

**East Moline District 37 Board of Education
Administration Building
3451 Morton Drive, East Moline, Illinois 61244
Phone: 309.792.2887 Fax: 309.792.6010**

Mission

The entire East Moline District #37 community will prepare all students to become life-long learners who are productive, responsible members of a global society.

**Regular Meeting
Monday, March 30, 2026
6:00 PM
Administration Building
3451 Morton Drive
East Moline, IL 61244**

Agenda

I. **Call to Order**

II. **Roll Call**

III. **Communications**

The Board received a thank-you card from Jaci Weckerly for the memorial plant that was sent.

IV. **Public Comment**

At this time The Board of Education will provide a period for public comment to hear the views of the community. This is a time for the Board to listen; members will not engage in dialogue or respond to comments during the public meeting. Time allowed will be limited to three minutes for each individual, unless waived by the President. All individuals who wish to address the Board of Education must sign up in advance. The President may limit the opportunity to address the Board in cases where a person has previously addressed the Board on the same or related subject. Issues brought to the Board prior to being channeled through the proper chain of command will be referred back to the appropriate level.

V. **FOIA Requests**

The Board of Education received a commercial FOIA request from Judicicracy LLC Inc, two from Quad City Times, three from Ana Calil, Smart Procure, CT Mills, and Civic IQ Inc, and they were responded to in the appropriate time frame.

VI. **Consent Agenda**

1. Approval of Minutes

It is recommended that the minutes from the February 2026 regular meeting and closed session be approved.

2. Approval of Treasurer's Report

It is recommended that the Treasurer's Report for February 2026 be approved subject to audit.

3. Approval of Accounts Payable

It is recommended that the Board of Education approve the payment of bills listed, received during the month of February 2026, to be paid during the month of March 2026, and quick pays during the month of March 2026.

Education	\$ 547,863.77
Building	\$ 91,949.75
Transportation	\$ 45,322.12
Insurance	\$ 1,541.67
Capital Projects	\$ 10,916.58
Community WiFi	\$ 3,880.50
Subtotal:	\$ 701,474.39

QUICK PAYS:

Education 10	\$ 51,353.98
Building (20)	\$ 41,971.73
Transportation (40)	\$ 12,054.67
Community WiFi	\$ 31,537.22
Subtotal:	\$ 136,917.60
TOTAL:	\$ 838, 391.99

4. Approval of Personnel Change

a. Personnel - Licensed - Retirement

Janet Foss-Feuerbach has submitted a letter of intent to retire at the end of the 2025-2026 school year. Mrs. Foss-Feuerbach will retire with 16 years of district service.

b. Personnel - Classified - Retirement

Rocio Coronado submitted a revision to her retirement date. The new effective date of retirement is requested for March 6, 2026.

c. Personnel - Licensed - Employment

Shannon Fowler has been employed as a speech-language pathologist at the Early Learning Center, effective August 10, 2026.

Alexandra Bernheimer-Wyffels has been employed as a counselor at Wells Elementary, effective August 10, 2026.

Kimberly Bruske has been employed as a special education teacher at Ridgewood Elementary, effective August 10, 2026.

Jennifer McLeod has been employed as a special education teacher at Ridgewood Elementary, effective August 10, 2026.

d. Personnel - Classified - Employment

Cori Pullen has been employed as a classified nurse at Ridgewood Elementary, effective August 10, 2026.

Andrew Osborn has been employed as a special education instructional aide at Wells Elementary, effective March 10, 2026.

Arlene Whitesitt has been employed as a special education instructional aide at Bowlesburg Elementary, effective March 10, 2026.

Judy Dennison has been employed as the building secretary at Glenview Middle School, effective March 9, 2026.

Barbara Fuller has been employed as an instructional aide at the Early Learning Center, effective March 30, 2026.

Usha (Varshita) Sharma has been employed as an instructional aide at Wells Elementary, effective March 23, 2026.

Loretta Lopez has been employed as a building secretary at Ridgewood Elementary, effective April 1, 2026.

Katherine Jones has been employed as a security monitor at Ridgewood Elementary, effective August 13, 2026.

e. Personnel - Reclassification

Patricia Klinge has requested a transfer from her position as a building secretary at Glenview Middle School to a position as an instructional aide at Ridgewood Elementary, effective March 23, 2026.

Rosasung Zathang has requested a transfer from her position as a transitional bilingual education teacher to a bilingual instructional aide for the 2026-2027 school year.

Rachel Beers has requested a transfer from her position as a transitional bilingual education teacher to a bilingual instructional aide for the 2026-2027 school year.

Dan Jecks has requested a transfer from his position as a special education coordinator to a special education teaching position for the 2026-2027 school year.

f. Extra Duty - Employment

Stephen Whitbread has been employed as a detention supervisor at Glenview Middle School, effective March 3, 2026.

Jessica Martinez has been employed as the track coach at Glenview Middle School, effective March 1, 2026.

g. Personnel - Licensed- Resignation

Alyssa Aoyagi has resigned from her position as a teacher at Wells Elementary, effective at the end of the 2025-2026 school year.

Lilly Manso has resigned from her position as a teacher at Wells Elementary, effective at the end of the 2025-2026 school year.

Levi Znaniecki has resigned from his position as a teacher at Glenview Middle School, effective at the end of the 2025-2026 school year.

Christine Speer has resigned from her position as a teacher at Glenview Middle School, effective at the end of the 2025-2026 school year.

Amanda Hoover has resigned from her position as a counselor at Glenview Middle School, effective at the end of the 2025-2026 school year.

Cami Tapscott has resigned from her position as an administrator, effective at the end of the 2025-2026 school year.

h. Personnel - Classified - Resignation

Raeanna Phillips has resigned from her position as an instructional aide at the Early Learning Center, effective March 6, 2026

Courtney Bennett has resigned from her position as an instructional aide at Bowlesburg Elementary, effective March 13, 2026. Ms. Bennett will remain employed with the district as a substitute teacher/paraprofessional.

Dina Wright has resigned from her position as a 4 hour bus monitor, effective April 2, 2026.

i. Personnel - Classified - Leave of Absence

Asmae Zouad submitted a request for an unpaid leave of absence from her position as an instructional aide at the Early Learning Center from through April 2, 2026.

Frances Mahar Driscal submitted a request for an unpaid leave of absence from her position as an instructional aide at Hillcrest Elementary on March 13, 16, & 17, 2026.

Lisa Falcon submitted a request for an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary on March 4 & 6, 2026.

Megan Hanley submitted a request for an unpaid leave of absence from her position as an instructional aide at the Early Learning Center on February 18 and March 12, 2026.

Raiza Hunn submitted a request for an unpaid leave of absence from her position as an office aide at Bowlesburg Elementary on February 27, March 2 & 9, 2026.

Kitana Luten submitted a request for an unpaid leave of absence from her position as an instructional aide on February 23, 24, 27, March 2, & 3, 2026.

Kassi Shull submitted a request for an unpaid leave of absence from her position as an instructional aide at Wells Elementary on February 20, 23, 24, 25, 26, 27 and March 3, 4, 6, 9, 11, 12, 2026.

Alexis Reyes submitted a request for an unpaid leave of absence from her position as an instructional aide at the Early Learning Center on February 27 and March 2, 6, 10, & 12, 2026.

Luz Ramirez submitted a request for an unpaid leave of absence from her position as an instructional aide at Hillcrest Elementary on February 25-27 and March 2, 2026.

Darla Stroup submitted a request for an unpaid leave of absence from her position as an instructional aide at Hillcrest Elementary on March 12 & 13, 2026.

Somia Yousif submitted a request for an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary on March 2, 10, & 11, 2026.

Helena Pineiro submitted a request for an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary from March 10 through April 2, 2026.

Stephanie Murillo submitted a request for an unpaid leave of absence from her

position as an instructional aide at Hillcrest Elementary on February 23, 2026.

5. Other Financial Reports

Enclosed with the Agenda Information are the February 2026 Activity Fund Report, the Budget Summary Expense Report, and the Budget Summary Revenue Report for February 2026.

VII. **Committee Reports**

1. United Education Foundation
2. BHASED Governing Board
3. Board Delegate to AFSCME

VIII. **Informational Items**

1. Special Education in EMSD #37 Part I: Introduction to Special Education Services and Programs

IX. **Unfinished Business**

1. Resolution providing for the issue of not to exceed \$3,075,000 Taxable General Obligation School Bonds for the purpose of increasing the working cash fund of the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to Raymond James & Associates, Inc.
2. Resolution providing for the issue of not to exceed \$5,000,000 General Obligation School Bonds (Alternate Revenue Source) for the purpose of improving the sites of and altering, repairing and equipping school buildings and facilities, providing for the pledge of certain revenues to the payment of principal and interest on said bonds and for the levy of a direct annual tax sufficient to pay said principal and interest if the pledged revenues are insufficient to make such payment and authorizing the sale of said bonds to Raymond James & Associates, Inc.
3. Redistricting Update
 - a. Ridgewood Facilities Presentation
 - b. Ridgewood Playground Committee Presentation
4. Agreement with Allied Facility Partners for Ridgewood Elementary Upgrades
5. Agreement with Park and Play for playground equipment, field turf, pour-in-play surface under playground equipment, and sail shades at Ridgewood Elementary
6. Adoption of a Resolution Approving the Sale of the Former Hoffman School site located at 560 19th Street, East Moline, Illinois, for \$250,000.

X. **New Business**

1. Job Description Updates
 - a. Office of Student Achievement Administrative Assistant

 - b. Student Services Administrative Assistant

c. EL Department Administrative Assistant Job Description

XI. **Adjournment**

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Mission

The entire East Moline District #37 community will prepare all students to become life-long learners who are productive, responsible members of a global society.

**Regular Meeting
Monday, February 23, 2026
6:00 PM
Glenview Middle School
3100 7th Street
East Moline, IL 61244**

Minutes

I. **Call to Order**

The meeting was called to order by President Chris VanSpeybroeck at 6:00 PM.

II. **Roll Call**

Update the Attendees list as needed

Present: Amy Beeding, Kimberly Dyer, Evelyn Gay, Jessica Krol (Arrived at 6:05), Joann Snelling, Christopher VanSpeybroeck.

Absent: Debra Faralli

Kristin Humphries, Superintendent; Kelly Ronnebeck, Associate Superintendent for Student Achievement; Tracy Anderson, Human Resources Director; Karla Hawley, Glenview Middle School Principal; Blanca Leal, Director of EL Programming and Equity; Jaylee Swanson, Associate Superintendent of Student Services; Paul Southwell, Director of Data, Systems, and Accountability

Visitors: 62

III. **Communications**

The BOE received a thank-you card from Karen McGuire and Laurie Peschange-Budish for the memorial plants that were sent.

IV. **Public Comment**

At this time, the Board of Education will provide a period for public comment to hear the views of the community. This is a time for the Board to listen; members will not engage in dialogue or respond to comments during the public meeting. Time allowed will be limited to three minutes for each individual, unless waived by the President. All individuals who wish

to address the Board of Education must sign up in advance. The President may limit the opportunity to address the Board in cases where a person has previously addressed the Board on the same or related subject. Issues brought to the Board prior to being channeled through the proper chain of command will be referred back to the appropriate level.

Ana Calil is formally requesting that the Board address the operational and learning impacts of expanding Ridgewood to 820 students during the March 2026 meeting. Her primary concerns include how classroom square footage and increased hallway traffic will affect usable instructional time and whether shared facilities, like restrooms, can handle the increased density.

Furthermore, she calls for a specific analysis of how higher noise levels and crowded conditions will impact students with IEPs or 504 plans. Calil urges the district to provide the data justifying Ridgewood's high-density utilization compared to our other schools, asserting that these learning impact studies must be documented and shared publicly before the expansion proceeds.

Pam Tatum addressed the Board to share her evolving perspective on the school community. She expressed her appreciation for the high quality of the teaching staff and noted that her initial outlook has shifted toward a broader, more positive view of the school after becoming a parent mentor. Ms. Tatum specifically thanked Dr. Humphries for the opportunity to engage in a productive one-on-one conversation, noting that the dialogue was helpful and informative. She concluded her comments by emphasizing the importance of mutual understanding and the spirit of forgiveness within the community.

V. **FOIA Requests**

The Board of Education received FOIA request from Sunlight Access, and Girl Scouts of Eastern Iowa and Western Illinois. They were responded to in the appropriate time frame.

