	August 15, 2022
Teacher/Kindergarten Dual Language	Chesak	Keyera Shaw (N)	B0/C \$43,177.00	August 15, 2022
Teacher/First Grade Dual Language	Chesak	Rachel Urbaszewski (N)	TBD	August 15, 2022
Teacher/Second Grade Dual Language	Chesak	Barb Sevcik (N)	TBD	August 15, 2022
Teacher/Kindergarten Dual Language	Mackeben	Denise Amador (T)	B0/C \$43,177.00	August 15, 2022
Teacher/Fifth Grade Dual Language	Martin	Emily Hewitt (T)	M12/K \$62,928.00	August 15, 2022
Teacher/Fifth Grade	Martin	Elizabeth Ross (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Fifth Grade	Martin	Catey Johnson (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Fifth Grade	Leggee	Miranda Hansen (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Fourth Grade Dual Language	Leggee	Evelyn Gonzalez (T)	B0/B \$41,717.00	August 15, 2022
Teacher/First Grade Dual Language	Leggee	Alicia Ledesma (T)	B0/B \$41,717.00	August 15, 2022
Teacher/Special Education	Leggee	Rose Erdman (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Special Education	Leggee	Ashley Wadman (N)	B12/F \$48,829.00	August 15, 2022
Teacher/Special Education	Leggee	Jennifer Mickle (N)	M0/G \$53,763.00	August 15, 2022
Teacher/Language Arts	Heineman	Natalie Natale (N)	M0/G \$53,763.00	August 15, 2022
Teacher/Language Arts	Heineman	Abby Ortner (N)	B0/A \$40,306.00	August 15, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
August 18, 2022**

Teacher/ESL	Marlowe	Lindsey Allen (T)	M45/M \$71,536.00	August 15, 2022
Teacher/Social Studies	Marlowe	Jeffrey Krause (N)	M0/A \$43,736.00	August 15, 2022
Teacher/Social Studies	High School	Noah Kappel (N)	B0/A \$40,306.00	August 15, 2022
Teacher/Spanish	High School	Courtney Karras (N)	B0/D \$44,688.00	August 15, 2022
Teacher/PE/Health	High School	Elliot Velez (N)	M0/F \$51,945.00	August 15, 2022

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher on Special Assignment	Conley	Monique Belin	\$57,892.00/Voluntary	August 12, 2022
Teacher/First Grade	Chesak	Natalie Koulentes	\$50,188.00/Voluntary	May 27, 2022
Teacher/First Grade Dual Language	Leggee	Anne Lopez	\$65,130.00/Voluntary	May 27, 2022
Teacher/First Grade Dual Language	Leggee	Amy Hassel	\$68,401.00/Voluntary	May 27, 2022
Teacher/Special Education	Leggee	Kristi Stamatis	\$71,536.00/Voluntary	May 27, 2022
Teacher/Special Education	Martin	Jessica Wayne	\$36,206.64/Voluntary	May 27, 2022
Teacher/PE/Health	High School	Gavin Fahey	\$48,829.00/Voluntary	May 27, 2022

Educational Support

New Position	Location	Name	Salary	Effective Date
Paraprofessional	Chesak	Jennifer Pharis (T)	\$16.00 per hour	August 15, 2022
Paraprofessional	Leggee	Laura Adamczyk (T)	\$16.00 per hour	August 15, 2022
Paraprofessional/LIGHT	Marlowe	Anna Armstrong (N)	\$16.00 per hour	August 15, 2022
Nurse/LIGHT	Marlowe	Kristie Waters (N)	\$32.00 per hour	August 15, 2022
Nurse/Special Service 1:1	Leggee	Maureen Keil (T)	\$31.86 per hour	August 15, 2022
Campus Supervisor	High School	David Perez (N)	\$16.00 per hour	August 15, 2022
Campus Supervisor	High School	Karen Juarez (N)	\$16.00 per hour	August 15, 2022

Replacements	Location	Name	Salary	Effective Date
Administrative Assistant/ Safety & Security	District Office	Susann Greco (T)	\$17.00 per hour	August 22, 2022
Administrative Assistant/ Special Services	District Office	Sondra Michalski (T)	\$17.00 per hour	August 22, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
August 18, 2022**

Administrative Assistant/ Special Services	District Office	Melissa Marsalone-Kahles (N)	\$17.00 per hour	August 15, 2022
Administrative Assistant	ECC	Arin Marino (T)	\$17.00 per hour	August 1, 2022
Paraprofessional	ECC	Nicole Jarka (T)	\$16.00 per hour	August 15, 2022
Paraprofessional	ECC	Orhideea Matesan (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	ECC	Mariana Grisard (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Chesak	Traza Shahid (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Conley	Josh Homuth (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Mackeben	Tara Drafall (T)	\$16.00 per hour	August 15, 2022
Paraprofessional	Mackeben	Nicolette Prokuski (T)	\$16.00 per hour	August 15, 2022
Paraprofessional	Martin	Sarah Tunzi (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Leggee	Valerie Jackson (T)	\$16.00 per hour	August 15, 2022
Paraprofessional	High School	Breanna Bogucki (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Marlowe	Elizabeth Considine (N)	\$16.00 per hour	August 15, 2022
Paraprofessional	Heineman	Wilmer Partida (N)	\$16.00 per hour	August 15, 2022
Secretary	Heineman	Cynthia Mobeck (N)	\$15.00 per hour	August 15, 2022
Mobile Technician	Heineman	Noah Simmons (N)	\$16.00 per hour	August 15, 2022
Elementary Supervisor	Conley	Meredith Sieck (N)	\$15.00 per hour	August 15, 2022
Elementary Supervisor	Martin	Judith Mortimer (N)	\$15.00 per hour	August 15, 2022
Campus Supervisor	High School	Salije Abazi (T)	\$16.00 per hour	August 15, 2022
Campus Supervisor	High School	Michelle Damico (N)	\$16.00 per hour	August 15, 2022
Campus Supervisor	High School	Steve Trezek (N)	\$16.00 per hour	August 15, 2022
Campus Supervisor	High School	Imelda Werner (T)	\$16.00 per hour	August 15, 2022
Campus Supervisor	High School	Jenny Melendez (T)	\$16.00 per hour	August 15, 2022
Cook	High School	Jeanine Schmidt (T)	\$15.63 per hour	August 15, 2022
Cook	High School	Ami Patel (N)	\$15.00 per hour	August 15, 2022
Cook	Leggee	Jerry Daffron (N)	\$15.00 per hour	August 15, 2022
Bus Aide	Transportation	Nicolette Savona (T)	\$15.00 per hour	August 15, 2022

**Huntley Community School District 158 – Board of Education
Personnel Report
August 18, 2022**

Change in Assignment, Status or Position	Location	Name	Salary	Effective Date
Elementary Supervisor/ Team Lead	Conley	Bonnie Ladwig (T)	\$15.00 per hour	August 15, 2022

Resignations	Location	Name	Salary/Reason	Effective Date
Paraprofessional	ECC	Christina Davis	\$13.87 per hour/Voluntary	May 27, 2022
Paraprofessional	Chesak	Tracy Sawyer	\$14.49 per hour/Voluntary	May 27, 2022
Paraprofessional	Conley	Diane Larson	\$15.14 per hour/Voluntary	May 27, 2022
Paraprofessional	Marlowe	Katelyn Reyna	\$13.87 per hour/Voluntary	May 27, 2022
Nurse	High School	Gina Griffith	\$29.70 per hour/Voluntary	April 29, 2022
Campus Supervisor	High School	John Szatkowski	\$18.61 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Chesak	Amy Soukup	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Chesak	Brandi Pond	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Conley	Eleni Demetry	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Leggee	Jennie Dailey	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Mackeben	Chloe Baurhyte	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Mackeben	Jennifer Carlson	\$12.00 per hour/Voluntary	May 27, 2022
Elementary Supervisor	Martin	Maddie Latella	\$12.00 per hour/Voluntary	May 27, 2022
Maintenance	O&M	Julian Sauer	\$23.19 per hour/Voluntary	August 26, 2022
Bus Driver	Transportation	Michelle Chinoda	\$18.60 per hour/Voluntary	May 27, 2022
Bus Aide	Transportation	Kim Waters-Lipsky	\$12.62 per hour/Voluntary	August 9, 2022

Extra-Curricular

Sport/Activity	Home School	Name	Amount	Effective
Marching Band Asst. Percussion	Out of District	Josh Vezina	\$3,078.00	2022-23 School Year

**Huntley Community School District 158 – Board of Education
Personnel Report
August 18, 2022**

Mandated Leaves

Type	Location	Number of Staff
FMLA	Chesak	1
FMLA	Conley	1
FMLA	Leggee	1
FMLA	Mackeben	1
FMLA	Martin	1
FMLA	Marlowe	1
FMLA	High School	3

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Leggee	1
Medical	Transportation	2



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: August 18, 2022

Subject: **Payables Reports**
Board of Education Meeting, August 18, 2022
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 August 4, 2022 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from July 19, 2022 to August 1, 2022 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 \$2,517,403.21.

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 \$5,036.31.

Imprest Checks Issued - Payments made through August 1, 2022 for which the Board had not previously approved purchase orders. Imprest checks total 4,322.04.

Disbursements Issued - Disbursements issued from July 19, 2022 to August 1, 2022. Disbursements issued total \$1,985,299.42.

RECOMMENDATION

The Finance Committee, which met on August 4, 2022, recommends the Board of Education approve the above referenced Payables at the August 18, 2022 Regular Board meeting.



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: Anna Meyer, Administrative Assistant

Date: August 18, 2022

Subject: **Revenue Contract Approval**
Board of Education Meeting – August 18, 2022
Finance Committee

Presented are Fundraising Contract and Agreement form for the organization listed below.

<u>Organization Benefited</u>	<u>Vendor</u>	<u>Net Revenue</u>
Huntley High Boys Soccer	Adrenaline Fundraising	\$8000
Huntley High School Girls Swim	Lou Malnati's	\$1000
Huntley High Boys Golf	Adrenaline Fundraising	\$5000
Huntley High Volleyball	Effinger Consulting	\$10,000
Huntley High Girls Golf	Double Good	\$1500
Huntley High HOSA	Affy Tapple	\$1000

RECOMMENDATION

The Finance Committee, which met on August 4, 2022, recommends the Board of Education approve the contracts and agreements forms at the August 18, 2022 Regular Board Meeting.

Fund Raising Authorization Form Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 7/11/2022 School: High School

Name of School Organization: Huntley Boys Soccer

Sponsor / Coach's Name: Matt Lewandowski Phone: 224-402-0576

Starting Date of Event: 8/19/2022 Ending Date of Event: 9/9/2022

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 8000

Type of Sale / Event: Crowd Share

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*

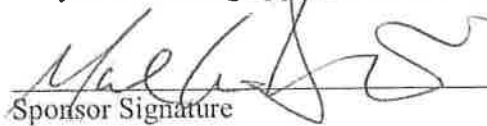
Name of Vendor (if applicable): Adrenaline Fundraising

Type of Product or Service Provided by Vendor: Crowd Share

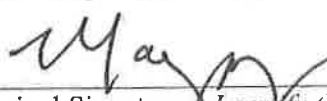
How will compensation be used/distributed? Purchase of equipment

Name of Activity Account: Huntley Soccer Activity Account #: 536

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).


Sponsor Signature

7/11/2022
Date


Principal Signature *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

7-20-2022
~~7-19-2022~~
Date


Chief Financial Officer Signature

8-1-22
Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(Hour-A-Thon)**

4
1

_____ d/b/a Adrenaline Fundraising ("Adrenaline" herein) and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts:

1. **Program terms.** Adrenaline and Organization agree to the Hour-A-Thon Fundraiser Date and Profit % stated below. In this agreement, "Profit %" means the percentage of the total funds raised that is payable to Organization.

2. **Adrenaline Obligations.**

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline Representative will deliver payment to Organization within one week of the close of the Hour-A-Thon donation link.

3. **Organization Obligations.**

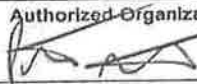
- Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program.
- Organization agrees to allow Adrenaline reasonable access to Organization's facilities at mutually agreed upon times in order to conduct the Program.

4. **Intellectual Property Ownership and Product Distribution.** Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of conducting the Program. Organization agrees not to disclose any forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent.

5. **Authorization and Implementation.** Organization's representative hereby asserts that he/she understands the terms and conditions of the Agreement, agrees to be bound by them, and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Hour-A-Thon Fundraiser				
Month	Day	Year	Time	Location
8	19	22	2:50	

Profit Structure	
Total Raised	Profit %
	75
Total Raised	Profit %

Authorized Organization Representative (Signature) 	Print Name & Title Pete Htersagen (President)	Date 7-7-22
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

Information below is to be completed by Adrenaline sales representative				
School / Organization Huntley	Group Soccer	Number of Students	Adrenaline record number	
Address 13719 Harmony Rd.	City Huntley	State IL	Zip 60147	
Contact Name Matt Lewandowski	Best time to contact	Contact Phone Number	Contact email address	

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 7/7/2022 School: Huntley High School

Name of School Organization: Girls Swim Team

Sponsor / Coach's Name: Jenna Gaudio Phone: 224-456-2658

Starting Date of Event: 8/22/22 Ending Date of Event: 8/30/22

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,000

Type of Sale / Event: Pizza Coupons [sells for \$13, team earns \$5]

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*

Name of Vendor (if applicable): Lou Malnati's ✓

Type of Product or Service Provided by Vendor: Pizza Coupon

How will compensation be used/distributed? Purchase conference shirts, offset senior night cost, replace equipment

Name of Activity Account: HS Swimming Activity Account #: 562

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).

Jenna Gaudio
Sponsor Signature

7/7/22
Date

[Signature]
Principal Signature – *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

7-8-22
Date

[Signature]
Chief Financial Officer Signature

8-1-22
Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

📍 LOCATIONS & MENUS

About Lou's

Careers

Community

Catering

GIFT CARD

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For Dine-In Seating

Fundraising Programs

Donations & Community Partnerships

Lou's Community Blog

Lou Malnati Cancer Research Foundation

Lou Malnati's Kindness Rocks Feeds the Front Lines

Fundraising Programs

Dough for Dough

Lou Malnati's is proud to offer two different fundraising options! Let us help you reach your fundraiser goal. Check out our two different fundraising options below for more information.

Fundraising Programs are available to non-profit groups and organizations or are the programs available to your organization.

Frozen Pizza Coupons

- This is a fun and interactive fundraiser that involves your group's members! For this

If you have questions or would like to get started with a fundraiser, please contact us!

Contact Us

NOW OPEN – LOU MALNATI'S OAK CREEK, WI!

Carryout and delivery now available at our newest location at 8171 S Howell Ave. Suite 300.

Find My Location

groups will sell coupons for our Frozen Lou Malnati's Take Home pizzas.

- You purchase the coupons from us at a discounted rate, and sell them for up to \$13.
- This is a great option for sports teams, youth groups, clubs, and more!

Get Started →

Pizzeria Giveback Nights

- Host a Giveback Night at any of our locations and Lou Malnati's will donate up to 20% of your group's sales (pre-tax, alcohol excluded) back to your organization on a mutually agreed upon date.
- This fundraiser requires little work, but offers a huge pay off! Great for non-profit organizations, community centers, foundations, and more!
- Giveback nights can be held at any one of our locations or up to 3 locations simultaneously.
- Fundraiser dates exclude Thursday-Sunday and major holidays. Thursday and Sunday fundraisers accepted at select locations.

Does a "Giveback Night" sound like a great idea for you? Get started by filling out our informational form! Please note: we no longer accepting requests for December fundraisers.

Get Started →

Still have questions about our fundraising options? Check out our fundraising options.

**NOW OPEN –
LOU
MALNATI'S
OAK CREEK,
WI!**

Carryout and delivery now available at our newest location at 8171 S Howell Ave. Suite 300.

[Find My Location](#)

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form in its entirety and submit the form to your building principal a minimum of 45 days prior to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 6/29/2022 School: Huntley High School

Name of School Organization: HHS Boys Golf (Act #523)

Sponsor / Coach's Name: Collin Kalamatas Phone: 847-915-1573

Starting Date of Event: 8/15/22 Ending Date of Event: 8/30/22

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 5,000

Type of Sale / Event: Selling Snack Bags

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*

Name of Vendor (if applicable): Adrenaline Fundraising ✓

Type of Product or Service Provided by Vendor: Snack Bags

How will compensation be used/distributed? Pays for shirts, hats, and golf balls for the boys golf team

Name of Activity Account: HHS Boys Golf Activity Account #: 523

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).

[Signature]
Sponsor Signature

6/29/22
Date

[Signature]
Principal Signature - *certify that it is a minimum of 45 days prior to the desired starting date of the event*

7-7-22
Date

[Signature]
Chief Financial Officer Signature

8-1-22
Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

**Adrenaline Fundraiser Agreement
(DISCOUNT PRODUCT)**

Adrenaline and Organization identified below enter into the following Fundraiser Agreement ("Agreement") for the purpose of providing an Adrenaline Fundraising Program ("Program") designed to facilitate Organization's fundraising efforts:

- Program Terms.** Adrenaline and Organization agree to the indicated Fundraising Period, product, quantity and price.
- Adrenaline Obligations.**

- Adrenaline agrees to use its best efforts to assist Organization with its fundraising efforts.
- Adrenaline agrees, at its discretion, to provide training and incentives to individuals involved in the fundraising process along with program materials appropriate to facilitate Organization's fundraising efforts.
- Adrenaline agrees to supply necessary merchant discounts for the Discount Product.
- Adrenaline agrees to pay for printing and production costs associated with the sale of fundraising products at the retail price specified in the Program Terms.

- Organization Obligations.** Initial

- Organization agrees to use its best efforts to sell fundraising products at the specified Price. Organization confirms that it is not under a contractual obligation to participate in a competing non-Adrenaline fundraising program. Organization agrees to permit Adrenaline to operate the Program within a mutually agreeable time frame and to allow Adrenaline reasonable access to Organization's facilities in order to conduct the Program.
- Organization acknowledges that Adrenaline may engage in fundraising activities with other organizations at the same time and with the same merchants, products and programs, and that such activity does not constitute a breach of Adrenaline's obligations under this Agreement.
- For the Discount product that Organization purchases from Adrenaline agrees to pay Adrenaline all amounts collected from the sale of Discount Product minus the Organization's Profit Percentage to Organization. Organization shall pay Adrenaline for the Discount Product at the conclusion of the Program. Organization shall be solely responsible to collect and remit to the appropriate taxing authorities any sales taxes, if required by state law. Organization retains any sales tax amounts collected from the sale of the Discount Product. Organization agrees to return to Adrenaline all unsold or unused Discount Product at the conclusion of the Program.
- Organization acknowledges that Adrenaline devotes significant time, effort and expense in forming and maintaining relationships with merchants used on its Discount Product, and may continue those relationships with other Adrenaline Fundraising Programs after termination of this Agreement. Accordingly, Organization agrees to protect Adrenaline's merchant relationship for a period of **TWELVE MONTHS** following termination of this Agreement. Organization shall not produce or participate with any Discount Product using any of the merchants from Adrenaline Discount Product prepared for or sold by Organization. Organization agrees to pay Adrenaline **\$1,500** as compensation should it choose to use any of the same merchants used in the most recent Adrenaline Discount Product on a non-Adrenaline Discount Product during the **TWELVE MONTHS** following Agreement termination.

- Duration, Term and Termination.** Initial

- **Duration.** Adrenaline and Organization agree that Adrenaline shall be the exclusive provider for this fundraiser for Organization for the following Term (Years):
- **Termination.** In the event that Organization does not run the Program agreed to herein, Organization shall reimburse Adrenaline for each unfulfilled year of the Agreement in an amount calculated as follows: **25% x Qty Ordered x Price**. Organization agrees that this reflects costs associated with the Program and is a reasonable approximation of actual damages to Adrenaline.

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- Intellectual Property Ownership and Product Distribution.** Adrenaline retains all intellectual property rights associated with the products but agrees to license these rights for the limited purpose of product distribution pursuant to the Program. Organization agrees not to use disclose any product, forms, materials, technical information or methods employed by Adrenaline or intellectual property rights owned by Adrenaline for any purpose except in association with the Program absent Adrenaline's express written consent. Adrenaline retains the right to distribute fundraising products as it sees fit following the conclusion of the Program or in the event that the Program is not run.

- Authorization and implementation.** Organization hereby asserts that the representative signing below understands the terms and conditions of the Agreement, agrees to be bound by them and has the authority to bind Organization. Organization holds Adrenaline harmless of any liability regarding the actions of, and/or injuries to Program participants.

Fundraising Period			
Start Date	Month	Day	Year
	Aug	12 th	2022
End Date	Month	Day	Year
	Aug	28 th	2022
Product		Qty Ordered	Price
625 2c/W		160	\$25
627 2c/W		160	\$27

Authorized Organization Representative (Signature) <i>Peter Htersgash</i>	Print Name & Title Peter Htersgash, REP	Date 6/2/22
Authorized Adrenaline Representative (Signature)	Print Name & Title	Date

INFORMATION BELOW TO BE COMPLETED BY ADRENALINE SALES REPRESENTATIVE					
School / Organization Huntley HS Boys	Group Golf	School Tax Exempt Number	Adrenaline Record Number N/A		
Address / Delivery Location 13719 Harmony Rd.		City Huntley	State IL	Zip 60142	
School Phone Number 647-915-1573	School Fax Number	Number of Students in School Selling 25	Masco / Colors Red/Black - Red Ribs		
Contact Name	Best Time to Contact	Contact Phone Number	Contact Email Address		

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: July 11th School: Huntley High School

Name of School Organization: Huntly Volleyball program

Sponsor / Coach's Name: Karen Naymola Phone: 8478334154

Starting Date of Event: Aug 25th Ending Date of Event: Sep 8th

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 10,000.00

Type of Sale / Event: Popcorn

Will a Vendor Be Used: Yes* No * Attach all contracts and agreements to this form.

Name of Vendor (if applicable): MIKE EFFINGER

Type of Product or Service Provided by Vendor: popcorn ✓

How will compensation be used/distributed? BALLS, UNIFORMS, BAGS, EQUIPMENT

Name of Activity Account: Volleyball Activity Account #: 522

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).

[Signature]
Sponsor Signature

7/28/2022
Date

Dr. Marcus J. Behr
Principal Signature – I certify that it is a minimum of 45 days prior to the desired starting date of the event

07/28/2022
Date

[Signature]
Chief Financial Officer Signature

8-1-22
Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____



FUNDRAISING UNIVERSITY - FUNDRAISER AGREEMENT

Effinger Consulting

DBA FUNDRAISING UNIVERSITY ("PROVIDER") AND ORGANIZATION IDENTIFIED BELOW ENTER INTO THE FOLLOWING FUNDRAISER AGREEMENT ("AGREEMENT") FOR THE PURPOSE OF PROVIDING A FUNDRAISING PROGRAM ("PROGRAM") DESIGNED TO FACILITATE ORGANIZATION'S FUNDRAISING EFFORTS:

TERMS AND CONDITIONS

1. PROGRAM TERMS.

- PROVIDER AND ORGANIZATION AGREE TO THE INDICATED FUNDRAISING PERIOD, PRODUCT, QUANTITY AND PRICE.

2. PROVIDER OBLIGATIONS.

- PROVIDER AGREES TO USE ITS BEST EFFORTS TO ASSIST ORGANIZATION WITH ITS FUNDRAISING EFFORTS.
- PROVIDER AGREES, AT ITS DISCRETION, TO PROVIDE TRAINING AND INCENTIVES TO INDIVIDUALS INVOLVED IN FUNDRAISING PROCESS ALONG WITH THE PROGRAM MATERIALS APPROPRIATE TO FACILITATE ORGANIZATION'S EFFORTS.
- PROVIDER AGREES TO SUPPLY NECESSARY MERCHANT DISCOUNTS FOR THE DISCOUNT PRODUCT.
- PROVIDER AGREES TO PAY FOR PRINTING AND PRODUCTION COSTS ASSOCIATED WITH THE SALE OF DISCOUNT AND NON-DISCOUNT PRODUCTS.

3. ORGANIZATION OBLIGATIONS.

- ORGANIZATION AGREES TO USE ITS BEST EFFORTS TO SELL FUNDRAISING PRODUCTS AT THE SPECIFIED PRICE. ORGANIZATION CONFIRMS THAT IT IS NOT UNDER A CONTRACTUAL OBLIGATION TO PARTICIPATE IN A COMPETING NON-PROVIDER FUNDRAISING PROGRAM.
- ORGANIZATION AGREES TO PERMIT PROVIDER TO OPERATE THE PROGRAM WITHIN A MUTUALLY AGREEABLE TIME FRAME AND TO ALLOW PROVIDER REASONABLE ACCESS TO ORGANIZATION'S FACILITIES IN ORDER TO CONDUCT THE PROGRAM
- FOR THE DISCOUNT PRODUCT OR FROZEN PRODUCT ORGANIZATION PURCHASES FROM PROVIDER, ORGANIZATION AGREES TO PAY PROVIDER ALL AMOUNTS COLLECTED FROM THE SALE OF DISCOUNT OR FROZEN PRODUCT MINUS THE ORGANIZATION'S PROFIT PERCENTAGE. ORGANIZATION SHALL PAY PROVIDER FOR THE DISCOUNT OR FROZEN PRODUCT AT THE CONCLUSION OF THE PROGRAM. ORGANIZATION SHALL BE SOLELY RESPONSIBLE TO COLLECT AND REMIT TO THE APPROPRIATE TAXING AUTHORITIES ANY SALES TAXES, IF REQUIRED BY STATE LAW. ORGANIZATION AGREES TO PAY PROVIDER \$1,500 (ONE THOUSAND FIVE HUNDRED DOLLARS) AS COMPENSATION SHOULD IT CHOOSE TO USE ANY OF THE SAME MERCHANTS UTILIZED IN THE MOST RECENT PROVIDER DISCOUNT PRODUCT ON A NON-PROVIDER DISCOUNT PRODUCT DURING THE TWELVE (12) MONTHS FOLLOWING AGREEMENT TERMINATION.
- ORGANIZATION ACKNOWLEDGES THAT PROVIDER DEVOTES SIGNIFICANT TIME, EFFORT AND EXPENSE IN FORMING AND MAINTAINING RELATIONSHIPS WITH MERCHANTS USED ON ITS DISCOUNT PRODUCT, AND MAY CONTINUE THOSE RELATIONSHIPS WITH OTHER PROVIDER FUNDRAISING PROGRAMS AFTER TERMINATION OF THIS AGREEMENT. ACCORDINGLY, ORGANIZATION AGREES TO PROTECT PROVIDER'S MERCHANT RELATIONSHIP FOR A PERIOD OF TWELVE (12) MONTHS FOLLOWING TERMINATION OF THIS AGREEMENT. ORGANIZATION SHALL NOT PRODUCE OR PARTICIPATE WITH ANY DISCOUNT PRODUCT USING ANY OF THE MERCHANTS FROM PROVIDER'S DISCOUNT PRODUCT PREPARED FOR OR SOLD BY ORGANIZATION. ORGANIZATION AGREES TO PAY PROVIDER \$1,500 (ONE THOUSAND FIVE HUNDRED DOLLARS) AS COMPENSATION SHOULD IT CHOOSE TO USE ANY OF THE SAME MERCHANTS UTILIZED IN THE MOST RECENT PROVIDER DISCOUNT PRODUCT ON A NON-PROVIDER DISCOUNT PRODUCT DURING THE TWELVE (12) MONTHS FOLLOWING AGREEMENT TERMINATION.
- ORGANIZATION ACKNOWLEDGES THAT FROZEN PRODUCTS ARE SOLD IN CASES OF EIGHT (8) BOXES PER FLAVOR, MUST BE PURCHASED IN FULL CASES WITH A MINIMUM ORDER OF TWENTY (20) CASES REQUIRED.

FUNDRAISING PERIOD		
START DATE:	Aug 25, 2022	
END DATE:	Sep 10, 2022	
DISCOUNT PRODUCT	QTY	PRICE
CONSUMABLE PRODUCT	BOXES SOLD	PROFIT PER BOX
Popcorn	0-350	40%
	350+	

4. DURATION, TERM AND TERMINATION.

- DURATION. PROVIDER AND ORGANIZATION AGREE THAT PROVIDER SHALL BE THE EXCLUSIVE PROVIDER FOR THIS FUNDRAISER FOR ORGANIZATION FOR 1 YEAR TERM.
- TERMINATION. IN THE EVENT THAT ORGANIZATION DOES NOT RUN THE PROGRAM AGREED TO HEREIN, ORGANIZATION SHALL REIMBURSE PROVIDER FOR EACH UNFULFILLED YEAR OF THE AGREEMENT IN AN AMOUNT CALCULATED AS FOLLOWS:
 - 25% X QTY ORDERED X PRICE. ORGANIZATION AGREES THAT THIS REFLECTS COSTS ASSOCIATED WITH THE PROGRAM AND IS A REASONABLE APPROXIMATION OF ACTUAL DAMAGES TO PROVIDER.
- IN THE EVENT OF A CANCELLATION OF A CONSUMABLE PRODUCT THAT DOES NOT PROVIDE SIXTY (60) DAYS WRITTEN NOTICE, THE SCHOOL/GROUP IS SUBJECT TO A \$250 (TWO HUNDRED FIFTY DOLLAR) FEE, WHICH IS A GOOD FAITH ESTIMATE OF COGS FOR SHIPPING AND STORAGE OF THE PRODUCT.
- IN THE EVENT THAT A SCHOOL OR GROUP SIGNS A FUNDRAISER AGREEMENT FOR A DISCOUNT PRODUCT AND, FOR WHATEVER REASON, BACKS OUT, THE SCHOOL/GROUP WILL INCUR AN EXPENSE OF \$50 (FIFTY DOLLARS) PER MERCHANT SIGNED AS A GOOD FAITH ESTIMATE OF COGS TO SECURE MERCHANTS. SCHOOL/GROUP MUST ALSO PROVIDE A WRITTEN LETTER THAT CAN BE SHARED WITH THE MERCHANTS TO ENSURE GOOD STANDING FOR BOTH PARTIES. IF PROGRAM IS CANCELLED, ANY ARTWORK OR SHIPPING COMPLETED WILL ALSO BE THE RESPONSIBILITY OF THE SCHOOL/GROUP FOR COGS. THESE COGS WOULD BE PROVIDED IN AN INVOICE FORM FROM THE SUPPLIERS PARTNERED WITH Effinger Consulting DBA FUNDRAISING UNIVERSITY.

5. INTELLECTUAL PROPERTY OWNERSHIP AND PRODUCT DISTRIBUTION.

- PROVIDER RETAINS ALL INTELLECTUAL PROPERTY RIGHTS ASSOCIATED WITH THE PRODUCTS BUT AGREES TO LICENSE THESE RIGHTS FOR THE LIMITED PURPOSE OF PRODUCT DISTRIBUTION PURSUANT TO THE PROGRAM. ORGANIZATION AGREES NOT TO USE OR DISCLOSE ANY PRODUCT, FORMS, MATERIALS, TECHNICAL INFORMATION OR METHODS EMPLOYED BY PROVIDER OR INTELLECTUAL PROPERTY RIGHTS OWNED BY PROVIDER FOR ANY PURPOSE EXCEPT IN ASSOCIATION WITH THE PROGRAM ABSENT PROVIDER'S EXPRESS WRITTEN CONSENT. PROVIDER RETAINS THE RIGHT TO DISTRIBUTE FUNDRAISING PRODUCTS AS IT SEES FIT FOLLOWING THE CONCLUSION OF THE PROGRAM OR IN THE EVENT THAT THE PROGRAM IS NOT RUN.

6. AUTHORIZATION AND IMPLEMENTATION.

- ORGANIZATION HEREBY ASSERTS THAT THE REPRESENTATIVE SIGNING BELOW UNDERSTANDS THE TERMS AND CONDITIONS OF THE AGREEMENT, AGREES TO BE BOUND BY THEM AND HAS THE AUTHORITY TO BIND ORGANIZATION. ORGANIZATION HOLDS PROVIDER HARMLESS OF ANY LIABILITY REGARDING THE ACTIONS AND/OR INJURIES TO PROGRAM PARTICIPANTS.

7. MARKETING OPT-IN.

- PROVIDER GRANTS ORGANIZATION PERMISSION TO SEND PERIODIC EMAILS AND NEWSLETTERS FEATURING THE COACHING MATTERS FOUNDATION, NEW PRODUCTS AND OTHER ORGANIZATION ANNOUNCEMENTS. PROVIDER CAN UNSUBSCRIBE AT ANY TIME AND PROVIDER INFORMATION IS NEVER SHARED EXTERNALLY.

AUTHORIZED ORGANIZATION REPRESENTATIVE (SIGNATURE) _____ NAME/TITLE: Karen Nymola _____ DATE: _____

AUTHORIZED PROVIDER REPRESENTATIVE (SIGNATURE) *ME* _____ NAME/TITLE: Michael Effinger _____ DATE: 7/28/22

INFORMATION BELOW TO BE COMPLETED BY PROVIDER REPRESENTATIVE

SCHOOL/ORGANIZATION Huntley HS	GROUP: Volleyball	# OF STUDENTS SELLING: 40-50	CITY: Huntley	STATE: IL	ZIP CODE:
ADDRESS/DELIVERY LOCATIONS:	CONTACT NAME: Karen Nymola	BEST TIME TO CALL:	CONTACT CELL NO.:	CONTACT EMAIL ADDRESS:	

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: June 27, 2022 School: Huntley High School

Name of School Organization: Huntley High School Girls Golf

Sponsor / Coach's Name: Ann Christiansen Phone: 847-372-3079

Starting Date of Event: Aug 11, 2022 Ending Date of Event: Aug 15, 2022

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,500.⁰⁰

Type of Sale / Event: Double Good Popcorn

Will a Vendor Be Used: Yes* No * Attach all contracts and agreements to this form. *-we don't have a contract with them - what they sell, we receive 50% of items*

Name of Vendor (if applicable): Double Good

Type of Product or Service Provided by Vendor: Popcorn

How will compensation be used/distributed? Golf Balls, Training Tools, etc.

Name of Activity Account: Girls Golf Activity Account #: 510

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fundraisers which require Board approval (over \$1,000).

Ann Christiansen
Sponsor Signature

6/27, 2022
Date

[Signature]
Principal Signature *I certify that it is a minimum of 45 days prior to the desired starting date of the event*

7-7-22
Date

[Signature]
Chief Financial Officer Signature

8-1-22
Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: _____

Double Good

Located in Chicagoland and popping 15,000 pounds of handmade, ultra-premium popcorn every day, Double Good is a community of like-minded dreamers, doers, believers, and thinkers committed to helping kids do what they love.

Tim Heitmann started his popcorn business in 1998 selling to national retailers, but he quickly realized the demands of big business didn't line up with his desire to create joy and help others. When he began offering fundraising opportunities for kids in 2003, the future of the company completely changed.

Tim began receiving letters from young athletes who said the popcorn helped them purchase new uniforms or pay for travel to their team's championships. They told him that everyone who supported them loved the popcorn. These stories changed the way he looked at what he was doing, and he wanted to do it for more kids.

Double Good

We don't pop a kernel until an order is placed. Each of our unique ultra-premium flavors is handcrafted in small batches and made to order so that you always receive the freshest popcorn with the perfect crunch.

"Of all the popcorn we tried, Double Good's In Queso Fire was a near-unanimous favorite."

– Food & Wine

"Delicious popcorn ...too good!"

– Rachael Ray

"Your popcorn is AAA+. From an expert."

– Warren Buffet

"The most awesome snack we've ever tried."

– The Chicago Tribune

Featured On:



Butter Believe It!
Ready for an episode of salted, creamy crunch?



Caramel-Diem
Dripping in brown sugar, caramel and snuggles.



Holla-Peño
A blaze of spicy perfection with a kick that won't quit.



In Queso Fire
This creamy cheddar, garlic, onion and jalapeño recipe is built for the bold.



Little Kettle That Could
Lightly sweet, a little salty, perfectly crisp.



My Main Cheese
Drenched in a gooey, velvety blanket of cheesy goodness.



Sergeant Salt & Pepper
Cracked black pepper and sea salt atop crunchy kernels.



White Cheddar Go Getter
Zesty, creamy white cheddar with clouds of hot-popped corn.



3-Bag Set
A combination of the following flavors: Butter Believe It!, Caramel-Diem, and White Cheddar Go Getter.



6-Bag Set
A combination of the following flavors: Butter Believe It!, Caramel-Diem, In Queso Fire, Little Kettle that Could, My Main Cheese, and White Cheddar Go Getter.

X [Back to Pop-Up Store](#)

Get something good, for doing something good.

50% of each purchase directly benefits this fundraiser, in return, you receive ultra-pre popcorn, made just for you, delivered to your doorstep.

Fund Raising Authorization Form
Fiscal Services

All fund raising activities for school organizations require pre-approval. Please complete this form **in its entirety** and submit the form to your building principal a minimum of **45 days prior** to the desired starting date of the event. The Principal will then forward all documents to the Chief Financial Officer.

Today's Date: 07/09/2022 School: Huntley High School

Name of School Organization: HOSA/Medical Club

Sponsor / Coach's Name: Colline Wise Phone: 8476956525

Starting Date of Event: 09/06/2022 Ending Date of Event: 09/30/2022

Anticipated Revenue and Approximate Value of Non-Monetary Items/Compensation: \$ 1,000

Type of Sale / Event: pre-sell caramel apple treats

Will a Vendor Be Used: Yes* No * *Attach all contracts and agreements to this form.*

Name of Vendor (if applicable): Affy Tapple

Type of Product or Service Provided by Vendor: caramel apple treats

How will compensation be used/distributed? member activities, supplies, competition fees

Name of Activity Account: HS HOSA/Medical Club Activity Account #: 517

Submit completed forms with attachments to the Chief Financial Officer. A signed copy will be returned to you indicating approval or non-approval for fund raisers which require Board approval (over \$1,000).

[Signature] 07/09/2022
Sponsor Signature Date

[Signature] 7/9/22
Principal Signature Date
I certify that it is a minimum of 45 days prior to the desired starting date of the event

[Signature] 8-7-22
Chief Financial Officer Signature Date

* Public Act 94-0714 requires all contracts and agreements that pertain to goods and services that are intended to generate additional revenue and other remunerations for the school district in excess of \$1,000.00 be approved by the school board.

Superintendent's Copy Fiscal Services Copy

Date of Board Approval: 8-18-22



HOW TO HAVE AN AFFY TAPPLE FUNDRAISER

How do I sell Affy Tapples and Affy Treats?

There are two ways to sell Affy Tapples and Affy Tapple Treats:

Direct Purchase: Buy your Affy Tapples, Affy Tapple Treats and Caramel & Chocolate Dipped Pretzel Rod Carrying Cases direct, then sell them at your fundraising event. Perfect for sporting events, school assemblies, workplaces and high attendance events!

Pre-Sell: Distribute our Affy Tapple Pre-Sell Order Form to all of your fundraising team members. Fundraisers take orders and collect the money when orders are placed. When all order sheets are returned, calculate the number of cases you need and contact us to place your order.

How soon should I place my order?

We require **10 business days' notice** to fulfill an order if placed by 3 pm. For example, if you place your order on Monday before 3 pm, your order will be ready the following Wednesday. Place your order as far in advance as possible.

The sooner the better! Plan your Fall Fundraiser now, our agents are ready to take your orders.

Can I make changes to my order?

Changes can be made up to 3 pm, 5 business days before delivery.

Delivery or pick-up?

Pick-up: All orders can be picked up at our Factory Store location at 7425 N. Croname Rd., Niles IL 60714. We are open Monday through Friday 9 am to 5 pm and Saturdays 10 am to 2 pm.

Pick-up in the store during the week is between 11 am and 5 pm.

Delivery: Affy Tapple delivers in the Chicagoland metro area and Northwestern Indiana.

For orders of 40+ cases:

- Affy Tapple will deliver free of charge during the general delivery window: 8 am to 3 pm, Monday through Friday.
- Delivery is available within a 40-mile radius of Niles, IL (Deliveries outside the 40-mile radius will incur a surcharge)

For orders of less than 40 cases:

We are happy to deliver your order of less than 40 cases for a nominal charge. Please call Customer Service at 847-588-2900 with any questions on delivery fees.

****Please note:** Home delivery services must be paid in advance by credit card.

You may mix and match product cases to reach the required 40 case minimum.

Please make sure someone will be present during the specified delivery window. Your order cannot be delivered unless someone is there to receive, sign and pay for the order (please see payment section). ****If a re-delivery is required for any reason, additional delivery charges will apply.**



Delivery or pick-up? (continued)

Please be prepared to have volunteers available to assist the delivery person in unloading. Our drivers want to remain on schedule for other fundraiser deliveries.

Please note: The delivery person will ask you to sign for your delivery noting the number of cases received. To avoid mistakes, we ask that you verify the number of cases by counting and inspecting them carefully before you sign. We will rely on your signature as proof of delivery. Be sure to keep your copy for your records.

Payment

For 2021 the preferred payment method is credit card at the time order is placed for both pickup and delivery. We accept Visa, MasterCard, Discover and American Express. We can also accept ACH payments (please allow 24 hours for funds to clear). If you must pay by check, we accept only organizational checks or money orders at time of delivery.

Product Handling Instructions

Affy Tapples: Affy Tapples are made with the freshest ingredients and are perishable. To keep your Affy Tapples crisp and tasty, they should be stored off the ground in a cool, dry place (between 50°F and 70°F). Holding your apples in refrigeration extends freshness. Each apple is date coded with a “Best By” date. This lets you know when they are at their freshest. Do **NOT** freeze apples. Please allow your Affy Tapples to warm to room temperature before serving.

Affy Tapple Treats: All of our Affy Tapple Treats and Caramel & Chocolate Dipped Pretzel Rods stay fresh up to 6 months. All Affy Tapple Confections should be stored in a cool dry place to prevent chocolate from melting.

The pricing listed on the Affy Tapple Fundraising website and this Fundraising Toolkit apply to orders placed through customer service **only**. Direct in store apple purchases will be \$25.00 per case of 24 Plain, Peanut and Sprinkle Apples.

And remember, please give us a call if you have any questions.
Our Fundraising Team is available 7 am to 5 pm, Monday – Friday.
Give us a call! **847.588.2900**



AFFY TAPPLE FUNDRAISING MENU & PRICE LIST

CLASSIC CARAMEL APPLES (24 per case)

A fresh, crisp apple is dipped our famous caramel, then rolled in a variety of tasty toppings.



Peanut

Plain

Spring Sprinkles

Triple Chocolate

	Price Per Case	Unit Price	Suggested Price	Profit Per Case
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Peanut, Plain & Sprinkles	\$21.00*	\$0.875*	\$1.75	\$21.00 (50%)
Triple Chocolate	\$26.50*	\$1.10*	\$2.20	\$26.50 (50%)

AFFY TAPPLE TREATS (24 per case)

If apples aren't your bag, try our Affy Tapple Treats instead!



Pretzel Bites

Famous Homemade Caramels

Mini Sandwich Cookies

	Price Per Case	Unit Price	Suggested Price	Profit Per Case
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	\$54.00	\$2.25	\$4.50	\$54.00 (50%)
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CARAMEL & CHOCOLATE DIPPED PRETZEL RODS (4 per case)

Crunchy pretzel rods dipped in caramel & chocolate, then topped with sprinkles. 36 pretzels per Carrying Case.



Milk Chocolate

Assorted Chocolate

	Price Per Case	Unit Price	Suggested Price	Profit Per Case
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	\$27.00**	\$0.75**	\$1.50	\$27.00 (50%)
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CARAMEL & CHEESE POPCORN (8 per case)

Our famous popcorn is available in our classic Caramel you know and love. Also, try our zingy Cheese and sweet 'n salty Caramel & Cheese Mix!



Caramel Corn

Caramel & Cheese Corn

Cheese Corn

	Price Per Case	Unit Price	Suggested Price	Profit Per Case
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	\$40.00***	\$5.00***	\$8.00	\$24.00 (38%)
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*An additional \$2.00 per case will be added if order is under 30 total cases of all products purchased on a single order from Affy Tapple.

**Caramel & Chocolate Dipped Pretzel Rod Carrying Cases must be purchased in multiples of 4 in one flavor assortment only.

***Popcorn Tub must be purchased in multiples of 8 in one flavor only.

The pricing listed on the Affy Tapple Fundraising website and this Fundraising Toolkit apply to orders placed through customer service only. Direct in store apple purchases will be \$25.00 per case of 24 Plain, Peanut and Sprinkle Apples.

Prices effective 1.1.2022

AFFY TAPPLE Fundraising Order Form

Fundraiser Name: _____ Seller's Name: _____ Teacher or Coordinator: _____ Return Form By: _____



Choose your own sell price & add it to the form!
 Visit <https://fundraising.affytapple.com/> for costs and suggested retail prices.

The Original Peanut Caramel Apple	The Original Plain Caramel Apple	Triple Chocolate Caramel Apple	Spring Sprinkles Caramel Apple	Milk Chocolate Pretzel Bites Pouch (4oz)	Homemade Caramels Pouch (4oz)	Mini Sandwich Cookies Pouch (4oz)	Milk Chocolate Caramel & Chocolate Dipped Pretzel Rods	Assorted Chocolate Caramel & Chocolate Dipped Pretzel Rods	Caramel Corn Tub (13 oz)	Caramel & Cheese Corn Tub (9 oz)	Cheese Corn Tub (7 oz)
24 per Case	24 per Case	24 per Case	24 per Case	24 per Case	24 per Case	24 per Case	1 Carrying Case = 36 Pretzel Rods	1 Carrying Case = 36 Pretzel Rods*	8 per Case**	8 per Case**	8 per Case**
Sell Price Per Item											

*Pretzel Rod Carrying Cases must be ordered in multiples of 4. See options.
 **Popcorn Tubs must be ordered in multiples of 8. See options.

Name (please print)	Phone	Number of Affy Tapples and Treats Ordered										Total Ordered	Total Owed	
														37
ITEM TOTAL														



Huntley Community School District 158

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

Date: August 18, 2022

To: Board of Education

From: Dr. Rocio del Castillo, Assistant Superintendent for Special Services

Cc: Dr. Scott Rowe, Superintendent

Subject: **Intergovernmental Agreement between Huntley Community School District 158 and SASSED**

EXECUTIVE SUMMARY

IDEA mandates that a school district provide a Free and Appropriate Education (FAPE) in the Least Restrictive Environment (LRE). When a student is deemed eligible to receive special education services, a special education team determines how to best provide services for the student, at no cost to the family.

Special education encompasses a wide range of program settings, instructional strategies and educational interventions. IDEA requires school districts to provide students with planned educational programs which account for the students' disabilities, offer the opportunity for significant learning and allow the students to make meaningful educational progress. No child or young adult may be excluded from public school on the grounds that his or her disability is too severe to benefit from education. IDEA recognizes that every child is able to learn, and requires educational opportunities to be provided for all.

District 158 is proud to offer a continuum of special education services offered for all students in special education based on needs identified by the IEP team. The continuum is fluid and programming options are highly individualized for each student based on their unique strengths and areas of need. Students are educated in the least restrictive environment (LRE) in which they will be able to progress toward their IEP goals. An out-of-district placement is a step along this continuum. A student is eligible to receive an out-of-district placement when an education team determines that he or she needs more intensive support than can be provided in the district.

The SASSED Visually Impaired Program serves students who are blind/visually impaired from the 92-member school districts of DuPage/West Cook Regional Association. A full continuum of programming is available from Early Childhood through Transition for those students who are determined to need an intensive and /or specialized instruction due to their visual impairment. The classrooms are located in one DuPage County High School district and its feeder Elementary district, which allows for continuity of curriculum.

In SASSED Visually Impaired classrooms, in addition to standard curricula, equal attention is paid to the areas that prevent a child with a visual impairment from fully participating in his environment. Special attention is paid to disability specific skills (i.e., Braille reading and writing, abacus, use of low vision aids for near and distance, use of speech output programs, enlarging software, taped texts, closed circuit televisions, etc.).



Huntley Community School District 158

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

Orientation and Mobility is an integral part of the Visually Impaired program based on each student's individual needs. The student is taught at a level appropriate to his/her age and ability to travel safely and independently in the school, community and residential environments. Additionally, a full range of related services such as Occupational Therapy, Physical Therapy, Speech and Language services, etc., are available to students when such needs are determined by their IEP team.

RECOMMENDATION

Administration and the Curriculum and Instruction Committee recommend that the attached Intergovernmental Agreement between Huntley Community School District 158 and SASSED be approved as presented.



Huntley Community School District 158

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

Date: August 18, 2022
To: Board of Education
From: Dr. Rocio del Castillo, Assistant Superintendent for Special Services
Cc: Dr. Scott Rowe, Superintendent
Subject: **Branching Minds Contract**

EXECUTIVE SUMMARY

As part of our commitment to addressing and supporting the academic, behavioral, and social-emotional needs of all students in our learning community, Huntley Community School District 158 would like to pursue a partnership with Branching Minds to provide a comprehensive, robust systems-level solution to enhance our district Multi-tiered System of Supports (MTSS) framework.

MTSS requires continuous data analysis, access to intervention planning and strategies, collaboration, and task tracking. Branching Minds is a highly respected educational services and technology company that leverages the learning sciences and technology to help effectively personalize learning through enhancements to MTSS practices, as well as support these practices by decreasing inefficiencies and increasing data transparency. Their mission is, "To empower all educators to effectively, efficiently and equitably support the holistic needs of their students; and to create a path to academic and personal success for every learner."

Within the Branching Minds data platform, all components of MTSS are considered across academics, behavior and SEL, guiding teachers and administrators through best practices to ensure fidelity and continuity of implementation. Branching Minds offers MTSS infrastructure support through audits in the form of Roots Reports and staff Mindset Surveys. Its data platform houses all MTSS relevant data including but not limited to assessment and screening results, attendance, and intervention information. A toolkit feature filled with strategies and intervention resources is also available to staff through the data platform. Professional development and coaching are integral components of Branching Minds partnership. All sessions with district administration and staff are tailored to the individual needs of our district and incorporate the data and feedback received through the Roots Report and staff surveys. Ongoing customer support is an essential feature of Branching Minds. They provide direct and timely support with the on-boarding process which is designed to identify and address needs and develop a successful implementation plan, host periodic check-in calls to review effective implementation and intervention practice, and offer a live chat feature for staff use.

The intention of entering into an initial two-year agreement with Branching Minds is to focus first on our administrative staff, school psychologists, and MTSS facilitators as the key team members to engage in training, coaching, and utilizing this resource to drive building level data decisions. The second year of partnership will provide the opportunity to expand to our teachers, interventionists, and related services staff to ensure they receive the proper training, coaching, and support to use Branching Minds to assist with instructional planning and decision making.

The goal is for Branching Minds to begin partnering with District 158 in August to review all current MTSS resources and structures, integrate key data, and create a comprehensive coaching schedule. All information entered on the Branching Minds data platform is securely stored and complies with all confidentiality regulations and requirements.



Huntley Community School District 158

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

RECOMMENDATION

The District Administration and the Special Services Department recommend that the attached Professional Service Agreement between Huntley Community School District 158 and Branching Minds be approved as presented.



Huntley Community School District 158 and Branching Minds-PD

Quote created: June 16, 2022 Reference: 20220616-145307031

Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
United States

Kathryn Romero

kromero@district158.org
(847) 659-6140

Partnerships with BRM includes the following:

- **Infrastructure support:** RTI/MTSS Handbook Template Wizard, RTI/MTSS audits (Roots Reports), and teacher Mindset Surveys.
- **Platform:** Licenses for all teachers, support staff, and administrators to support all students included in school/district enrollment (tiers 1, 2, 3 + students with IEPs, 504 Plans and enrichment needs).
- **SEL Assessments:** access to the SECA for students in grades 5-12, the DESSA and DESSA-mini for students in grades K-8, and the DESSA High School Edition and DESSA High School Edition-mini for students in grades 9-12.
- **Integrations:** Data and technology implementation to streamline practice, including Student Information System (SIS) and assessment providers.
- **Ongoing customer support:** On-boarding process designed to identify and address needs and develop a successful implementation plan, periodic check-in calls to review effective implementation and intervention practice, live chat, and FAQs.
- **PD and Coaching:** A minimum amount of professional development is required for successful BRM implementation. Additional PD and coaching are available for RTI/MTSS infrastructure work and any related RTI/MTSS needs.

Branching Minds Infrastructure Coaching includes the following:

Pre Work (20 minutes): Administer Roots Reports to RTI/MTSS Teams at each school

Session 1: Kickoff Planning & Handbook Orientation (Full Day On-Site) Review results of Roots Reports, RTI/MTSS process and meeting types, set initiative goals and priorities with keys for success with Student Support & School Data team (up to 25 people - typically including a blend of principals, at least one teacher from district program offices, interventionists, etc), develop Implementation Work Groups:

1. Policy and Guidelines,
2. Communication,
3. Professional Development,
4. Metrics and Monitoring

Session 2: Handbook Working Groups (Half Day On-Site) This session works with the Student Support & School Data team, and provides 3 hours of actual work time, as the coach moves from group to group to monitor and give feedback.

Session 3: Work Group Coaching Sessions (1 hr virtually per group)

Session 4: Reviewing Products/Documents (5 hours virtually) BRM staff will connect with district point person to review materials.

Session 5: Introduce Initiative (Half Day On-Site) BRM coach will introduce work with Grade Team Reps to share initiative goals, introduce the RTI/MTSS Handbook, and think through the implementation plan. We understand that RTI/MTSS is a system-level practice intended to support *all* students in fluid and evolving ways, therefore BRM works with schools and districts at a systems-level. Below please find an overview of a way to get started with Branching Minds.

Lauren Van Gomple - Sales Development Representative Branching Minds



Products & Services

Asynchronous Teacher Training (July1, 2022-June 30-2023)	9	\$850.00	\$7,650.00
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Helps teachers to easily identify and document tier 1 supports, tier 2 small group work, tier 3 individual student plans, and any enrichment plans, as well as easily log any meetings, or generate any family communications or forms that are part of their RTI/MTSS student support practice. Self-paced, approximately 4 hours.

It can be shared to the district Learning Management System in the following formats: xAPI (Tin Can API), SCORM 2004 (2nd, 3rd, and 4th editions), SCORM 1.2, AICC, or cmi5.

Infrastructure Coaching (Remote) (July1, 2022-June 30-2023)	1	\$7,200.00	\$7,200.00
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Helps school and district leaders to streamline and improve their RTI/MTSS practice at the system-level by utilizing our expert coaches as facilitators. Teams work towards implementing high-fidelity practices, building capacity for educators, and delivering positive outcomes for all students. Participants collaborate in small workgroups to develop a district MTSS handbook and determine consistent practices and procedures.

21 total hours (12 live coaching hours, 6 documentation hours, 3 planning hours)

Instructional Leadership Launch (On-Site) *Required for districts with 3+ schools* (July1, 2022-June 30-2023)	1	\$2,900.00	\$2,900.00
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Workshop focused on how principals can best support staff on the pedagogical shifts and technical skills necessary to implement BRM and RTI/MTSS with fidelity. Participants generate school-level implementation goals, become familiar with the platform, and generate communication/rollout plans.

3 hours

Support Team Launch (On-Site) *Required* (July1, 2022-June 30-2023)	2	\$3,400.00	\$6,800.00
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This required workshop is designed for Student Support Teams (typically 5-7 school-level RTI/MTSS leaders) to use BRM as a driver to streamline and improve the fidelity of a collaborative RTI/MTSS practice. Participants learn about MTSS key tenants and how they scaffold engagement within the Branching Minds Platform. Participants then develop platform proficiency to support MTSS/RTI workflows. Principals are highly encouraged to participate if possible.

6 hours + 1 hour lunch

Coaching (Remote) (July1, 2022-June 30-2023)	4	\$350.00	\$1,400.00
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These 1-hour virtual sessions usually take place within 3-6 months of initial implementation and can take various forms. These workshops focus on implementation and refinement of the use of the BRM platform, deepening RTI/MTSS practice, and/or turn-keying practice to prepare classroom teachers to use BRM in support of their Tier 1 practice and as an early response to emerging student needs. These sessions are appropriate for RTI/MTSS teams and classroom teachers.

Support Team Data Workshop #1 (Remote) *Required* (July1, 2022-June 30-2023)	2	\$1,400.00	\$2,800.00
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Student Support Teams come back together to evaluate the progress of the implementation with a focus on plan quality, tier distribution, meeting effectiveness and monitoring fidelity. (3 hours)

Support Team Data Workshop #2 (Remote) (July1, 2022-June 30-2023)	2	\$1,400.00	\$2,800.00
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Recommended mid-year (or after the "next" universal screener administration) to help Student Support Teams come back together to focus on tier distribution shifts, grade/department trends, support structures for effectiveness, and opportunities for changes in the following year.

One-time subtotal			\$31,550.00
(Asynchronous Training Discount)			- \$7,650.00
Total			\$23,900.00

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Kathryn Romero

kromero@district158.org

Verify to sign

This quote expires on August 20, 2022

This contract begins on July 1, 2022 and will terminate on June 30, 2023.

Branching Minds Commitment to Purchase

Please accept this commitment to purchase the above products and services. We understand that upon signature of this Purchase Agreement by the district representative, we will be immediately licensed to use the Branching Minds programs outlined above, and be entitled to the services available under the terms of the executed Purchase Agreement.

I agree that use of the Branching Minds programs and services available under the terms of the executed Purchase Agreement are governed by the Master Subscription Agreement, available at <https://www.branchingminds.com/msa>, which is incorporated by reference hereto.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for Huntley Community School District 158.

Questions? Contact me



Lauren Van Gimple

Sales Development Representative

lauren.vangimple@branchingminds.com

Branching Minds

157 Columbus Avenue, 4th Floor

New York, NY 10023

USA



Huntley Community School District 158 and Branching Minds

Quote created: May 18, 2022 Reference: 20220518-204211804

Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
United States

Kathryn Romero

kromero@district158.org
(847) 659-6140

We understand that RTI/MTSS is a system-level practice intended to support *all* students in fluid and evolving ways, therefore BRM works with schools and districts at a systems-level. Below please find an overview of a way to get started with Branching Minds.

Partnerships with BRM includes the following:

- **Infrastructure support:** RTI/MTSS Handbook Template Wizard, RTI/MTSS audits (Roots Reports), and teacher Mindset Surveys.
- **Platform:** Licenses for all teachers, support staff, and administrators to support all students included in school/district enrollment (tiers 1, 2, 3 + students with IEPs, 504 Plans and enrichment needs).
- **SEL Assessments:** access to the SECA for students in grades 5-12, the DESSA and DESSA-mini for students in grades K-8, and the DESSA High School Edition and DESSA High School Edition-mini for students in grades 9-12.
- **Integrations:** Data and technology implementation to streamline practice, including Student Information System (SIS) and assessment providers.
- **Ongoing customer support:** On-boarding process designed to identify and address needs and develop a successful implementation plan, periodic check-in calls to review effective implementation and intervention practice, live chat, and FAQs.
- **PD and Coaching:** A minimum amount of 4 professional development is required for successful BRM implementation. Additional PD and coaching are available for RTI/MTSS



infrastructure work and any related RTI/MTSS needs.

Lauren Van Gompel - Sales Development Representative Branching Minds



Products & Services

YEAR 1-BrM Platform Licenses PK-12 (July 1, 2022-June 30, 2023)	8692	\$8.00	\$69,536.00/ year
		/ year	for 1 year

Student profiles and staff licenses created for all students and staff at partnering schools.

YEAR 1-Data + Technology Implementation Fee (July 1, 2022-June 30, 2023)	9	\$300.00	\$2,700.00/ year
		/ year	for 1 year

Streamlines all tech and data connections, integrations, and ingestions per school.

YEAR 2-BrM Platform Licenses PK-12 (July 1, 2023-June 30, 2024)	8692	\$8.00	\$69,536.00/ year
		/ year	for 1 year

Student profiles and staff licenses created for all students and staff at partnering schools.

YEAR 2-Data + Technology Implementation Fee (July 1, 2023-June 30, 2024)	9	\$300.00	\$2,700.00/ year
		/ year	for 1 year

Streamlines all tech and data connections, integrations, and ingestions per school.

Annual subtotal	\$144,472.00
2 Year Pre-Pay discount	- \$2,781.00
Total	\$141,691.00

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Kathryn Romero
kromero@district158.org

50

Verify to sign

This quote expires on August 20, 2022

This contract begins on July 1, 2022 and will terminate on June 30, 2024.

Branching Minds Commitment to Purchase

Please accept this commitment to purchase the above products and services. We understand that upon signature of this Purchase Agreement by the district representative, we will be immediately licensed to use the Branching Minds programs outlined above, and be entitled to the services available under the terms of the executed Purchase Agreement.

I agree that use of the Branching Minds programs and services available under the terms of the executed Purchase Agreement are governed by the Master Subscription Agreement, available at <https://www.branchingminds.com/msa>, which is incorporated by reference hereto.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for Huntley Community School District 158.

This is a two year pre-pay contract.

Questions? Contact me



Lauren Van Gimple

Sales Development Representative

lauren.vangimple@branchingminds.com

Branching Minds

157 Columbus Avenue, 4th Floor

New York, NY 10023

USA





Enome, Inc. (Goalbook)

P.O. Box 1289
San Mateo, CA 94401
Phone: 1-855-207-5443
Fax: (650) 284-0432
FEIN: 45-2540420

Invoice 10001-3466

Huntley Community School District 158

650 Academic Drive
Algonquin, IL 60102

19 May 2022
Due 03 Jul 2022 (NET 45)

<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>
1.0	Product	District Special Education Partial Department Membership - Goalbook Toolkit access for up to 180 users, including all Goalbook Services	\$107,100.00	\$107,100.00
1.0	Product	Renewal Partner Discount	-\$40,680.00	-\$40,680.00
			Subtotal:	\$66,420.00
			Total Due:	\$66,420.00

Invoice Notes

Goalbook Toolkit District Special Education Partial Department Membership - Goalbook Toolkit access for up to 180 total users in Huntley Community School District 158, active until June 30, 2023.

Renewal Partner Discount for 2022-2023 school year only.

Goalbook services include:

- 1 day of remote or onsite professional development led by Goalbook
- 1 mid-year remote or onsite consultation/PD for a comprehensive review and to ensure implementation goals are met
- Dedicated Goalbook Success team member to work in partnership with district and school implementation leads throughout the year
- Access to ongoing webinars available to all users and partners that feature a variety of content areas to build teacher capacity for improving instructional practice
- Analytics services for leadership upon request
- Dedicated Goalbook help desk and technical support

If a Purchase Order is generated, you can email it to support@goalbookapp.com or fax to (650) 284-0432, and we will add the PO # to this invoice.

This order form is entered into and effective as of the form date set forth above by and between Enome, Inc. and the Client identified above. This order form incorporates the Goalbook Client Terms and Conditions (goalbookapp.com/c-terms) (collectively the "Agreement"). By paying the fees above, you signify that you have read, understood, and agree to be bound by the Agreement, and that you have the authority to bind your organization to the Agreement.



Huntley Community School District 158

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

Date: August 18, 2022
To: Board of Education
From: Dr. Rocio del Castillo, Assistant Superintendent for Special Services
Cc: Dr. Scott Rowe, Superintendent
Subject: **Goalbook Contract**

EXECUTIVE SUMMARY

In order to support special education teachers and related service providers with designing learning goals and instructional plans that effectively translate to positive student outcomes on IEP goals, Huntley Community School District 158 would like to expand and renew a partnership with Goalbook Toolkit. As an IEP compliance and reinforcement tool, Goalbook provides resources, professional development, technical support, and instructional tools aligned to state standards and research-based frameworks in order to equip teachers to identify learning barriers and apply effective strategies to ensure all students progress within their unique goal areas.

Throughout the term of a student's IEP, special education teachers and related services are required to collect evidence of individualized present levels in order to create specific, measurable, attainable, relevant, and time measured goals that directly translate to student improvement across all areas of educational performance. Goalbook utilizes common core, state, and college and career readiness standards in order to create measurable, scaffolded learning goals, resources for progress monitoring, and strategies for meaningful application. Instructional strategies published through Goalbook support educators with differentiation, organization, and data based instructional decision-making in academics, behavior, emotional wellness, and functional performance.

Individualized resources within the platform are purposed to enhance the efficacy of Occupational Therapists, Physical Therapists, Speech Therapists, Social Workers, School Psychologist, Behavior Specialists, Hearing Itinerants, and Special Education Administrators. The Goalbook platform is specially designed for special educators serving in Kindergarten through transition roles and is structured to transform and strengthen preparation, planning, and maintenance of effective IEP implementation

Partnering with Goalbook for the 2022-2023 school year will launch on institute day with training dedicated to exploring tools within the Goalbook platform designed to support teachers with crafting high leverage, data-driven present levels, scaffolding learning goals, and fidelity of IEP Implementation. Following training, accountability of exemplary IEP practices will be maintained through administrative consultation, the adoption of IEP/present levels rubrics, Goalbook staff usage and feedback reports, survey assessments, and PLC meetings. An assigned Goalbook consultant will provide an additional mid-year training, access to ongoing webinars, and analytics of tool usage and impact reports to drive administrative implementation.

RECOMMENDATION

The District Administration and the Special Services⁵⁴ Department recommend that we renew partnership between Huntley Community School District 158 and Goalbook for the 2022-2023 school year.



Huntley Community School District 158

650 Dr. John Burkey Drive
(formerly known as Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

DATE: August 18, 2022
TO: Board of Education
FROM: Doug Renkosik, Director of Operations & Maintenance
RE: Resolution for approval of Huntley Community School District 158 membership in The Interlocal Purchasing Cooperative System **(A)**
Board of Education August 18, 2022
Consent Agenda item

Background:

At times, it is in the best interest of Huntley Community School District 158 to utilize the opportunities available from membership in a nationally recognized cooperative purchase. The District has taken this approach in several purchases over the years. This form of purchase is recognized by the Illinois Government Joint Purchasing Act (State Statute 30 ILCS 525/).

Right now, the District has identified needs that could best be served by the price point offered by membership in The Interlocal Purchasing Cooperative System (TIPS). TIPS is on the Illinois Chief Procurement Office's Cooperative and Consortiums Approved for Use list.

The terms and conditions of the membership are outlined on the following two pages. TIPS does allow members to change the venue of legal proceedings. The Administration's recommendation would be to change the venue of legal proceedings to Illinois.