VI. **Consent Agenda**

VI.1. Approval of Minutes

It was recommended that the minutes from the January 26th regular and executive meeting be approved.

VI.2. Approval of Treasurer's Report

It was recommended that the Treasurer's Report for January 2026 be approved, subject to audit.

VI.3. Approval of Accounts Payable

It was recommended that the Board of Education approve the payment of bills listed, received during the month of January 2026, to be paid during the month of February 2026, and quick pays during the month of February 2026.

Education	\$ 197,303.92
Building	\$ 102,716.83
Transportation	\$ 20,753.13
Tort Immunity LE	\$ 1,425.00
Insurance	\$ 1,541.67
Debt Services	\$ 1,541.67
Capital Projects	\$ 21,613.07

Subtotal: \$ 346,728.62

QUICK PAYS:

Education 10	\$ 30,493.89
Building (20)	\$ 27,876.01
Transportation (40)	\$ 218.74
Capital Projects	\$ 3,701.00
Community Wifi	\$ 3,500.00
Subtotal:	\$ 65,789.64

TOTAL: \$412,518.26

VI.4. Approval of Destruction of Audio Tapes from Executive Session

It was recommended that the Board of Education approve the destruction of recordings from the Executive Session from December 2023.

VI.5. Approval of Personnel Change

VI.5.a. Personnel - Classified - Retirement

Gina Anderson has submitted a letter of intent to retire from her school nurse position at the end of the 2029-2030 school year under Option 1 of the EMEA Collective Bargaining Agreement. Ms. Anderson will retire with 25 years of district service.

Ray Graham has submitted a letter of intent to retire from his mechanic position in transportation, effective February 1, 2026. Mr. Graham will retire with 20 years of service.

VI.5.b. Personnel - Classified - Employment

Samantha Williams has been employed as a 4 hour bus driver, effective 1/26/2026. Ms. Williams is currently employed as a playground aide at Hillcrest Elementary.

Raeanna Phillips has been employed as an instructional aide at the Early Learning Center, effective February 11, 2026.

Kordai Lutten has been employed as a special education instructional aide at Glenview Middle School, effective February 9, 2026.

Eliana Aguilar has been employed as an instructional aide at the Early Learning Center, effective February 17, 2026. Ms. Aguilar was previously employed as a permanent substitute teacher at the Early Learning Center.

Raymond Rogers has been employed as groundskeeper, effective February 17, 2026.

Tracey Byers has been employed as a 6 hour bus driver, effective February 16, 2026. Ms. Byers was previously employed as a 4 hour bus driver.

VI.5.c. Personnel - Classified - Resignation

Andrus McMurray-Burrage has resigned from his position as a crossing guard at Hillcrest Elementary, effective January 27, 2026. Mr. McMurray-Burrage will remain employed with the district as a substitute crossing guard.

VI.5.d. Personnel - Licensed - Leave of Absence

Alexus Coleman submitted a request for an unpaid leave of absence from her position as a teacher at Ridgewood Elementary from February 20, 2026 through May 29, 2026. This request follows the use of allowable paid maternity leave.

Paige Beale submitted a request for an unpaid leave of absence from her position as a teacher at Hillcrest Elementary from May 26, 2026 through September 4, 2026. This request follows the use of allowable paid maternity leave.

Jessica Valle submitted a request for an unpaid leave of absence from her position as a teacher at Bowlesburg Elementary from February 27, 2026, through May 28, 2026. This request follows the use of allowable paid maternity leave.

VI.5.e. Personnel - Classified - Leave of Absence

Traci Grimm submitted a request for an unpaid leave of absence from her position as a bus monitor from January 21, 2026 through January 30, 2026.

Meghan Bristol submitted a request for an unpaid leave of absence from her position as an instructional aide at Bowlesburg Elementary from February 4, 2026 through March 2, 2026.

Somia Yousif submitted a request for an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary from January 20, 2026 through February 10, 2026.

Virginia Torres submitted a request for an unpaid leave of absence from her position as an instructional aide at the Early Learning Center from January 26, 2026 through February 20, 2026.

Benita Pryor has requested an unpaid leave of absence from her position as an instructional aid at Bowlesburg Elementary on January 27, 2026.

Arlena Zagnoni has requested an unpaid leave of absence from her position as an instructional aide at Glenview Middle School on January 26, 2026.

Angela Glenn has requested an unpaid leave of absence from her position as an instructional aide at Bowlesburg Elementary for .5 days on January 30, 2026.

Jamie Bull has requested an unpaid leave of absence from her position as an instructional aide at Glenview Middle School on January 21, January 22, February 4, 11, 12, 13, and 17, 2026.

Caitlynne Navarro has requested an unpaid leave of absence from her position as

an instructional aide at Bowlesburg Elementary on January 21, 27, and February 17, 2026.

Chelsea Kalar has requested an unpaid leave of absence from her position as an instructional aide at Wells Elementary from January 30, 2026 through February 6, February 11, 12, 13 and 17, 2026.

Dareyana Patterson has requested an unpaid leave of absence from her position as an instructional aide at Glenview Middle School on January 30 and February 12, 2026.

Emily Potter has requested an unpaid leave of absence from her position as an instructional aide at the Early Learning Center January 26, January 27, February 2 through February 6, 2026.

Lisa Falcon has requested an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary on January 21, January 22, February 6, February 7, 2026.

Kassi Shull has requested an unpaid leave of absence from her position as an instructional aide at Wells Elementary on January 21, January 27, January 29, February 2, 2026.

Kitana Luten has requested an unpaid leave of absence from her position as an instructional aide at Ridgewood Elementary on January 26 and February 12, 2026.

Benita Pryor has requested an unpaid leave of absence from her position as an instructional aide at Bowlesburg Elementary on February 4, 5, 9, 10, 12, and 13, 2026.

Raiza Hunn has requested an unpaid leave of absence from her position as an elementary office/library aide at Bowlesburg Elementary for .5 days on January 30, 2026.

Stephanie Murillo has requested an unpaid leave of absence from her position as an instructional aide at Hillcrest Elementary on January 22, 2026.

Eric Cassling has requested an unpaid leave of absence from his position as an instructional aide at Hillcrest Elementary on February 13, 2026.

Asmae Zouad has requested an unpaid leave of absence from her position as an instructional aide at Early Learning Center on February 13 and 17, 2026.

VI.6. Other Financial Reports

Enclosed with the Agenda Information were the January 2026 Activity Fund Report, the Budget Summary Expense Report, and the Budget Summary Revenue Report for January 2026.

President Chris VanSpeybroeck called for a Motion, and a second to approve the consent agenda as presented. This motion, made by Gay and seconded by Beeding, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

VII. **Committee Reports**

VII.1. United Education Foundation
None

VII.2. BHASED Governing Board
None

VII.3. Board Delegate to AFSCME
None

VIII. **Informational Items**

VIII.1. Glenview Middle School Presentation: Jazz Band

The evening kicked off with a sensational performance by the Glenview Jazz Band, directed by Joe Brown. The atmosphere was transformed as students and paraprofessional Leslie Abram delivered a masterclass in jazz, showcasing months of dedication and artistry. The performance served as a powerful reminder of the vital role the arts play in our district, earning enthusiastic applause from the Board and community members alike.

VIII.2. Parent Mentor Spirit Week

The Board of Education celebrated the Parent Mentors who represent the very best of East Moline. The Board noted that while buildings and books are essential, the "family-like bonds" these mentors build are what truly define the district. These individuals are not merely volunteers; they are leaders who bridge the gap between our schools and the community, providing the one-on-one encouragement students need to believe in themselves.

The Board expressed its deep gratitude for the mentors' dedication to classrooms that aren't even their own and for their commitment to personal professional growth. It was emphasized that our schools would not be the same without their advocacy and heart. In recognition of their service, the Board presented each mentor with a letter of appreciation and a sweet treat, noting that it is a sincere honor to walk alongside them in support of our students.

Hillcrest Elementary

Jessica Yadira Gomez
Mariana Lizbeth Jaramillo
Ariana Aguirre
Angela Aguilera
Oliva Cortez
Naomi Czachura
Mourdjanatou Darfou
School Coordinator: Dina Hernandez

Glenview Middle School

Tania Boggs
Suad Fator
Pamela Tatum
Robin Kay
Daniela Nevarez
School Coordinator: Robert Hamilton

Wells Elementary

Fatima Bakhtaoui
Aziza Zeroual
Fatima Argual
Musammat Sayama Begum
Fatima Khallouqi
Juana Lopez
Fatima Mohamed
School Coordinator: Fatima Azem

Program Organizers

Sarah Benson
Gabriela Mendez Valerio

VIII.3. School Walking Zones for 2026-27

The Board reviewed updated routing and walking zones for the 2026-27 School Year, driven by shifting district boundaries and new infrastructure. At Bowlesburg Elementary, improvements such as new bike paths and solar flashing crossing lights will transition 94 students to walking status, supported by the hiring of five new crossing guards. Ridgewood Elementary will also expand its walking boundaries to include neighborhoods near the high school and Short Hills area, adding approximately 114 new walkers. Hillcrest will increase by 22 new walkers. No changes were recommended for Wells Elementary at this time due to existing infrastructure.

Following the presentation, the Board discussed the importance of community accountability regarding sidewalk maintenance, emphasizing that residents and businesses must act as "good neighbors" by clearing snow and ice. The administration confirmed an upcoming meeting with city officials to coordinate public awareness and ensure property owners keep these new pedestrian routes safe for students.

IX. **Unfinished Business**

IX.1. Superintendent Search Firm Selection

The Board of Education conducted a comparative review of five executive search firms to lead the recruitment of the district's next Superintendent. Following a detailed discussion, the Board reached a consensus to select the Illinois Association of School Boards as the search partner. Members highlighted the firm's alignment with district priorities, specifically citing their focus on diversity in recruitment and their specialized expertise in Illinois state law. The Board expressed a strong preference for Dr. Carmen Ayala to lead the search, noting her statewide reputation and her expertise in hiring diverse administrative talent as frequently discussed at the Joint Annual Conference.

While the Board acknowledged that other firms, offered longer retention guarantees

and transitional services, the consensus was that IASB offered the best overall value for the district. It was noted that selecting IASB represents a significant cost savings of approximately \$10,000 compared to other proposals, allowing the Board to remain responsible stewards of community funds. Despite initial varying preferences among members, the Board ultimately agreed that IASB's professional connections and proven track record made them the ideal choice to facilitate the search and entry-plan process for the new district leader.

President Chris VanSpeybroeck requested a motion and a second to hire the Illinois School Boards Association to lead the search for a new Superintendent. This motion, made by Snelling and seconded by Gay, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

X. **New Business**

X.1. Therapy Dog for Bowlesburg Elementary

The Board of Education welcomed Ms. Agent, a third-grade teacher at Bowlesburg Elementary, and her therapy dog, Aspen, for a formal introduction. Ms. Agent shared that Aspen, a nine-year-old with an exceptional temperament, recently completed an intensive four-month certification program. Ms. Agent outlined her plans to utilize Aspen within her classroom as a "reading buddy" and a positive behavior incentive. She reported that parents were introduced to Aspen during recent conferences and that students are eagerly anticipating her full-time arrival in the classroom this March.

President Chris VanSpeybreck called for a motion and a second to approve the new Therapy Dog, Aspen, for Bowlesburg Elementary. This motion, made by Krol and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

XI. **Executive Session**

At this time, President Chris VanSpeybroeck called for the Board of Education to go into a closed meeting to consider the following subjects: The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).

President Chris VanSpeybroeck called for a motion, and a second to adjourn and go into closed session. Time: 6:50 PM. This motion, made by Beeding and seconded by Krol, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

XII. **Return to Open Session**

President VanSpeybroeck called for a motion and a second to return to open session. Time: 7:17 PM. This motion, made by Snelling and seconded by Krol, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

XIII. **Action following Executive Session**

Add action here and motion below (might not have any action)

XIII.1. Appointment of Transportation Director

President Chris Van Speybroeck called for a motion and a second to approve Ryan Ellis as the Transportation Director. This motion, made by Krol and seconded by Dyer, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

XIII.2. Adoption of a Resolution Approving the Sale of the Former Hoffman School site located at 560 19th Street, East Moline, Illinois.