Recommendation:

The Building committee met on August 4, 2022, and recommends the Board of Education pass a resolution to become a member of The Interlocal Purchasing Cooperative System as attached at their August 18, 2022, Regular Board Meeting.

DR/jk

The terms and conditions of the agreement for The Interlocal Purchasing System membership which Huntley Community School District 158 would be agreeing to include the following:

For use when an Interlocal governmental agreement is not required by statute to be approved by the governing bodies of the entities. (NOT VALID IN TEXAS FOR GOVERNMENTAL AGENCIES)

Purpose:

This agreement, when executed by the parties, permits the member entity, when permitted under applicable purchasing cooperative statutes of the home jurisdiction of the member entity, to make lawful purchases through TIPS contracts under the same terms and conditions and proposed pricing as lawfully awarded by TIPS for the purposes of TIPS or its members. The purpose of the TIPS Program shall be to increase efficiency, effectiveness and to obtain substantial savings for participating school entities or public entities through cooperative purchasing.

Disclaimer:

Each Member entity is responsible for following their applicable state or federal procurement statutes when utilizing cooperative purchasing agreements, or joint power agreements with another state's public entities. In addition, the Member is responsible for ensuring the vendor complies with the terms and conditions of the contract and Members are solely responsible for dispute resolution with a non-performing vendor. TIPS will endeavor to provide assistance with vendor relations and compliance to the extent it is feasible.

Term:

This Agreement (hereinafter the "Agreement") shall be effective immediately and shall remain effective unless either party terminates this Agreement by providing thirty (30) days written notice of the termination to the other party.

The Interlocal Purchasing System Program (TIPS) agrees to:

- 1) Provide for the organizational and administrative structure of the program.
- 2) Provide staff necessary for efficient operation of the program.
- 3) Provide marketing of the program to expand membership, number of vendor awarded contracts and categories.
- 4) Initiate and implement activities legally required under Texas law for competitive procurement and vendor award process including posting, advertising, collecting proposals, scoring proposals, and award of contracts.
- 5) Provide members with procedures for ordering, delivery and billing.
- 6) Maintain filing system for all bidding procedure requirements.
- 7) Collect fees from vendors and/or other sources to legally compensate TIPS and by association, the lead governmental entity, Region VIII Education Service Center, as required by law, for the services provided to TIPS members.

The TIPS Member Entity agrees to:

- 1) Commitment to participate in the program by an authorized signature on membership forms.
- 2) Designation of primary contact and technology contact for entity.
- 3) Commitment to purchase products and services from TIPS Vendors when in the best interest of the entity.
- 4) Prepare purchase orders issued to TIPS Awarded Vendor and provide the relevant purchase order information to TIPS according to TIPS procedures.
- 5) Accept shipments of products ordered from Awarded Vendors in accordance with standard purchasing procedures.
- 6) Pay awarded vendors in a timely manner for all goods and services received.
- 7) Follow the terms and conditions of the awarded contracts.
- 8) Report to TIPS if awarded vendors fail to perform as contracted.

This Agreement, inclusive of its references, represents the entire, agreement between the Member and TIPS. No other agreements, verbal or otherwise, are valid unless agreed by the parties in writing or through electronic communication. Electronic communication may include registering with TIPS via the TIPS website and agreeing to terms and conditions through that registration process or updates thereto. This agreement may be modified from time to time, upon which the parties may agree to the changes in writing or by an electronic communication as described above.

General Provisions:

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in

connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies, if any, paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

Choice of Law and Venue:

This agreement and any addenda or other additions and all contracts or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles. **School District 158 will be allowed to change the venue to the State of**

Illinois

Any Proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

Remedies:

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS or the Education Service Center Region VIII to an arbitration resolution of any disagreement under any circumstances. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp County, Texas or a site agreed in writing by the parties.

Alternative Dispute Resolution:

Prior to filing of litigation, the parties shall select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if non-binding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Camp, County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.

Authority:

I affirm that by submitting this agreement to TIPS, that I am an authorized signatory to act for and bind the entity I am registering at this time.

I certify that by submitting this agreement that all statements and information provided to TIPS are true and correct to the best of my knowledge and belief. The submitting party understands that any statements and information submitted to TIPS, a government entity, is subject to additional scrutiny and verification and falsifying information is subject to civil and criminal penalties.



Huntley Community School District 158

650 Dr. John Burkey Drive
 (formerly known as Academic Drive)
 Algonquin, Illinois 60102
 (847) 659-6158 • www.huntley158.org

DATE: August 18, 2022
 TO: Board of Education and Administration
 FROM: Doug Renkosik, Director of Operations & Maintenance
 RE: Cooperative Purchase from Beacon Athletics (A)
 Board of Education August 18, 2022 Building
 Consent Agenda Item

Background:

In response to a safety concern with foul balls off the varsity baseball and varsity softball diamond landing in the spectator seating areas and player dugouts, the District has been searching for a solution. District administration and O&M toured the high school facilities to inspect and investigate conditions of all aspects of athletic fields through a safety lens as well as seeking facilities improvements with a long-term vision for enhancements to meet Huntley 158 standards of quality and safety. Several items were noted in need of improvement, many of which are underway and manageable through Huntley 158 O&M team and athletic department. The safety netting was of primary concern and has escalated to a more immediate enhancement to ensure the safety of players and spectators, as well as enhance the quality of the playing space and viewing experience.

Attached is a proposal from Beacon Athletic for a purchase with a TIPS USA cooperative agreement pricing structure in response to these concerns. The Administration would propose to complete this work as a part of the FY23 Capital Projects budget.

Specifically, the Administration recommends the Board approve the follow options on the Byrnes & Jones proposal dated 07.20.2022 REC 07.26.22 attached:

1. Softball Backstop - block wall (at the HHS Varsity Softball diamond) - \$297,500.00
 2. Baseball Backstop - block wall (at the HHS Varsity Baseball backstop) - \$373,000.00
 3. Warning track – baseball (at the HHS Varsity Baseball backstop) - \$ 58,000.00
- Rock breaking contingency- \$ 20,000.00
 TOTAL PROJECT COST - \$748,500.00

Recommendation:

The Building committee met on August 4, 2022, and recommends the Board of Education approve design build services from Byrne & Jones for construction of the Softball Backstop – Block Wall, baseball backstop- Block Wall and Warning Track - Baseball as outlines in Byrne & Jones letter of proposal dated 07.20.2022 REV 07.26.2022 the proposal from Beacon Athletic as attached at their August 18, 2022, Regular Board Meeting.



Byrne & Jones

SPORTS CONSTRUCTION

DATE: 07.20.2022 REV 07.26.2022

Huntley High School Backstop Installations
Attn: Glen Wilson
Huntley High School

Dear Mr. Wilson,

On behalf of Byrne & Jones Construction's Sports Division, I would first like to thank you for the opportunity to submit our proposal for the **Backstop Installations at Huntly High School**. We have reviewed the project thoroughly and we are confident that we have provided a competitive and attractive package for the district.

Founded in 1976, Byrne & Jones Construction is a privately held construction company in our **46th year** of business. In 2021, our revenue was **over \$150 million dollars**. **Despite our rapid growth in recent years, Byrne & Jones Construction remains a debt free organization.**

Our Team has been in the Sports Construction industry for over 35 years. In the early 1980's we began building asphalt running tracks, which quickly led to the installation of all-weather running track surfacing. Since then, we have completed over 550 track projects across the Midwest. In 2004, we broke into the synthetic turf field industry with our first field at Washington University in St. Louis, MO. We now have over 450 athletic field projects under our belts averaging 30+ annually over the last 3 years. Just last year we became one of the few members of the 40/40/40 club participating in the construction of over 40 fields, 40 tracks, and 40 tennis courts.

Our approach to sports construction is unique: we are the most knowledgeable builders in the synthetic and running track business. Currently, we are the only construction company in the **American Sports Builders Association (ASBA) with EIGHT (8) Certified Synthetic Turf Field Builders, FOUR (4) Certified Track Builders, and an ASBA Board of Directors** member on staff. Our agenda is NOT to sell track or turf systems. It's to match the best surface to the owner's goals. Our goal is to build the best facility for the owner's needs and budget. By being a turn-key full-service builder, we control the production schedule and eliminate the risks and added mark-up by having subcontractors on the job. Our crews are dedicated solely to our sports division and we have the most advance equipment to build your field according to the owner's and designer's specifications.

Our resume includes work with the NFL, Frontier League, NCAA, Parks & Recreation Departments, private soccer clubs, countless high schools, and **EIGHT (8) ASBA Distinguished Field Awards**.

In the following pages you will find our proposal for your review. If you have any questions or need anything at all, please feel free to contact me directly.

Sincerely,

Joseph Schuit
Territory Manager
Byrne & Jones Construction | Sports Division
(314) 619-3326
jschuit@byrneandjones.com





Byrne & Jones
SPORTS CONSTRUCTION

PROJECT	Huntley High School Backstop Installations	DATE	07.20.2022 REV 07.26.2022
TO	Glen Wilson, Athletic Director	PLANS	N/A
FROM	Joseph Schuit, Territory Manager	SPECS	ASBA Standards

QUALIFICATIONS

- Over 46 years, B&J has completed over **550 running tracks, 450 athletic fields, and 250 courts.**
- Byrne & Jones is a member of the American Sports Builders Association (ASBA) since 2009
- Byrne & Jones has **EIGHT** ASBA Certified Synthetic Turf Field Builders on Staff (CFB-S)
- Byrne & Jones has **FOUR** ASBA Certified Track Builders on Staff (CTB)
- Byrne & Jones Sports General Manager, Jameson Sheley serves on the board of the ASBA
- Byrne & Jones has been honored with **EIGHT** ASBA Excellence Awards

GENERAL CONDITIONS

- Provide on-site supervision of all staging area, material and equipment delivery
- Mobilization of necessary material, equipment and labor to the job site
- Professional Surveyor provided for layout of our work

SOFTBALL BACKSTOP – BLOCK WALL

- Price includes surveying and layout of our work
- Remove and dispose of the existing backstop from the softball field
- Excavate and install a footing for the masonry wall
 - Spoils to remain on site
- Install a 3’ tall CMU backstop wall with a brick veneer
 - Dimensions 50’-20’-50’ (120’ total)
- Install 8’ tall black vinyl coated chain link fence at the end of each back stop wing
 - Fence to run 60’ off each wing (120’ total)
 - (2) Gates Included
- Install a 30’ tall Beacon net backstop that ties into the wall and fence
- Install pads on the block wall
- Clear the site of construction debris and turn it over to the owner

TOTAL INVESTMENT: \$297,500





Byrne & Jones

SPORTS CONSTRUCTION

SOFTBALL BACKSTOP – MODULAR WALL

- Price includes surveying and layout of our work
- Remove and dispose of the existing backstop from the softball field
- Install a 3' tall metal framed modular backstop wall that will tie into the backstop poles
 - Dimensions 50'-20'-50' (120' total)
 - Includes vinyl spectator-side banners to cover framework (printing available but not included)
- Install 8' tall black vinyl coated chain link fence at the end of each back stop wing
 - Fence to run 60' off each wing (120' total)
 - (2) Gates Included
- Install a 30' tall Beacon net backstop that ties into the wall and fence
- Install pads on the modular wall
- Clear the site of construction debris and turn it over to the owner

TOTAL INVESTMENT: \$229,000

BASEBALL BACKSTOP – BLOCK WALL

- Price includes surveying and layout of our work
- Remove and dispose of the existing backstop from the baseball field
- Excavate and install a footing for the masonry wall
 - Spoils to remain on site
- Install a 3' tall CMU backstop wall with a brick veneer
 - Dimensions 50'-50'-50' (150' total)
- Install 8' tall black vinyl coated chain link fence at the end of each back stop wing
 - Fence to run 85' off each wing (170' total)
 - (2) Gates Included
- Install a 40' tall Beacon net backstop that ties into the wall and fence
- Install pads on the block wall
- Clear the site of construction debris and turn it over to the owner

TOTAL INVESTMENT: \$373,000





Byrne & Jones

SPORTS CONSTRUCTION

BASEBALL BACKSTOP – MODULAR WALL

- Price includes surveying and layout of our work
- Remove and dispose of the existing backstop from the baseball field
- Install a 3' tall metal framed modular backstop wall that will tie into the backstop poles
 - Dimensions 50'-50'-50' (150' total)
 - Includes vinyl spectator-side banners to cover framework (printing available but not included)
- Install 8' tall black vinyl coated chain link fence at the end of each back stop wing
 - Fence to run 85' off each wing (170' total)
 - (2) Gates Included
- Install a 40' tall Beacon net backstop that ties into the wall and fence
- Install pads on the modular wall
- Clear the site of construction debris and turn it over to the owner

TOTAL INVESTMENT: \$309,000

WARNING TRACK - BASEBALL

- Rework/install a new warning track for the infield shaped to the new backstop location
 - Stripe the sod off the warning track area
 - Assumes an 8' wide warning track along the backstop wall/fence that ties into the existing warning track/standing area near the dugouts
 - Install 3" of duraedge warning track mix for the warning track

ADD PRICE TO THE BASEBALL BACKSTOP: \$58,000

WARRANTIES

- 1 year civil construction/general contractors warranty
-





Byrne & Jones

SPORTS CONSTRUCTION

NOTES/EXCLUSIONS

1. Includes mobilization in (1) phase.
2. Price based on normal working hours and days with complete access to the job site.
3. Price based on mutually agreeable contract language.
4. Price based on tax exempt pricing.
5. Any modification material type must be mutually agreed upon.
6. Price does not include any rock breaking, blasting, excavation, or removals.
7. Price does not include the excavation through, removal, or disposal of contaminated/unsuitable soils.
8. An additional \$20,000 contingency for rock breaking, and or unsuitable soils is recommended.
9. The grades will be set off the existing items around the field, and the field will tie into existing items.
 - a. In areas there may be visual transitions in the grade to an existing item.
10. Price does not include any pavement repairs or field repairs due to construction traffic.
 - a. Backfill by others.
11. Price does not include any work not specified in the above scope of work.
12. Includes local building permit and ROE permit.
 - a. Schedule for completion by Spring 2023 season does not include potential time delays caused by the permitting process of local governments.
13. Prevailing Wage documents to be signed and submitted by Byrne & Jones
14. Payment and performance bonds included.
15. Approved product schematics for materials to be provided by Beacon
16. TIPS will provide pricing verification upon project approval.
17. TIPS is in compliance with IL State Bidding Laws and Joint Purchasing Laws.
18. TIPS' process is compliant with Huntley Community SD 158 Instruction to Bidders, where applicable
19. Soil Stabilization is not included in this proposal.
20. B&J has four TIPS Cooperative Purchasing Contracts including Sports Fields, Courts, or Tracks; Paving; and General Trades, Labor and Materials. Contact #'s: 20020501, 20020502, 200602, and 200201
21. This proposal excludes any and all time delays and cost increases arising from or related to COVID-19 virus an any government or third party action in response thereto.
22. Pricing is good for 30 days from the date listed on the proposal (07.20.2022)

Best Regards,

Joseph Schuit

Territory Manager

Byrne & Jones Construction - Sports Division

Cell: (314) 619-3326

Email: jschuit@byrneandjones.com

ACCEPTED BY :

Print Name, Title

Signature

Date



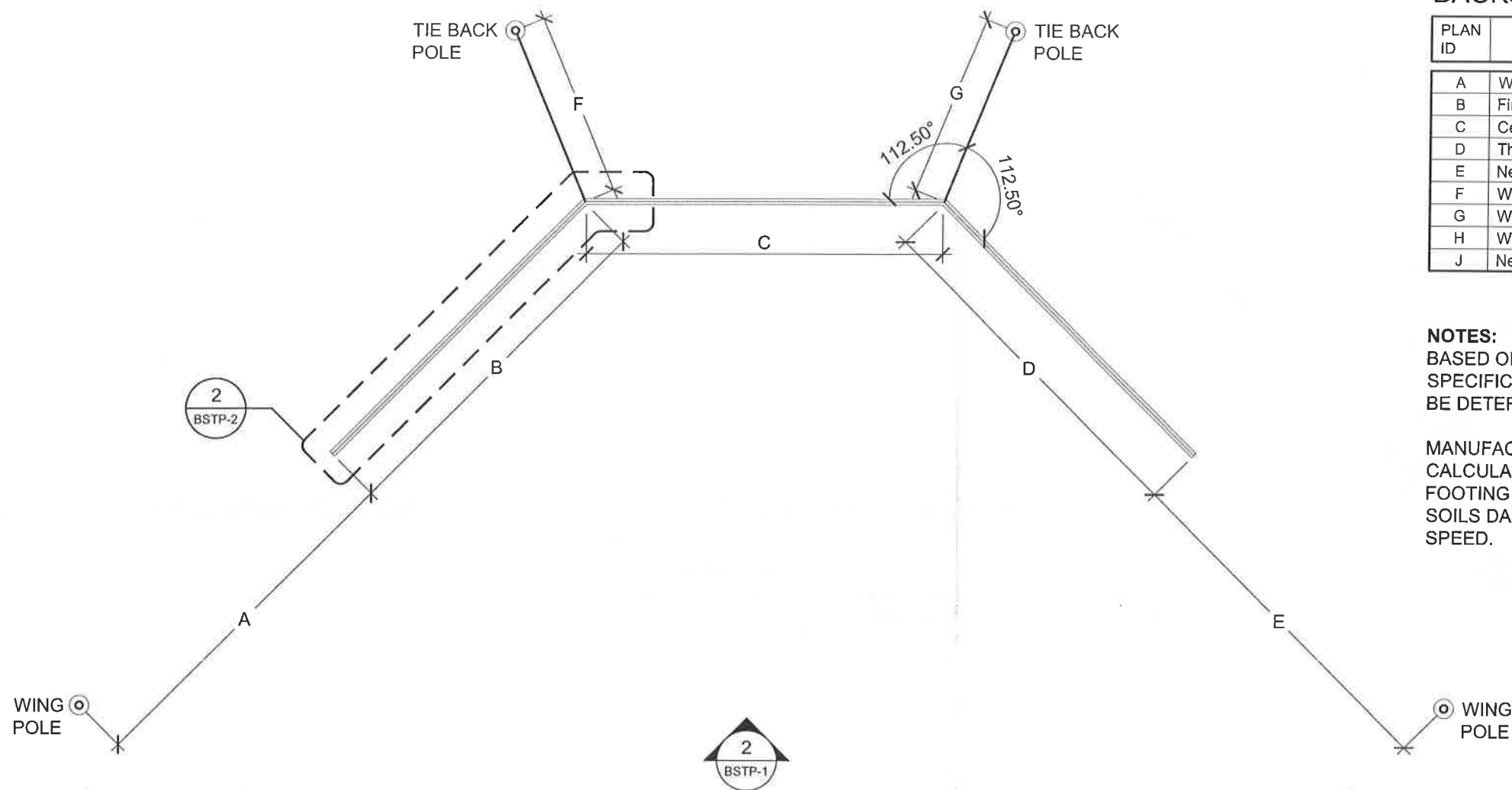
BACKSTOP DIMENSIONAL CHART

PLAN ID	DESCRIPTION	REQUIRED DIMENSION
A	Wing Pole center to Net	
B	First Base Wing Wall	
C	Center Wall	
D	Third Base Wing Wall	
E	Net to Wing Pole center	
F	Wall Corner to Tieback Pole center	
G	Wall Corner to Tieback Pole center	
H	Wall or Fence height from field grade	
J	Net height from field grade	

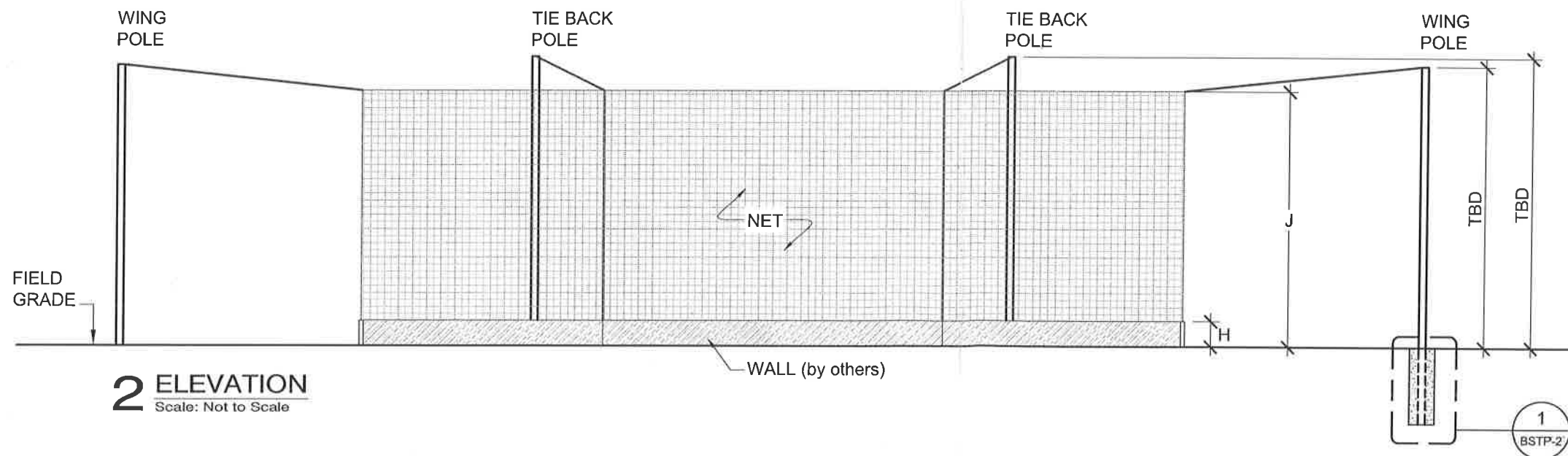
NOTES:

BASED ON DIMENSIONS PROVIDED, POLE SPECIFICATIONS, LENGTHS AND FOOTINGS WILL BE DETERMINED BY BACKSTOP ENGINEERING.

MANUFACTURER TO PROVIDE STAMPED ENGINEERING CALCULATIONS FOR POLE SPECIFICATIONS AND FOOTING DETAIL BASED ON CLIENT PROVIDED SITE SOILS DATA, PREVAILING CODE AND DESIGN WIND SPEED.



1 PLAN VIEW
Scale: Not to Scale



2 ELEVATION
Scale: Not to Scale



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DRAWING TITLE:
**BEACON TIE-BACK OUTBOARD POLES
PLAN AND ELEVATION**

CLIENT:
PROJECT NAME:
PROJECT LOCATION:

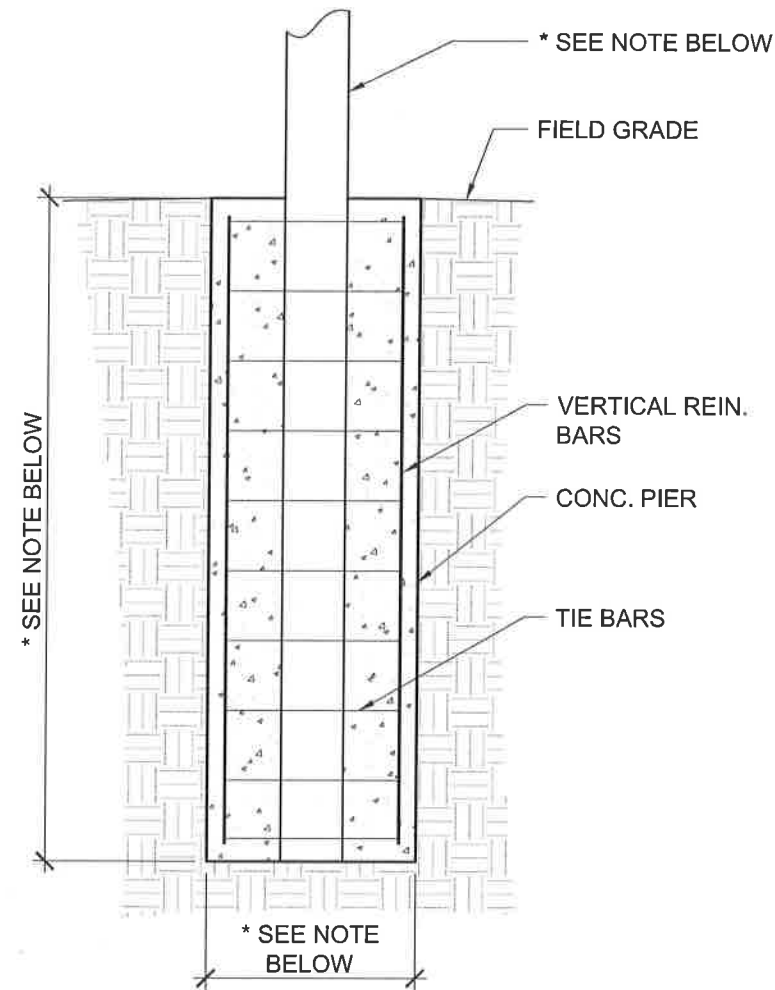
65

REVISION #	BY	DATE

SCALE: SEE DWG
DRAWN BY: JP
DATE: 10/01/2014
DRAWING NO:
BSTP-1

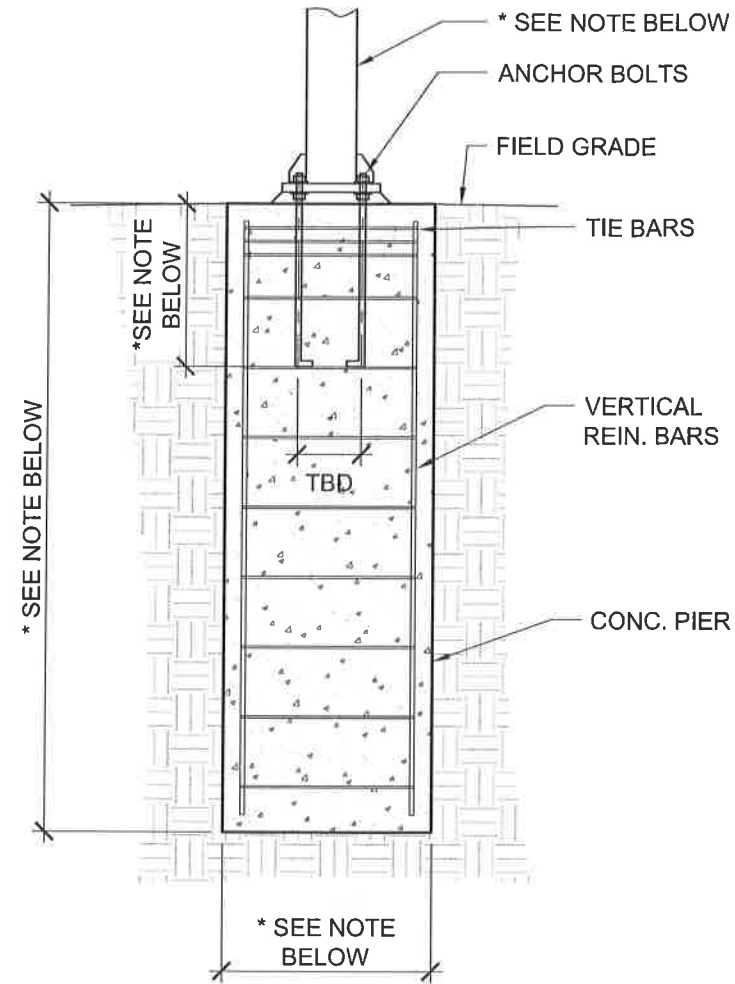


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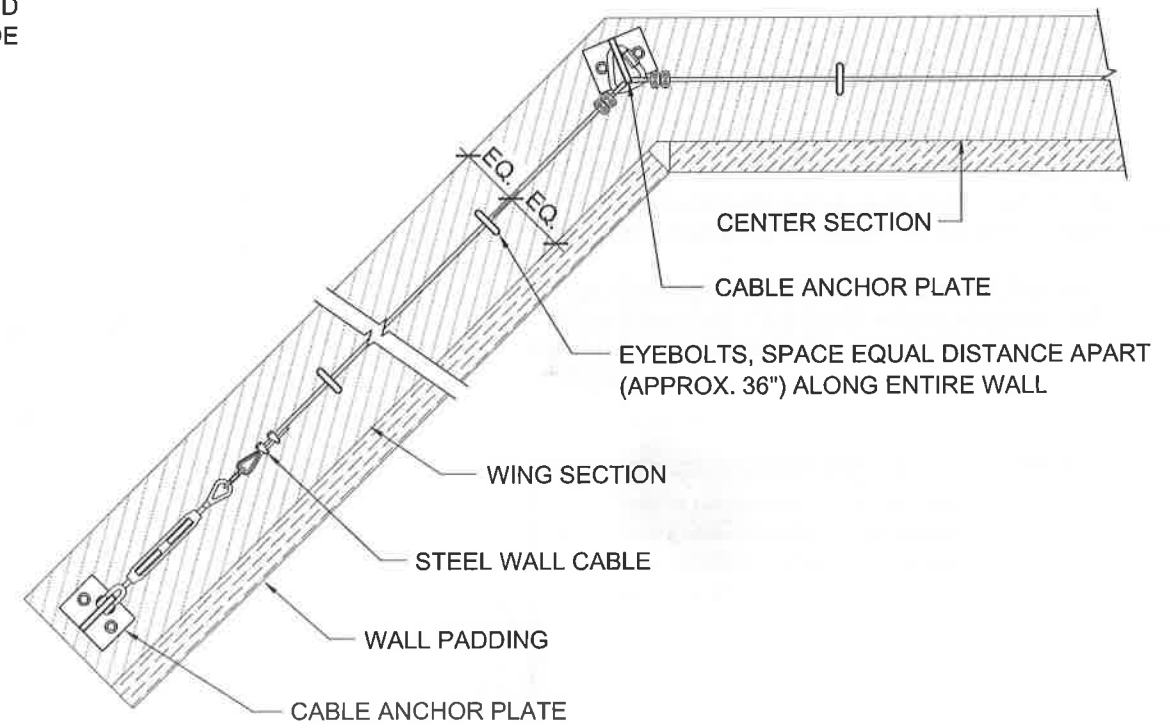
*NOTE:
MANUFACTURER TO PROVIDE SIGNED AND SEALED
STRUCTURAL ENGINEERING REPORT TO INCLUDE
POLE, CABLE AND FOOTING DETAIL.

1 FOOTING - DIRECT BURY OPTION
Scale: 3/8"=1'-0"



*NOTE:
MANUFACTURER TO PROVIDE SIGNED AND SEALED
STRUCTURAL ENGINEERING REPORT TO INCLUDE
POLE, CABLE AND FOOTING DETAIL.

FOOTING - PLATE MOUNT OPTION
Scale: 3/8"=1'-0"



2 WALL DETAIL - PLAN VIEW
Scale: 1"=1'-0"

DRAWING TITLE:
**BEACON TIE-BACK OUTBOARD POLES
FOOTING DETAIL AND WALL ASSEMBLY**

CLIENT:
PROJECT NAME:
PROJECT LOCATION:

REVISION #	BY	DATE

SCALE: SEE DWG
DRAWN BY: JP
DATE: 10/01/2014
DRAWING NO:

BSTP-2



Huntley Community School District 158

650 Dr. John Burkey Drive
(formerly known as Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

DATE: August 18, 2022
TO: Board of Education and Administration
FROM: Doug Renkosik, Director of Operations & Maintenance
RE: Amendment 1 to Contract with Veregy for Electrical Infrastructure for D158's EV Bus Initiative
RFP Guaranteed Energy Savings Contract RFP #2022-32 (A)
Board of Education August 18, 2022
Consent Agenda Item

Background:

On January 19, 2022, Governor Pritzker announced the approval of grant funding for EV school buses which included 4 buses and 4 chargers for Huntley School District 158.

To support the installation of these EV buses and EV chargers, on March 18, 2022, the Administration issued an RFP for a Guaranteed Energy Savings Contract which asked the responders to provide some analysis of the return on investment for the following installation considerations:

- A combination of level 2 or Level 3 chargers to support the charging of 4 buses now, with the ability to expand to accommodate 12 buses in the near future.
- Potentially adding additional on-site solar power generation infrastructure to offset the additional power demand and if so what size of the installation

Three responses were received and opened on April 25, 2022.

At their June 16, 2022 Board Meeting, the Board of Education approved an agreement with Veregy to install the electrical infrastructure to charge four buses now with the electrical distribution infrastructure extended to the bus lot for expansion to 12 buses by only adding charging equipment in the near future.

At their July 21, 2022 Committee of the Whole Meeting, the Board of Education received a presentation by Veregy that expanded on the value of the installation of a 195kW solar array to generate the power to support the future 12 buses' electricity consumption.

Attached is Veregy's proposal for Amending the agreement referenced above to include the installation of a 194.4 kW-dc/180.0kWac ground mount solar array that would produce power to offset the predicted consumption of twelve 150 kW school buses.

Recommendation:

The Building committee met on August 4, 2022, and recommends the Board of Education approve as attached Amendment No. 1 to the agreement with Veregy for the EV bus electrical infrastructure installation as outlined in the attached Veregy proposal dated July 28, 2022, at their August 18, 2022, Regular Board Meeting.

Huntley Community School District #158

DATE: July 28, 2022

Solar Scope of Work – Addendum No. 1 to Veregy Contract Signed executed on 06/17/22

Mr. Mark Altmayer & Mr. Doug Renkosik,

Upon Huntley Community School District #158 School Board Approval of the Solar Ground Mount Installation as a **Change Order Add of \$872,909** to our originally executed contract on 06/17/22, please see the attached Solar Scope of Work to be included in the Veregy Attachment A – SCOPE OF WORK, and the Energy Savings Calculations to be included in the Veregy Attachment E – Schedule of Savings. Please contact me if you have any questions or need additional information. Thank you again for your partnership.