No action was taken. Superintendent Kristin Humphries stated that this could possibly be back on the agenda for next month.

XIV. **Adjournment**

President VanSpeybroeck called for a motion and a second to adjourn. Chris - Voice Vote Time: 7:18 PM. This motion, made by Beeding and seconded by Gay, Passed. Beeding: Yea, Dyer: Yea, Faralli: Absent, Gay: Yea, Krol: Yea, Snelling: Yea, VanSpeybroeck: Yea Yea: 6, Nay: 0, Absent: 1

Chris VanSpeybroeck, Board President

Lindsey Trickey, Board Secretary

By Fund
East Moline School District 37
February-26

	Education	WI-FI	O & M	Debt Service	Transportation	Medicare	Capital Projects	Working Cash	Tort Fund	Life & Safety	Insurance	Total
Cash & Investments, Beginning Balance	7,013,945.69	(23,783.62)	1,167,738.40	1,983,138.51	585,045.99	3,121,870.41	4,197,088.39	7,591,834.04	839,231.76	185,230.83	457,312.95	27,118,653.35
Receipts	2,412,267.14	58,695.15	67,457.79	4,465.70	9,186.83	7,229.83	219,969.09	17,607.64	1,943.55	316.46	1,384,519.85	4,183,659.03
Disbursements	(3,858,542.24)	(21,000.24)	(312,883.00)	(1,375.00)	(153,458.18)	(149,569.14)	(25,314.07)	0.00	(33,425.00)	0.00	(759,639.39)	(5,315,206.26)
Adjustments	6,080.38										757.57	6,837.95
Cash & Investments, Ending Balance	5,573,750.97	13,911.29	922,313.19	1,986,229.21	440,774.64	2,979,531.10	4,391,743.41	7,609,441.68	807,750.31	185,547.29	1,082,950.98	25,993,944.07
Cash & Investment Detail												
General Fund Cash	5,529,621.02	13,911.29	922,306.11	1,838,077.12	440,774.64	2,979,530.29	4,391,743.41	7,565,497.49	807,750.31	54,297.59	2,578.07	24,546,087.34
Flexible Spending	43,892.46											43,892.46
Health Ins											1,080,372.91	1,080,372.91
Money Market	87.49		7.08	148,152.09	0.00	0.81				131,249.70		279,497.17
The Illinois Funds								43,944.13				43,944.13
Petty Cash	150.00											150.00
ISDLAF+								0.06				0.06
Total Cash & Investments	5,573,750.97	13,911.29	922,313.19	1,986,229.21	440,774.64	2,979,531.10	4,391,743.41	7,609,441.68	807,750.31	185,547.29	1,082,950.98	25,993,944.07
Difference (should be zero)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	February 2025-26	February 2025-26	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Monthly Activity	Balance	
95A000	1013	0000	00	000000	ACTIVITY FUND CASH ACCOUNT	249,254.74	-4,105.34	245,149.40
95A100	1010	9000	00	000000	DISTRICT ACTIVITY CASH ACCOUNT			
95A200	1010	9000	00	000000	BOWLESBURG CASH ACCOUNT			
95A300	1010	9000	00	000000	GLENVIEW CASH ACCOUNT			
95A400	1010	9000	00	000000	HILLCREST CASH ACCOUNT			
95A700	1010	9000	00	000000	TRANSPORTATION CASH ACCOUNT			
95A800	1010	9000	00	000000	WELLS CASH ACCOUNT			
95A900	1010	9000	00	000000	RIDGEWOOD CASH ACCOUNT			
95L000	4020	0000	00	000000	A/P ACCRUAL			
95L100	9000	9000	01	000000	DISTRICT ACTIVITY FUND	-26,179.09		-26,179.09
95L100	9000	9000	50	000000	ADOPT A ROOM	-1,129.47		-1,129.47
95L100	9000	9000	51	000000	EM SALES TAX	-143.91		-143.91
95L100	9000	9000	52	000000	EMEA DAMAGED PROPERTY	-291.88		-291.88
95L100	9000	9000	53	000000	FIRST DAY FUND	-852.52		-852.52
95L100	9000	9000	54	000000	FOOD SERVICE			
95L100	9000	9000	55	000000	INTEREST EARNED	-42,606.98	-336.37	-42,943.35
95L100	9000	9000	56	000000	SPECIAL OLYMPICS	-217.09		-217.09
95L200	9000	9000	01	000000	BOWLESBURG ACTIVITY FUND	-4,656.35		-4,656.35
95L200	9000	9000	02	000000	BOWLESBURG LIBRARY ACTIVITY	-3,983.13	1,386.58	-2,596.55
95L200	9000	9000	03	000000	BOWLESBURG MEMORIAL ACTIVITY	-358.53		-358.53
95L200	9000	9000	04	000000	BOWLESBURG JDH DONATION	-414.25		-414.25
95L200	9000	9000	06	000000	BOWLESBURG BOX TOPS ACTIVITY	-4,209.55		-4,209.55
95L200	9000	9000	07	000000	BOWLESBURG SOCIAL FUND ACT	-1,099.33		-1,099.33
95L200	9000	9000	09	000000	BOWLESBURG PBIS ACTIVITY	-298.06		-298.06
95L200	9000	9000	11	000000	BOWLESBURG MUSIC	-1,763.55	210.65	-1,552.90
95L200	9000	9000	25	000000	BOWLESBURG K-KIDS FUND	-345.28		-345.28
95L300	9000	9000	01	000000	GLENVIEW ACTIVITY/SOS	-30,190.34	3,192.97	-26,997.37
95L300	9000	9000	02	000000	GV LIBRARY ACTIVITY	-1,345.45		-1,345.45
95L300	9000	9000	03	000000	GV MEMORIAL FUND			
95L300	9000	9000	04	000000	GV JDH DONATION	-925.11		-925.11
95L300	9000	9000	05	000000	GV CATCH GRANT			
95L300	9000	9000	07	000000	GV SCHOOL CLIMATE	-1,172.91		-1,172.91
95L300	9000	9000	08	000000	GV TEACHER POP FUND	-1,163.04		-1,163.04
95L300	9000	9000	10	000000	HAVLIFE GRANT	-26.62		-26.62
95L300	9000	9000	11	000000	GV MUSIC	-902.69		-902.69
95L300	9000	9000	12	000000	GV LORADO TAFT	-2,382.06		-2,382.06
95L300	9000	9000	13	000000	GV MARIACHI	-13,115.61	-500.00	-13,615.61
95L300	9000	9000	15	000000	GV 5TH BLUE	-701.69		-701.69
95L300	9000	9000	16	000000	GV 5TH GOLD	-1,338.28		-1,338.28
95L300	9000	9000	17	000000	GV 6TH BLUE	-818.16		-818.16
95L300	9000	9000	18	000000	GV 6TH GOLD	-150.00		-150.00
95L300	9000	9000	19	000000	GV 7TH BLUE	-1,855.16		-1,855.16
95L300	9000	9000	20	000000	GV 7TH GOLD	-843.44		-843.44
95L300	9000	9000	21	000000	GV 8TH BLUE	-198.33		-198.33
95L300	9000	9000	22	000000	GV 8TH GOLD	-262.33		-262.33
95L300	9000	9000	23	000000	GV BAND FUND	-7,904.14	726.00	-7,178.14
95L300	9000	9000	24	000000	GV BRANDT MEAT GRANT	-294.15		-294.15
95L300	9000	9000	25	000000	GV BUILDERS CLUB	-2,293.87	59.80	-2,234.07
95L300	9000	9000	26	000000	GV CRIMESTOPPERS	-389.28		-389.28
95L300	9000	9000	27	000000	GV GATE MONEY	-5,452.56	-429.05	-5,881.61
95L300	9000	9000	28	000000	GV GATOR FUND	-847.40		-847.40
95L300	9000	9000	29	000000	GV GATORAIDE FUND	-6,371.90	-27.40	-6,399.30
95L300	9000	9000	30	000000	GV IMSA	-4,033.91		-4,033.91
95L300	9000	9000	31	000000	GV PEACEBUILDERS ACTIVITY	-856.03		-856.03
95L300	9000	9000	32	000000	GV STARS ACTIVITY	-13.72		-13.72
95L300	9000	9000	33	000000	GV STUDENT COUNCIL ACTIVITY	-6,613.56	451.45	-6,162.11
95L300	9000	9000	34	000000	GV TECHNOLOGY ACTIVITY	-3.08		-3.08

FDTL	LOC	FUNC	OBJ	SJ	Account Level Description	February 2025-26 Beginning Balance	February 2025-26 Monthly Activity	Ending Balance
95L300	9000	9000	35	000000	GV YEARBOOK ACTIVITY	-3,390.49		-3,390.49
95L300	9000	9000	36	000000	GV TEACHER POP			
95L300	9000	9000	38	000000	GV ATHLETICS	-11,279.65	-1,109.17	-12,388.82
95L300	9000	9000	39	000000	GV ONE BY ONE	-7,715.47		-7,715.47
95L300	9000	9000	40	000000	GV CARES ROOM	-4,628.48		-4,628.48
95L300	9000	9001	38	000000	GV FOOTBALL	-9,024.12		-9,024.12
95L301	9000	9000	01	000000	EMEC ACTIVITY FUND	-10.95		-10.95
95L400	9000	9000	01	000000	HILLCREST ACTIVITY FUND	-5,326.83		-5,326.83
95L400	9000	9000	02	000000	HILLCREST LIBRARY ACTIVITY	-422.92		-422.92
95L400	9000	9000	03	000000	HILLCREST KNIGHT MEMORIAL FUND	-72.86		-72.86
95L400	9000	9000	04	000000	HILLCREST JDH DONATION	-1,704.10	185.65	-1,518.45
95L400	9000	9000	11	000000	HILLCREST MUSIC	-1,485.97	267.95	-1,218.02
95L400	9000	9000	25	000000	HILLCREST K-KIDS FUND	-91.00		-91.00
95L700	9000	9000	01	000000	TRANSPORTATION ACTIVITY FUND			
95L800	9000	9000	01	000000	WELLS ACTIVITY FUND	-2,021.55		-2,021.55
95L800	9000	9000	03	000000	WELLS MEMORIAL FUND			
95L800	9000	9000	04	000000	WELLS JDH DONATION	-189.12		-189.12
95L800	9000	9000	05	000000	WELLS CATCH GRANT			
95L800	9000	9000	06	000000	WELLS BOX TOPS ACTIVITY	-185.17		-185.17
95L800	9000	9000	07	000000	WELLS SOCIAL FUND ACTIVITY	-1,458.68	26.28	-1,432.40
95L850	9000	9000	07	000000	EARLY LEARNING SOCIAL FUND ACT	-514.09		-514.09
95L900	9000	9000	01	000000	RIDGEWOOD ACTIVITY FUND	-3,595.63		-3,595.63
95L900	9000	9000	02	000000	RIDGEWOOD LIBRARY ACTIVITY	-389.00		-389.00
95L900	9000	9000	03	000000	RIDGEWOOD MEMORIAL FUND			
95L900	9000	9000	04	000000	RIDGEWOOD JDH DONATION	-13,831.74		-13,831.74
95L900	9000	9000	05	000000	RIDGEWOOD CATCH GRANT			
95L900	9000	9000	07	000000	RIDGEWOOD SOCIAL FUND	-779.80		-779.80
95L900	9000	9000	08	000000	RIDGEWOOD POP FUND	-80.36		-80.36
95L900	9000	9000	25	000000	RIDGEWOOD K-KIDS FUND	-42.97		-42.97
95Q000	7010	0000	00	000000		-2,157.69	298.88	-1,858.81
95Q000	7040	0000	00	000000	FUND BALANCE	2,157.69	-298.88	1,858.81

Grand Asset Totals	249,254.74	-4,105.34	245,149.40
Grand Liability Totals	-249,254.74	4,105.34	-245,149.40
Grand Equity Totals			
Grand Totals			