ATTACHMENT A

SCOPE OF WORK

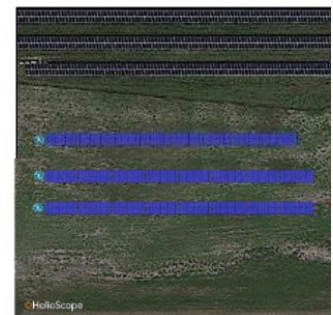
ECM #2 – Solar Photovoltaic Ground Mount Installation

Veregy to provide and install the following Ground-Mount Solar Array:

- 194.4 kWdc /180.0 kWac Ground-Mount solar system
- Type of Ground-Mount: Pile-Driven, 30 degrees

The Solar PV infrastructure will be connected to the existing 1200 amps switchboard (ETR) upstream of the existing 120amps main breaker as follows:

- Provide and install new 400amp disconnect switch
- Provide and install PV meter (revenue grade)
- Provide and install new 400amps 277/280V panel
- Provide and install (3) 60 kW each string inverters
- Provide and install (432) 450WP PV modules to inverters
- Pull strings in the expansion conduit needed
- Directional boring included
- All underground conduits shall be PVC – Schedule 40
- All above ground conduit shall be RGS or IMC
- PV cable shall be rated as sunlight resistant 2000v rated
- Furnish and install all racking
- Furnish & install all associated protective devices
- Professional Engineer stamped design and drawings
- PV commissioning
- Install 6' Galvanized Chain Link Fencing
- Provide and Install (1) 8' Double Gate



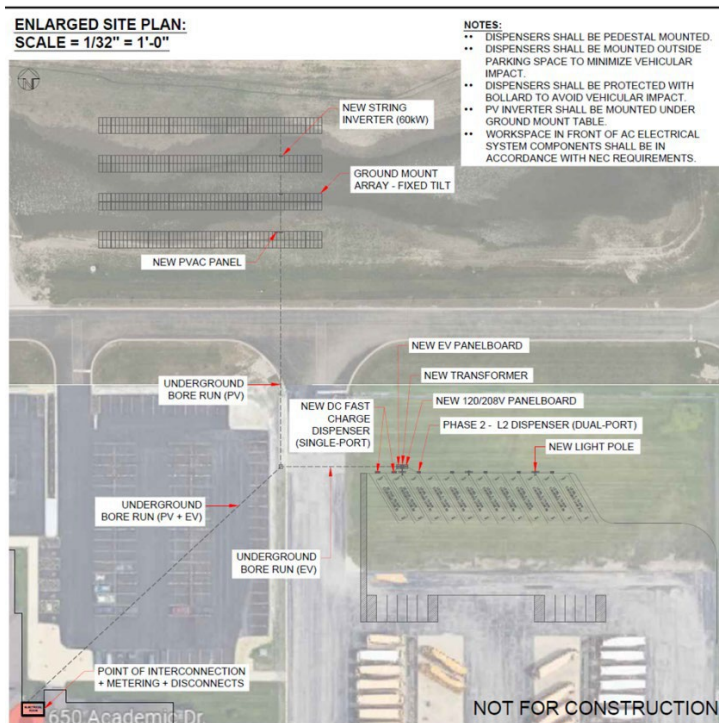
Note: An Interconnection Study must be submitted to Com-ed. If Com-ed require changes that result in price increases, Veregy this will be presented back to the district as a change order add to the contract, and the district will reserve the right to cancel the contract.

Included Warranties:

Standard	1 year parts and labor
Photovoltaic Panels	30 year production
Solar Inverters	10 years parts and labor

Note: Veregy is requesting data from Com-ed to Verify 1200 amp service capacity is sufficient, as well as existing ComEd Transformer. Any service upgrade (if needed), is not included in current contract.

The following site plan shows general location for the installation of the Solar Array located in front of the existing ground mount solar array.



Helioscope Model

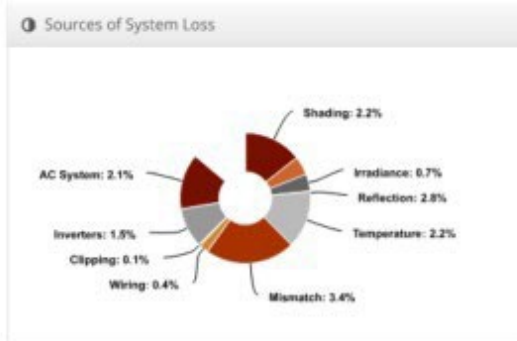
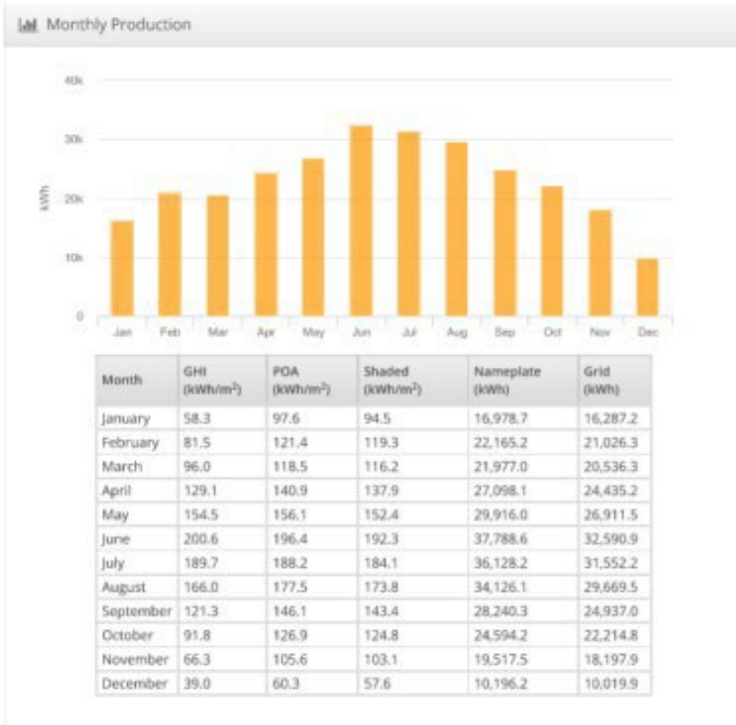



Annual Production Report produced by Arash Habibi-Soureh

Design 2 - 6% Gain Bifacial - 12 Bus Offset Huntley SD 158, 650 Dr. John Burkey Dr formerly, Academic Dr, Algonquin, IL 60102

Report	
Project Name	Huntley SD 158
Project Address	650 Dr. John Burkey Dr formerly, Academic Dr, Algonquin, IL 60102
Prepared By	Arash Habibi-Soureh ahabibisoureh@veregy.com

System Metrics	
Design	Design 2 - 6% Gain Bifacial - 12 Bus Offset
Module DC Nameplate	194.4 kW
Inverter AC Nameplate	180.0 kW Load Ratio: 1.08
Annual Production	278.4 MWh
Performance Ratio	87.6%
kWh/kWp	1,432.0
Weather Dataset	TMY, W. CHICAGO/DU PAGE, NSRDB (tmy3. II)
Simulator Version	77eaf2c0b5-02f2a7f506-20068b956b-d70ad59ff0





Annual Production Report

produced by Arash Habibi-Soureh

Annual Production

Description	Output	% Delta
Annual Global Horizontal Irradiance	1,394.2	
POA Irradiance	1,635.4	17.3%
Shaded Irradiance	1,599.5	-2.2%
Irradiance after Reflection	1,554.5	-2.8%
Irradiance after Soiling	1,587.3	2.1%
Total Collector Irradiance	1,587.3	0.0%
Nameplate	308,725.1	
Output at Irradiance Levels	306,717.0	-0.7%
Output at Cell Temperature Derate	300,023.1	-2.2%
Output After Mismatch	289,854.0	-3.4%
Optimal DC Output	288,836.6	-0.4%
Constrained DC Output	288,681.6	-0.1%
Inverter Output	284,349.2	-1.5%
Energy to Grid	278,378.6	-2.1%

Temperature Metrics	
Avg. Operating Ambient Temp	14.1 °C
Avg. Operating Cell Temp	22.3 °C

Simulation Metrics	
Operating Hours	4428
Solved Hours	4428

Condition Set

Description	Value											
Condition Set 1												
Weather Dataset	TMV, W, CHICAGO/IDU PAGE, NSRDB (Tmy3, I)											
Solar Angle Location	Meteo Lat/Lng											
Transposition Model	Perez Model											
Temperature Model	Sandia Model											
Temperature Model Parameters	Rack Type	a	b	Temperature Delta								
	Fixed Tilt	-3.56	-0.075	3°C								
	Flush Mount	-2.81	-0.0455	0°C								
	East-West	-3.56	-0.075	3°C								
	Carport	-3.56	-0.075	3°C								
Soiling (%)	J	F	M	A	M	J	J	A	S	O	N	D
	5	2	0	-4	-4	-4	-4	-4	-4	-4	0	6
Irradiation Variance	5%											
Cell Temperature Spread	4° C											
Module Binning Range	-2.5% to 2.5%											
AC System Derate	2.00%											
Module Characterizations	Module	Uploaded By	Characterization									
	TD672M-450 (Talesun)	Folsom Labs	Spec Sheet Characterization, PAN									
Component Characterizations	Device	Uploaded By	Characterization									
	CPS SCA60KTLDQ480 (Chint)	Folsom Labs	Spec Sheet									

Components

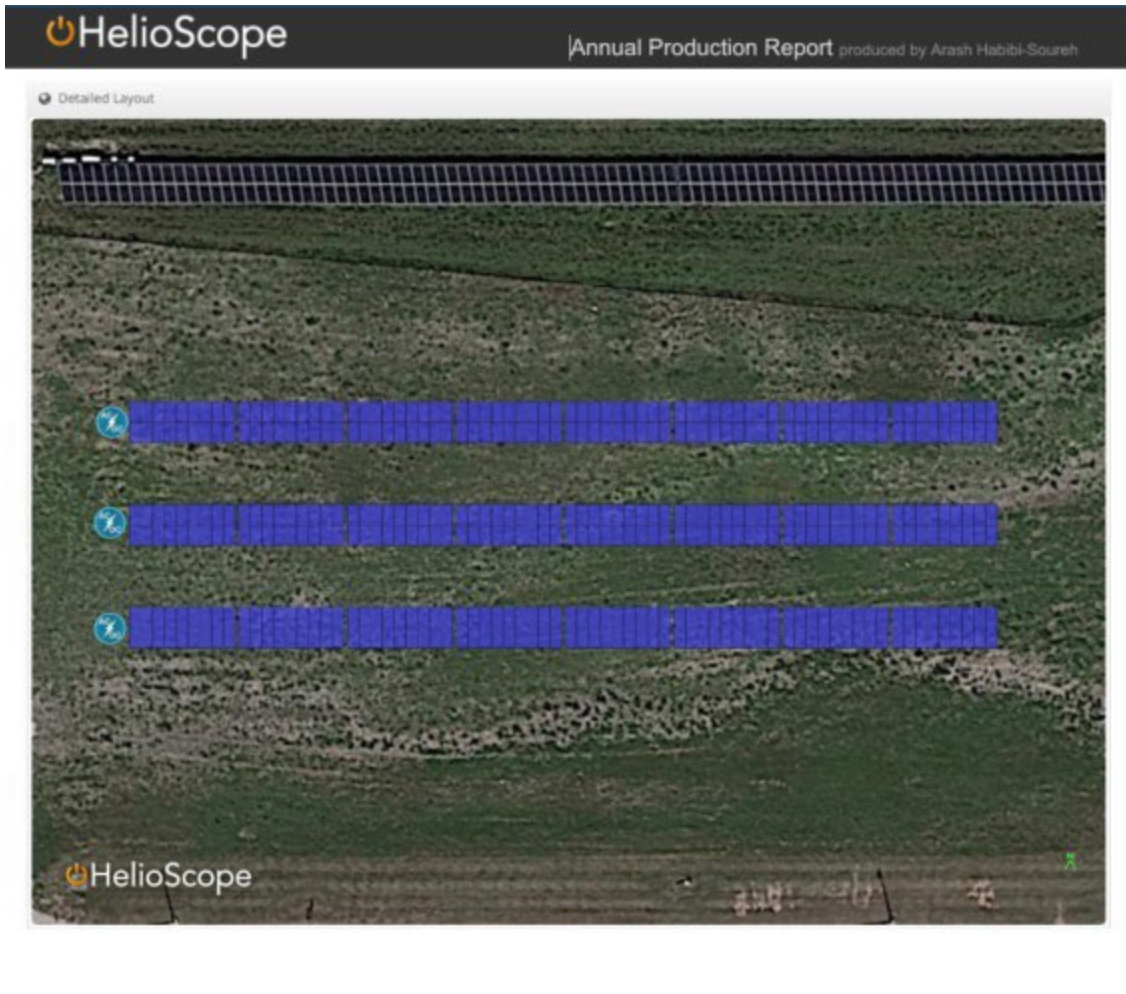
Component	Name	Count
Inverters	CPS SCA60KTLDQ480 (Chint)	3 (180.0 kW)
AC Panels	3 Input AC Panel	1
AC Home Runs	12 AWG (Copper)	3 (291.0 ft)
AC Home Runs	500 MCM (Copper)	1 (1,998.0 ft)
Strings	10 AWG (Copper)	27 (7,187.4 ft)
Module	Talesun, TD672M-450 (450W)	432 (194.4 kW)

Wiring Zones

Description	Combiner Poles	String Size	Stringing Strategy
Wiring Zone	-	15-17	Along Racking

Field Segments

Description	Racking	Orientation	Tilt	Azimuth	Intrarow Spacing	Frame Size	Frames	Modules	Power
Field Segment 1	Fixed Tilt	Portrait (Vertical)	30°	180°	18.1 ft	2x9	24	432	194.4 kW



PVSYST V6.88		Natural Power and Energy (United States)				01/07/22		Page 1/6																															
Grid-Connected System: Simulation parameters																																							
Project :		Design 2																																					
Geographical Site		W. Chicago/Du Page				Country		United States																															
Situation		Latitude		41.92° N		Longitude		-88.25° W																															
Time defined as		Legal Time		Time zone UT-6		Altitude		231 m																															
		Albedo		0.20																																			
Meteo data:		W. Chicago/Du Page				PVGIS api TMY - TMY																																	
Simulation variant :		Bifacial																																					
		Simulation date		01/07/22 11h24																																			
Simulation parameters		System type		Unlimited sheds																																			
Collector Plane Orientation		Tilt		30°		Azimuth		0°																															
Sheds configuration		Nb. of sheds		3		Unlimited sheds																																	
		Sheds spacing		9.14 m		Collector width		4.19 m																															
Inactive band		Top		0.10 m		Bottom		0.10 m																															
Shading limit angle		Limit profile angle		21.5°		Ground cov. Ratio (GCR)		45.8 %																															
Models used		Transposition		Perez		Diffuse		Imported																															
Horizon		Free Horizon																																					
Near Shadings		Mutual shadings of sheds																																					
Bifacial system		Model		Unlimited sheds, 2D calculation																																			
		Sheds spacing		9.14 m		Sheds width		4.39 m																															
		Limit profile angle		22.3°		GCR		48.0 %																															
		Average albedo		26.7 %		Height above ground		0.61 m																															
		Module bifaciality factor		70 %		Rear shading factor		5.0 %																															
		Module transparency		0.0 %		Rear mismatch loss		10.0 %																															
Monthly albedo		<table border="1"> <thead> <tr> <th>Jan.</th><th>Feb.</th><th>Mar.</th><th>Apr.</th><th>May</th><th>June</th><th>July</th><th>Aug.</th><th>Sep.</th><th>Oct.</th><th>Nov.</th><th>Dec.</th><th>Year</th> </tr> </thead> <tbody> <tr> <td>40%</td><td>40%</td><td>20%</td><td>20%</td><td>20%</td><td>20%</td><td>20%</td><td>20%</td><td>20%</td><td>20%</td><td>40%</td><td>40%</td><td>26.7%</td> </tr> </tbody> </table>												Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	Year	40%	40%	20%	20%	20%	20%	20%	20%	20%	20%	40%	40%	26.7%
Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	Year																											
40%	40%	20%	20%	20%	20%	20%	20%	20%	20%	40%	40%	26.7%																											
User's needs :		Unlimited load (grid)																																					
PV Array Characteristics																																							
PV module		Si-mono		Model		TD6I72M-450																																	
Custom parameters definition		Manufacturer		Talesun solar																																			
Number of PV modules		In series		16 modules		In parallel		27 strings																															
Total number of PV modules		Nb. modules		432		Unit Nom. Power		450 Wp																															
Array global power		Nominal (STC)		194 kWp		At operating cond.		177 kWp (50°C)																															
Array operating characteristics (50°C)		U mpp		605 V		I mpp		292 A																															
Total area		Module area		939 m²		Cell area		857 m ²																															
Inverter		Model		CPS SCA60KTL-DO/US-480																																			
Custom parameters definition		Manufacturer		Chint Power Systems																																			
Characteristics		Operating Voltage		200-850 V		Unit Nom. Power		60.0 kWac																															
Inverter pack		Nb. of inverters		3 units		Total Power		180 kWac																															
						Pnom ratio		1.08																															
PV Array loss factors																																							
Array Soiling Losses		Average loss Fraction						4.8 %																															
<table border="1"> <thead> <tr> <th>Jan.</th><th>Feb.</th><th>Mar.</th><th>Apr.</th><th>May</th><th>June</th><th>July</th><th>Aug.</th><th>Sep.</th><th>Oct.</th><th>Nov.</th><th>Dec.</th> </tr> </thead> <tbody> <tr> <td>11.0%</td><td>8.0%</td><td>6.0%</td><td>2.0%</td><td>2.0%</td><td>2.0%</td><td>2.0%</td><td>2.0%</td><td>2.0%</td><td>2.0%</td><td>6.0%</td><td>12.0%</td> </tr> </tbody> </table>												Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.	11.0%	8.0%	6.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	6.0%	12.0%				
Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.																												
11.0%	8.0%	6.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	6.0%	12.0%																												
Thermal Loss factor		Uc (const)		29.0 W/m ² K		Uv (wind)		0.0 W/m ² K / m/s																															

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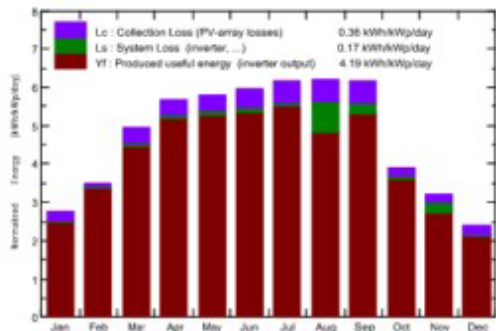
Grid-Connected System: Main results

Project : Design 2
Simulation variant : Bifacial

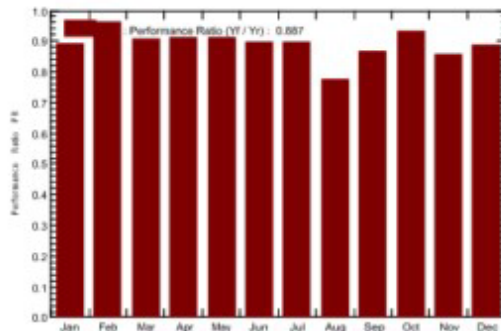
Main system parameters	System type	Unlimited sheds	
PV Field Orientation	Sheds disposition, tilt	30°	azimuth 0°
PV modules	Model	TD6172M-450	Pnom 450 Wp
PV Array	Nb. of modules	432	Pnom total 194 kWp
Inverter	Model	CPS SCA60KTL-DO/US-480	Pnom 60.0 kW ac
Inverter pack	Nb. of units	3.0	Pnom total 180 kW ac
User's needs	Unlimited load (grid)		

Main simulation results
System Production **Produced Energy 297.3 MWh/year** Specific prod. 1529 kWh/kWp/year
Performance Ratio PR 88.71 %

Normalized productions (per installed kWp): Nominal power 194 kWp



Performance Ratio PR



Bifacial Balances and main results

	GlobHor kWh/m ²	DiffHor kWh/m ²	T_Amb °C	GlobInc kWh/m ²	GlobEff kWh/m ²	EArray MWh	E_Grid MWh	PR
January	51.5	22.85	-2.15	85.5	72.4	15.11	14.86	0.894
February	68.3	28.65	-9.73	97.9	87.1	18.57	18.28	0.961
March	120.1	44.60	5.25	152.9	139.2	27.35	26.91	0.905
April	153.5	57.48	11.58	170.1	161.2	30.73	30.21	0.914
May	180.7	73.22	16.17	179.7	169.7	32.39	31.83	0.911
June	184.9	86.28	21.46	178.9	168.5	31.82	31.26	0.899
July	195.1	71.52	21.51	190.6	180.2	33.82	33.22	0.896
August	180.5	71.21	21.99	192.4	182.1	33.91	29.01	0.775
September	150.2	49.03	19.47	184.5	175.4	32.66	31.07	0.866
October	87.5	36.42	10.95	120.7	114.5	22.23	21.87	0.932
November	58.5	23.35	4.22	96.2	87.1	17.61	15.98	0.854
December	42.6	18.50	-4.74	74.5	62.1	13.04	12.81	0.885
Year	1473.4	583.12	9.77	1723.9	1599.6	309.25	297.29	0.887

Legends: GlobHor Horizontal global irradiation
DiffHor Horizontal diffuse irradiation
T_Amb T amb.
GlobInc Global incident in coll. plane
GlobEff Effective Global, corr. for IAM and shadings
EArray Effective energy at the output of the array
E_Grid Energy injected into grid
PR Performance Ratio

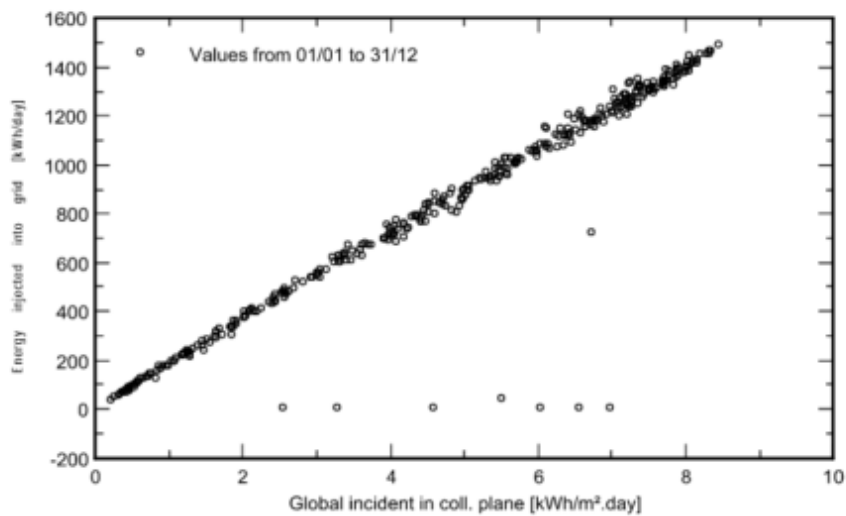
PVSYST V6.88	Natural Power and Energy (United States)	01/07/22	Page 4/6
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Grid-Connected System: Special graphs

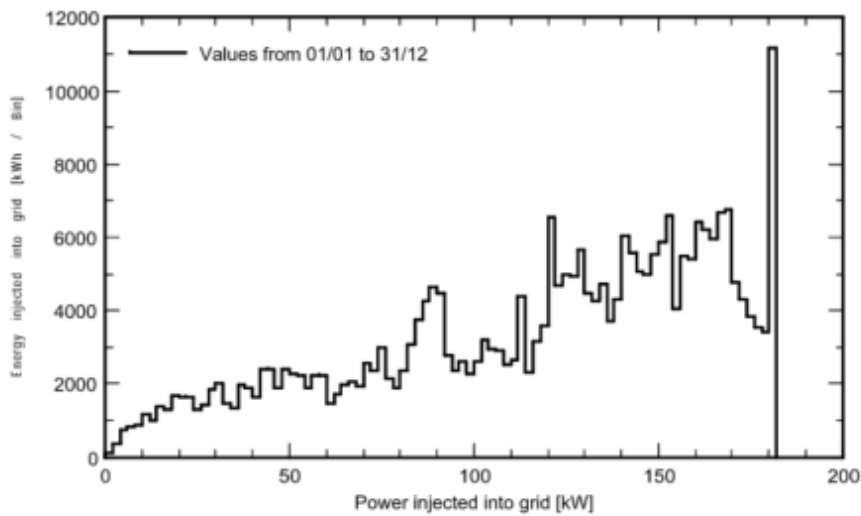
Project : Design 2
Simulation variant : Bifacial

Main system parameters	System type	Unlimited sheds	
PV Field Orientation	Sheds disposition, tilt	30°	azimuth 0°
PV modules	Model	TD6172M-450	Pnom 450 Wp
PV Array	Nb. of modules	432	Pnom total 194 kWp
Inverter	Model	CPS SCA60KTL-DO/US-480	Pnom 60.0 kW ac
Inverter pack	Nb. of units	3.0	Pnom total 180 kW ac
User's needs	Unlimited load (grid)		

Daily Input/Output diagram



System Output Power Distribution

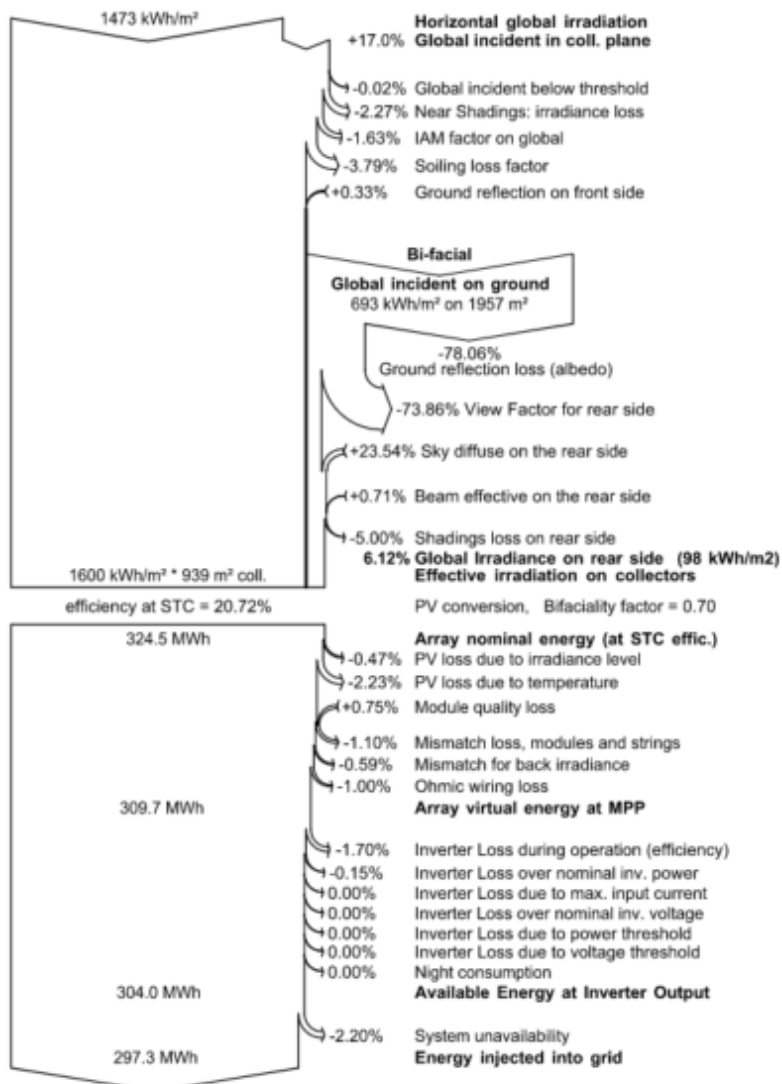


Grid-Connected System: Loss diagram

Project : **Design 2**
Simulation variant : **Bifacial**

Main system parameters	System type	Unlimited sheds	
PV Field Orientation	Sheds disposition, tilt	30°	azimuth 0°
PV modules	Model	TD6172M-450	Pnom 450 Wp
PV Array	Nb. of modules	432	Pnom total 194 kWp
Inverter	Model	CPS SCA60KTL-DO/US-480	Pnom 60.0 kW ac
Inverter pack	Nb. of units	3.0	Pnom total 180 kW ac
User's needs	Unlimited load (grid)		

Loss diagram over the whole year



PVSYST V6.88	Natural Power and Energy (United States)	01/07/22	Page 6/6
Grid-Connected System: P50 - P90 evaluation			
Project :	Design 2		
Simulation variant :	Bifacial		
Main system parameters	System type	Unlimited sheds	
PV Field Orientation	Sheds disposition, tilt	30°	azimuth 0°
PV modules	Model	TD6172M-450	Pnom 450 Wp
PV Array	Nb. of modules	432	Pnom total 194 kWp
Inverter	Model	CPS SCA60KTL-DO/US-480	Pnom 60.0 kW ac
Inverter pack	Nb. of units	3.0	Pnom total 180 kW ac
User's needs	Unlimited load (grid)		
Evaluation of the Production probability forecast			
The probability distribution of the system production forecast for different years is mainly dependent on the meteo data used for the simulation, and depends on the following choices:			
Meteo data source		PVGIS api TMY	
Meteo data	Kind	Not defined	Year 1995
Specified Deviation	Year deviation from aver.	3 %	
Year-to-year variability	Variance	0.5 %	
The probability distribution variance is also depending on some system parameters uncertainties			
Specified Deviation	PV module modelling/parameters	1.0 %	
	Inverter efficiency uncertainty	0.5 %	
	Soiling and mismatch uncertainties	1.0 %	
	Degradation uncertainty	1.0 %	
Global variability (meteo + system)	Variance	1.9 %	(quadratic sum)
Annual production probability	Variability	5.6 MWh	
	P50	297.3 MWh	
	P90	290.2 MWh	
	P95	288.1 MWh	
Probability distribution			
<p>The graph displays a normal distribution curve for the E_Grid system production in kWh. The x-axis represents production in kWh, ranging from 280,000 to 315,000. The y-axis represents probability, ranging from 0.00 to 0.50. The peak of the distribution is at approximately 297,285 kWh. Specific production levels are marked: P95 at 288,147 kWh, P90 at 290,153 kWh, and P50 at 297,285 kWh. The simulation result (E_Grid simul) is also shown at 297,285 kWh, which aligns with the P50 value.</p>			

ATTACHMENT E

SCHEDULE OF SAVINGS

1. Schedule of Savings

The total energy and operational cost avoidance over the Term of the contract is equal to or greater than \$2,206,975 as defined in the following:

Annual Reconciliation and Savings Allocation								
Year	Avoided Diesel & Maintenance Costs	EV Charger Incentive	Solar Revenue	SREC	Smart Inverter Rebate	EV Depreciation	Solar Depreciation	Guaranteed Savings
1	\$ 31,536.24	\$ 44,000.00	\$ 20,892	\$ 35,677	\$ 48,600.00	\$ 20,055.00	\$ 18,913.00	\$ 219,672.92
2	\$ 31,851.60		\$ 21,054	\$ 24,822	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 116,695.42
3	\$ 32,807.15		\$ 21,213	\$ 24,822	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 117,810.35
4	\$ 33,791.36		\$ 21,370	\$ 24,822	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 118,951.18
5	\$ 34,805.11		\$ 21,524	\$ 24,822	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 120,118.95
6	\$ 35,849.26		\$ 21,675	\$ 24,822	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 121,314.45
7	\$ 36,924.74		\$ 21,824	\$ -	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 97,716.36
8	\$ 38,032.48		\$ 21,970	\$ -	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 98,970.09
9	\$ 39,173.45		\$ 22,113	\$ -	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 100,254.29
10	\$ 40,348.66		\$ 22,253	\$ -	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 101,570.13
11	\$ 41,559.12		\$ 22,391	\$ -	\$ -	\$ 20,055.00	\$ 18,913.00	\$ 102,918.54
12	\$ 42,805.89		\$ 22,527	\$ -	\$ -	\$ 6,685.00	\$ 18,913.00	\$ 90,930.59
13	\$ 44,090.07		\$ 22,659	\$ -	\$ -	\$ 6,685.00	\$ 18,913.00	\$ 92,347.37
14	\$ 45,412.77		\$ 22,789	\$ -	\$ -	\$ 6,685.00	\$ 18,913.00	\$ 93,799.90
15	\$ 46,775.15		\$ 22,916	\$ 18,444	\$ -	\$ 6,685.00	\$ 18,913.00	\$ 113,733.29
16	\$ 48,178.41		\$ 23,041		\$ -	\$ 6,685.00	\$ 18,913.00	\$ 96,817.34
17	\$ 49,623.76		\$ 23,163		\$ -	\$ 6,685.00	\$ 18,913.00	\$ 98,384.58
18	\$ 51,112.47		\$ 23,282		\$ -	\$ 6,685.00	\$ 18,913.00	\$ 99,992.50
19	\$ 52,645.85		\$ 23,398		\$ -	\$ 6,685.00	\$ 18,913.00	\$ 101,642.31
20	\$ 54,225.22		\$ 23,512		\$ -	\$ 6,685.00	\$ 18,913.00	\$ 103,335.22
Total	\$ 831,548.75	\$ 44,000.00	\$ 445,565	\$ 178,232	\$ 48,600.00	\$ 280,770.00	\$ 378,260.00	\$ 2,206,975.78

or the sum of the Retrofit and Support Costs for such Guarantee Year, whichever is less. Provided further, in no event shall the savings guarantee provided herein exceed the total installation, maintenance, and financing costs for the Work under this Agreement.