Number of Accounts: 88

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

Check Nbr	Vendor Name	Check Date	Check Amount
31264	ADEL WHOLESALERS	03/30/2026	269.93
31265	ADVANCED BUSINESS SYS INC	03/30/2026	808.96
31266	ADVANCED BUSINESS SYS INC	03/30/2026	11,277.69
31267	Vendor Continued Check	03/30/2026	0.00
31268	Vendor Continued Check	03/30/2026	0.00
31269	Vendor Continued Check	03/30/2026	0.00
31270	Vendor Continued Check	03/30/2026	0.00
31271	Vendor Continued Check	03/30/2026	0.00
31272	Vendor Continued Check	03/30/2026	0.00
31273	Vendor Continued Check	03/30/2026	0.00
31274	Vendor Continued Check	03/30/2026	0.00
31275	AMAZON CAPITAL SERVICES INC	03/30/2026	19,104.33
31276	ANCHOR LUMBER CO INC	03/30/2026	374.53
31277	ANDERSON REPAIR SERVICE	03/30/2026	61.00
31278	APEX METAL PRODUCTION CORP	03/30/2026	93.29
31279	ASCD	03/30/2026	140.29
31280	B&B DRAIN TECH, INC	03/30/2026	139.00
31281	BLACK HAWK AREA SPED DISTRICT	03/30/2026	305,312.00
31282	BRECHTS DATABASE SOLUTIONS INC	03/30/2026	1,750.00
31283	BREEDLOVE SPORTING GOODS	03/30/2026	2,930.36
31284	CARD IMAGING	03/30/2026	240.00
31285	CDW GOVERNMENT INC	03/30/2026	6,042.25
31286	CENTRAL STATES BUS SALES	03/30/2026	1,010.71
31287	CERTASITE	03/30/2026	389.55
31288	COMMUNITY PLAYTHINGS	03/30/2026	3,640.00
31289	CONES SOLUTIONS INC	03/30/2026	1,236.16
31290	CONNOR CO	03/30/2026	670.30
31291	CRAWFORD COMPANY	03/30/2026	454.66
31292	CRESCENT PARTS & EQUIPMENT	03/30/2026	189.58
31293	CULLIGAN	03/30/2026	198.05
31294	DAVES DOOR OF THE QUAD CITIES	03/30/2026	755.10
31295	DEMCO INC	03/30/2026	85.59
31296	DOORS INC	03/30/2026	403.80
31297	DSI MEDICAL SERVICES INC	03/30/2026	96.00
31298	E-QUANTUM CONSULTING LLC	03/30/2026	118.00
31299	EAST MOLINE GLASS CO	03/30/2026	452.40
31300	EASTERN IOWA COMMUNITY	03/30/2026	42.00
31301	ELECTRONIC ENGINEERING	03/30/2026	347.76
31302	EMERICK PEST CONTROL INC	03/30/2026	1,044.00
31303	EMSD#37 FOOD SERVICE	03/30/2026	263.88
31304	FAGEN FRIEDMAN & FULFROST LLP	03/30/2026	2,272.00
31305	FIELD TO FAMILY	03/30/2026	800.00
31306	FIRM SYSTEMS	03/30/2026	399.00
31307	GAULT, DARREN J	03/30/2026	2,000.00
31308	GENESIS OCCUPATIONAL HEALTH	03/30/2026	219.00
31309	GODFATHERS PIZZA INC	03/30/2026	1,880.50
31310	GRAINGER	03/30/2026	384.64
31311	GREEN FAMILY CHEVROLET	03/30/2026	349.19
31312	Vendor Continued Check	03/30/2026	0.00
31313	GREENWOOD CLEANING SYSTEMS	03/30/2026	43,696.71

Check Nbr	Vendor Name	Check Date	Check Amount
31314	GUMDROP BOOKS	03/30/2026	3,123.87
31315	HABEGGER CORPORATION (THE)	03/30/2026	474.00
31316	HAMILTON, SHERRI LYNN	03/30/2026	23.20
31317	HAND2MIND, INC	03/30/2026	117.90
31318	HAWLEY, KARLA MARY	03/30/2026	74.14
31319	HY-VEE	03/30/2026	465.16
31320	IAASE	03/30/2026	875.00
31321	IASB	03/30/2026	4,380.00
31322	ILLOWA ENTERPRISES INC	03/30/2026	110.50
31323	INTERSTATE BATTERY OF QC	03/30/2026	624.48
31324	JACOBS, RICHARD WILLIAM	03/30/2026	65.90
31325	JECKS, DANIEL R	03/30/2026	261.00
31326	KING, MINDY MICHELLE	03/30/2026	344.81
31327	Vendor Continued Check	03/30/2026	0.00
31328	KOHL WHOLESALE	03/30/2026	59,282.96
31329	LAKESHORE LEARNING MATERIA	03/30/2026	217.55
31330	LANTER DISTRIBUTING	03/30/2026	1,702.47
31331	MELYX INC	03/30/2026	12,968.10
31332	Vendor Continued Check	03/30/2026	0.00
31333	MENARDS	03/30/2026	1,303.20
31334	MIDAMERICAN ENERGY COMPANY	03/30/2026	18,189.64
31335	MIDWEST 2WAY COMMUNICATIONS	03/30/2026	2,180.50
31336	MISSISSIPPI BEND AEA	03/30/2026	10.00
31337	MUELLER, MICHAEL A	03/30/2026	47.71
31338	NCS PEARSON INC	03/30/2026	1,616.85
31339	O'REILLY AUTO PARTS	03/30/2026	15.99
31340	P & K MIDWEST INC	03/30/2026	1,590.41
31341	PAN-O-GOLD BAKING COMPANY	03/30/2026	2,660.26
31342	POMPS TIRE	03/30/2026	24.09
31343	PRAIRIE FARMS DAIRY INC	03/30/2026	15,995.68
31344	PROJECT LEAD THE WAY	03/30/2026	3,320.00
31345	QC CUSTOM TEES & MORE	03/30/2026	38.56
31346	QUAD CITY ACOUSTICAL	03/30/2026	180.00
31347	QUAD CITIES MUSIC LLC	03/30/2026	720.00
31348	QUILL CORPORATION	03/30/2026	57.12
31349	RAYMOND JAMES & ASSOCIATE INC	03/30/2026	1,750.00
31350	REALLY GOOD STUFF INC	03/30/2026	250.17
31351	REGALIA	03/30/2026	144.00
31352	REPUBLIC COMPANIES	03/30/2026	4,743.00
31353	REYES, ALEXIS M	03/30/2026	44.95
31354	REYES, KEYLA F	03/30/2026	15.23
31355	REYNOLDS, SARA	03/30/2026	262.55
31356	ROCK ISLAND HIGH SCHOOL	03/30/2026	282.00
31357	RODRIGUEZ, KARINA T	03/30/2026	16.60
31358	SALAZAR, ANGELA JOY	03/30/2026	79.16
31359	SCHOLASTIC INC	03/30/2026	218.00
31360	SCHOOL SPECIALTY LLC	03/30/2026	829.09
31361	SCHULTZ, ROBERT D	03/30/2026	128.25
31362	SMARTWAVE TECHNOLOGIES, LLC	03/30/2026	3,880.50
31363	SMORE	03/30/2026	2,700.00

Check Nbr	Vendor Name	Check Date	Check Amount
31364	SOUTHPAW ENTERPRISES INC.	03/30/2026	75.00
31365	STAPLES ADVANTAGE	03/30/2026	90.21
31366	STERICYCLE	03/30/2026	78.22
31367	SUMNERONE INC	03/30/2026	3,000.00
31368	TABB, LANESHA	03/30/2026	50,000.00
31369	TONY'S GROCERY	03/30/2026	85.80
31370	TOTAL MAINTENANCE INC	03/30/2026	12,396.40
31371	TRANE US INC	03/30/2026	1,152.50
31372	TWIN STATE TECHNICAL SERVICES	03/30/2026	11,625.00
31373	VERIZON WIRELESS	03/30/2026	606.73
31374	WANRACK LLC	03/30/2026	305.00
31375	WEST MUSIC	03/30/2026	122.42
31376	WILLIAM V MACGILL & CO	03/30/2026	339.00
31377	WIPFLI	03/30/2026	4,870.94
31378	WITH PARTNERS LLC	03/30/2026	13,250.00
31379	YELLOWFOLDER	03/30/2026	491.40
116	Computer	Check(s) For a Total of	658,835.38

Check Nbr	Vendor Name	Check Date	Check Amount
202500641	STOMBAUGH, BRIAN LEE	03/30/2026	163.85
202500642	BAPCC LLC	03/30/2026	34,864.20
202500643	KANSAS STATE BANK	03/30/2026	6,069.29
3	Wire Transfer Check(s) For a Total of		41,097.34

	0	Manual	Checks For a Total of	0.00
	3	Wire Transfer	Checks For a Total of	41,097.34
	0	ACH	Checks For a Total of	0.00
	116	Computer	Checks For a Total of	658,835.38
Total For	119	Manual, Wire Tran, ACH & Computer	Checks	699,932.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	699,932.72

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	547,863.77	547,863.77
11	COMMUNITY WI-FI	0.00	0.00	3,880.50	3,880.50
20	BUILDING	0.00	0.00	91,949.75	91,949.75
40	TRANSPORTATION	0.00	0.00	45,322.12	45,322.12
60	CAPITAL PROJECTS	0.00	0.00	10,916.58	10,916.58

Check Nbr	Vendor Name	Check Date	Check Amount
202500644	LOHMAN COMPANIES	03/30/2026	1,541.67
1	Wire Transfer Check(s) For a Total of		1,541.67

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	1,541.67
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,541.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,541.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
99	INSURANCE	0.00	0.00	1,541.67	1,541.67

2025/2026 School Year Bills

TYPE	DATE	EDUCATION(10)	BUILDING(20)	TRANSP(40)	TORT IMMUNITY(80)	FIRE PREVENTION(90)	INSURANCE(99)	DEBT SERVICES(30)	CAPITAL PROJECTS(60)	WIFI(11)	TOTAL
BOARD BILLS	7/21/2025	\$ 523,233.18	\$ 111,582.76	\$ 253,285.09	\$ 171,626.43		\$ 1,541.67	\$ 469,099.10	\$ 102,380.71	\$ 3,000.00	\$ 1,635,748.94
QUICK PAY	7/10/2025	\$ 3,511.22	\$ 5,951.69	\$ 205.04	\$ 12,846.00				\$ 26,946.00		\$ 49,459.95
QUICK PAY	7/14/2025	\$ 3,000.00									\$ 3,000.00
QUICK PAY	7/21/2025									\$ 22,109.90	\$ 22,109.90
QUICK PAY	7/29/2025	\$ 5,947.28									\$ 5,947.28
QUICK PAY	7/30/2025	\$ 563.58		\$ 4.00							\$ 567.58
QUICK PAY	8/7/2025	\$ 7,500.00	\$ 3,259.12	\$ 205.04							\$ 10,964.16
		\$ 20,522.08	\$ 9,210.81	\$ 414.08	\$ 12,846.00	\$ -	\$ -	\$ -	\$ 26,946.00	\$ 22,109.90	\$ 92,048.87
BOARD BILLS	8/18/2025	\$ 666,280.30	\$ 96,023.51	\$ 26,308.84	\$ 171,626.43		\$ 1,541.67		\$ 105,018.88	\$ 3,016.12	\$ 1,069,815.75
QUICK PAY	8/25/2025	\$ 40,020.32		\$ 130.58						\$ 12,138.44	\$ 52,289.34
QUICK PAY	9/9/2025	\$ 59,686.04	\$ 3,616.81	\$ 239.26							\$ 63,542.11
		\$ 99,706.36	\$ 3,616.81	\$ 369.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,138.44	\$ 115,831.45
BOARD BILLS	9/22/2025	\$ 443,765.07	\$ 168,852.31	\$ 65,125.81	\$ 171,626.43		\$ 1,650.27		\$ 14,832.70	\$ 4,403.00	\$ 870,255.59
QUICK PAY	9/26/2025	\$ 60,324.27	\$ 899.99							\$ 12,279.80	\$ 73,504.06
QUICK PAY	10/2/2025	\$ 9,358.04	\$ 300.00								\$ 9,658.04
QUICK PAY	10/14/2025	\$ 1,411.45	\$ 7,110.53	\$ 6,796.97					\$ 8,225.00		\$ 23,543.95
QUICK PAY	10/22/2025	\$ 12,521.74		\$ 34.00					\$ 7,871.00		\$ 20,426.74
		\$ 83,615.50	\$ 8,310.52	\$ 6,830.97	\$ -	\$ -	\$ -	\$ -	\$ 16,096.00	\$ 12,279.80	\$ 127,132.79
BOARD BILLS	10/27/2025	\$ 639,662.14	\$ 99,920.63	\$ 240,404.01	\$ 179,385.43		\$ 1,541.67		\$ 40,152.00	\$ 3,500.00	\$ 1,204,565.88
QUICK PAY	11/4/2025	\$ 1,648.91	\$ 15,262.08	\$ 784.27						\$ 12,479.52	\$ 30,174.78
		\$ 1,648.91	\$ 15,262.08	\$ 784.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,479.52	\$ 30,174.78
BOARD BILLS	11/17/2025	\$ 247,186.44	\$ 67,139.09	\$ 32,743.24	\$ 171,626.43		\$ 1,541.67		\$ 48,104.57	\$ 3,500.00	\$ 571,841.44
QUICK PAY	11/25/25	\$ 20,073.38		\$ 6,389.52						\$ 9,203.80	\$ 35,666.70
QUICK PAY	11/25/25									\$ 5,482.43	\$ 5,482.43
QUICK PAY	12/9/25	\$ 12.98	\$ 7,967.30	\$ 205.14					\$ 6,695.00		\$ 14,880.42

2025/2026 School Year Bills

TYPE	DATE	EDUCATION(10)	BUILDING(20)	TRANSP(40)	TORT IMMUNITY(80)	FIRE PREVENTION(90)	INSURANCE(99)	DEBT SERVICES(30)	CAPITAL PROJECTS(60)	WIFI(11)	TOTAL
		\$ 20,086.36	\$ 7,967.30	\$ 6,594.66	\$ -	\$ -	\$ -	\$ -	\$ 6,695.00	\$ 14,686.23	\$ 56,029.55
BOARD BILLS	12/15/2025	\$ 296,195.36	\$ 83,683.08	\$ 56,262.60	\$ 2,630.00		\$ 1,541.67		\$ 5,495.18	\$ 3,500.00	\$ 449,307.89
QUICK PAY	12/18/25	\$ 40,658.46		\$ 128.20						\$ 9,220.49	\$ 50,007.15
QUICK PAY	1/7/25	\$ 62,952.63	\$ 6,781.49	\$ 222.40							\$ 69,956.52
QUICK PAY	1/16/26	\$ 9,440.37	\$ 19,427.39	\$ 1,236.15							\$ 30,103.91
QUICK PAY	1/22/26	\$ 10,071.39	\$ 9,175.38	\$ 9.00						\$ 14,020.16	\$ 33,275.93
		\$ 123,122.85	\$ 35,384.26	\$ 1,595.75						\$ 23,240.65	\$ 183,343.51
BOARD BILLS	1/26/2026	\$ 393,572.15	\$ 87,671.87	\$ 223,268.72	\$ 1,425.00		\$ 1,541.67	\$ 2,649,099.10	\$ 3,859.36	\$ 11,836.75	\$ 3,372,274.62
QUICK PAY	2/6/26	\$ 15,868.89	\$ 7,881.60	\$ 218.74					\$ 3,701.00		\$ 27,670.23
QUICK PAY	2/13/26	\$ 14,625.00	\$ 19,994.41							\$ 3,500.00	\$ 38,119.41
		\$ 30,493.89	\$ 27,876.01	\$ 218.74					\$ 3,701.00	\$ 3,500.00	
BOARD BILLS	2/23/2026	\$ 197,303.92	\$ 102,716.83	\$ 20,753.13	\$ 1,425.00		\$ 1,541.67	\$ 1,375.00	\$ 21,613.07		\$ 346,728.62
QUICK PAY	2/27/26	\$ 30.00									\$ 30.00
QUICK PAY	3/3/26	\$ 101.04									\$ 101.04
QUICK PAY	3/11/26	\$ 47,163.23	\$ 41,971.73	\$ 12,054.67						\$ 3,500.00	\$ 104,689.63
QUICK PAY	3/12/26	\$ 250.00								\$ 23,283.00	\$ 23,533.00
QUICK PAY	3/26/26									\$ 4,754.22	\$ 4,754.22
QUICK PAY	3/27/26	\$ 3,809.71									\$ 3,809.71
		\$ 51,353.98	\$ 41,971.73	\$ 12,054.67						\$ 31,537.22	\$ 136,917.60
BOARD BILLS	3/30/2026	\$ 547,863.77	\$ 91,949.75	\$ 45,322.12			\$ 1,541.67		\$ 10,916.58	\$ 3,880.50	\$ 701,474.39

East Moline School District 37
Budget Summary - Revenue Report
28-Feb-26

	Budget	Y.T.D. Activity	% of Budget	Target %
Education Fund				
Local Revenues	\$ 13,819,746	\$ 8,315,640	60%	67%
State Revenues	\$ 18,033,284	\$ 11,301,095	63%	67%
Federal Revenues	\$ 5,865,935	\$ 3,971,146	68%	67%
Other Revenues	\$ -	\$ -	0%	67%
Total Revenues	\$ 37,718,965	\$ 23,587,882	63%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
Community Wi-Fi Fund				
Local Revenues	\$ 242,089	\$ 124,750	52%	67%
State Revenues	\$ -	\$ 46,955	0%	67%
Federal Revenues	\$ -	\$ -	0%	67%
Total Revenues	\$ 242,089	\$ 171,705	71%	67%

	Budget	Y.T.D. Activity	Budget	%
Operations & Maintenance Fund				
Local Revenues	\$ 2,797,111	\$ 1,718,163	61%	67%
Other Revenues	\$ -	\$ -	0%	67%
Total Revenues	\$ 2,797,111	\$ 1,718,163	61%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
Debt Service Fund				
Local Revenues	\$ 3,131,947	\$ 1,584,960	51%	67%
Other Revenues	\$ 53,595	\$ -	0%	67%
Total Revenues	\$ 3,185,542	\$ 1,584,960	50%	67%

	Budget	Y.T.D. Activity	Budget	%
Transportation Fund				
Local Revenues	\$ 980,871	\$ 588,959	60%	67%
State Revenues	\$ 1,306,388	\$ 573,178	44%	67%
Other Revenues	\$ 670,000	\$ 600,000	90%	67%
Total Revenues	\$ 2,957,259	\$ 1,762,137	60%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
FICA/SS/IMRF Fund				
Local Revenues	\$ 1,938,746	\$ 1,229,767	63%	67%
Federal Revenues	\$ -	\$ -	0%	67%
Total Revenues	\$ 1,938,746	\$ 1,229,767	63%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
Capital Projects Fund				
Local Revenues	\$ 885,000	\$ 1,328,526	150%	67%
State Revenues	\$ -	\$ -	0%	67%
Other Revenues	\$ -	\$ 352,500	0%	67%
Total Revenues	\$ 885,000	\$ 1,681,026	190%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
Working Cash Fund				
Local Revenues	\$ 240,601	\$ 316,775	132%	67%
Other Revenues	\$ -	\$ -	0%	67%
Total Revenues	\$ 240,601	\$ 316,775	132%	67%

	Budget	Y.T.D. Activity	% of Budget	Target %
Tort Fund				

Local Revenues	\$	1,329,061	\$	827,227	62%	67%
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	Budget		Y.T.D. Activity	% of Budget	Target %
Life Safety					
Local Revenues	\$ 420	\$	2,950	702%	67%
State Revenues	\$ -	\$	-	0%	67%
	\$ 420	\$	2,950	702%	67%

East Moline School District 37
Budget Summary - Expense Report
28-Feb-26

Education Fund	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Salaries	\$ 28,483,964	\$ 18,489,510	65%	67%
Benefits	\$ 4,941,172	\$ 3,095,216	63%	67%
Purchased Services	\$ 2,411,508	\$ 1,954,357	81%	67%
Supplies & Materials	\$ 1,978,894	\$ 1,194,807	60%	67%
Capital Outlay	\$ 532,883	\$ 342,157	64%	67%
Other Objects	\$ 1,218,819	\$ 1,322,968	109%	67%
Total Expenses	\$ 39,567,240	\$ 26,399,015	67%	67%

Community Wi-Fi Fund	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Purchased Services	\$ 234,749	\$ 144,822	62%	67%
Capital Outlay	\$ -	\$ -	0%	67%
Other Objects	\$ -	\$ 5,663	0%	67%
Total Expenses	\$ 234,749	\$ 150,485	64%	67%

Operations & Maintenance	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Salaries	\$ 1,866,795	\$ 1,288,847	69%	67%
Benefits	\$ 340,590	\$ 198,619	58%	67%
Purchased Services	\$ 434,121	\$ 341,043	79%	67%
Supplies & Materials	\$ 660,500	\$ 477,937	72%	67%
Capital Outlay	\$ 124,750	\$ 16,715	13%	67%
Other Objects	\$ 34,008	\$ 67,542	199%	67%
Total Expenses	\$ 3,460,764	\$ 2,390,703	69%	67%

Debt Service Fund	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Other Objects	\$ 3,174,793	\$ 3,119,573	98%	67%

Transportation Fund	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Salaries	\$ 1,418,745	\$ 892,193	63%	67%
Benefits	\$ 177,043	\$ 99,349	56%	67%
Purchased Services	\$ 1,119,350	\$ 822,195	73%	67%
Supplies & Materials	\$ 198,660	\$ 89,552	45%	67%
Capital Outlay	\$ 10,000	\$ -	0%	67%
Other Objects	\$ 32,745	\$ 22,714	69%	67%
Total Expenses	\$ 2,956,543	\$ 1,926,002	65%	67%

FICA/SS/IMRF Fund	Budget	Y.T.D. Activity	% of Target	
			Budget	%
Benefits	\$ 2,000,877	\$ 1,165,968	58%	67%

Capital Projects Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Salaries	\$ -	\$ -	0%	67%
Benefits	\$ -	\$ -	0%	67%
Purchased Services	\$ 210,000	\$ 75,015	36%	67%
Supplies & Materials	\$ -	\$ 4,148	0%	67%
Capital Outlay	\$ 995,910	\$ 317,180	32%	67%
Other Objects	\$ -	\$ -	0%	67%
Total Expenses	\$ 1,205,910	\$ 396,343	33%	67%

Working Cash Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Other Objects	\$ 670,000	\$ 600,000	90%	67%

Tort Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Salaries	\$ 280,000	\$ 168,000	60%	67%
Purchased Services	\$ 982,737	\$ 908,217	92%	67%
Other Objects	\$ 72	\$ -	0%	67%
Total	\$ 1,262,809	\$ 1,076,217	85%	67%

Life Safety Fund	Budget	Y.T.D. Activity	% of Budget	Target %
Purchased Services	\$ 95,300	\$ -	0%	67%
Supplies & Materials	\$ -	\$ -	0%	67%
Total	\$ 95,300	\$ -	0%	67%