The Term of this contract is for 20 years from the date of Final Project Acceptance

The Baseline Period is defined as January 2021 to December 2021. Veregy has assumed a rate of \$.077/kwh per requested by the District.

Veregy and the customer agree that the energy savings for each will be based on a 1% escalation factor for the costs of utilities. The annual energy savings will be valued at the floor rate of \$.077/kwh escalated at 1% per year or the actual utility rate for that year, whichever is higher.

1.1 Energy Savings. The annual guarantee of energy cost avoidance is the sum of the below listed ECMs. The savings are based on the listed Energy and operational Cost Avoidance Guarantee Practices contained in Section 1.3 herein.

ECM Description:

See **ECM-1: EV Savings Table** below for reference that has been included in EV Main Contract Document:

Type of Route	Quantity of Buses Used Daily	Daily # of Trips	Miles Per Trip	Average Miles Per Day	Annual Miles for Diesel Bus Fleet (180 days/yr)	Average Miles Per Bus Annually	Total Fleet Fuel Usage (gal/yr) 6 mile/gal	Avg. Energy Usage Per Day (kWh)	Annual Energy Usage (kWh)
AM/PM/After School Trip Totals	4	8	30	240	43,200	10,800	7,200	326	58,752
Blended Utility Rate	\$ 0.077	Per kWh blended rate \$/kWh							
Estimate Energy Cost	\$ 4,524	4 Buses Total \$/yr							
Diesel Cost Per Gal	\$ 4.11	Based on Energy.gov Calculation							
Total Diesel Fuel Costs	\$ 29,592	Diesel Fleet (4 Buses)							
Total Energy/Fuel Savings	\$ 25,068	Providing 4 buses Converted Electric							
Energy/Fuel Savings Per Bus	\$ 6,267	Per Bus (\$/yr)							
Diesel Bus Maintenance Cost Per Mile	\$ 0.25	Based on national average published in AASA - The School Superintendent Associations							
Annual Diesel Bus Maintenance Cost Per Bus	\$ 2,700	Based on Lifecycle Cost Comparison of Diesel vs. BEB (53% more expensive) - Blue Bird							
Battery Electric Bus Maintenance Cost Per Mile	\$ 0.1075	Based on Lifecycle Cost Comparison of Diesel vs. BEB (57% savings) - Blue Bird							
Annual Battery Electric Bus Maintenance Per Bus	\$ 1,161	Based on annual miles travelled per bus							
Maintenance Savings Per Bus (Diesel vs. BEB)	\$ 1,539	Annual Maintenance Savings (\$/yr)							
Total Savings (Fuel/Maint) Per Battery Electric Bus	\$ 7,806	Annual Savings \$/yr per Bus							
Total Savings for all Buses (\$/yr)	\$ 31,224	Total Annual Savings \$/yr							
Calculation Assumptions: Fuel usage for diesel bus based on 6 miles per gallon fuel economy for a diesel bus (per Blue Bird MPG rating for Class D bus); Energy usage for Battery Electric Bus (BEB) based on 136kWh/100 miles (per Blue Bird BEB Specification);									

ECM #2: Solar Ground Mount Installation

The below calculations document any energy savings or increased utility usage as a result of the previously described ECMs:

	ECM-2		Solar Measure	
Year	Electricity Savings (kWh/yr)	Annual Energy Savings (\$/yr)	Annual O&M savings (\$/yr)	Annual Total Savings (\$/yr)
Construction				
Year-1	267,840	\$ 20,892	0	\$ 20,892
Year-2	266,501	\$ 21,054	0	\$ 21,054
Year-3	265,162	\$ 21,213	0	\$ 21,213
Year-4	263,822	\$ 21,370	0	\$ 21,370
Year-5	262,483	\$ 21,524	0	\$ 21,524
Year-6	261,144	\$ 21,675	0	\$ 21,675
Year-7	259,805	\$ 21,824	0	\$ 21,824
Year-8	258,466	\$ 21,970	0	\$ 21,970
Year-9	257,126	\$ 22,113	0	\$ 22,113
Year-10	255,787	\$ 22,253	79	\$ 22,253
Year-11	254,448	\$ 22,391	0	\$ 22,391

Year-12	253,109	\$ 22,527	0	\$ 22,527
Year-13	251,770	\$ 22,659	0	\$ 22,659
Year-14	250,430	\$ 22,789	0	\$ 22,789
Year-15	249,091	\$ 22,916	0	\$ 22,916
Year-16	247,752	\$ 23,041	0	\$ 23,041
Year-17	246,413	\$ 23,163	0	\$ 23,163
Year-18	245,074	\$ 23,282	0	\$ 23,282
Year-19	243,734	\$ 23,398	0	\$ 23,398
Year-20	242,395	\$ 23,512	0	\$ 23,512
	5,102,352	\$ 445,565		\$ 445,565

The annual energy savings will be valued at the floor rate of \$.077/kwh escalated at 1% per year or the actual utility rate for that year, whichever is higher.

Energy Savings Calculations

ECM-2 Solar Photovoltaic – Ground Mounted

Energy savings calculations for all solar measures were calculated via computer modelling using Helioscope and PVSyst, an industry accepted solar modelling tool. Outputs from this solar modeling including input values are shown in Attachment A Project Scope. Veregy represents and warrants that the energy savings calculations for all solar measures were calculated consistent with standard energy engineering practices and were generated by using the most accurate and appropriate inputs available for CUSTOMER's situation.

Of the total Solar Energy Savings, 100% of the savings will be Measured and Verified (M&V) over the Term of the guarantee as outlined in section 1.4 - Measurement and Verification. Note: Only Three (3) years of Measurement and Verification have been included in the contract.

1.2 Operational Cost Savings. The annual guarantee of operational cost avoidance strategies are listed below. The Savings are based on the listed Energy and Operational Cost Avoidance Guarantee practices contained in Section 1.3 herein. The operational cost savings identified below are deemed satisfied upon contract execution.

N/A

1.3 Energy and Operational Cost Avoidance Guarantee Practices:

1.3.1 BASELINE Operating Parameters: are the facility(s) and system(s) operations measured and/or observed before commencement of the Work. The data summarized will be used in the calculation of the baseline energy consumption and/or demand and for calculating baseline adjustments for changes in facility operation that occur during the Guarantee Period. Veregy and CUSTOMER agree that the operating parameters specified in this section are representative of equipment operating characteristics during the Base Year specified in this Agreement.

Baseline Operating Parameters:

N/A

1.3.2 PROPOSED Operating Parameters of the facility(s) and system(s) after completion of Work. The data summarized will be used in the calculation of the post-retrofit energy consumption and/or demand. Veregy and CUSTOMER agree that the proposed operating parameters specified in this section are representative of equipment operating characteristics during the Guarantee Period specified in this Agreement.

Proposed Operating Parameters on which each ECM will rely for achieving energy savings:

ECM	Baseline Operating Parameters
ECM 2 - Solar	Solar reflectance and irradiance as stated in calculations in section 1.1.

1.3.3 Operational Cost Avoidance. The following methodologies and/or calculations were used in determining the Operational Costs and/or avoided costs due to the Retrofit implementation. This section is to document standard formulas and/or a brief explanation of how the Operational Cost Savings is supposed to be generated.

N/A

1.3.4 Other energy and operating savings measures taken include the following:

N/A

1.4 Guarantee Savings Measurement and Verification Plan

1.4.1 Measurement and Verification Methodology(s)

Energy Conservation Measure	Electric Savings Verification Method	Fuel Savings Verification Method	Other Utility Savings Verification Method
ECM #2: Solar Photovoltaic	Option B	N/A	N/A

1.4.2 Energy Cost Avoidance: The following describes the Measurement and Verification procedures, formulas, and stipulated values which may be used in the calculation of the energy cost avoidance.

The annual energy savings (energy cost avoidance) will be valued at the floor rate of \$.077/kwh escalated at 1% per year or the actual utility rate for that year, whichever is higher. Energy cost avoidance may also include, but is not limited to, Savings from demand charges, power factor correction, taxes, ratchet charges, rate changes and other utility tariff charges that are reduced as a result of the Veregy involvement.

ECM #2 – Solar Ground Mount Installation

1.4.3 Constants: The following constants and/or stipulated values are agreed to be reasonable and may be used in the calculation of the energy cost avoidance.

It is agreed that upon satisfactory execution of the M&V plan as described above during year 1-3 of the M&V period, the savings calculation as shown in section 1.1 shall be deemed satisfied. The district has the option to extend M & V services as a separate contract as long as Veregy also is performing the Operation and Maintenance as a separate contract. If the district chooses to terminate the Operation and Maintenance, then the savings would be stipulated.

M&V Plan:

ECM-2 Solar Photovoltaic

Verification Method	IMPVP Option B
Pre-project Measurements to be taken	None
Post-project Measurements to be taken	Electricity production in kWh from solar array as measured by system meters installed as a part of project.

Possible Reasons for Adjustment to Guarantee	Disruption to system beyond Veregy's control Utility rates higher than set forth in contract. Actual weather.
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Solar Array Verification Process

- a. The solar electric production in kWh, as measured by an investment grade meter installed at each building and verified in accordance with energy industry standard engineering practices, will be recorded and presented in the annual report. Solar production shall be adjusted for weather to account for the variations of solar insolation between actual insolation data to modeled insolation data.
- b. The electric production will be multiplied by the agreed upon electric rates for each respective year, as shown in Section 1.1 of this section, to generate an annual cost value of the electric production.
- c. The resulting annual cost value of the electricity produced will be compared to the Guaranteed Savings Amount for each respective year.
- d. Guarantee Assumes that Veregy is performing the Operation and Maintenance under a separate contract. If Veregy is not performing the Operation and Maintenance, Savings will revert to Stipulated savings. See the description below on the scope that would be included in the Operation and Maintenance.
- e. VEREGY will provide an energy guarantee bond equal to the guaranteed savings as defined in Attachments D and E in an amount not to exceed \$63,159(*value equal to first three years of energy savings guarantee*) in a form mutually agreeable to VEREGY and DISTRICT 158. This will be a three year term. In the event of a guarantee shortfall in years 1,2 or 3 VEREGY will deposit an amount equal to 110% of the shortfall into an escrow account. This amount will be available for any guarantee savings shortfalls in years 3 through 10. After year 10, any remaining funds will be returned to VEREGY.

Sample Operation and Maintenance Description of Services for reference (Note: Services below are not included in this contract and would be part of a separate contract.):

a) Visual Inspection

1. Visually inspect structures, arrays, and enclosures for excessive wear, damage, defects, rust/corrosion, water or rodent intrusion, etc.
2. Verify new and/or existing shade concerns for the photovoltaic array.
3. Verify module cleanliness and/or soiling issues; perform washing if requested by Customer (at an additional cost).
4. Verify that all signage and placards are firmly attached and legible.
5. Verify condition of all wall & pad mounted switchgear, meters and inverters for corrosion and security of attachment to wall/structure/pad, etc. Note any new access issues.
6. Verify condition of ac and dc disconnect(s).
7. Confirm that the system is online and that the output is at the expected level.
8. Confirm that the monitoring system is in service and functioning properly.

b) Photo Documentation

1. Take digital photos of all major system components.
2. Document existing condition soiling of solar modules.
3. Submit digital images along with checklist and other documentation following visit.

c) Array – Structure & Modules

1. Complete inspection of array.
2. Inspect and tighten structure ground bonding straps/fasteners.
3. Verify secure module attachment by random torque testing or visual test.

4. Verify condition of racking hardware connections, splices, etc. Sample torqued racking hardware to verify minimum hand-tight.
5. Verify condition of inter-module array wiring for aging and corrosion.
6. Inspect visible random sampling of wiring connections.
7. Inspect visible conduit system.

d) Electrical Connection – Inverters & Combiner Box

1. Verify condition of inverters.
2. Note condition of all circuit boards and electrical components.
3. Check Voc & Isc of all strings (if required).
4. Verify that all manufacturer updates and service bulletins have been performed.
5. Coordinate inverter manufacturer service, if necessary.
6. Perform electrical connection torque tests.
7. Inspect and clean heatsink, if applicable.
8. Inspect and clean inverter exhaust fan and vents (if applicable).
9. Inspect and tighten connectors and lugs (inverter, transformer, disconnects).
10. Oil and lubricate disconnects.
11. Check all fuses for cleared fuse and replace any cleared fuses.
12. Verify condition of wire transition junction boxes for weatherproofing, corrosion, and security of internal wiring connections.
13. Verify condition of all DC and AC conduits and connections.
14. Verify interior and exterior condition of DC combiner box(es).

e) Data Acquisition System (“DAS”)

1. Clean all instrumentation and sensors and lubricate moving parts (if applicable). Inspect and tighten connections.
2. Check input signals.
3. Confirm that pyranometer/sensor is aligned with the plane of the PV array (if applicable).
4. Log kWh readings from Inverters to meters, and compare data in a 24-hour increment to monitoring system to verify proper calibration of meters and monitoring system (if applicable).
5. Check calibration of the weather station instruments, as necessary (if applicable).

Veregy

Huntley Community School District #158

By _____

By _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____



Huntley Community School District 158

650 Dr. John Burkey Drive
(formerly known as Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

DATE: August 18, 2022
TO: Board of Education and Administration
FROM: Doug Renkosik, Director of Operations & Maintenance
RE: Change order No. 1 to contract with Champion Paving for Pavement Improvements Bid 2022-19 (A)
Board of Education meeting, August 18, 2022
Consent Agenda Item

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 a budget of \$1,041,000.00 for pavement improvements in the Marlowe Middle School car parking lot and grading and pavement repairs in the area between the north and west side of the school and the bus lot asphalt.

A Bid Specification and Drawings were released to bid on February 11, 2022.
Bids were opened on March 15, 2022.

At their April 21, 2022 Board meeting, the Board of Education approved the award of the Base Bid and Alternates 3 and 4 to Champion Paving for Pavement Improvements Bid 2022-19 at a total cost of \$1,058,990.00.

As the project has been progressing, minor unforeseen conditions were discovered to date and are included in the attached expense summary. In mid-July, the O&M Office was made aware that the electrical conduit in the ground was too shallow for the Full-Depth Reclamation process for the existing gravel base. The contact advised the District that the cost of relocating all the site lighting electrical conduits to a lower grade would cost \$139,000.00. This gave cause for the O&M Office to contact the geotechnical engineer of record on the project to see if the existing gravel base (, according to the soil borings done prior to project design development,) could be left in place without full depth reclamation and provide reasonable support for new pavement surface. William Priggee of Midland Standards Engineering Testing suggested that the analysis of the gravel base collected in the soil borings in those areas indicated the gravel base to be paved over would provide reasonable performance but the gravel base should be tested in detail prior to paving to verify the data provided in the grid of borings was consistent throughout the area to be paved. Therefore, the O&M Office asks the contractor to offer a deductive change order amount for the civil engineer on-site and the District to consider approving for the removal of the full depth reclamation and the conduit relocation from the project scope of work.

Attached is Proposed Change Order No. 1 to the contact with Champion Paving summarizing the changes in project cost for items outlined above and in the change order document backup.

Recommendation:

The Building committee met on August 4, 2022, and recommends the Board of Education approve as attached Change Order No. 1 to the contract with Champion Paving for Pavement Improvements Bid 2022-19 at a total net deductive cost of (-\$64,835.00) at their August 18, 2022, Regular Board Meeting.

CHANGE ORDER

Owner ()
Contractor ()

PROJECT: Huntley Community School District 158
2022 Pavement Improvements

CHANGE ORDER NUMBER: 1

DATE: 7/29/22

CONTRACT DATE: 4/21/22

TO:
Champion Paving
Corporation
221 Industrial Dr
Hampshire, IL 60140

The Contract is changed as follows:

Adding door 15 stoop, door 13 stoop frost wall and 12-inch subbase R&R and eliminating full depth reclamation. See attached HRG calculations.

Total Credit this Change Order Credit \$64,835.00

Not valid until signed by the Owner and Contractor.

The original Contract Sum was	\$1,058,990.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was.....	\$1,058,990.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 64,835.00
The new Contract Sum including this Change Order will be	\$994,155.00
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

Champion Paving Corporation
CONTRACTOR

Huntley Community School District 158
OWNER

221 Industrial Dr

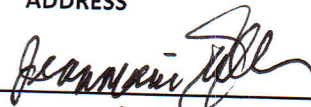
650 Dr. John Burkey Drive

Hampshire, IL 60140

Algonquin, IL 60102

ADDRESS

ADDRESS

BY 

BY _____

DATE 7/29/2022

DATE _____

Project _____

 Huntley Marlowe

 Calc's for _____

 Change Orders



Sheet No. _____ of _____
 Job No. _____
 By _____ JW Date _____
 Checked _____ Date _____

FDR Credit \$ 88,500.00

Credit \$ 88,500.00

	SY	\$/SY	Total \$
12 inch subbase R&R	134.3	50	\$ 6,715.00
12 inch subbase R&R Door 14	49	50	\$ 2,450.00
Door 13 Stoop Frost Wall			\$ 7,500.00
Door 15 Stoop R&R			\$ 4,500.00
		Labor	\$ 4,500.00
		Material	\$ 2,500.00

Additional Costs \$ 23,665.00

Total Change \$ 64,835.00

Project Marlowe

Huntley

Calc's for HMA Path

12" Unsuitable RTR



Sheet No. _____ of _____

Job No. _____

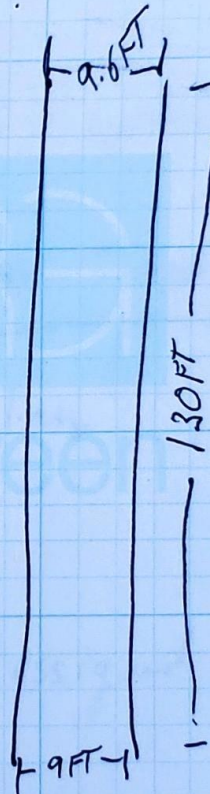
By _____ Date _____

Checked _____ Date _____

N
↑

$$\left(\frac{9.6' + 9'}{2}\right) \times 130' = \frac{1,209 \text{ SF}}{9} = 134.3 \text{ SY}$$

$$134.3 \text{ SY} \times \$50/\text{SY} = \$6,715$$



Project _____

_____ Huntley Marlowe _____

Calc's for _____

_____ 12" R&R Door 14 _____



HRGreen®

Sheet No. _____ of _____

Job No. _____

By _____ JW _____ Date _____

Checked _____ Date _____

Width 2	Length	Area	
40	11	440 SF	
	Total	49 SY	
49 SY	\$50/SY	\$2,450	





P.O. Box 610
Hampshire, IL 60140-0610

ChampionPaving@aol.com

(847) 683-8383
fax (847) 683-7533

Cameron Waterworth
Brendan Waterworth

Todd Destree
HR Green, Inc.
2363 Sequoia Drive, Suite 101
Aurora, IL 60506

RE: Credit For No FDR at Marlowe

Submitted: Wednesday, July 27, 2022

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

District 158 has opted out of FDR.
Stone base has been evaluated by Midland Engineering.
They have determined the stone base in the parking lot is sufficient enough to continue without FDR.
Champion is crediting District 158 with **\$88,500.00**.

Property owner responsible for all permits.

All of the above work to be completed in a workmanlike manner.

Note: Due to rising asphalt costs and volatile material prices, the above **price is quoted for TEN Days from the date of submission.**

Terms: 100% of labor material and equipment as work progressed, due upon completion of work specified in this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 90 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,
CHAMPION PAVING CORPORATION

By *Cameron Waterworth*
Cameron Waterworth, Estimator

ACCEPTANCE

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date _____, 2022 _____

Printed _____

Weidner, Jordan

From: Champion Paving Office <championpaving@aol.com>
Sent: Friday, July 8, 2022 12:48 PM
To: Weidner, Jordan
Subject: Stoop 15 Extra

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

Jordan

Here is the labor and material breakdown for stoop 15.

Labor 4500.00
Material 2500.00
Total \$7,000.00

Thanks

Cameron



P.O. Box 610
Hampshire, IL 60140-0610

ChampionPaving@aol.com

(847) 683-8383
fax (847) 683-7533

Cameron Waterworth
Brendan Waterworth

Todd Destree
HR Green, Inc.
2363 Sequoia Drive, Suite 101
Aurora, IL 60506

RE: Trench at Door 15

Submitted: Friday, July 15, 2022

We propose to furnish all necessary labor, material, tools, equipment, and supervision to complete the following:

Dig trench to key down 18".

Move soils and compact stone base.

Frame. Pour with reinforcement.

\$7,500.00

Property owner responsible for all permits.

All of the above work to be completed in a workmanlike manner.

Note: Due to rising asphalt costs and volatile material prices, the above **price is quoted for TEN Days from the date of submission.**

Terms: 100% of labor material and equipment as work progressed, due upon completion of work specified in this contracts.

Any changes from the above written amount of work to be performed involving extra cost of material or labor subjects the above contract to an additional charge unless said changes are accepted in writing. This proposal null and void if not accepted within 90 days of date submitted. We carry Workmen's Compensation insurance and Public Liability insurance. Champion Paving Corp. shall be entitled to the recovery of all reasonable attorney's fees and costs incurred in connection with any dispute hereunder or in connection with any action involving the recovery of amounts due hereunder.

Respectfully submitted,

CHAMPION PAVING CORPORATION

By *Cameron Waterworth*

Cameron Waterworth, Estimator

ACCEPTANCE

You are hereby authorized to furnish all material and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay amount mentioned in said proposal, and according to term thereof. It is hereby agreed that a facsimile copy of this quotation signed by both parties constitutes a legal and binding agreement.

Date _____, 2022 _____

Printed _____



Huntley Community School District 158

650 Dr. John Burkey Drive
(formerly known as Academic Drive)
Algonquin, Illinois 60102
(847) 659-6158 • www.huntley158.org

DATE: August 18, 2022
TO: Board of Education and Administration
FROM: Doug Renkosik, Director of Operations & Maintenance
RE: Lennar Plat of Dedication Square Barn Road Easement (A)
Board of Education August 18, 2022
Consent Agenda Item

Background:

District 158 has been involved in conversations with Lennar and the Village of Algonquin about Lennar improving Square Barn Road along the Square Barn Road Campus frontage and installing a stop light at the proposed, enhanced intersection which will be a four-way stop with Doctor John Burkey Drive including an entrance to the Lennar subdivision.

As a part of the enhancement, Lennar is requesting an expansion of the Right-Of-Way (ROW) and the utility easement off the west side of the centerline of Square Barn Road. The expanded ROW is a bit larger at the intersection on the NW corner of Dr. John Burkey Drive to provide space for on be of the new stop light posts

Please note that very close to the edge of the proposed easement is dedicated wetlands which renders the property in question unusable for D158 development.

Recommendation:

The Building Committee met on August 4, 2022, and recommends the Board of Education approve the Plat of Dedication as attached at their August 18, 2022, Regular Board Meeting.

DR/jk

OWNER'S CERTIFICATE

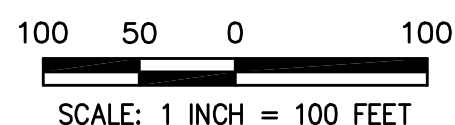
STATE OF ILLINOIS)
COUNTY OF MCHENRY)
THIS IS TO CERTIFY THAT THE VILLAGE OF ALGONQUIN, HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND AS ALLOWED AND PROVIDED BY STATUTES, AND THE SAID CORPORATION, NOT INDIVIDUALLY BUT AS TRUSTEE, DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

PLAT OF DEDICATION
FOR ROADWAY PURPOSES
AND EASEMENT GRANT

BEING A PART OF THE SW QUARTER OF SECTION 36, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCHENRY COUNTY, ILLINOIS.

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:
NAME: THE VILLAGE OF ALGONQUIN
ADDRESS: 2200 HARNISH DRIVE
ALGONQUIN, IL 60102

PARCEL INDEX NUMBERS
18-36-300-014
18-36-300-017
18-36-300-018
ALGONQUIN, ILLINOIS



LEGEND

- DEDICATION LIMITS (Heavy Solid Line)
ADJACENT PROPERTY LINE OR RIGHT-OF-WAY LINE (Light Solid Line)
R.O.W. RIGHT-OF-WAY

SURVEYOR'S NOTE:

- 1. DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF.
2. BEARINGS SHOWN ARE ASSUMED.

LINE TABLE
LINE BEARING LENGTH
L1 S 89°57'57" W 65.30'
L2 N 03°40'49" E 206.42'
L3 N 00°33'08" E 83.70'
L4 S 89°54'12" E 10.00'
L5 N 00°05'48" E 18.80'
L6 S 89°56'43" E 40.00'

CURVE TABLE
CURVE RADIUS LENGTH BEARING
C1 5494.31' 55.59' N 03°58'13" E
C2 109989.93' 171.93' N 00°30'27" E

LEGAL DESCRIPTION OF DEDICATION

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 36; THENCE SOUTH 00 DEGREES 05 MINUTES 48 SECONDS WEST, 1319.87 FEET ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 36; THENCE SOUTH 04 DEGREES 17 MINUTES 07 SECONDS WEST, 267.76 FEET TO THE SOUTH LINE OF THE PROPERTY DESCRIBED IN WARRANTY DEED RECORDED AS DOCUMENT 2004R0021406; THENCE SOUTH 89 DEGREES 57 MINUTES 57 SECONDS WEST, 65.30 FEET ALONG SAID SOUTH LINE TO A POINT ON A LINE 90.00 FEET WEST AND PARALLEL WITH THE EAST RIGHT OF WAY LINE OF SQUARE BARN ROAD PER DOCUMENT 2004R0114410; THENCE NORTH 03 DEGREES 40 MINUTES 49 SECONDS EAST, 206.42 FEET; THENCE NORTHERLY, 55.59 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 5494.31 FEET AND A CHORD BEARING NORTH 03 DEGREES 58 MINUTES 13 SECONDS EAST; THENCE NORTHERLY, 348.89 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 5391.31 FEET AND A CHORD BEARING NORTH 02 DEGREES 24 MINUTES 22 SECONDS EAST; THENCE NORTH 00 DEGREES 33 MINUTES 08 SECONDS EAST, 83.70 FEET; THENCE NORTHERLY, 171.93 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 109989.93 FEET AND A CHORD BEARING NORTH 00 DEGREES 30 MINUTES 27 SECONDS EAST; THENCE SOUTH 89 DEGREES 54 MINUTES 12 SECONDS EAST, 10.00 FEET; THENCE WESTERLY AND PARALLEL WITH AFORESAID RIGHT OF WAY LINE; THENCE NORTHERLY 702.60 FEET ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 109989.93 FEET AND A CHORD BEARING NORTH 00 DEGREES 16 MINUTES 47 SECONDS EAST; THENCE NORTH 00 DEGREES 05 MINUTES 48 SECONDS WEST, 1319.87 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 36; THENCE SOUTH 89 DEGREES 56 MINUTES 43 SECONDS EAST, 40.00 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

AREA OF RIGHT OF WAY DEDICATED

LAND AREA = 81,057 SQ. FT. (1.861 ACRES)

AREA OF EASEMENT GRANTED

LAND AREA = 31,033 SQ. FT. (0.712 ACRES)

VILLAGE UTILITY EASEMENT PROVISIONS

THE VILLAGE OF ALGONQUIN IS HEREBY GIVEN PERPETUAL EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "VILLAGE UTILITY EASEMENTS" AND JOINTLY WITH PUBLIC UTILITIES IN EASEMENTS DESIGNATED AS "UTILITY EASEMENTS" SAID EASEMENTS SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON GRANTOR'S SUCCESSORS AND ASSIGNS. SAID EASEMENTS SHALL BE USED SOLELY TO INSTALL, OPERATE, MAINTAIN AND REMOVE FROM TIME TO TIME UNDERGROUND FACILITIES AND APPURTENANCES USED IN CONNECTION WITH THE WATER, SANITARY SEWER OR STORM DRAINAGE SYSTEM OF THE VILLAGE OF ALGONQUIN EXCEPT THAT THE EASEMENTS MAY BE GRADED AS SWALES TO RECEIVE LOCAL SURFACE DRAINAGE. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. FENCES MAY BE PERMITTED PROVIDING THE PROPERTY OWNER SIGNS A WAIVER AGREEMENT APPROVED BY THE VILLAGE MANAGER OR HIS DESIGNEE. THE VILLAGE HAS THE RIGHT, BUT NOT THE OBLIGATION TO, AT ANY TIME, ABATE ANY OBSTRUCTIONS PLACED ON OR OVER THE EASEMENT AREA. ANY COSTS INCURRED BY THE VILLAGE, OR ITS AGENTS AND SUB CONTRACTORS TO ABATE THE OBSTRUCTIONS SHALL BE PAID FOR BY THE PROPERTY OWNER. IF THE PROPERTY OWNER CANNOT PAY FOR THE COSTS, THEN A LIEN SHALL BE PLACED ON THE PROPERTY. ANY MORTGAGE ON THE EASEMENT PROPERTY WILL BE SUBORDINATE TO THIS EASEMENT. IN THE EVENT THAT THE VILLAGE BRINGS OR DEFENDS AN ACTION TO ENFORCE AND/OR INTERPRET ITS RIGHTS UNDER THIS EASEMENT, IT SHALL BE REIMBURSED ITS ATTORNEY'S FEES AND COSTS FROM THE NON-PREVALING PARTY, INCLUDING THOSE ATTORNEY'S FEES AND COSTS ASSOCIATED WITH ANY APPEAL.

DRAINAGE EASEMENT PROVISIONS

THE VILLAGE OF ALGONQUIN IS HEREBY GIVEN PERPETUAL EASEMENT RIGHTS TO ALL PLATTED EASEMENTS DESIGNATED "DRAINAGE EASEMENTS" TO INSTALL, OPERATE AND MAINTAIN SURFACE DRAINAGE FACILITIES. SAID EASEMENTS SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON GRANTOR'S SUCCESSORS AND ASSIGNS. SAID EASEMENTS SHALL BE USED FOR NO OTHER PURPOSE EXCEPT AS EXPRESSLY AUTHORIZED BY THE VILLAGE. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED. FENCES MAY BE PERMITTED PROVIDING THE PROPERTY OWNER SIGNS A WAIVER AGREEMENT APPROVED BY THE VILLAGE MANAGER OR HIS DESIGNEE. THE VILLAGE HAS THE RIGHT, BUT NOT THE OBLIGATION TO, AT ANY TIME, ABATE ANY OBSTRUCTIONS PLACED ON OR OVER THE EASEMENT AREA. ANY COSTS INCURRED BY THE VILLAGE, OR ITS AGENTS AND SUB CONTRACTORS TO ABATE THE OBSTRUCTIONS SHALL BE PAID FOR BY THE PROPERTY OWNER. IF THE PROPERTY OWNER CANNOT PAY FOR THE COSTS, THEN A LIEN SHALL BE PLACED ON THE PROPERTY. ANY MORTGAGE ON THE EASEMENT PROPERTY WILL BE SUBORDINATE TO THIS EASEMENT. IN THE EVENT THAT THE VILLAGE BRINGS OR DEFENDS AN ACTION TO ENFORCE AND/OR INTERPRET ITS RIGHTS UNDER THIS EASEMENT, IT SHALL BE REIMBURSED ITS ATTORNEY'S FEES AND COSTS FROM THE NON-PREVALING PARTY, INCLUDING THOSE ATTORNEY'S FEES AND COSTS ASSOCIATED WITH ANY APPEAL.

PUBLIC UTILITY EASEMENT PROVISIONS FOR ELECTRIC AND COMMUNICATION SERVICES

UTILITY COMPANIES PROVIDING ELECTRIC OR COMMUNICATIONS SERVICES, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY OR SEVERALLY ARE HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF ELECTRICITY AND SOUNDS AND SIGNALS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS TO SERVE THE IMPROVEMENTS OF EACH LOT. THE RIGHT TO CUT DOWN AND REMOVE OR TRIM AND KEEP TRIMMED ANY TREE, SHRUBS OR SAPLINGS, WITHIN VILLAGE GUIDELINES AND SUPERVISION, THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF SAID PUBLIC UTILITY EQUIPMENT. THE LOCATION OF FACILITIES IN PLATTED STREETS AND ALLEYS SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL. NO PERMANENT BUILDING OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR THE RIGHTS HEREIN GRANTED.

PUBLIC UTILITY EASEMENT PROVISIONS FOR NICOR GAS COMPANY

NICOR, ITS SUCCESSOR AND ASSIGNS, IS HEREBY GIVEN EASEMENT RIGHTS TO ALL PLATTED STREETS AND ALLEYS. SAID EASEMENT TO BE FOR THE INSTALLATION, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES. LOCATION OF MAINS AND APPURTENANCES SHALL NOT CONFLICT WITH PUBLIC IMPROVEMENTS AND SHALL BE SUBJECT TO VILLAGE APPROVAL.

PREPARED BY:



CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100 Aurora, Illinois
60502-9675 PH: 630.862.2100 FAX: 630.862.2199
www.cemcon.com

DISC NO.: 608084 FILE NAME: DEDICATION
DRAWN BY: AJB FLD. BK. / PG. NO.: N/A
COMPLETION DATE: 07-28-22 JOB NO.: 608.084
REVISED 08-01-22\AJB PER CLIENT REVIEW

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NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
I, [NAME], A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT [NAME] AND [NAME] OF [TITLE] OF SAID OWNER, WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FORGOING INSTRUMENT AS SUCH [NAME] AND [NAME] OF [TITLE] RESPECTFULLY, APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID OWNER FOR THE USES AND PURPOSES THEREIN SET FORTH.

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
THIS IS TO CERTIFY THAT THE HUNTLEY COMMUNITY SCHOOL DISTRICT 158, HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND AS ALLOWED AND PROVIDED BY STATUTES, AND THE SAID CORPORATION, NOT INDIVIDUALLY BUT AS TRUSTEE, DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

NOTARY'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
I, [NAME], A NOTARY PUBLIC IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT [NAME] AND [NAME] OF [TITLE] OF SAID OWNER, WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FORGOING INSTRUMENT AS SUCH [NAME] AND [NAME] OF [TITLE] RESPECTFULLY, APPEARED BEFORE ME THIS DAY IN PERSON AND JOINTLY AND SEVERALLY ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID OWNER FOR THE USES AND PURPOSES THEREIN SET FORTH.

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE LAND INCLUDED IN THIS PLAT.

VILLAGE BOARD

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
PLAT APPROVED BY THE VILLAGE OF ALGONQUIN, ILLINOIS, THIS [DATE] DAY OF [MONTH], A.D., 20[21].
VILLAGE PRESIDENT
VILLAGE CLERK

COUNTY CLERK'S CERTIFICATE

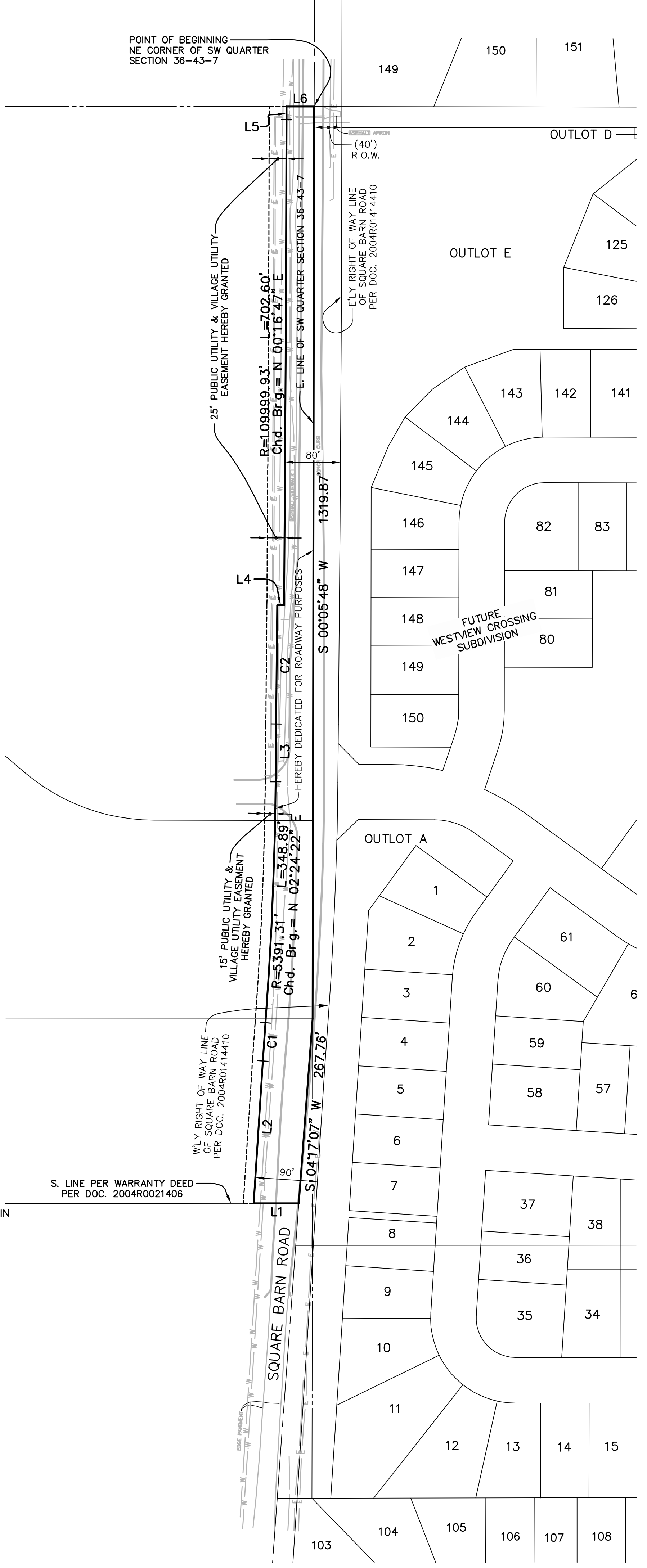
STATE OF ILLINOIS)
COUNTY OF MCHENRY)
I, [NAME], COUNTY CLERK OF MCHENRY COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I, FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT. GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS, THIS [DATE] DAY OF [MONTH], A.D., 2021.

MCHENRY COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF MCHENRY)
THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF MCHENRY COUNTY, ILLINOIS, THIS [DATE] DAY OF [MONTH], A.D. 20[21] AT [TIME] O'CLOCK [AM/PM].
BY: [NAME] COUNTY RECORDER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)
THIS IS TO CERTIFY THAT I, JEFFREY R. PANKOW, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PROPERTY DESCRIBED HEREON FOR THE USES AS DESCRIBED HEREON. GIVEN UNDER MY HAND AND SEAL THIS [DATE] DAY OF [MONTH], A.D., 20[22].
JEFFREY R. PANKOW
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3483
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2022
PROFESSIONAL DESIGN FIRM LICENSE NUMBER 184-002937
EXPIRES APRIL 30, 2023



DRAWING PATH: F:\MCHENRY\SURVEY\DRAWINGS\PLATS\DEDICATION.DWG
PLOT FILE CREATED: 8/7/2022 BY: TONY BLUS



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: August 18 ,2022

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, August 18, 2022
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 August 1, 2022 to August 15, 2022, 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	\$ 1,949,748.83
Operations & Maintenance Fund	481,455.76
Debt Service Fund	0.00
Transporation Fund	512,402.66
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	0.00
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 2,943,607.25</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the August 18, 2022 Regular Board meeting.



Huntley Community School District 158

P.O. Summary by Vendor (Custom)

From: 8/1/2022 to 8/15/2022

Printed: 8/12/2022 10:28 AM

Page 1 of 36

P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
1ST Ayd Corporation					
23080677	40-2554-410-00-79	Fleet Supplies	08/01/2022	500.00	40-2554-410-00-79
20230368	40-2554-410-00-79	Fleet Supplies	08/08/2022	853.25	40-2554-410-00-79
			Total	\$1,353.25	
ABM Industry Groups LLC					
23080217	20-2542-320-00-79-605-14	Contractual Overtime	08/01/2022	2,200.00	20-2542-320-00-79-605-14
23080407	20-2542-310-00-79	Custodial Contract Service	08/01/2022	33,000.00	20-2542-310-00-79
23080187	40-2550-321-00-79	Bus Sanitation	08/01/2022	2,310.00	40-2550-321-00-79
23080227	20-2542-319-00-79-605-14	Contractual Cust. Replacement	08/01/2022	1,250.00	20-2542-319-00-79-605-14
23080207	20-2542-310-00-79	Custodial Contract Service	08/01/2022	164,199.16	20-2542-310-00-79
			Total	\$202,959.16	95
Accountable Healthcare Staffing Inc					
23080637	10-2140-310-00-79-600-14	Psychological Services	08/01/2022	10,000.00	10-2140-310-00-79-600-14
			Total	\$10,000.00	
ACR Inc					
20230315			08/01/2022	0.00	
20230315	20-2549-323-00-74-600	Insurance Claim Repair	08/01/2022	34,503.68	20-2549-323-00-74-600
			Total	\$34,503.68	
Acutrans					
20230396	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	0.00	10-1200-310-92-79-600-14
20230396	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	65.00	10-1200-310-92-79-600-14
			Total	\$65.00	
ADP LLC					
23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	3,300.00	10-2520-310-00-74-500-14
23080337	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2022	2,000.00	10-1100-220-00-79-600-14
23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	2,200.00	10-2520-310-00-74-500-14
23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	4,500.00	10-2520-310-00-74-500-14



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23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	2,200.00	10-2520-310-00-74-500-14
23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	3,200.00	10-2520-310-00-74-500-14
23080437	10-2520-310-00-74-500-14	Prof & Tech Fiscal	08/01/2022	3,300.00	10-2520-310-00-74-500-14
Total				\$20,700.00	
Advance Auto Parts					
23080717	40-2554-410-00-79	Fleet Supplies	08/01/2022	2,000.00	40-2554-410-00-79
Total				\$2,000.00	
Advantage Mechanical Inc					
23080317	20-2542-390-00-79	Other Purchased Service	08/01/2022	4,695.96	20-2542-390-00-79
23080027	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	2,500.00	20-2542-323-00-79
Total				\$7,195.96	96
Advantage Moving & Storage					
20230316			08/01/2022	0.00	
20230316			08/01/2022	0.00	
20230316	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	4,193.00	20-2542-323-00-79
Total				\$4,193.00	
AFLAC Group					
23080427	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2022	4,500.00	10-2310-220-00-79-600-14
Total				\$4,500.00	
AHW LLC					
20230415	20-2543-540-00-79	Grounds Equipment	08/10/2022	222.93	20-2543-540-00-79
Total				\$222.93	
AIA Services LLC					
20230369	10-1130-410-32-71-305-09	Freshman Academy Supplies	08/08/2022	516.00	10-1130-410-32-71-305-09
Total				\$516.00	
Airgas USA LLC					



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23080237	20-2542-410-00-79	Supplies B & G	08/01/2022	500.00	20-2542-410-00-79
			Total	\$500.00	
Albom & Associates LLC					
20230420	10-2213-310-00-79-600-14	Special Svcs Pur Svc	08/10/2022	96.80	10-2213-310-00-79-600-14
			Total	\$96.80	
Alexander Leigh Center for Autism					
23081617	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	40,000.00	10-4220-670-00-79-600-14
			Total	\$40,000.00	
Algonquin/Lake In The Hills					
20230417	10-2321-640-00-74-500-14	Dues & Fees Supt	08/10/2022	180.00	10-2321-640-00-74-500-14
			Total	\$180.00	
Alliance Contractors					
20230328	20-2543-329-00-79	Grounds - Small Projects	08/02/2022	23,000.00	20-2543-329-00-79
20230328	20-2543-329-00-79	Grounds - Small Projects	08/02/2022	1,500.00	20-2543-329-00-79
20230328	20-2543-329-00-79	Grounds - Small Projects	08/02/2022	10,500.00	20-2543-329-00-79
20230328			08/02/2022	0.00	
20230328			08/02/2022	0.00	
			Total	\$35,000.00	
Alpha Baking Company Inc					
23081127	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2022	600.00	10-2560-415-00-74-140-13
23081077	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2022	650.00	10-2560-415-00-71-100-13
23081087	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	1,500.00	10-2560-415-00-71-300-13
23081097	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2022	700.00	10-2560-415-00-72-110-13
23081147	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	800.00	10-2560-415-00-74-210-13
23081117	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	1,000.00	10-2560-415-00-72-220-13
23081137	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2022	600.00	10-2560-415-00-74-150-13
23081107	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2022	1,000.00	10-2560-415-00-72-120-13

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				Total	\$6,850.00
AmeriGas					
20230370	40-2552-461-00-79	Propane	08/08/2022	0.00	40-2552-461-00-79
20230370	40-2552-461-00-79	Propane	08/08/2022	0.00	40-2552-461-00-79
20230370	40-2552-461-00-79	Propane	08/08/2022	0.00	40-2552-461-00-79
20230370	40-2552-461-00-79	Propane	08/08/2022	63.31	40-2552-461-00-79
				Total	\$63.31
AMS Store and Shred					
20230418	10-2321-390-00-74-500-14	Purchased Service Supt	08/10/2022	90.00	10-2321-390-00-74-500-14
				Total	\$90.00
98					
Anderson Lock Co Inc					
23080087	20-2542-410-00-79	Supplies B & G	08/01/2022	1,000.00	20-2542-410-00-79
				Total	\$1,000.00
Anderson Pest Solutions					
23080037	20-2542-321-00-79	Sanitation/Exterminating	08/01/2022	554.47	20-2542-321-00-79
				Total	\$554.47
Apple Inc					
20230443	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230446			08/12/2022	0.00	
20230446	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	8,820.00	10-1100-410-72-79-600-14
20230446	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230445			08/12/2022	0.00	
20230445	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	449.00	10-1100-410-72-79-600-14
20230445	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230444			08/12/2022	0.00	
20230443	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	5,880.00	10-1100-410-72-79-600-14
20230444	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	999.00	10-1100-410-72-79-600-14
20230442			08/12/2022	0.00	



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20230442	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	449.00	10-1100-410-72-79-600-14
20230442	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230312	10-1125-410-97-79-600-14	All Children Supplies	08/01/2022	299.00	10-1125-410-97-79-600-14
20230441			08/12/2022	0.00	
20230441	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	6,000.00	10-1200-310-92-79-600-14
20230441	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
20230444	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230443			08/12/2022	0.00	
Total				<u>\$22,896.00</u>	
Applied Maintenance					
23080807	40-2554-410-00-79	Fleet Supplies	08/01/2022	350.00	40-2554-410-00-79
Total				<u>\$350.00</u>	99
Aramark Refreshment Services					
20230371	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	08/08/2022	136.66	10-1120-323-00-74-210-13
Total				<u>\$136.66</u>	
Associated Electrical Contractors					
23080057	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	1,000.00	20-2542-323-00-79
20230409	20-2542-323-00-79	Repairs & Maint Buildings	08/09/2022	2,110.00	20-2542-323-00-79
Total				<u>\$3,110.00</u>	
AT&T 5080					
23080347	20-2540-340-00-79	Telephone - Districtwide	08/01/2022	5,000.00	20-2540-340-00-79
Total				<u>\$5,000.00</u>	
AT&T					
23080327	20-2540-340-00-79	Telephone - Districtwide	08/01/2022	10,000.00	20-2540-340-00-79
Total				<u>\$10,000.00</u>	
ATP Assessment					



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20230447			08/12/2022	0.00	
20230447	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	0.00	10-2150-410-92-79-605-14
20230447	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	49.00	10-2150-410-92-79-605-14
				Total	\$49.00
Auto Tech Centers Inc					
20230372	40-2550-323-00-79	Repairs and Maintenance	08/08/2022	29.90	40-2550-323-00-79
20230402	20-2543-410-00-79	Grounds Supplies	08/09/2022	27.95	20-2543-410-00-79
				Total	\$57.85
Batteries Plus LLC					
23080257	20-2542-410-00-79	Supplies B & G	08/01/2022	250.00	20-2542-410-00-79
				Total	\$250.00
Benchmark Education Company					
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	45.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	135.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	210.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	1,530.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	420.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	2,295.00	10-1100-423-00-74-500-25
20230391	10-1100-423-00-74-500-25	New Adoption PK-5	08/08/2022	463.50	10-1100-423-00-74-500-25
				Total	\$5,098.50
Benefitfocus.com Inc					
23080197	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2022	1,750.00	10-2310-220-00-79-600-14
				Total	\$1,750.00
Blu Petroleum					
23080827	40-2552-464-00-79	Diesel/Gasoline	08/01/2022	40,000.00	40-2552-464-00-79
23081647	40-2552-464-00-79	Diesel/Gasoline	08/01/2022	2,000.00	40-2552-464-00-79
				Total	\$42,000.00

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Blue Cross Blue Shield					
23080417	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2022	975,000.00	10-1100-220-00-79-600-14
			Total	\$975,000.00	
Brookes Publishing Co.					
20230448	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	0.00	10-2150-410-92-79-605-14
20230448			08/12/2022	0.00	
20230448	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	149.95	10-2150-410-92-79-605-14
			Total	\$149.95	
Brucker Company					
23080297	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	600.00	20-2542-323-00-79
			Total	\$600.00	101
BryMax Enterprises Inc					
23081927	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	1,000.00	10-2560-415-00-74-210-13
23081907	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	1,000.00	10-2560-415-00-71-300-13
23081917	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	1,000.00	10-2560-415-00-72-220-13
			Total	\$3,000.00	
Camelot Schools LLC					
23080517	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	18,000.00	10-4220-670-00-79-600-14
			Total	\$18,000.00	
Campus Solutions					
20230373	10-2410-490-00-71-300-13	HS Staff Recognition	08/08/2022	886.32	10-2410-490-00-71-300-13
			Total	\$886.32	
CDW Government Inc					
20230335	10-2660-410-00-79-600-14	Supplies Tech	08/04/2022	1,100.00	10-2660-410-00-79-600-14
20230335	10-2660-410-00-79-600-14	Supplies Tech	08/04/2022	10.56	10-2660-410-00-79-600-14
			Total	\$1,110.56	



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Cengage Learning					
20230384	10-1100-423-00-74-500-14	New Adoption 6-12	08/08/2022	256.50	10-1100-423-00-74-500-14
20230384	10-1100-423-00-74-500-14	New Adoption 6-12	08/08/2022	12,825.00	10-1100-423-00-74-500-14
			Total	\$13,081.50	
Central States Bus Sales Inc					
23080727	40-2554-410-00-79	Fleet Supplies	08/01/2022	2,500.00	40-2554-410-00-79
			Total	\$2,500.00	
Century Springs					
20230374	10-2410-490-00-71-300-13	HS Staff Recognition	08/08/2022	27.00	10-2410-490-00-71-300-13
20230374	10-2410-490-00-71-300-13	HS Staff Recognition	08/08/2022	27.00	10-2410-490-00-71-300-13
20230374	10-2410-490-00-71-300-13	HS Staff Recognition	08/08/2022	27.00	10-2410-490-00-71-300-13
			Total	\$81.00	
Champion Paving Corp					
20230317			08/01/2022	0.00	
20230317	20-2543-329-00-79	Grounds - Small Projects	08/01/2022	11,000.00	20-2543-329-00-79
			Total	\$11,000.00	
CINTAS					
23080757	40-2550-325-00-79	Rental Trans	08/01/2022	800.00	40-2550-325-00-79
			Total	\$800.00	
Classroom Connection Day School					
23080587	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	8,500.00	10-4220-670-00-79-600-14
			Total	\$8,500.00	
Clinical Connections					
23081962	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	1,000.00	10-4220-670-00-79-600-14
			Total	\$1,000.00	

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Colley Elevator Co					
20230341			08/05/2022	0.00	
20230341	20-2542-390-00-79	Other Purchased Service	08/05/2022	1,899.00	20-2542-390-00-79
20230341			08/05/2022	0.00	
			Total	\$1,899.00	
Comcast					
23081627	20-2540-340-00-79	Telephone - Districtwide	08/01/2022	24,000.00	20-2540-340-00-79
			Total	\$24,000.00	
Connections Day School					
23080537	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	15,000.00	10-4220-670-00-79-600-14
			Total	\$15,000.00	103
Conserv FS Inc					
20230310	20-2543-410-00-79	Grounds Supplies	08/01/2022	1,300.00	20-2543-410-00-79
20230310	20-2543-410-00-79	Grounds Supplies	08/01/2022	95.00	20-2543-410-00-79
20230310			08/01/2022	0.00	
20230310	20-2543-410-00-79	Grounds Supplies	08/01/2022	6.50	20-2543-410-00-79
			Total	\$1,401.50	
CPC Inc. / Facility Tree					
23080277	20-2542-390-00-79	Other Purchased Service	08/01/2022	748.80	20-2542-390-00-79
			Total	\$748.80	
CPI (Crisis Prevention Institute, Inc.)					
20230329	10-2210-410-72-79-600-14	ARP IDEA Impr Instruc Supplies	08/03/2022	13,871.25	10-2210-410-72-79-600-14
			Total	\$13,871.25	
Crescent Electric Supply Co					
23080047	20-2542-410-00-79	Supplies B & G	08/01/2022	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	



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Crick Software					
20230449	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	6,000.00	10-1200-310-92-79-600-14
20230449			08/12/2022	0.00	
20230449	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
			Total	\$6,000.00	
Crown Trophy					
20230421	10-2212-410-00-74-500-14	Associate Supt Supplies	08/10/2022	653.00	10-2212-410-00-74-500-14
			Total	\$653.00	
Crystal Lake School District 47					
20230397	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	08/09/2022	1,125.00	10-4120-310-92-79-600-14
20230397	10-4120-310-92-79-600-14	IDEA Payments to Other Districts	08/09/2022	0.00	10-4120-310-92-79-600-14
			Total	\$1,125.00	
CT Veach Inc					
23080157	20-2543-320-00-79-600-14	Grounds Contract	08/01/2022	19,361.11	20-2543-320-00-79-600-14
			Total	\$19,361.11	
Curriculum Associates LLC					
20230437	10-1110-410-00-71-100-13	Inst Supplies Leggee	08/12/2022	238.40	10-1110-410-00-71-100-13
20230437	10-1110-410-00-71-100-13	Inst Supplies Leggee	08/12/2022	28.61	10-1110-410-00-71-100-13
			Total	\$267.01	
Datamation Imaging Services Corp					
23080397	10-2660-390-00-79-600-14	Purchased Service Technology	08/01/2022	200.00	10-2660-390-00-79-600-14
			Total	\$200.00	
Dreisilker Electric Motors Inc					
20230403	10-1130-323-00-71-300-13	Repairs HS	08/09/2022	1,327.63	10-1130-323-00-71-300-13
			Total	\$1,327.63	

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Easterseals					
23081557	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	35,000.00	10-4220-670-00-79-600-14
20230432	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/11/2022	18,498.04	10-4220-670-00-79-600-14
20230432	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/11/2022	14,145.56	10-4220-670-00-79-600-14
20230432	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/11/2022	20,674.28	10-4220-670-00-79-600-14
20230432	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/11/2022	0.00	10-4220-670-00-79-600-14
			Total	\$88,317.88	
Edge Sports Apparel LLC					
20230424	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/11/2022	8,080.00	10-1500-410-00-71-300-13
			Total	\$8,080.00	
EDpuzzle Inc					
20230412	10-1120-410-00-74-210-13	Inst Supplies Heineman	08/10/2022	2,450.00	10-1120-410-00-74-210-13
20230412			08/10/2022	0.00	
			Total	\$2,450.00	
Eds Automotive					
23080707	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	850.00	40-2550-310-00-79
			Total	\$850.00	
Engler Callaway Baasten & Sraga LLC					
20230318	10-2321-390-00-74-500-14	Purchased Service Supt	08/01/2022	3,625.00	10-2321-390-00-74-500-14
20230326	10-2310-318-00-74-500-14	Legal Board	08/02/2022	245.00	10-2310-318-00-74-500-14
20230399	10-2210-310-72-79-600-14	ARP IDEA Impr Instruc Pur Svc	08/09/2022	0.00	10-2210-310-72-79-600-14
20230318	10-2321-390-00-74-500-14	Purchased Service Supt	08/01/2022	24.50	10-2321-390-00-74-500-14
20230399	10-2210-310-72-79-600-14	ARP IDEA Impr Instruc Pur Svc	08/09/2022	343.00	10-2210-310-72-79-600-14
			Total	\$4,237.50	
Enome Inc (Goalbook)					
20230450	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	08/12/2022	66,420.00	10-2210-314-92-79-605-14
20230450	10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	08/12/2022	0.00	10-2210-314-92-79-605-14

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				Total	\$66,420.00
Essential Elements					
20230438	10-1110-410-12-72-100-13	Music Supplies Leggee	08/12/2022	585.00	10-1110-410-12-72-100-13
				Total	\$585.00
Evan-Moor					
20230451			08/12/2022	0.00	
20230451	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	269.42	10-1100-410-72-79-600-14
20230451	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
				Total	\$269.42
Everyday Speech LLC					
106					
20230452	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	18,573.36	10-1200-310-92-79-600-14
20230452			08/12/2022	0.00	
20230452	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
				Total	\$18,573.36
Flinn Scientific Inc					
20230385	10-1130-410-13-71-300-13	Science Supplies HS	08/08/2022	197.83	10-1130-410-13-71-300-13
20230385	10-1130-410-13-71-300-13	Science Supplies HS	08/08/2022	16.00	10-1130-410-13-71-300-13
				Total	\$213.83
Fox Valley Conference Middle School					
20230429	10-1500-640-00-72-220-13	Sports Dues & Fees Marlowe	08/11/2022	400.00	10-1500-640-00-72-220-13
				Total	\$400.00
Fox Valley Fire Safety					
23080817	20-2542-390-00-79	Other Purchased Service	08/01/2022	801.00	20-2542-390-00-79
20230411			08/09/2022	0.00	
23080097	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	1,000.00	20-2542-323-00-79
20230411			08/09/2022	0.00	



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20230411	20-2542-323-00-79	Repairs & Maint Buildings	08/09/2022	3,110.00	20-2542-323-00-79
				Total	\$4,911.00
General Parts LLC					
23081657	10-2560-323-00-71-100-13	Cafe Repairs Leggee	08/01/2022	1,250.00	10-2560-323-00-71-100-13
23081677	10-2560-323-00-72-110-13	Cafe Repairs Chesak	08/01/2022	1,250.00	10-2560-323-00-72-110-13
23081687	10-2560-323-00-72-120-13	Cafe Repairs Martin	08/01/2022	1,250.00	10-2560-323-00-72-120-13
23081697	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	08/01/2022	1,250.00	10-2560-323-00-72-220-13
23081707	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	08/01/2022	1,250.00	10-2560-323-00-74-140-13
23081727	10-2560-323-00-74-210-13	Cafe Repairs Heineman	08/01/2022	1,250.00	10-2560-323-00-74-210-13
23081717	10-2560-323-00-74-150-13	Cafe Repairs Conley	08/01/2022	1,250.00	10-2560-323-00-74-150-13
23081667	10-2560-323-00-71-300-13	Cafe Repairs HS	08/01/2022	2,100.00	10-2560-323-00-71-300-13
				Total	\$10,850.00
GFC Leasing WI					
23080617	10-2900-325-00-79-600-14	Copier Leases	08/01/2022	5,906.93	10-2900-325-00-79-600-14
				Total	\$5,906.93
Gordon Food Service					
23081177	10-2560-410-00-72-110-13	Cafe Supplies Chesak	08/01/2022	900.00	10-2560-410-00-72-110-13
23081307	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	17,000.00	10-2560-415-00-74-210-13
20230325	10-2560-415-97-79-600-14	All Children Snacks	08/01/2022	9,000.00	10-2560-415-97-79-600-14
20230325			08/01/2022	0.00	
23081167	10-2560-410-00-71-300-13	Cafe Supplies HS	08/01/2022	6,000.00	10-2560-410-00-71-300-13
23081187	10-2560-410-00-72-120-13	Cafe Supplies Martin	08/01/2022	1,200.00	10-2560-410-00-72-120-13
23081197	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	08/01/2022	2,200.00	10-2560-410-00-72-220-13
23081207	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	08/01/2022	800.00	10-2560-410-00-74-140-13
23081227	10-2560-410-00-74-210-13	Cafe Supplies Heineman	08/01/2022	1,600.00	10-2560-410-00-74-210-13
23081237	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2022	12,000.00	10-2560-415-00-71-100-13
23081247	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	50,000.00	10-2560-415-00-71-300-13
23081297	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2022	7,000.00	10-2560-415-00-74-150-13
23081257	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2022	10,000.00	10-2560-415-00-72-110-13
23081287	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2022	7,000.00	10-2560-415-00-74-140-13



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23081267	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2022	13,000.00	10-2560-415-00-72-120-13
23081217	10-2560-410-00-74-150-13	Cafe Supplies Conley	08/01/2022	900.00	10-2560-410-00-74-150-13
23081277	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	20,000.00	10-2560-415-00-72-220-13
23081157	10-2560-410-00-71-100-13	Cafe Supplies Leggee	08/01/2022	1,200.00	10-2560-410-00-71-100-13
		Total		\$159,800.00	
Grainger					
23080107	20-2542-410-00-79	Supplies B & G	08/01/2022	500.00	20-2542-410-00-79
		Total		\$500.00	
H2I Group Inc					
20230311	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	7,498.00	20-2542-323-00-79
20230311			08/01/2022	0.00	
20230311	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	450.00	20-2542-323-00-79
		Total		\$7,948.00	
Hershey Creamery Company					
23081797	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	2,000.00	10-2560-415-00-71-300-13
23081807	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	2,000.00	10-2560-415-00-72-220-13
23081817	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	2,000.00	10-2560-415-00-74-210-13
		Total		\$6,000.00	
Hi-Line Utility Supply Company LLC					
20230404	20-2542-410-00-79	Supplies B & G	08/09/2022	111.04	20-2542-410-00-79
		Total		\$111.04	
Home Depot Credit Services					
23080067	20-2542-410-00-79	Supplies B & G	08/01/2022	1,500.00	20-2542-410-00-79
		Total		\$1,500.00	
Home Juice Corp					
23081787	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	500.00	10-2560-415-00-74-210-13

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23081767	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	500.00	10-2560-415-00-71-300-13
23081777	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	500.00	10-2560-415-00-72-220-13
				Total	\$1,500.00
Houghton Mifflin Harcourt					
20230422	10-1100-410-56-79-605-14	Rtl Materials 6-12	08/10/2022	4,200.00	10-1100-410-56-79-605-14
20230422	10-1100-410-56-79-605-14	Rtl Materials 6-12	08/10/2022	4,200.00	10-1100-410-56-79-605-14
				Total	\$8,400.00
Howies Hockey Inc					
20230425	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/11/2022	4,962.00	10-1500-410-00-71-300-13
20230425	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/11/2022	976.25	10-1500-410-00-71-300-13
				Total	\$5,938.25
Huff-n-Puff Fitness Repair					
20230478	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	08/12/2022	191.97	10-1120-323-00-74-210-13
				Total	\$191.97
Hyperstitch Inc					
20230433	10-2546-490-00-79-600-14	Security Officer Supplies	08/12/2022	5,079.00	10-2546-490-00-79-600-14
				Total	\$5,079.00
ID Wholesaler					
20230389	10-2410-410-00-74-210-14	Copier Paper & Toner Heineman	08/08/2022	531.98	10-2410-410-00-74-210-14
20230313	10-2660-410-00-79-600-14	Supplies Tech	08/01/2022	564.95	10-2660-410-00-79-600-14
				Total	\$1,096.93
IDville					
20230439	10-2410-410-00-71-300-14	Copier Paper & Toner HS	08/12/2022	40.80	10-2410-410-00-71-300-14
20230439	10-2410-410-00-71-300-14	Copier Paper & Toner HS	08/12/2022	4,800.36	10-2410-410-00-71-300-14
				Total	\$4,841.16
Imagine Learning Inc					

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20230476	10-1100-423-00-74-500-25	New Adoption PK-5	08/12/2022	2,375.00	10-1100-423-00-74-500-25
			Total	\$2,375.00	
Interstate Battery Center					
23080077	20-2542-410-00-79	Supplies B & G	08/01/2022	200.00	20-2542-410-00-79
			Total	\$200.00	
IXL Learning Inc					
20230453	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	1,950.00	10-1200-310-92-79-600-14
20230453	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
20230336	10-1100-410-56-79-605-14	Rtl Materials 6-12	08/04/2022	1,079.00	10-1100-410-56-79-605-14
20230337	10-1100-410-56-79-605-14	Rtl Materials 6-12	08/04/2022	2,070.00	10-1100-410-56-79-605-14
20230338	10-1100-410-56-79-605-14	Rtl Materials 6-12	08/04/2022	719.00	10-1100-410-56-79-605-14
			Total	\$5,818.00	110
Jensens Plumbing & Heating Inc					
20230405	20-2542-323-00-79	Repairs & Maint Buildings	08/09/2022	3,302.86	20-2542-323-00-79
20230405	20-2542-323-00-79	Repairs & Maint Buildings	08/09/2022	749.82	20-2542-323-00-79
			Total	\$4,052.68	
Jostens					
20230375	10-1120-410-00-74-210-13	Inst Supplies Heineman	08/08/2022	8.85	10-1120-410-00-74-210-13
			Total	\$8.85	
K & J Painting LLC					
20230314			08/01/2022	0.00	
20230314			08/01/2022	0.00	
20230314			08/01/2022	0.00	
20230314			08/01/2022	0.00	
20230314			08/01/2022	0.00	
20230314	20-2543-323-00-79	Repairs-Grounds	08/01/2022	18,500.00	20-2543-323-00-79
			Total	\$18,500.00	