				Account Level	February 2025-26	February 2025-26	Ending	
FDTLOC	FUNC	OBJ	SJ	Description	Beginning Balance	Monthly Activity	Balance	
95A000	1013	0000	00	000000	ACTIVITY FUND CASH ACCOUNT	249,254.74	-4,105.34	245,149.40
95A100	1010	9000	00	000000	DISTRICT ACTIVITY CASH ACCOUNT			
95A200	1010	9000	00	000000	BOWLESBURG CASH ACCOUNT			
95A300	1010	9000	00	000000	GLENVIEW CASH ACCOUNT			
95A400	1010	9000	00	000000	HILLCREST CASH ACCOUNT			
95A700	1010	9000	00	000000	TRANSPORTATION CASH ACCOUNT			
95A800	1010	9000	00	000000	WELLS CASH ACCOUNT			
95A900	1010	9000	00	000000	RIDGEWOOD CASH ACCOUNT			
95L000	4020	0000	00	000000	A/P ACCRUAL			
95L100	9000	9000	01	000000	DISTRICT ACTIVITY FUND	-26,179.09		-26,179.09
95L100	9000	9000	50	000000	ADOPT A ROOM	-1,129.47		-1,129.47
95L100	9000	9000	51	000000	EM SALES TAX	-143.91		-143.91
95L100	9000	9000	52	000000	EMEA DAMAGED PROPERTY	-291.88		-291.88
95L100	9000	9000	53	000000	FIRST DAY FUND	-852.52		-852.52
95L100	9000	9000	54	000000	FOOD SERVICE			
95L100	9000	9000	55	000000	INTEREST EARNED	-42,606.98	-336.37	-42,943.35
95L100	9000	9000	56	000000	SPECIAL OLYMPICS	-217.09		-217.09
95L200	9000	9000	01	000000	BOWLESBURG ACTIVITY FUND	-4,656.35		-4,656.35
95L200	9000	9000	02	000000	BOWLESBURG LIBRARY ACTIVITY	-3,983.13	1,386.58	-2,596.55
95L200	9000	9000	03	000000	BOWLESBURG MEMORIAL ACTIVITY	-358.53		-358.53
95L200	9000	9000	04	000000	BOWLESBURG JDH DONATION	-414.25		-414.25
95L200	9000	9000	06	000000	BOWLESBURG BOX TOPS ACTIVITY	-4,209.55		-4,209.55
95L200	9000	9000	07	000000	BOWLESBURG SOCIAL FUND ACT	-1,099.33		-1,099.33
95L200	9000	9000	09	000000	BOWLESBURG PBIS ACTIVITY	-298.06		-298.06
95L200	9000	9000	11	000000	BOWLESBURG MUSIC	-1,763.55	210.65	-1,552.90
95L200	9000	9000	25	000000	BOWLESBURG K-KIDS FUND	-345.28		-345.28
95L300	9000	9000	01	000000	GLENVIEW ACTIVITY/SOS	-30,190.34	3,192.97	-26,997.37
95L300	9000	9000	02	000000	GV LIBRARY ACTIVITY	-1,345.45		-1,345.45
95L300	9000	9000	03	000000	GV MEMORIAL FUND			
95L300	9000	9000	04	000000	GV JDH DONATION	-925.11		-925.11
95L300	9000	9000	05	000000	GV CATCH GRANT			
95L300	9000	9000	07	000000	GV SCHOOL CLIMATE	-1,172.91		-1,172.91
95L300	9000	9000	08	000000	GV TEACHER POP FUND	-1,163.04		-1,163.04
95L300	9000	9000	10	000000	HAVLIFE GRANT	-26.62		-26.62
95L300	9000	9000	11	000000	GV MUSIC	-902.69		-902.69
95L300	9000	9000	12	000000	GV LORADO TAFT	-2,382.06		-2,382.06
95L300	9000	9000	13	000000	GV MARIACHI	-13,115.61	-500.00	-13,615.61
95L300	9000	9000	15	000000	GV 5TH BLUE	-701.69		-701.69
95L300	9000	9000	16	000000	GV 5TH GOLD	-1,338.28		-1,338.28
95L300	9000	9000	17	000000	GV 6TH BLUE	-818.16		-818.16
95L300	9000	9000	18	000000	GV 6TH GOLD	-150.00		-150.00
95L300	9000	9000	19	000000	GV 7TH BLUE	-1,855.16		-1,855.16
95L300	9000	9000	20	000000	GV 7TH GOLD	-843.44		-843.44
95L300	9000	9000	21	000000	GV 8TH BLUE	-198.33		-198.33
95L300	9000	9000	22	000000	GV 8TH GOLD	-262.33		-262.33
95L300	9000	9000	23	000000	GV BAND FUND	-7,904.14	726.00	-7,178.14
95L300	9000	9000	24	000000	GV BRANDT MEAT GRANT	-294.15		-294.15
95L300	9000	9000	25	000000	GV BUILDERS CLUB	-2,293.87	59.80	-2,234.07
95L300	9000	9000	26	000000	GV CRIMESTOPPERS	-389.28		-389.28
95L300	9000	9000	27	000000	GV GATE MONEY	-5,452.56	-429.05	-5,881.61
95L300	9000	9000	28	000000	GV GATOR FUND	-847.40		-847.40
95L300	9000	9000	29	000000	GV GATORAIDE FUND	-6,371.90	-27.40	-6,399.30
95L300	9000	9000	30	000000	GV IMSA	-4,033.91		-4,033.91
95L300	9000	9000	31	000000	GV PEACEBUILDERS ACTIVITY	-856.03		-856.03
95L300	9000	9000	32	000000	GV STARS ACTIVITY	-13.72		-13.72
95L300	9000	9000	33	000000	GV STUDENT COUNCIL ACTIVITY	-6,613.56	451.45	-6,162.11
95L300	9000	9000	34	000000	GV TECHNOLOGY ACTIVITY	-3.08		-3.08

FDTLOC	FUNC	OBJ	SJ	Account Level Description	February 2025-26 Beginning Balance	February 2025-26 Monthly Activity	Ending Balance
95L300	9000	9000	35	000000	GV YEARBOOK ACTIVITY	-3,390.49	-3,390.49
95L300	9000	9000	36	000000	GV TEACHER POP		
95L300	9000	9000	38	000000	GV ATHLETICS	-11,279.65	-1,109.17
95L300	9000	9000	39	000000	GV ONE BY ONE	-7,715.47	-7,715.47
95L300	9000	9000	40	000000	GV CARES ROOM	-4,628.48	-4,628.48
95L300	9000	9001	38	000000	GV FOOTBALL	-9,024.12	-9,024.12
95L301	9000	9000	01	000000	EMEC ACTIVITY FUND	-10.95	-10.95
95L400	9000	9000	01	000000	HILLCREST ACTIVITY FUND	-5,326.83	-5,326.83
95L400	9000	9000	02	000000	HILLCREST LIBRARY ACTIVITY	-422.92	-422.92
95L400	9000	9000	03	000000	HILLCREST KNIGHT MEMORIAL FUND	-72.86	-72.86
95L400	9000	9000	04	000000	HILLCREST JDH DONATION	-1,704.10	185.65
95L400	9000	9000	11	000000	HILLCREST MUSIC	-1,485.97	267.95
95L400	9000	9000	25	000000	HILLCREST K-KIDS FUND	-91.00	-91.00
95L700	9000	9000	01	000000	TRANSPORTATION ACTIVITY FUND		
95L800	9000	9000	01	000000	WELLS ACTIVITY FUND	-2,021.55	-2,021.55
95L800	9000	9000	03	000000	WELLS MEMORIAL FUND		
95L800	9000	9000	04	000000	WELLS JDH DONATION	-189.12	-189.12
95L800	9000	9000	05	000000	WELLS CATCH GRANT		
95L800	9000	9000	06	000000	WELLS BOX TOPS ACTIVITY	-185.17	-185.17
95L800	9000	9000	07	000000	WELLS SOCIAL FUND ACTIVITY	-1,458.68	26.28
95L850	9000	9000	07	000000	EARLY LEARNING SOCIAL FUND ACT	-514.09	-514.09
95L900	9000	9000	01	000000	RIDGEWOOD ACTIVITY FUND	-3,595.63	-3,595.63
95L900	9000	9000	02	000000	RIDGEWOOD LIBRARY ACTIVITY	-389.00	-389.00
95L900	9000	9000	03	000000	RIDGEWOOD MEMORIAL FUND		
95L900	9000	9000	04	000000	RIDGEWOOD JDH DONATION	-13,831.74	-13,831.74
95L900	9000	9000	05	000000	RIDGEWOOD CATCH GRANT		
95L900	9000	9000	07	000000	RIDGEWOOD SOCIAL FUND	-779.80	-779.80
95L900	9000	9000	08	000000	RIDGEWOOD POP FUND	-80.36	-80.36
95L900	9000	9000	25	000000	RIDGEWOOD K-KIDS FUND	-42.97	-42.97
95Q000	7010	0000	00	000000		-2,157.69	298.88
95Q000	7040	0000	00	000000	FUND BALANCE	2,157.69	-298.88

Grand Asset Totals	249,254.74	-4,105.34	245,149.40
Grand Liability Totals	-249,254.74	4,105.34	-245,149.40
Grand Equity Totals			
Grand Totals			

Number of Accounts: 88

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



Play & Park Structures of IL
 3602 - 37th Avenue #4
 Moline, Illinois, 61265
 Phone: (309) 339-0536
 Fax:
 Email:
 ppuebla@playandpark.com
 Contact: Pat Puebla

Ridgewood Elementary - Sail Shades

East Moline SD 37
 Attn: Jim Franks
 814 30th Avenue
 East Moline, IL 61244

Quote Number: 716-182386A
 Quote Date: 3/26/2026

Stock ID	Description	Quantity	Weight	Unit Price	Amount
CUSTOM	CUSTOM SAIL SHADE - Custom Shade Design SAIL METAL - [COLUMNS OR METAL COMPONENTS FOR CUSTOM SAIL SHADE SIGN:] C1 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C4 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C5 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE.	1	0	\$6,455.00	\$6,455.00
CUSTOM	CUSTOM SAIL SHADE - CUSTOM SAIL SHADE DESIGN: TRIANGULAR CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC B - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC C - QTY 1 - 14.0' X 14.0' X 14.0' WITH QUICK TENSION AND RELEASE MECHANISMS, CABLES, & CLAMPS.	1	0	\$4,738.00	\$4,738.00
CUSTOM	CUSTOM SAIL SHADE - COMPONENTS FOR CUSTOM SAIL SHADE SIGN:] C1 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C4 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C5 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C6 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C7 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C8 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE.	1	0	\$10,327.00	\$10,327.00
CUSTOM	CUSTOM SAIL SHADE - CUSTOM SAIL SHADE DESIGN: TRIANGULAR CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC B - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC C - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC D - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC E - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC F - QTY 1 - 14.0' X 14.0' X 14.0' WITH QUICK TENSION AND RELEASE MECHANISMS, CABLES, & CLAMPS.	1	0	\$9,476.00	\$9,476.00
CUSTOM	CUSTOM SAIL SHADE - [COLUMNS OR METAL COMPONENTS FOR CUSTOM SAIL SHADE SIGN:] C1 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 5" SCH 40 @ 10'L 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C4	1	0	\$4,703.00	\$4,703.00

(1) COLUMN: 5" SCH 40 @ 10'L 6" RECESS TO BASE PLATE.

CUSTOM	CUSTOM SAIL SHADE - CANOPY/FABRIC FOR CUSTOM SAIL SHADE DESIGN: HYPERBOLIC CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 20.0' X 12.0' X 21.5' X 20.0' WITH QUICK TENSION AND RELEASE MECHANISMS, CABLES, & CLAMPS.	1	0	\$3,550.00	\$3,550.00
CUSTOM	CUSTOM SAIL SHADE - TRIANGLE SAIL 1 Custom Shade Design SAIL METAL - [COLUMNS OR METAL COMPONENTS FOR CUSTOM SAIL SHADE SIGN:] C1 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 5" SCH 40 @ 10'L 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE.	1	0	\$3,700.00	\$3,700.00
CUSTOM	CUSTOM SAIL SHADE - CUSTOM SAIL SHADE DESIGN: TRIANGULAR CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 20.0' X 20.0' X 28.3' WITH QUICK TENSION AND RELEASE MECHANISMS, CABLES, & CLAMPS.	1	0	\$2,693.00	\$2,693.00
CUSTOM	CUSTOM SAIL SHADE - 5 COL 3 TRIANGLE SAILS 1 Custom Shade Design SAIL METAL - [COLUMNS OR METAL COMPONENTS FOR CUSTOM SAIL SHADE SIGN:] C1 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE. C2 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C3 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C4 (1) COLUMN: 5" SCH 40 @ 12'L 6" RECESS TO BASE PLATE. C5 (1) COLUMN: 5" SCH 40 @ 8'L 6" RECESS TO BASE PLATE.	1	0	\$6,455.00	\$6,455.00
CUSTOM	CUSTOM SAIL SHADE - CUSTOM SAIL SHADE DESIGN: TRIANGULAR CANOPY TO FIT AN OPENING APPROXIMATELY FABRIC A - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC B - QTY 1 - 14.0' X 14.0' X 14.0' FABRIC C - QTY 1 - 14.0' X 14.0' X 14.0' WITH QUICK TENSION AND RELEASE MECHANISMS, CABLES, & CLAMPS.	1	0	\$4,738.00	\$4,738.00
HDW	ANCHOR HARDWARE & TEMPLATES	1	0	\$172.50	\$172.50
DRAWINGS	SEALED DRAWINGS	2	0	\$1,000.00	\$2,000.00
DRAWINGS	SEALED DRAWINGS	3	0	\$1,200.00	\$3,600.00
INSTALL	INSTALLATION OF SAIL SHADES	1	0	\$19,000.00	\$19,000.00

Total Weight:	0	SubTotal:	\$81,607.50
		Freight:	\$5,234.97
		Total Amount:	\$86,842.47

Taxes not included. If the customer is not exempt, taxes will be added to the total.