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Kaplan Early Learning Co					
20230454	10-1125-710-73-79-600-14	ARP IDEA PS NonCap	08/12/2022	999.95	10-1125-710-73-79-600-14
20230454			08/12/2022	0.00	
			Total	\$999.95	
Kelso Burnett Co					
23080557	10-2660-390-00-79-600-14	Purchased Service Technology	08/01/2022	2,000.00	10-2660-390-00-79-600-14
			Total	\$2,000.00	
Klein Thorpe & Jenkins Ltd					
23081537	10-2310-318-00-74-500-14	Legal Board	08/01/2022	7,000.00	10-2310-318-00-74-500-14
			Total	\$7,000.00	111
Kline, Kevin					
20230413	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	08/10/2022	1,500.00	10-1120-490-02-74-210-13
			Total	\$1,500.00	
Lakeshore Learning Materials					
20230455	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230407	10-1125-410-97-79-600-14	All Children Supplies	08/09/2022	359.70	10-1125-410-97-79-600-14
20230455	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	324.34	10-1100-410-72-79-600-14
20230407			08/09/2022	0.00	
20230407	10-1125-410-97-79-600-14	All Children Supplies	08/09/2022	2,398.00	10-1125-410-97-79-600-14
20230407			08/09/2022	0.00	
			Total	\$3,082.04	
Leach Enterprises Inc					
23080787	40-2554-410-00-79	Fleet Supplies	08/01/2022	3,000.00	40-2554-410-00-79
			Total	\$3,000.00	
Learning A-Z					
20230436	10-1110-410-00-71-100-13	Inst Supplies Leggee	08/12/2022	5,130.00	10-1110-410-00-71-100-13



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				Total	\$5,130.00
Lincoln National Life					
23080447	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2022	30,000.00	10-2310-220-00-79-600-14
				Total	\$30,000.00
LionHeart Critical Power Specialists					
20230342			08/05/2022	0.00	
20230342	20-2542-323-00-79	Repairs & Maint Buildings	08/05/2022	714.27	20-2542-323-00-79
20230342			08/05/2022	0.00	
				Total	\$714.27
Little City Foundation					
112					
23080497	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	18,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00
LRP Publication					
20230456	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
20230456	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	6,234.00	10-1200-310-92-79-600-14
				Total	\$6,234.00
Manthey, Denise N					
23081959	10-2130-310-00-79-600-14	Health Services	08/01/2022	4,000.00	10-2130-310-00-79-600-14
				Total	\$4,000.00
Marklund Children`s Home					
23080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	0.00	10-4220-670-00-79-600-14
23080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	0.00	10-4220-670-00-79-600-14
23080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	9,000.00	10-4220-670-00-79-600-14
23080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	0.00	10-4220-670-00-79-600-14
23080507	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	9,000.00	10-4220-670-00-79-600-14
				Total	\$18,000.00



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MaxScholar LLC					
20230333	10-1100-410-56-79-605-14	RtI Materials 6-12	08/03/2022	1,750.00	10-1100-410-56-79-605-14
20230332	10-1100-410-56-79-605-14	RtI Materials 6-12	08/03/2022	1,400.00	10-1100-410-56-79-605-14
20230332	10-1100-410-56-79-605-14	RtI Materials 6-12	08/03/2022	110.00	10-1100-410-56-79-605-14
			Total	\$3,260.00	
McGraw Hill School Education					
20230457	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230457			08/12/2022	0.00	
20230458	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230458	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	1,861.76	10-1100-410-72-79-600-14
20230458			08/12/2022	0.00	
20230457	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	487.74	10-1100-410-72-79-600-14
20230339	10-1100-410-56-79-605-14	RtI Materials 6-12	08/04/2022	895.00	10-1100-410-56-79-605-14
			Total	\$3,244.50	
McMaster Carr Supply Co					
23080287	20-2542-410-00-79	Supplies B & G	08/01/2022	700.00	20-2542-410-00-79
			Total	\$700.00	
MDC Environmental Serv					
23080117	20-2542-321-00-79	Sanitation/Exterminating	08/01/2022	3,295.10	20-2542-321-00-79
			Total	\$3,295.10	
Medco Supply Company					
20230428	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/11/2022	1,371.68	10-1500-410-00-71-300-13
			Total	\$1,371.68	
Menards Inc					
23080127	20-2542-410-00-79	Supplies B & G	08/01/2022	1,000.00	20-2542-410-00-79
			Total	\$1,000.00	

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Mesirow Insurance Services Inc					
23080467	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2022	16,500.00	10-1100-220-00-79-600-14
			Total	\$16,500.00	
Metro Prep					
23081958	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	5,000.00	10-4220-670-00-79-600-14
			Total	\$5,000.00	
MHS Inc					
20230459	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	0.00	10-2140-410-92-79-605-14
20230459	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	6,036.25	10-2140-410-92-79-605-14
20230459			08/12/2022	0.00	
			Total	\$6,036.25	114
Midland Paper					
20230394	10-2410-410-00-72-120-14	Copier Paper & Toner Martin	08/08/2022	7,000.00	10-2410-410-00-72-120-14
20230440	10-2410-410-00-71-100-14	Copier Paper & Toner Leggee	08/12/2022	8,489.60	10-2410-410-00-71-100-14
			Total	\$15,489.60	
Midland Standard Engineering & Testing Inc					
20230475	20-2540-310-00-79	Professional & Technical	08/12/2022	5,285.75	20-2540-310-00-79
20230475			08/12/2022	0.00	
20230475			08/12/2022	0.00	
			Total	\$5,285.75	
Midwest Transit Equip Kankakee					
20230376	40-2554-410-00-79	Fleet Supplies	08/08/2022	108.00	40-2554-410-00-79
			Total	\$108.00	
Miller Hall & Triggs LLC					
23081527	10-2310-318-00-74-500-14	Legal Board	08/01/2022	8,000.00	10-2310-318-00-74-500-14
			Total	\$8,000.00	



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Music Theatre Int					
20230414	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	08/10/2022	1,352.00	10-1120-490-02-74-210-13
			Total	<u>\$1,352.00</u>	
Music Theatre International					
20230390	10-1531-319-00-71-300-13	Theater Royalties	08/08/2022	159.00	10-1531-319-00-71-300-13
20230390	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	08/08/2022	636.00	10-1120-490-02-74-210-13
20230390	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	08/08/2022	676.00	10-1120-490-02-74-210-13
20230390	10-1120-490-02-74-210-13	Heineman Fine Arts Supplies	08/08/2022	40.00	10-1120-490-02-74-210-13
			Total	<u>\$1,511.00</u>	
Neuco					
23080147	20-2542-410-00-79	Supplies B & G	08/01/2022	1,000.00	20-2542-410-00-79
			Total	<u>\$1,000.00</u>	
New Connections Academy					
23080607	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	12,000.00	10-4220-670-00-79-600-14
			Total	<u>\$12,000.00</u>	
New England Center for Children					
20230400	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	733.95	10-1200-310-92-79-600-14
23081057	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/01/2022	733.95	10-1200-310-92-79-600-14
20230400	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	0.00	10-1200-310-92-79-600-14
			Total	<u>\$1,467.90</u>	
North American Corporation					
23080017	20-2542-410-00-79	Supplies B & G	08/01/2022	8,959.60	20-2542-410-00-79
			Total	<u>\$8,959.60</u>	
Northwestern Medicine					
23081547	10-2642-390-00-74-500-14	Purchased Service Human Res	08/01/2022	250.00	10-2642-390-00-74-500-14

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23081547	10-2130-220-00-79-600-14	Health Services Insurance	08/01/2022	1,500.00	10-2130-220-00-79-600-14
				Total	\$1,750.00
Northwestern Memorial HealthCare					
20230377	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/08/2022	16,000.00	10-1500-410-00-71-300-13
				Total	\$16,000.00
OakCreek Parkway LLC					
20230334	10-1130-314-06-71-305-13	Alternative School	08/03/2022	1,679.69	10-1130-314-06-71-305-13
20230334	10-1130-314-06-71-305-13	Alternative School	08/03/2022	3,359.37	10-1130-314-06-71-305-13
				Total	\$5,039.06
ODP Business Solutions					
23080167	20-2540-410-00-79	Office Supplies B & G	08/01/2022	187.50	20-2540-410-00-79
				Total	\$187.50
Omni Commercial Lighting Service					
23080177	20-2542-323-00-79	Repairs & Maint Buildings	08/01/2022	1,000.00	20-2542-323-00-79
				Total	\$1,000.00
Ottosen DiNolfo Hasenbalg & Castaldo Ltd					
23080797	10-2310-318-00-74-500-14	Legal Board	08/01/2022	3,000.00	10-2310-318-00-74-500-14
				Total	\$3,000.00
Paddock Publications Inc					
20230398	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	46.00	10-1200-310-92-79-600-14
20230416	20-2540-350-00-79	Newspaper bids	08/10/2022	133.40	20-2540-350-00-79
20230416			08/10/2022	0.00	
20230398	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/09/2022	0.00	10-1200-310-92-79-600-14
				Total	\$179.40
Patlin Inc					

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20230378	40-2554-410-00-79	Fleet Supplies	08/08/2022	3,048.34	40-2554-410-00-79
				Total	\$3,048.34
Pearson					
20230460	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/12/2022	0.00	10-2130-410-92-79-605-14
20230461	10-2140-310-92-79-600-14	IDEA Psychological Services	08/12/2022	17,065.50	10-2140-310-92-79-600-14
20230462	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	0.00	10-2140-410-92-79-605-14
20230463			08/12/2022	0.00	
20230463	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	99.30	10-2140-410-92-79-605-14
20230464	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	0.00	10-2150-410-92-79-605-14
20230462	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	99.00	10-2140-410-92-79-605-14
20230461	10-2140-310-92-79-600-14	IDEA Psychological Services	08/12/2022	0.00	10-2140-310-92-79-600-14
20230460	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/12/2022	131.56	10-2130-410-92-79-605-14
20230464			08/12/2022	0.00	
20230464	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	6,235.65	10-2150-410-92-79-605-14
20230460			08/12/2022	0.00	
20230461			08/12/2022	0.00	
20230463	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	0.00	10-2140-410-92-79-605-14
20230462			08/12/2022	0.00	
				Total	\$23,631.01
Pepsi-Cola Gen Bot Inc					
23081487	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	7,500.00	10-2560-415-00-71-300-13
				Total	\$7,500.00
Phonak Inc					
20230465	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	08/12/2022	630.00	10-2150-310-92-79-600-14
20230465			08/12/2022	0.00	
20230465	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	08/12/2022	0.00	10-2150-310-92-79-600-14
				Total	\$630.00
Polar Electro Inc					
20230395	10-1110-410-00-74-150-13	Inst Supplies Conley	08/08/2022	2,536.00	10-1110-410-00-74-150-13



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20230395	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	2,536.00	10-1100-421-00-74-500-25
			Total	\$5,072.00	
Porter Pipe & Supply					
20230419	20-2542-410-00-79	Supplies B & G	08/10/2022	920.50	20-2542-410-00-79
			Total	\$920.50	
PowerSchool Group LLC					
20230319	10-2660-640-00-79-600-14	Dues & Fees Technology	08/01/2022	1,000.00	10-2660-640-00-79-600-14
			Total	\$1,000.00	
Quality Saw & Seal Inc					
20230330			08/03/2022	0.00	
20230330	20-2543-530-00-79	Improvements not Buildings	08/03/2022	5,354.99	20-2543-530-00-79
20230330	20-2543-530-00-79	Improvements not Buildings	08/03/2022	2,074.93	20-2543-530-00-79
			Total	\$7,429.92	
Remkes Garage LLC					
20230379	40-2550-323-00-79	Repairs and Maintenance	08/08/2022	776.24	40-2550-323-00-79
20230379	40-2550-323-00-79	Repairs and Maintenance	08/08/2022	1,064.26	40-2550-323-00-79
20230379	40-2550-323-00-79	Repairs and Maintenance	08/08/2022	897.70	40-2550-323-00-79
			Total	\$2,738.20	
Revtrak, Inc.					
23080487	10-2523-319-00-79-600-14	Banking Fees	08/01/2022	10,000.00	10-2523-319-00-79-600-14
			Total	\$10,000.00	
Route 47 Taxi Transportation Inc					
20230380	40-2552-331-00-79	Contracted Transportation	08/08/2022	5,950.00	40-2552-331-00-79
			Total	\$5,950.00	
Rush Truck Center Huntley					

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23080737	40-2550-323-00-79	Repairs and Maintenance	08/01/2022	2,000.00	40-2550-323-00-79
23080747	40-2554-410-00-79	Fleet Supplies	08/01/2022	5,000.00	40-2554-410-00-79
Total				\$7,000.00	
Safety Kleen Systems Inc					
23081067	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	200.00	40-2550-310-00-79
Total				\$200.00	
Savvas Learning Co LLC					
20230477	10-1100-423-00-74-500-25	New Adoption PK-5	08/12/2022	106.44	10-1100-423-00-74-500-25
20230477	10-1100-423-00-74-500-25	New Adoption PK-5	08/12/2022	145.00	10-1100-423-00-74-500-25
20230477	10-1100-423-00-74-500-25	New Adoption PK-5	08/12/2022	615.50	10-1100-423-00-74-500-25
20230477	10-1100-423-00-74-500-25	New Adoption PK-5	08/12/2022	570.00	10-1100-423-00-74-500-25
Total				\$1,436.94	119
Scholastic Magazines					
20230466	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	284.70	10-1100-410-72-79-600-14
20230466	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230466			08/12/2022	0.00	
Total				\$284.70	
School Specialty LLC					
20230327			08/02/2022	0.00	
20230327	10-1120-710-00-74-210-13	Heineman Non-Capitalized Eqpt	08/02/2022	2,669.93	10-1120-710-00-74-210-13
20230327			08/02/2022	0.00	
Total				\$2,669.93	
Schoolbells Ltd					
20230381	40-2552-331-00-79	Contracted Transportation	08/08/2022	21,468.00	40-2552-331-00-79
Total				\$21,468.00	
Schuring & Schuring Inc					



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23081367	10-2560-415-00-74-140-13	Cafe Food Mackeben	08/01/2022	5,000.00	10-2560-415-00-74-140-13
23081317	10-2560-415-00-71-100-13	Cafe Food Leggee	08/01/2022	6,000.00	10-2560-415-00-71-100-13
23081327	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	7,000.00	10-2560-415-00-71-300-13
23081377	10-2560-415-00-74-150-13	Cafe Food Conley	08/01/2022	5,000.00	10-2560-415-00-74-150-13
23081387	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	4,000.00	10-2560-415-00-74-210-13
23081397	10-2560-415-97-79-600-14	All Children Snacks	08/01/2022	150.00	10-2560-415-97-79-600-14
23081373	10-2560-415-00-72-110-13	Cafe Food Chesak	08/01/2022	8,000.00	10-2560-415-00-72-110-13
23081374	10-2560-415-00-72-120-13	Cafe Food Martin	08/01/2022	8,000.00	10-2560-415-00-72-120-13
23081375	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	4,000.00	10-2560-415-00-72-220-13
				Total	\$47,150.00
Seam Group LLC					
20230343	20-2540-310-00-79	Professional & Technical	08/05/2022	925.00	20-2540-310-00-79
20230343			08/05/2022	0.00	
20230343			08/05/2022	0.00	
				Total	\$925.00
Secretary of State 12					
23080957	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 11					
23080947	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 13					
23080967	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
				Total	\$4.00
Secretary of State 14					
23080977	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
				Total	\$4.00

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Secretary of State 15					
23080987	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State 16					
23080997	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State 17					
23081007	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State 18					
23081017	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State 19					
23081027	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State 20					
23081037	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State10					
23080937	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State1					
23080847	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	

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Secretary of State2					
23080857	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State3					
23080867	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State4					
23080877	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State5					
23080887	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State6					
23080897	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State7					
23080907	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State8					
23080917	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	
Secretary of State9					
23080927	40-2550-310-00-79	Prof & Tech Service Trans	08/01/2022	4.00	40-2550-310-00-79
			Total	<u>4.00</u> \$4.00	

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Service Sanitation Inc					
20230426	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	08/11/2022	156.22	10-1500-320-00-71-300-13
20230426	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	08/11/2022	155.98	10-1500-320-00-71-300-13
20230426	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	08/11/2022	160.48	10-1500-320-00-71-300-13
			Total	\$472.68	
Sherwin Williams Co					
20230479	20-2542-410-00-79	Supplies B & G	08/12/2022	35.99	20-2542-410-00-79
20230479			08/12/2022	0.00	
20230340	20-2542-410-00-79	Supplies B & G	08/04/2022	394.53	20-2542-410-00-79
20230340	20-2542-410-00-79	Supplies B & G	08/04/2022	312.38	20-2542-410-00-79
20230320			08/01/2022	0.00	
20230320	20-2542-410-00-79	Supplies B & G	08/01/2022	262.86	20-2542-410-00-79
20230479	20-2542-410-00-79	Supplies B & G	08/12/2022	77.22	20-2542-410-00-79
20230340			08/04/2022	0.00	
			Total	\$1,082.98	
Speech Corner LLC					
20230467	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230467	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	191.93	10-1100-410-72-79-600-14
20230467			08/12/2022	0.00	
			Total	\$191.93	
SpeechTherapydp					
20230468			08/12/2022	0.00	
20230468	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	08/12/2022	0.00	10-2150-310-92-79-600-14
20230468	10-2150-310-92-79-600-14	IDEA Sp Path & Audiology Serv	08/12/2022	1,869.00	10-2150-310-92-79-600-14
			Total	\$1,869.00	
Steiner Electric Company					
23081637	20-2543-410-00-79	Grounds Supplies	08/01/2022	1,000.00	20-2543-410-00-79
			Total	\$1,000.00	

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Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Suburban School Suerintendents					
20230321	10-2321-640-00-74-500-14	Dues & Fees Supt	08/01/2022	650.00	10-2321-640-00-74-500-14
20230321	10-2321-640-00-74-500-14	Dues & Fees Supt	08/01/2022	200.00	10-2321-640-00-74-500-14
				Total	\$850.00
Sunbelt Staffing LLC					
20230401	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/09/2022	3,220.00	10-1101-310-00-79-605-14
20230401	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/09/2022	276.00	10-1101-310-00-79-605-14
20230401	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/09/2022	1,288.00	10-1101-310-00-79-605-14
20230401	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/09/2022	1,288.00	10-1101-310-00-79-605-14
20230401	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	08/09/2022	0.00	10-1101-310-00-79-605-14
				Total	\$6,072.00
Super Duper Publications					
20230469			08/12/2022	0.00	
20230469	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	0.00	10-2150-410-92-79-605-14
20230469	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	98.00	10-2150-410-92-79-605-14
				Total	\$98.00
Synchronous Energy Solutions					
20230322			08/01/2022	0.00	
20230322	20-2540-310-00-79	Professional & Technical	08/01/2022	1,050.00	20-2540-310-00-79
20230322			08/01/2022	0.00	
20230322			08/01/2022	0.00	
20230322			08/01/2022	0.00	
				Total	\$1,050.00
Talerico Martin Corp					
20230323	10-158	Activity Funds	08/01/2022	105.00	10-120
23080377	10-2560-415-00-74-210-13	Cafe Food Heineman	08/01/2022	1,000.00	10-2560-415-00-74-210-13
23080387	10-2560-415-00-72-220-13	Cafe Food Marlowe	08/01/2022	1,000.00	10-2560-415-00-72-220-13
23080378	10-2560-415-00-71-300-13	Cafe Food HS	08/01/2022	5,000.00	10-2560-415-00-71-300-13

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$7,105.00
TCEA.org					
20230392	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc 6-12	08/08/2022	78.00	10-2212-310-00-79-505-14
				Total	\$78.00
Teacher Innovations, Inc					
20230408	10-1110-410-00-74-150-13	Inst Supplies Conley	08/09/2022	607.50	10-1110-410-00-74-150-13
				Total	\$607.50
TeachTown					
20230470	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	15,553.00	10-1200-310-92-79-600-14
20230470	10-1200-310-92-79-600-14	IDEA General Purchased Service	08/12/2022	0.00	10-1200-310-92-79-600-14
				Total	\$15,553.00
Therapy Shoppe Inc					
20230386	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/08/2022	0.00	10-1100-410-72-79-600-14
20230386			08/08/2022	0.00	
20230386	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/08/2022	430.87	10-1100-410-72-79-600-14
				Total	\$430.87
Thermosystems Building System					
20230387	20-2542-323-00-79	Repairs & Maint Buildings	08/08/2022	1,184.00	20-2542-323-00-79
20230410	20-2542-410-00-79	Supplies B & G	08/09/2022	1,178.02	20-2542-410-00-79
20230387			08/08/2022	0.00	
				Total	\$2,362.02
Thomson Reuters					
23080307	10-2660-470-00-79-600-14	Software Technology	08/01/2022	1,066.12	10-2660-470-00-79-600-14
				Total	\$1,066.12
T-Mobile					

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
23080357	20-2540-340-00-79	Telephone - Districtwide	08/01/2022	6,000.00	20-2540-340-00-79
				Total	\$6,000.00
TouchMath Acquisition LLC					
20230471	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	0.00	10-1100-410-72-79-600-14
20230471	10-1100-410-72-79-600-14	ARP IDEA Instruc Sup	08/12/2022	591.36	10-1100-410-72-79-600-14
20230471			08/12/2022	0.00	
				Total	\$591.36
Trane					
20230406	20-2542-410-00-79	Supplies B & G	08/09/2022	74.34	20-2542-410-00-79
20230344			08/05/2022	0.00	
20230324			08/01/2022	0.00	
20230344	20-2542-323-00-79	Repairs & Maint Buildings	08/05/2022	2,057.00	20-2542-323-00-79
20230344			08/05/2022	0.00	
20230324	20-2542-390-00-79	Other Purchased Service	08/01/2022	5,544.00	20-2542-390-00-79
20230324			08/01/2022	0.00	
20230324			08/01/2022	0.00	
				Total	\$7,675.34
Tredroc Tire Services LLC					
23080837	40-2554-410-00-79	Fleet Supplies	08/01/2022	3,400.00	40-2554-410-00-79
				Total	\$3,400.00
Tyler Technologies Inc					
20230382	40-2550-310-00-79	Prof & Tech Service Trans	08/08/2022	800.00	40-2550-310-00-79
				Total	\$800.00
Unity School Bus Parts, Inc					
20230383	40-2554-410-00-79	Fleet Supplies	08/08/2022	45.90	40-2554-410-00-79
20230383	40-2554-410-00-79	Fleet Supplies	08/08/2022	539.76	40-2554-410-00-79
				Total	\$585.66

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
Veregy					
20230331	40-2552-590-00-79	EV Bus Power Station	08/03/2022	411,368.00	40-2552-590-00-79
20230331			08/03/2022	0.00	
			Total	\$411,368.00	
Verizon Wireless					
23081607	20-2540-340-00-79	Telephone - Districtwide	08/01/2022	7,000.00	20-2540-340-00-79
			Total	\$7,000.00	
VILLAGE OF ALGONQUIN					
23080137	20-2546-310-00-71-305	Resource Officer	08/01/2022	9,807.48	20-2546-310-00-71-305
			Total	\$9,807.48	127
Village of Huntley					
23081517	20-2546-310-00-71-305	Resource Officer	08/01/2022	6,201.67	20-2546-310-00-71-305
20230434	20-2546-310-00-71-305	Resource Officer	08/12/2022	97.50	20-2546-310-00-71-305
			Total	\$6,299.17	
Village of Lake in the Hills					
23080687	20-2546-310-00-71-305	Resource Officer	08/01/2022	5,951.00	20-2546-310-00-71-305
20230435	20-2546-310-00-71-305	Resource Officer	08/12/2022	576.00	20-2546-310-00-71-305
			Total	\$6,527.00	
Virtual Connections Academy					
23081757	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	15,000.00	10-4220-670-00-79-600-14
			Total	\$15,000.00	
Voyager Sopris Learning					
20230423	10-1110-410-00-74-150-13	Inst Supplies Conley	08/10/2022	337.00	10-1110-410-00-74-150-13
20230423	10-1110-410-00-74-150-13	Inst Supplies Conley	08/10/2022	337.00	10-1110-410-00-74-150-13
20230423	10-1110-410-00-74-150-13	Inst Supplies Conley	08/10/2022	450.00	10-1110-410-00-74-150-13
20230423	10-1110-410-00-74-150-13	Inst Supplies Conley	08/10/2022	450.00	10-1110-410-00-74-150-13



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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$1,574.00
VSP of Illinois NFP					
23080457	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	08/01/2022	8,000.00	10-2310-220-00-79-600-14
				Total	\$8,000.00
Wards Science					
20230388	10-1130-410-13-71-300-13	Science Supplies HS	08/08/2022	49.20	10-1130-410-13-71-300-13
20230388	10-1130-410-13-71-300-13	Science Supplies HS	08/08/2022	0.00	10-1130-410-13-71-300-13
20230388	10-1130-410-13-71-300-13	Science Supplies HS	08/08/2022	17.30	10-1130-410-13-71-300-13
				Total	\$66.50
WeatherGuard Roofing Company					
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20230431			08/11/2022	0.00	
20230431	20-2542-323-00-79	Repairs & Maint Buildings	08/11/2022	860.45	20-2542-323-00-79
20230431			08/11/2022	0.00	
				Total	\$860.45
WEX BANK					
23080777	10-1700-464-21-71-300-13	Driver Education Gasoline	08/01/2022	2,000.00	10-1700-464-21-71-300-13
23080767	40-2552-464-00-79	Diesel/Gasoline	08/01/2022	300.00	40-2552-464-00-79
23080777	10-1700-464-21-71-300-13	Driver Education Gasoline	08/01/2022	30.00	10-1700-464-21-71-300-13
				Total	\$2,330.00
Wilson Language Training					
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	270.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	73.36	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	50.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	72.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	370.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	60.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	35.00	10-1100-421-00-74-500-25
20230393	10-1100-421-00-74-500-25	Materials PK-5	08/08/2022	60.00	10-1100-421-00-74-500-25



Huntley Community School District 158

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P.O. #	Account Number	Account# Description	P.O. Date	Original Amount	State Account Number
				Total	\$990.36
Winston Knolls Education Group					
23081747	10-4220-670-00-79-600-14	Sp Ed Private Tuition	08/01/2022	6,500.00	10-4220-670-00-79-600-14
				Total	\$6,500.00
WissTech Enterprises					
20230427	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	08/11/2022	250.91	10-1500-410-00-71-300-13
				Total	\$250.91
WPS					
20230474			08/12/2022	0.00	
20230472	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/12/2022	0.00	10-2130-410-92-79-605-14
20230473	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	0.00	10-2140-410-92-79-605-14
20230474	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	1,056.90	10-2150-410-92-79-605-14
20230472	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	08/12/2022	297.88	10-2130-410-92-79-605-14
20230473	10-2140-410-92-79-605-14	IDEA Psychological Supplies	08/12/2022	574.00	10-2140-410-92-79-605-14
20230472			08/12/2022	0.00	
20230473			08/12/2022	0.00	
20230474	10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	08/12/2022	0.00	10-2150-410-92-79-605-14
				Total	\$1,928.78
Zero Card					
23080477	10-1100-220-00-79-600-14	Regular Programs Insurance	08/01/2022	2,500.00	10-1100-220-00-79-600-14
				Total	\$2,500.00
Zieglers Ace Hardware					
23080267	20-2542-410-00-79	Supplies B & G	08/01/2022	300.00	20-2542-410-00-79
23081047	40-2554-410-00-79	Fleet Supplies	08/01/2022	100.00	40-2554-410-00-79
				Total	\$400.00
				Total	<u>\$2,943,607.25</u>

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Fund Summary

Fund 10: \$1,949,748.83	Fund 20: \$481,455.76
Fund 30:	Fund 40: \$512,402.66
Fund 50:	Fund 60:
Fund 70:	Fund 80:
Fund 98:	Fund 99:

Summary Total: \$2,943,607.25



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: August 18, 2022
Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, August 18, 2022
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	\$	15,287.34
Operations & Maintenance Fund		209.14
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	\$	<u>15,496.48</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the August 18, 2022 Regular Board meeting.

Open Accounts Payable List

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Huntley Community School District 158

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
Atchley, Julie										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>375.00</u>			
Brown, Jennifer										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>390.00</u>			
Byrne, Steven										
AUG/2022	10-1100-211-00-79-600-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-1100-211-00-79-600-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>330.00</u>			
Carlson, Dean										
AUG 2022	20-2540-332-00-79	Travel		818		0.00	43.32	8/4/22	20-2540-332-00-79	
AUG 2022	20-2540-332-00-79	Travel		818		0.00	55.56	8/4/22	20-2540-332-00-79	
AUG 2022	20-2542-410-00-79	Supplies B & G-Work Boots		818		0.00	98.88	8/4/22	20-2542-410-00-79	
						<u>0.00</u>	<u>197.76</u>			
Easley, Amanda										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	260.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>260.00</u>			
Fish, Christopher J										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>375.00</u>			
Fisher, Stacy										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>390.00</u>			
Freund, Christina										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>390.00</u>			
Galloway, Emily										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>390.00</u>			
Garcia, Alexandra										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14	

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Open Accounts Payable List

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Vendor Name									
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Due Date	State Account #
						0.00	495.00		
Gosser, Jeralynn									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						0.00	390.00		
Hartzog, Marisa									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						0.00	1,560.00		
Holterhaus, Jaime									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						0.00	390.00		
Kmieciak, Jessica									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	165.00	8/11/22	10-2310-230-00-74-500-14
						0.00	330.00		
Lanham, Kimberly									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14
						0.00	375.00		
Lardino, Candi									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						0.00	390.00		
Letheby, Corey									
AUG 2022	20-2540-332-00-79	Travel		818		0.00	11.38	8/4/22	20-2540-332-00-79
						0.00	11.38		
Lindquist, Valerie									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14
						0.00	375.00		
Lombard, Jessica									
AUG/2022	10-2323-332-00-74-500-14	Associate Supt Travel		818		0.00	43.52	8/12/22	10-2323-332-00-74-500-14
AUG/2022	10-2212-410-00-74-500-14	Associate Supt Supplies		818		0.00	19.99	8/12/22	10-2212-410-00-74-500-14
JULY/2022	10-2323-332-00-74-500-14	Associate Supt Travel		818		0.00	75.25	8/11/22	10-2323-332-00-74-500-14
						0.00	138.76		

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Open Accounts Payable List

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Huntley Community School District 158

Vendor Name								Due		
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #	
Menendez, Kevin										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>1,560.00</u>			
Moore, Emily										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>780.00</u>			
Paul, Casey										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	375.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>1,125.00</u>			
Reed, Adam M										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>780.00</u>			
Reinke, Paul										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>1,170.00</u>			
Salm, Debra										
ADMIN REFRE	10-2520-332-00-74-500-14	Travel Fiscal		818		0.00	58.58	8/11/22	10-2520-332-00-74-500-14	
						<u>0.00</u>	<u>58.58</u>			
Sanchez, Kirsten										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	130.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>130.00</u>			
Sargent, Stephanie										
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14	
						<u>0.00</u>	<u>1,170.00</u>			

Open Accounts Payable List

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Huntley Community School District 158

Vendor Name								Due	
Invoice #	A.S.N.	Description	Claim #	Batch #	P.O. #	Dir. Dep.	Amount	Date	State Account #
Schlueter, Jennifer									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						<u>0.00</u>	<u>390.00</u>		
Seyller, Ann									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						<u>0.00</u>	<u>390.00</u>		
Sheahan, Andrea									
AUG/2022	10-2310-230-00-74-500-14	Tuition Reimbursement		818		0.00	390.00	8/11/22	10-2310-230-00-74-500-14
						<u>0.00</u>	<u>390.00</u>		
						<u>\$0.00</u>	<u>\$15,496.48</u>		Report Total

Purpose: This report provides an account for the progress made during the 2021-22 school year as they pertain to the Annual Goals as outlined in the Destination 158 Strategic Plan.

Context: This plan was approved in June of 2020 and this report shares the final status of the goals set in year 2 of the 5 year strategic plan.

LONG TERM GOAL #1: All students achieve personal growth and development

■ **KPI 1.1: Based on the local growth model in ECRISS, in the 2021-22 District Overall Summary, at least 84% of students will make expected or high growth in reading.**

- **Status:** Met goal
- **Analysis:** The strategic plan goal of at least 84% of students making expected or high growth in reading as measured by the district assessments including AimsWeb, STAR, and the SAT was accomplished as 85% of students met expected or high growth.

■ **KPI 1.2: Based on the local growth model in ECRISS, in the 2021-22 District Overall Summary, at least 84% of students will make expected or high growth in math.**

- **Status:** Met goal
- **Analysis:** The strategic plan goal of at least 84% of students making expected or high growth in reading as measured by the district assessments including AimsWeb, STAR, and the SAT was accomplished as 84% of students met expected or high growth.

■ **KPI 1.3: Continue with implementation of 2021/22 Action Steps in District [Social Emotional Learning Plan](#).** Social Emotional Learning Plan 2019 -2024 - Action Steps/ Goals 2021-2022

- **Status :** Met Goal
- **Analysis:** The 2021-2022 action steps from the Social Emotional Learning Plan were accomplished. At the elementary level, the Interdisciplinary Units with embedded SEL standards continued to be rolled out across grade levels. Supplementary SEL resources, including Second Step lessons, Zones of Regulation, CHAMPS were utilized as well. During late Winter and Spring 2022, elementary principals and key staff members from their buildings attended RULER Implementation Training. RULER will serve in conjunction with the Interdisciplinary Units as our Tier 1 SEL. A focus on bringing RULER professional development to elementary teachers will occur during the 2022-2023 school

year. At the secondary level, RULER lessons continued to be rolled out in grades 6-12 through P.E./Health courses. Students received instruction on emotions and the core RULER tools. At the middle school level, all teachers engaged in ongoing professional development around RULER and SEL. During the 2021-2022 school year, a social, emotional, and behavior screener was administered across grade levels from early childhood through 12th grade. The Behavioral and Emotional Screening System (BESS) was completed by teachers and/or students in both the Fall and early Spring. Results from the screener were utilized by building level data teams to look at Tier 1 trends and identify those students who may be in need of additional SEL instruction and interventions. Ongoing review of tiered SEL interventions occurred through district MTSS meetings. The district will continue to build and refine its SEL bank of interventions, resources, and supports each year.