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of IL.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Shipment: order shall ship within 45-60 days after Play & Park Structures' receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and

specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$86,842.47

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Email: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights (_____)

Decks (_____)

Accents (_____) Roofs/Tubes (_____)

Slides/Panels (_____)

Play & Park Structures of IL

By: _____

Salesperson's signature

Salespersons's Signature

Customer's Signature



Play & Park Structures of IL
 3602 - 37th Avenue #4
 Moline, Illinois, 61265
 Phone: (309) 339-0536
 Fax:
 Email:
 ppuebla@playandpark.com
 Contact: Pat Puebla

Ridgewood Elementary School

East Moline SD 37
 Attn: Jim Franks
 814 30th Avenue
 East Moline, IL 61244

Quote Number: 716-177716E

Quote Date: 2/26/2026

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Grades K-2 Play Structure	1	13067.22	\$297,074.00	\$297,074.00
RDU	Grades K-2 Swing Set	1	1519	\$13,609.00	\$13,609.00
RDU	Grades 3-5 Play Structure	1	21053.682	\$361,631.00	\$361,631.00
RDU	Grades 3-5 Swing Set	1	1241	\$11,210.00	\$11,210.00
65287	TIDAL WAVE CLIMBER	1	1935	\$22,715.00	\$22,715.00
65292	COMMUNICATION BOARD	2	176	\$2,887.00	\$5,774.00
65297	BUNGALOW PLAYHOUSE	1	1494	\$12,995.00	\$12,995.00
65305	Inclusive Carousel	1	1171	\$18,650.00	\$18,650.00
68115	ACTIVITY METER	6	240	\$923.00	\$5,538.00
68129	PRESTO	1	287	\$8,875.00	\$8,875.00
SF-126	6' BENCH INGROUND	13	1469	\$1,123.00	\$14,599.00
FUSION	ASTROPOD FUSION	1	0	\$31,441.00	\$31,441.00
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
INSTALL	PLAYGROUND INSTALLATION <i>- Installation of all Play and Park equipment per drawing 716-177716E. Includes all play equipment in the provided drawing – remove and dispose of packaging.</i>	1	0	\$222,700.00	\$222,700.00

Total Weight: 43663.902

SubTotal: \$1,026,811.00

Discount: \$417,502.48

Estimated Freight: \$36,399.22

Total Amount: \$645,707.74

Pricing per OMNIA Partners Public Sector Contract #R220202. _____ Please reference contract number on your purchase order made out to Play and Park Structures. _____ Taxes not included. If the customer is not exempt, taxes will be added to the total.

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of IL.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Shipment: order shall ship within 45-60 days after Play & Park Structures' receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$645,707.74

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Email: _____

Ship to:

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____

OR

Enter desired color: Uprights (_____)

Decks (_____)

Accents (_____)

Roofs/Tubes (_____)

Slides/Panels (_____)

Play & Park Structures of IL

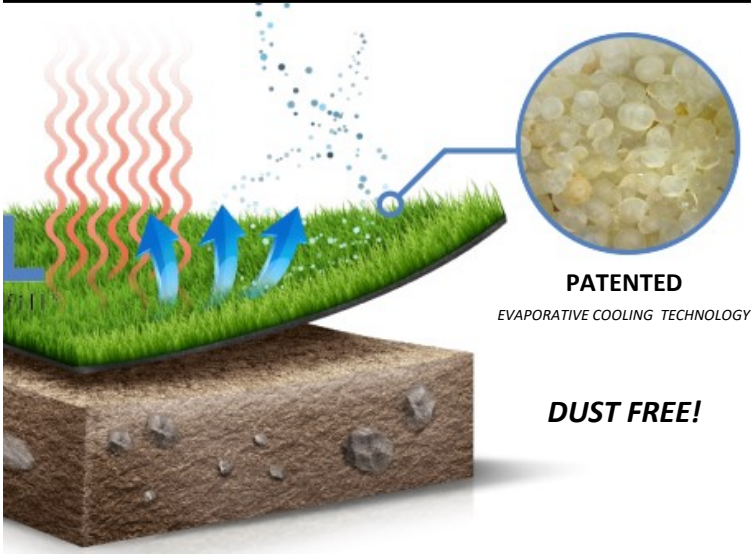
By: _____

Salesperson's signature

Salespersons's Signature

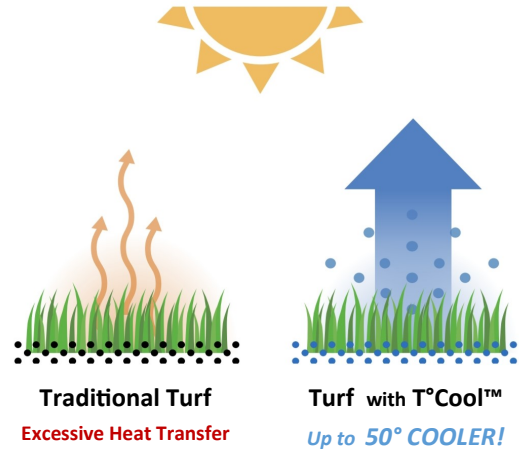
Customer's Signature

COOLING FOR COMFORT, SAFETY & PERFORMANCE



PATENTED
EVAPORATIVE COOLING TECHNOLOGY

DUST FREE!



Traditional Turf
Excessive Heat Transfer

Turf with T°Cool™
Up to 50° COOLER!

PET & FAMILY FRIENDLY

NO MICROPLASTIC POLLUTANTS

INHIBITS MOLD & PET ODORS

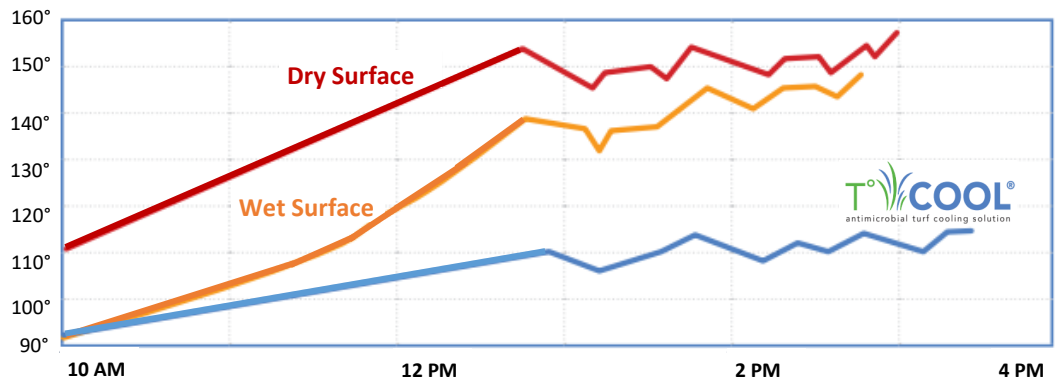


- ✓ EPA REGISTERED
- ✓ NON-TOXIC
- ✓ INHIBITS BACTERIA

Evaporative Cooling Technology. Invented to solve the real-life problem of synthetic turf surfaces becoming excessively hot on sunny days. T°Cool® is an industry-leading, patented technology that dramatically reduces the surface temperature. This is achieved through the natural process of evaporative cooling.

How It Works. T°Cool® works on the same principle as perspiration. Stored moisture is slowly released, removing heat energy and allowing the turf surface to cool.

How Cool? For How Long? T°Cool® is optimal for maximum cooling, yielding 30° to 50° lower surface temperatures. These reduced temperatures are 100% validated by independent studies. T°Cool® is long-lasting and easily rechargeable!



For ordering and questions, contact Perfect Turf at **888.796.8873** or email us at info@perfectturf.com

East Moline SD 37
Attn: Jim Franks
814 30th Ave.
East Moline, IL 61244

March 30, 2026

Project Name: Ridgewood Elementary School

The following proposal is for the material and installation of a Perfect Turf® PerfectPlay® synthetic turf system at prevailing wage rates for the playground at the location listed above.

<u>Perfect Turf® PerfectPlay® System Bid Options:</u>	40,768sf of turf
PerfectLawn 82™	\$ 293,800.00
Including nail board perimeter – 1,240 lf	
- 1,305 sf of Blue	
- 39,463 sf of Green	

PerfectPlay® Synthetic Turf proposal includes

- Furnish and install Perfect Turf® PerfectLawn 82™ synthetic turf. Turf materials will be installed on a stone base. Optional padding materials are offered.
- Turf will be seamed with synthetic turf seam tape and TurfClaw seaming adhesive.
- Edges will be trimmed up to the perimeter and screwed into perimeter nail board. Screws will be installed every 4" to 6" along the nail board edging.
- Nail board are comprised of 1"x 3" recycled composite boards. Boards will be topcon screwed and glued to perimeter concrete walks.
- Supply and infill turf with T° Cool at a rate of approximately 2# per square foot.
- Remove and dispose of waste turf materials.
- Provide Fifteen (15) year manufacturer's warranty against damage caused by UV degradation or defects in workmanship and materials in the manufacturing of the synthetic turf. Installation warranty for two (2) years from completion date.
- Warranty and full terms to be furnished upon substantial completion.
- Installation to be performed by Perfect Turf or Perfect Turf approved contractors at prevailing wages.
- Shipping and handling costs are included.

NOT Included in project work steps above

- Excavation of existing base and job site restoration.
- Nail board perimeter boards not included. Turn down edge is specified.
- Proposal pricing excludes all applicable licensing, permits, performance bonds or prepaid insurance costs.
- If actual dimensions change from what was provided to Perfect Turf, additional costs may apply.

DISCLAIMER: Turf does in fact get hot in direct sunlight, although it does not retain or radiate much heat. Perfect Turf LLC does not guarantee that natural grass/weeds will not grow through the drainage holes. Reflection from windows, highly reflective or shiny surfaces (such as a white PVC fence), or glass top tables can create a magnifying affect and melt the turf. Compression, laying down of fibers, matting and traffic patterns are all considered normal wear and tear. Please call our customer support line with any question.

Note: Outside temperature of 45 – 85 degrees Fahrenheit minimum is recommended for installation.

These prices are based on having full access to the play area once the installation starts. Site restoration will be the responsibility of the owner or others. Construction entrance to be determined by owner and Perfect Turf representative. Perfect Turf requires a scope review meeting to finalize plans and details. Surfacing subbase to be inspected and approved by Perfect Turf prior to PIP surfacing installation.

DISCLAIMER: Surfacing failure due to improper subbase preparation is the responsibility of others and not a warranty matter under the Perfect Turf limited warranty.

Please feel free to contact me if you have any questions regarding this proposal.

Kind regards,

Ross Burns
Perfect Turf LLC
773.908.7629 direct phone
ross@perfectturf.com

Terms:

1. Perfect Turf LLC (PTL) price includes all materials, labor and taxes necessary to complete all work according to the specifications and materials described herein or attached. Client understands that the measurements and quantities included herein are approximate. If an accompanying design is provided, surface shown may not be to scale.
2. Customer understands that installation on any base that is not totally solid (such as over prior excavation, removed tree locations or near tree roots) may cause future problems with their turf installation. PTL is not responsible for any ground settling or other ground disturbance at any time, unless caused by or part of materials brought in by PTL.
3. Any alteration or deviation from the above or attached mentioned specifications involving extra costs or changes to the plan, will be executed only upon a signed addendum, and may become an additional charge over and above this contract amount.
4. It shall be the responsibility of the Client to furnish any water, power, or other utilities necessary at the job location for PTL's use prior to the start.
5. PTL agrees to diligently perform this work. All work and materials will be supplied in a professional manner. Contract pricing is based on PTL having full access to the proposed area once the installation starts and right of way for PTL and its subcontractors until completion. However, PTL shall not be responsible for delay or failure to perform due to acts of God, threat of inclement weather, strikes, accidents, civil disturbance, delays caused by owner or other contractor's working for the Client, lack of availability of construction materials or other delays beyond PTL's control.
6. PTL will not be held liable for any damages caused by the rupture of water lines after installation.
7. Proposal pricing includes 3% cash/check discount with order. If Client pays by credit card, for all or part of the project, 3% will be added to the payment amount for the portion paid by credit card.
8. Client understands and agrees that fees are to be paid 50% deposit and the balance due upon completion. Any other payment arrangements must be outlined on this contract at the time of contract signing.
9. Contract pricing is valid for 60 days from date of the proposal.
10. In the event PTL retains an attorney in conjunction with any dispute arising out of this contract, the Client shall be required to pay PTL's reasonable attorney's fees and all other costs and expenses of PTL incurred related to the dispute.
11. All materials installed remain the property of PTL until this contract is paid in full.
12. All unpaid balances from date due shall be assessed interest at a rate of 2% per month (24% A.P.R.).
13. This contract constitutes the full agreement between the parties and supersedes any and all oral expressions or statements, which shall not be construed to be part of this agreement. All terms and conditions are required to be in writing, in either this contract or an addendum. This agreement is not binding upon PTL unless and until an authorized officer of PTL accepts it.