■ **KPI 1.4: Online coursework built during the 2021-2022 school year will be integrated into the high school scheduling process and additional courses will be constructed and presented for student enrollment in the 2022-2023 school year.**

- **Status:** Met Goal
 - **Analysis:** Online courses were designed during the 21-22 school year. The courses include English IV, Physical Education, and American Government are offered during the 22-23 school year, with counselors managing that registration process. Courses are on track to continue being built in the learning management system throughout the summer (i.e. Biology, Spanish, Global Studies). Additional courses will be designed throughout the 22-23 school year.
-

■ **KPI 1.5: The dual degree program, in partnership with McHenry County College, will be implemented for student enrollment for the 2021-2022 school year.**

- **Status:** Met Goal
 - **Analysis:** The Dual Degree program has rolled out, with the first class of students accepted into the program. Twenty two (22) students entered the program with the first cohort of students beginning courses in the Summer of 2022. Ongoing monitoring and support will occur throughout the 22-23 school year.
-

■ **KPI 1.6: The 2021-2022 phases of the [Elementary Literacy Action Plan](#) will be implemented.**

- **Status:** Met Goal
- **Analysis:** The 2021-2022 phases of this indicator were achieved. To date, emphasis has been placed on the implementation of a quality core curriculum and literacy approach. In addition to that, WIN time has been scheduled at each school for literacy and math. There are flexible structures in place to meet student needs for reteaching/enrichment, Tier 2 and/or Tier 3 supports during that time. Professional Learning on the science of reading occurred through building's weekly PLC's, Early Release Days, and Institute Dates, for the categories including the Structure of English, Phonological Awareness, Phonics and Decoding, and Multi-syllabic words by the end of the school year. The 22-23

school year will prioritize completing the remaining areas of this training, including vocabulary, comprehension, and assessment. The Interdisciplinary Units are being strengthened based on learning from the CORE training and feedback from teachers. Finally, initial work on how to provide families with support on literacy occurred through the development of videos by the MTSS facilitators and coaches on how parents can support their children in reading at home.

■ **KPI 1.7: Huntley 158 will increase in the percentage of students scoring at the proficient level in ELA, on state accountability assessments.**

- **Status:** Met goal
- **Analysis:** The strategic plan goal of increasing the percentage of students scoring at the proficient level in ELA on state accountability assessments as measured by IAR and SAT was accomplished as an average of 59.5% students met or exceeded benchmark on the IAR and SAT assessment in 21-22 school year as compared to 57.5% of students in the 20-21 school year. Note that the SAT scores included were based off of College Board cut scores due to the availability of state proficiency data.

■ **KPI 1.8: Huntley 158 will increase in the percentage of students scoring at the proficient level in Math, on state accountability assessments.**

- **Status:** Met goal
- **Analysis:** The strategic plan goal of increasing the percentage of students scoring at the proficient level in Math on state accountability assessments as measured by IAR and SAT was accomplished as an average of 49.5% students met or exceeded benchmark on the IAR and SAT assessment in 21-22 school year as compared to 44% of students in the 20-21 school year. Note that the SAT scores included were based off of College Board cut scores due to the availability of state proficiency data.

LONG TERM GOAL #2: All students are prepared to achieve their lifelong goals.

■ **KPI 2.1: Based on the local growth model in ECRISS, in the 2021-22 District Overall Summary, at least 84% of students with IEPs will make expected or high growth in reading.**

- **Status:** Did not meet
- **Analysis:** The strategic plan goal of students with IEPs will make expected or high growth in reading was not met as 69% made expected or high growth on the IAR assessment, and 78% made expected or high growth on the SAT. This is compared to 64% of students with IEPs making expected or high growth on the IAR in 20-21 and 67% of students with IEPs making expected or high growth on the SAT in 20-21.

■ **KPI 2.2: Based on the local growth model in ECRISS, in the 2021-22 District Overall Summary, at least 84% of students with IEPs will make expected or high growth in math.**

- **Status:** Did not meet
 - **Analysis:** The strategic plan goal of students with IEPs will make expected or high growth in math was not met as 79% made expected or growth on the IAR assessment, and 81% made expected or high growth on the SAT. This is compared to 66% of students with IEPs making expected or high growth on the IAR in 20-21 and 77% of students with IEPs making expected or high growth on the SAT in 20-21.
-

■ **KPI 2.3: The [2021-2022 phases](#) of the District [Personalization of Learning Plan](#) will be implemented.**

- **Status:** Met goal
 - **Analysis:** The Personalization of Learning Plan indicators for 21-22 have all been accomplished. Huntley 158 is progressing on the long term Personalization of Learning Plan by systematically following the roadmap in phases from Design, to Implement, to Apply in different areas of focus at different levels. A major emphasis was placed on the K-12 Math review cycle. As a result of this, a multi-faceted plan for implementation was designed for implementation beginning during the 22-23 school year.
-

■ **KPI 2.4: The Special Services delivery model committee will continue to evaluate Huntley 158's current reality of service delivery model as outlined in the [DM Group Opportunity Review Recommendations](#), culminating in a recommendation to District Administration for consideration at the conclusion of the 2021-2022 school year.**

- **Status:** Met goal
- **Analysis:** The District is committed to offering a strong continuum of supports that allows provision of intense services within the district rather than outside the district. In alignment with the DM Group, the District believes that content-specific expertise is key to raising the outcomes of all students, including those with disabilities. Content-specific expertise is one of several ways to differentiate and specialize the many responsibilities of special education teachers as well as related services providers. Further, there is direct alignment of this concept with best practices in co-teaching given expectations to limit the number of co-teaching pairs and subjects to foster deep knowledge of content while also increasing allowances for collaboration between co-teaching pairs. Ongoing discussion and review of options to improve the service delivery model for students receiving special education supports through co-taught and instructional classrooms at secondary level schools have happened throughout the school year. Utilization of the Workload Analysis Committee has helped to further identify areas within the current service delivery model that will be prioritized within the final recommendation to District Administration. We continue to collaborate and plan with staff to identify the next steps in implementation of the adopted service delivery model, which include the option of phases that would continue throughout the 2022-23 and 2023-24 school years, beginning with specific grade levels.

■ **KPI 2.5: The Instructional Coaching Model will be finalized by a collaborative working group in alignment with best practices in instructional support and academic intervention, as outlined in the [DM Group Opportunity Review Recommendations](#).**

- **Status:** Met goal
- **Analysis:** Huntley 158 continued to make progress on the shift to student-centered coaching through further development of coaches throughout the 21-22 school year. The team specifically focused on understanding mini coaching cycles, how to lead student-centered coaching conversations, building a culture where student-centered coaching thrives, and concluded with the development of an action plan to help determine the role and purpose of the instructional coach within the building with the goals fulling implementing coaching cycles during the 22-23 school year. Future work includes the need to work collaboratively with building and district administration to develop systems of support to ensure student-centered coaching is effective, and determine how we are going to evaluate the success of coaching and student impact.

LONG TERM GOAL #3: All students learn in environments that are safe, secure, and supportive.

■ **KPI 3.1: The District [Equity Action Plan](#) will continue to be implemented, with specific focus on the [2021/22 action steps](#).**

- **Status:** Met goal
- **Analysis:** As a district, we are compelled to prioritize systemic equity and provide every student with access to the educational resources and rigor they need at the right moment in their education regardless of race, gender, ethnicity, language, disability, sexual orientation, family background, and/or family income. Ongoing professional development continued throughout the school year including a facilitated book study with district leadership during summer and a 9-hour professional development series (divided into one-hour sessions) facilitated each month from September 2021 thru May 2022 for five staff stakeholder groups. Topics include, but were not limited to, race, racism, fallacies associated with racism, implicit bias, cognitive dissonance and microaggressions. Other action steps were completed aligned to additional measures related to the needs identified due to the student and the staff experiences during the pandemic.

[Equity Action Plan 2020-2025 - Condensed Guide](#)
[2021-22 District Equity Action Plan Action Steps](#)

■ **KPI 3.2: The District will house and maintain a hub for health & social emotional supports on the Huntley 158 website. Family engagement with the resources and relevant district platforms will be tracked to ensure effectiveness.**

- **Status:** Met Goal
 - **Analysis:** The District's Virtual Calming Room is available on our website here: <https://huntley158.org/calm-room/>. This resource is updated with relevant information, mental health tools, and community-based resources as it becomes available. Since our migration to the new website design at huntley158.org, the Virtual Calming Room is now navigable from the main menu of our district website. Analytics and engagement on the page will continue to be tracked.
-

■ **KPI 3.3: The district will conduct a job satisfaction survey to measure levels of staff engagement, social emotional support, and climate. This survey will result in an action plan for improvement.**

- **Status:** Did not meet
- **Analysis:** Due to the nature of the 2021-22 school year, the District elected not to collect data via a survey while staff faced the health and safety concerns of COVID-19 while also prioritizing the learning needs of all students. Instead, the District and superintendent collected qualitative data and feedback from staff members through monthly meetings of the elementary and secondary Superintendent Advisories. Staff members on each advisory were nominated by their building colleagues to represent the needs of their school and grade level.

■ **KPI 3.4: The District will design a plan that outlines the needed steps of implementation to secure a permanent location for the LIGHT Program, which will become the D158 Transition Center. The plan will be presented to the Board by January 2022. To facilitate this work, a Steering Committee will be formed no later than October, 2021.**

- **Status:** Met goal
- **Analysis:** District Special Services Administration provided detailed information on the basic needs for our D158 Transition Center based upon current space utilized at Marlowe Middle School coupled with additional needs met through community partnerships. This information was incorporated into the proposal of options included in the presentation to the Board of Education. District Special Services Administration provided updates on the proposal of options to staff members as well as parents of students currently participating in the LIGHT Program. Ongoing conversations have occurred with staff members on implementation steps with understanding of limitations at this time until further direction provided by the Board of Education.

■ **KPI 3.5: During the 2021-2022 school year, a Bullying Prevention and Intervention Plan will be developed focusing on three key elements: Policy, Programming, Training/Education and Awareness. As part of this plan, policies will be reviewed and updated, processes and interventions will be reviewed, and feedback will be gathered from parents, students and staff. In January, a midpoint presentation outlining the policy will occur and the final overall plan will be presented to the Board of Education in June of 2022.**

- **Status:** Met goal
- **Analysis:** Policy approved by ISBE in IWAS in September of 2021. Policy update and review presented at the Board of Education meeting on January 20, 2022. The Board of Education received a report on accomplishment of this measure through a report of the review at the June COW. The report can be found with this [link](#).

LONG TERM GOAL #4: The District remains sustainable to meet the needs of students and the community.

■ **KPI 4.1: Huntley158.org website Beta launch is rolled out with enhanced speed and security measures while seeking feedback from staff that will be used to inform action steps to improve the platform for all public constituents.**

- **Status:** Met goal
- **Analysis:** Huntley158.org site has been moved to a GCP dedicated server environment and has been launched to staff, families and the public with survey opportunities for feedback. At the end of the 2021-22 school year, the District evaluated the server's success based on the traffic from the year and upgraded to a P2 server environment, which will better accommodate concurrent users on the site. The District also received feedback from staff, families and users regarding the website as part of the end of year communications survey. The communications department will continue to evaluate, monitor and look for ways to improve site performance.

■ **KPI 4.2: District communication satisfaction survey for families will be conducted resulting in an action report for improvement.**

- **Status:** Met goal
 - **Analysis:** At the end of the 2021-22 school year, the communications department conducted a survey asking for responses from staff and parents regarding communications practices and preferred methods of communication and messages from the District. The survey results have been analyzed for improved and streamlined communication strategies during the 2022-23 school year and overall findings will be presented to the Board of Education in August 2022.
-

■ **KPI 4.3: The District will meet or exceed State fiscal health guidelines.**


- **Status:** Met goal
- **Analysis:** Per the fiscal year 2021 audit and per the State's Profile Score Rating, the District remains at "Recognition" status with a Profile Score of 3.8 for the fiscal year. The rating continues to reflect the District's strong commitment to financial health. "Recognition" is the highest rating of financial strength.

■ **KPI 4.4: The district will construct a plan to increase the recruitment and retention of a diverse teaching staff, reflective of our student population to be shared with the board by March 15, 2022.**

- **Status:** Met goal
- **Analysis:** This year our district partnered with Digital Promise to invite teachers, administrators, and community partners within our regions to develop solutions for how to create a welcoming, inclusive, and trusted space for Black, Indigenous, People of Color (BIPOC) teachers to share their experiences and brainstorm teacher-centered solutions to improve the pipeline, recruitment, and retention of aspiring and current BIPOC teachers. Digital Promise facilitated Teacher of Color (TOC) Design Studios where teachers generated multiple ideas, collectively selected two solutions to expand further, and discussed feasibility and potential barriers. Next year D158 will implement two solutions funded by Digital Promise, facilitated by Huntley 158 teachers and administrators: [Multicultural Festival](#).and [Affinity Groups](#) . A report with the result will be shared with the board by June, 2023.

■ **KPI 4.5: The district will collaboratively plan for and implement year 1 of the operational efficiency action plan by June 30, 2022.**

- **Status:** Met goal
- **Analysis:** As presented last Spring, the District focused on operational efficiencies throughout the year with numerous projects completed and underway. During the year, the District completed and focused on the following projects as it relates to Operational Efficiency. Please see the attached.

 Strategic Goal - Operational Efficiency - mem

■ **KPI 4.6: Parent/family education opportunities regarding student learning and support (Parent University) will be offered.**

- **Status:** Met goal
- **Analysis:** The district re-engaged families with four quarterly updates regarding our strategic planning process and the progress of the District's goals. These community engagement sessions were open to all families, staff and community members and covered the following topics: aggressive academic intervention, our personalized Learning & Special Services delivery models, return on investment of an education in Huntley 158 and the District's Equity in Action plan. The Equity in Action session had to be postponed due the Omicron spike in January 2022, but was rescheduled and held in June 2022. Huntley 158 has also maintained its relationship with SmartSocial to provide staff and families with a free membership to gain access to numerous online education opportunities and courses in order to engage in deeper learning about their child's behaviors online. Additionally, the Early Childhood Center (ECC) offered a series of Parent Education Days throughout the school year which consisted of parent education workshops and family activities.

APPENDIX

KPI 1.3 2021-22 SEL PLAN ACTION STEPS

- Refine Tier 1 SEL at elementary level
- Implement SEL screener/survey at elementary level
- Implement Tier 1 SEL at secondary level
- Continue to implement Tier 2 and Tier 3 consistently
- Continue to implement SEL screener/survey at secondary level
- Begin SEL-focused Parent University offerings

[View full SEL Plan](#)

[Back to KPI 1.3](#)

KPI 2.3 2021-22 DISTRICT PERSONALIZATION OF LEARNING PLAN PHASES

- Design Phase K-12 Math
- Implementing Phase 6-12 Music, PE/Health, Science ELA, CTE and Exploratory
- Refinement Phase 6-12 Social Studies

[View full Personalization of Learning Plan](#)

[Back to KPI 2.3](#)

KPI 3.1 2020-21 DISTRICT EQUITY ACTION PLAN ACTION STEPS

[2021-22 District Equity Action Plan Action Steps](#)

[View full Equity Action Plan](#)

[Back to KPI 3.1](#)



Huntley Community School District 158

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

Date: August 18, 2022

To: Board of Education

From: Dr. Scott Rowe, Superintendent

Subject: 2021-2022 Strategic Planning Measures End of Year Report

Executive Summary

The Huntley Community School District 158 Administration sets measures for school board approval in our annual pursuit to move toward attainment of the strategic planning goals. Each year the measures guide the work in the District as incremental steps toward continual improvement. At the conclusion of the school year, District Administration assesses performance against the measures set that year. The district had a very strong year in pursuit of our goals as set forth by the board of education. Highlights include meeting academic growth targets in Reading and Math as well as growth on state assessments. Although the district fell short in pursuit of some of our special education goals, strong growth toward achieving that goal should not be overlooked. The District met 21 of 24 attainable measures, equaling 88%.

Recommendation

The District Administration is seeking approval of the achievement of the annual growth measures by the Board.



Huntley Community School District 158

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

Date: August 18, 2022
To: Board of Education
From: Adam Zehr, Assistant Superintendent for Human Resources
Re: Huntley Education Association (HEA) and Huntley Education Support Personnel Association (HESPA) Memorandum of Understanding (MOU) for COVID-19 Administrative Leave

Executive Summary

As the COVID-19 pandemic has evolved, multiple mitigations have been implemented by various institutions and organizations. As some of these mitigations are lifted, employees may continue to be exposed to the virus. Administration, HEA, and HESPA have worked together to create this MOU that would provide administrative leave for those employees who may test positive for the COVID-19 virus and need to isolate.

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”), The Huntley Education Association (HEA), and The Huntley Educational Support Personnel Association (“HESPA”).

The Board, HEA, and HESPA jointly referred to as (“Parties”) hereby enter into the following Memorandum of Understanding. The parties agree to the following provisions contained in this Memorandum of Understanding.

Any certified or non-certified staff member working in District 158 covered by the HEA or HESPA collective bargaining agreements who is required to be absent from work due to a positive COVID-19 test shall not be required to use accrued benefit time and will be granted “paid administrative leave” for such time with no loss of accrued benefit time. This benefit shall apply to all employees regardless of vaccination status.

Employees shall provide evidence of a positive test in order to be eligible for the “paid administrative leave.”

This agreement shall be in effect for so long as the Governor continues to declare a public health emergency pursuant to Section 7 of the Illinois Emergency Management Agency Act for COVID-19, including any variants, which restrict an employee of the school district from being on school district property because the employee has a confirmed positive COVID-19 diagnosis.

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 18th day of August, 2022.

Bradley Aney, HEA President

Date

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

Date: August 18, 2022
To: Board of Education
From: Adm Zehr, Assistant Superintendent for Human Resources
Re: Huntley Education Support Personnel Association (HESPA) Memorandum of Understanding for Van Drivers.

Summary

School districts are currently facing a shortage of bus drivers. HESPA and administration have worked in a collaborative manner to create a new job category titled Van Driver. Employees in this position would need to hold a Class B Driver's License with an endorsement that allows the driver to transport 10 or less passengers. In addition, they would need to complete other federal and state mandated trainings. By adding this job category, it would allow our licensed bus drivers to move from driving vans to driving bus routes. The following is a proposed base hourly rate for the Van Driver position and the change to the Recognition Clause of the Contract.

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. The Board and HESPA are parties to a collective bargaining agreement (“CBA”) covering the 2022-2025 school years.

HESPA and the Board agree to add the job category Van Driver. The base hourly rate for this position will be \$18.00 per hour.

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 18th day of August, 2022.

Tammra Fabis, HESPA President

Date

Anthony Quagliano, Board of Education President

Date

JOINT STIPULATION FOR CLARIFICATION OF THE BARGAINING UNIT

WHEREAS, the **Huntley Education Support Personnel Association, IEA-NEA** (hereinafter "Union") is an employee organization within the meaning of Section 2(c) of the Illinois Educational Labor Relations Act, 115 ILCS 5/1, et seq. (hereinafter "the Act" or IELRA"); and

WHEREAS, the Union has been and is now the exclusive representative, within the meaning of Section 2(d) of the Act, of the bargaining unit (hereinafter "Unit") described in detail below and employed by the **Huntley Community School District #158** (hereinafter "District"); and

WHEREAS, the District is an educational employer within the meaning of Section 2(a) of the Act; and

WHEREAS, the Illinois Educational Labor Relations Board (hereinafter "IELRB") Rules and Regulations at 80 Ill. Adm. Code 1110.160(d) provide that parties may clarify the composition of a bargaining unit by stipulation; and

WHEREAS, on September 27, 1996, in case no 97-RC-0001-C, the IELRB issued an Order of Certification for **Huntley Education Support Personnel Association, IEA-NEA**, certifying the bargaining unit as follows:

INCLUDED: All full-time and part-time secretaries and clerical employees, all aides, including teaching aides, health aides, library aides, all custodians and maintenance employees, all food service employees and all bus drivers employed by the employer.

EXCLUDED: All certificated employees, Superintendent's secretary/office manager, bookkeeper, business manager's secretary, assistant superintendent's secretary, and all employees excluded under the Act.

WHEREAS, during the collective bargaining negotiations for the **2022-2025 Collective Bargaining Agreement**, which was ratified and approved by both the Union and the District, the parties mutually agreed to the following recognition clause:

The Board of Education of Huntley Community School District 158 (hereinafter referred to as the “Employer” or the “Board”) recognizes the Huntley Community School District 158 Education Support Personnel Association, IEA-NEA (hereinafter referred to as the “Association”) as the sole and exclusive bargaining representative for all full-time and part-time support staff (including but not limited to : Bus Drivers, Mechanics, maintenance, Custodians, Administrative Assistants, Secretaries, Paraprofessionals, Dean’s Assistants, Campus Supervisors, Mid-Day Supervision, Student Assistants, Cooks, Nurses, Assistant Registrar and Router/Dispatcher) currently employed with the District. All Certificated employees, all District Office Personnel, including but not limited to the Superintendent’s secretary/office manager, Chief Financial Officer’s secretary, Assistant Superintendent’s secretary, Director of Food Services, Transportation Director, Assistant Transportation Director and all supervisory, confidential, temporary and short-term employees excluded under the Act are excluded from the bargaining unit.

NOW THEREFORE, the Union and District, pursuant to Section 7 of the Act, and 80 Ill. Adm. Code 1110.160(d), jointly request that a Certification of Representative be issued by the IELRB to Clarify the bargaining unit and add newly created positions to read as follows:

INCLUDED: All regularly employed full-time and part-time support staff employed by Huntley Community School District #158 with the following job titles or classifications: bus driver, **van driver**, mechanics, maintenance, custodians, administrative assistants, secretaries, paraprofessionals, Dean’s assistants, **campus supervisors**, **mid-day supervision**, student assistants, cooks, nurses, assistant registrar and router/dispatcher.

EXCLUDED: All persons employed by Huntley Community School District #158 in the following job titles or classifications: certificated employees, all District Office Personnel, including but not limited to the Superintendent’s secretary/office manager, Chief Financial Officer’s secretary, Assistant Superintendent’s secretary, Director of Food Services, Transportation Director, Assistant Transportation Director and all supervisory, managerial, confidential, or short-term employees as defined in Section 2 of the Illinois Educational Labor Relations Act, 115 ILCS 5/1, et seq.

Huntley Community School District #158 and Huntley Education Support Personnel Association, IEA-NEA, believe that this petition is proper and in accordance with the Illinois Educational Labor Relations Act, its Rules and Regulations, and stipulate to the unit clarification as described above and so signify their agreement to this Joint Stipulation by the signature of their respective authorized representatives below:

Huntley Community School District #158

By: _____

Title: _____

Date: _____

Huntley Education Support Personnel Association, IEA-NEA

By: _____

Title: _____

Date: _____



Huntley Community School District 158

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

Date: August 18, 2022
To: Board of Education
From: Adm Zehr, Assistant Superintendent for Human Resources
Re: Huntley Education Support Personnel Association (HESPA) Memorandum of Understanding for utilizing temporary service vendors to fill paraprofessional positions.

Summary

School districts are currently facing a shortage of paraprofessionals/aides. 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 vacancies 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 2022-2023. The Board and HESPA are parties to a collective bargaining agreement (“CBA”) covering the 2022-2025 school years.

Both parties recognize that students need extra support in learning opportunities and the district has the obligation to provide those services in accordance with student learning plans. The parties have agreed that during the 2022-2023 contract year if vacant paraprofessional/aide support openings are not filled internally or externally, the district may use temporary service vendors to fill the vacant paraprofessional/aide positions only. Both parties recognize that the paraprofessional/aide positions are HESPA bargaining unit work. Both parties further agree that the paraprofessional/aide positions performed by temporary service vendors will cease when this MOU expires. This Memorandum of Agreement will remain in effect until through the 2022-2023 school year, or if both parties are in agreement, they may decide to terminate it at a mutually agreeable date prior to then. The terms of this MOU shall not establish a precedent of any sort.

No other provisions or aspects of the parties’ 2022-2025 collective bargaining agreement will be altered or modified for the 2022-2023 contract year by this Memorandum of Agreement and they will remain in full force and effect during that time.

IN WITNESS WHEREOF, the Parties hereto have caused their signatures, or the signatures of their duly authorized representatives, to be set forth below on the 18th day of August, 2022.

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
Cc: Dr. Scott Rowe, Superintendent
From: Jessica Lombard, Associate Superintendent
Date: August 18, 2022
Subject: Agreement with Partnering for Prevention for Extracurricular Drug and Alcohol Testing Program

Executive Summary

At the June 16, 2022 BOE meeting, the Board approved renewing our contract with Partnering for Prevention for Substance Abuse Counseling. At that meeting, an update was provided that the Extracurricular/Athletics Random Drug and Alcohol Testing Program services provided through our Partnership with Northwest Medicine were no longer available. Administration was working with Partnering for Prevention to include this service as part of our existing partnership. Enclosed you will find an agreement, similar to our services with them for Substance Abuse Counseling. The budget currently allocates funds for this service, the district will only be shifting the vendor for this service.

Recommendation

It is the recommendation of Administration that the Board of Education approve the attached agreement between Huntley Community School District 158 and Partnering for Prevention, LLC as presented.

AGREEMENT

This Agreement is entered into this 1st day of July, 2022 by and between Partnering for Prevention, LLC, ("PFP"), an Illinois limited liability company, and its sole owner, Dawn Schoen, ("Schoen") and Huntley Community School District 158, ("the School").

RECITALS

Whereas, the School seeks to provide an Extracurricular Drug and Alcohol Testing Program for student athletes at Huntley High School; and

Whereas, PFP is a provider of drug and alcohol abuse prevention and treatment services and employs Dawn Schoen, a certified alcohol and drug counselor ("CADC") with 24 years of experience in addressing substance abuse prevention and treatment issues, including drug screening; and

Whereas, the School desires to have PFP provide an Extracurricular Drug and Alcohol Testing Program for student athletes;

Now therefore, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. **Scope of Services**. PFP will make available the services of Schoen from July 1, 2022 through June 30, 2023 as follows:

-Huntley High School (located at 13719 Harmony Rd, Huntley, IL 60142), – minimum of one time per month and additional hours as indicated

-PFP Office (located at 453 Coventry Lane, Ste 103, Crystal Lake, IL 60014) – hours as indicated

-PFP will also provide services outside of these days/hours and/or at different locations as indicated and when available, including telehealth services

Services will be delivered up to 20 hours per month, September 2022 – May 2023, with hours on remaining months as indicated. Up to 180 hours will be used to address needs of the school. The number of hours and days each month can be flexible to meet the needs of the school when available and as agreed upon by PFP. Schoen will communicate with the school if she will not be available during any given month (illness, vacation, etc). Delivery of services, In-person vs Telehealth, will be at the discretion of Schoen when indicated.

Services to be provided by Schoen:

- Facilitate random drug screening of student athletes each month
- Facilitate follow up drug screening for initial positive drug screens
- Complete documentation for and of drug screening
- Release of drug screen results to the school per signed release of information by student athlete and the student athlete's legal guardian
- Consultation with school as indicated
- Consultation with student athletes and/or student athletes legal guardian(s) as indicated
- Provide statistics to the school as requested on the number of students that accessed the services along with the outcome of services

- Additional services (ie. Additional testing services, prevention-based programming) will be provided as requested by the School when time allows

The clinical services provided by PFP are strictly to facilitate the Extracurricular Drug and Alcohol Testing Program. Schoen may request testing directly at such lab when indicated.

Schoen will design and facilitate testing program to be in accordance with District 158's Extracurricular Drug and Alcohol Testing Program. Schoen will use a drug screen panel that has been reviewed and accepted by the School. Schoen will provide all supplies needed to facilitate collection of drug screens. Consultation and planning services as arranged between the administration and PFP can take place at any time during the length of this Agreement at the request of the School or PFP.

2. **Qualifications of Service Provider.** All services provided by PFP under this Agreement shall be provided by Dawn Schoen, who is a CADC in good standing and who has passed a criminal background check.

3. **Compensation.** PFP will be compensated as follows:

1. The total cost to facilitate the Extracurricular Drug and Alcohol Testing Program is \$13,500, not to be exceeded without prior approval by the administration of the school. AND
2. Drug Screening: Drug screens will be administered based on need, with a minimum of 10 (ten) per month, at a cost of \$165.00 per drug screen.

4. **Billing.** Compensation for services will be equally distributed over the 9 testing months (September 2022 – May 2023) during the agreement period and billed as such. PFP will bill the School on the first day of each month in the amount of \$1,500.00 for services. Billing on the first of the month will also include drug screen costs from the prior month, except for May 2023 drug screen costs which will be billed on May 31, 2023. Furthermore, any drug screen costs incurred during the month of June 2023 will be billed on June 30, 2023. Payment is due to PFP within 30 days of invoice date. Any outstanding balances beyond 30 days will incur 1.8% interest per month compounded per month.

5. **Term.** This Agreement shall be effective July 1, 2022 – June 30, 2023 unless earlier terminated in accordance with Section 6.

6. **Termination.** In the event Schoen loses her CADC certification, the Agreement shall terminate immediately. Further, either party shall have the right to terminate this Agreement at any time upon 120 days' written notice to the other party.

7. **Schoen Status.** Schoen is an employee of PFP and as such shall not be entitled to any rights and privileges established for employees of the School such as salary, vacation, sick leave with pay, paid days off, or any benefits offered to school employees. Nor shall she be entitled to severance pay or unemployment compensation upon termination of this Agreement. PFP enters into this Agreement as an independent contractor only, and the parties acknowledge that neither PFP nor Schoen is a representative, agent, official, or employee of the School. Nothing in this Agreement shall be construed to create a joint venture between PFP and the School.

8. **Responsibilities of the School.** To facilitate the services by PFP, the School shall:

a. Advise student athletes and their legal guardians of the Extracurricular Drug and Alcohol Testing Program. The School should obtain their own consent for participation in said program. The School should assist Schoen in obtaining additional consents as indicated. Student Athletes will need to show a school ID or drivers license at time of their drug screen and will need to provide a list of current prescribed and/or over-the-counter medications.

b. Provide information on each student athlete as requested so to provide services, subject to the Illinois School Student Records Act, the Family Educational Rights and Privacy Act, or other State or federal laws pertaining to the confidentiality of student records.

c. Provide an appropriate space for Schoen to drug screen student athletes, and a desk for her to use in that space. The school will provide a locked 4 drawer file cabinet in that space for her to use in which only Schoen will have access. A small table will be needed in collection bathroom. The school will provide access to an additional bathroom for testing if indicated by Schoen. The testing room(s) cannot be occupied during collection times by any other persons than Schoen and the student athlete unless authorized by Schoen. The school will provide a small refrigerator that can be locked for drug screens to be stored. Additionally, Schoen shall have access to a district network connection for internet computer use, use of the telephone, fax, and copier as needed. All access to School networks and devices shall be subject to the School's Internet Acceptable Use Policy, as well as any other policy regarding the use of electronic networks and devices.

d. Provide an appropriate space for student athletes to wait for drug screen to be conducted that is next to drug screening area. Said space should have water cooler or water bottles, provided by the school, accessible for students when needed. This space will be staffed by school personnel. Student athletes will be escorted from class to drug screen wait area by school personnel. Student Athletes will not be allowed to use their cell phones while waiting in said waiting area. Student Athletes who leave said area without permission of Schoen will not be allowed to return to be drug screened and drug screen will be considered positive. A non-completed or refused drug screen will be considered positive. Student Athletes will have one hour from time entering the waiting area to test. Additional time will be allowed at the discretion of Schoen. Student athletes that refuse will not be permitted to retest for a minimum of one week and will be screened randomly within the three weeks following week from refusal.

e. Provide Schoen with a (random) list of student athletes that are to be drug screened each month. A minimum of 10 (ten) drug screens will be collected during drug screening months (September 2022- May 2023). Additional screening will be completed as indicated. The school will provide additional paperwork needed on student athletes as requested.

f. Provide Schoen with a detailed written list of what statistics/information she is to track during course of this Agreement.

9. **Indemnification.** PFP shall defend, indemnify and hold the School District and its elected and appointed officials and officers, employees, agents and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, and costs of suit or defense, arising out of, resulting from the negligent, careless or wrongful acts, omissions, failures to act or misconduct of PFP and their officers, employees, and agents in connection with their performance under this Agreement. PFP's indemnity obligations hereunder shall not apply to any injuries, claims, demands, judgments, damages, losses or expenses to the extent arising out of or resulting from the negligence, misconduct or breach by the School District, its officials, officers, employees, agents or representatives.

The School District shall defend, indemnify and hold PFP and its officials and officers, employees, agents and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, and costs of suit or defense, arising out of, resulting from the negligent, careless or wrongful acts, omissions, failures to act or misconduct of the School District and its officials, employees, and agents in connection with its performance under this Agreement. The School District's indemnity obligations hereunder shall