Client Signature: _____ Date: _____

Acceptance by PTL Official: _____ Date: _____

Perfect Turf LLC Photographic Agreement

Initials below signifies Customer's agreement to allow PTL to photograph the project upon completion and use in future marketing efforts as it deems appropriate.

Client Initials: _____

East Moline SD 37
Attn: Jim Franks
814 30th Ave.
East Moline, IL 61244

March 30, 2026

Project Name: Ridgewood Elementary School

The following proposal is for the material and installation of a Perfect Turf® PerfectPlay® poured rubber system for the playground area at the location above.

<u>Perfect Turf® PerfectPlay® Poured Rubber System:</u>	<u>13,925 Sq. Ft.</u>
Poured rubber installation proposal	\$ 314,120.00

Poured rubber proposal includes:

- Furnish and install poured in place rubber to meet specified fall heights at 1000 HIC and 200 Gmax in the fall zones. Estimated quantities are: 2,866 sf for a 4' CFH, 3,029 sf for a 6' CFH, 6,489 sf for an 8' CFH, 887 sf for a 9' CFH and 643 sf for a 10' CFH.
- Base depths to be adjusted by others to meet poured rubber fall height depth requirements.
- Install between a 2" and 4.5" depth of a 2-layer 50/50 with Aliphatic Binder.
- Surface layer will be a minimum of .5" of full depth 50/50 Standard Color/Black blends.
 - Site security (provided by Perfect Turf) is required to keep foot traffic off the surface for a minimum of 48 hours.
- **PIP base material will extend 8" past edge of top surfacing for the Turf surface to be glued to.**
- Provide Ten (10) year manufacturer's warranty against defects in materials and workmanship from date of completed installation.
- Provide Ten (10) year warranty to meet impact attenuation performance requirements from date of completed installation.
- Installation to be performed by Perfect Turf and/or Perfect Turf approved contractors at prevailing wages.
- INCLUDES certified fall height testing.
- Dumpster for material packaging and other refuse to be provided.
- Shipping and handling fees are included.

NOT Included in project work steps above

- Excavation of existing base, creation of new stone base and job site restoration.
- Proposal pricing excludes all applicable licensing, permits, performance bonds or prepaid insurance costs.
- If actual dimensions change from what was provided to Perfect Turf, additional costs may apply.

Note: Outside temperature of 45 – 85 degrees Fahrenheit minimum is recommended for installation.

These prices are based on having full access to the play area once the installation starts. Site restoration will be the responsibility of the owner or others. Construction entrance to be determined by owner and Perfect Turf representative. Perfect Turf requires a scope review meeting to finalize plans and details. Surfacing subbase to be inspected and approved by Perfect Turf prior to PIP surfacing installation.

DISCLAIMER: Surfacing failure due to improper subbase preparation is the responsibility of others and not a warranty matter under the Perfect Turf limited warranty.

Specifications DO NOT require a 3rd party to drop test surfacing after completion.

Please feel free to contact me if you have any questions regarding this proposal.

Kind regards,

Ross Burns
Perfect Turf LLC
773.908.7629 direct phone
ross@perfectturf.com

Terms:

1. Perfect Turf LLC (PTL) price includes all materials, labor and taxes necessary to complete all work according to the specifications and materials described herein or attached. Client understands that the measurements and quantities included herein are approximate. If an accompanying design is provided, surface shown may not be to scale.
2. Customer understands that installation on any base that is not totally solid (such as over prior excavation, removed tree locations or near tree roots) may cause future problems with their turf installation. PTL is not responsible for any ground settling or other ground disturbance at any time, unless caused by or part of materials brought in by PTL.
3. Any alteration or deviation from the above or attached mentioned specifications involving extra costs or changes to the plan, will be executed only upon a signed addendum, and may become an additional charge over and above this contract amount.
4. It shall be the responsibility of the Client to furnish any water, power, or other utilities necessary at the job location for PTL's use prior to the start.
5. PTL agrees to diligently perform this work. All work and materials will be supplied in a professional manner. Contract pricing is based on PTL having full access to the proposed area once the installation starts and right of way for PTL and its subcontractors until completion. However, PTL shall not be responsible for delay or failure to perform due to acts of God, threat of inclement weather, strikes, accidents, civil disturbance, delays caused by owner or other contractor's working for the Client, lack of availability of construction materials or other delays beyond PTL's control.
6. PTL will not be held liable for any damages caused by the rupture of water lines after installation.
7. Proposal pricing includes 3% cash/check discount with order. If Client pays by credit card, for all or part of the project, 3% will be added to the payment amount for the portion paid by credit card.
8. Client understands and agrees that fees are to be paid 50% deposit and the balance due upon completion. Any other payment arrangements must be outlined on this contract at the time of contract signing.
9. Contract pricing is valid for 60 days from date of the proposal.
10. In the event PTL retains an attorney in conjunction with any dispute arising out of this contract, the Client shall be required to pay PTL's reasonable attorney's fees and all other costs and expenses of PTL incurred related to the dispute.
11. All materials installed remain the property of PTL until this contract is paid in full.
12. All unpaid balances from date due shall be assessed interest at a rate of 2% per month (24% A.P.R.).
13. This contract constitutes the full agreement between the parties and supersedes any and all oral expressions or statements, which shall not be construed to be part of this agreement. All terms and conditions are required to be in writing, in either this contract or an addendum. This agreement is not binding upon PTL unless and until an authorized officer of PTL accepts it.

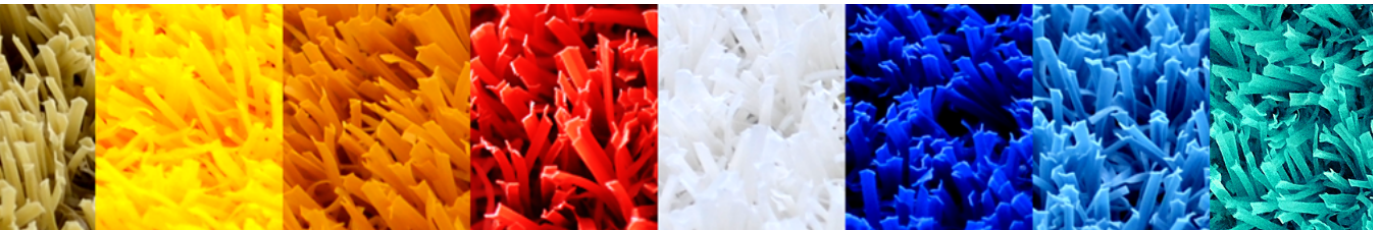
Client Signature: _____ Date: _____

Acceptance by PTL Official: _____ Date: _____

Perfect Turf LLC Photographic Agreement

Initials below signifies Customer's agreement to allow PTL to photograph the project upon completion and use in future marketing efforts as it deems appropriate.

Client Initials: _____



PlayGround Turf Colors™

Description: PlayGround Turf Colors™ takes playground surfacing to a new level. Designed specifically for playgrounds, PlayGround Turf™ is available in a variety of colors and includes premium safety features. Antistatic yarn is used to prevent children and adults from being shocked by playground equipment, while antimicrobial additives help kill bacteria. CoolGrass technology helps cool the surface temperature during hot summer months. Together, this results in a more sanitary, safe play surface for people of all ages to enjoy!

Applications: Community parks, school playgrounds, apartment building playgrounds and children's day care centers

Face Weight: 64 oz./sq. yard

Pile Height: 1.2"

Roll Width: 15' (180") wide rolls

Yarn Color: Available in tan, yellow, orange, red, white, navy blue, light blue, teal and light green

Yarn Type: 9,153 denier, long polyethylene blades with a 3,960 denier, polyethylene thatch layer. PlayGround Turf Colors™ are manufactured to include antimicrobial additives and antistatic yarns.

Construction Details: Type: Tufted | Gauge: 3/8"

Primary Backing: 6 oz. double layer polybac primary backing

Secondary Backing: 24 oz. polyurethane coating

Total Weight: 95 oz.

Perforations: 3" x 4" on center

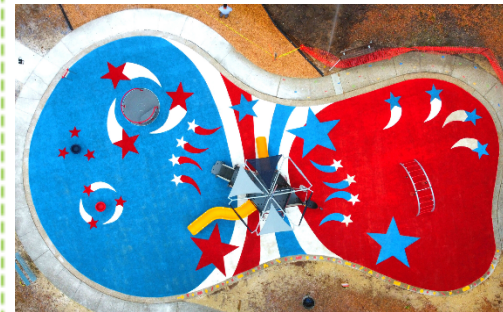
Infill Requirements: 2 lbs/sf of TCool® or other acceptable infill, based on application

Warranty: 10-year commercial | 16-year residential



PlayGround Turf Colors™

- Premium safety features include:
 - Antimicrobial Additives
 - Antistatic Yarn
 - CoolGrass Technology
- Highly durable surfacing designed specifically for playgrounds
- Available in 8 colors including our newest color: teal.



Veteran's Memorial Park
Spring Hill, Florida

ASTM testing available upon request. Specifications are subject to a variance of +/- 5% for Face Weight and +/- 0.125" for Pile Height.



PerfectLawn 82™

Description: PerfectLawn 82™ is the first of its kind, unique in its ability to be mat-resistant. Innovative design, including a high face weight and uniquely-shaped blades, allow for unprecedented resiliency among landscaping products. To enjoy the benefits of synthetic turf in heavily frequented places, choose PerfectLawn 82!

Applications: High-traffic landscaping, pool surrounds, and golf fringe

Face Weight: 82 oz.

Pile Height: 1.575"

Roll Width: 15' (180") wide rolls

Yarn Color: Two-tone blades with tan and green thatch layer

Yarn Type: 10,800 denier, two-tone polyethylene grass blades with a 4,000 denier, two-tone polypropylene thatch layer. Blades are formed into a W-shape for maximum resilience.

Construction Details: Type: Tufted | Gauge: 3/8"

Primary Backing: 6 oz., 2-layer polybac

Secondary Backing: 22 oz. polyurethane

Total Weight: 110 oz.

Perforations: 2" x 4" on center

Infill Requirements: 1.5-3 lbs/sf of TCool® or other acceptable infill, based on application

Warranty: 10-year commercial | 16-year residential



PerfectLawn 82™

- Another Perfect Turf first: mat-resistant synthetic grass!
- Full, natural aesthetic
- Designed specifically for high-traffic areas



Residential Pool Surround



Commercial Tenant Amenity Space

ASTM testing available upon request. Specifications are subject to a variance of +/- 5% for Face Weight and +/- 0.125" for Pile Height.

East Moline School District #37 Human Resources

3451 Morton Drive, East Moline IL 61244
Phone: 309-792-2887 Fax: 309-796-1857
www.emsd37.org



To: Dr. Kristin Humphries, Superintendent
From: Dr. Tracy Anderson, Director of Human Resources
Re: Proposed Job Description Updates

The Office of Student Achievement and Department of Student Services are currently served by three clerical staff: two twelve month non-union secretaries and one ten month union secretary (working under the building secretary job description).

Due to increasing clerical responsibilities and needs related to our multilingual learners and the opportunity to combine special education clerical support into one position, we propose a new job description for an administrative assistant for multilingual programming. This position would replace the current ten month building secretary position.

Previous and new job descriptions are linked below. These job descriptions are aligned for consistency across all positions, and integrate additional responsibilities related to multilingual programming.

Position	Job Description	Key Changes
Admin. Asst. for the Office of Student Achievement	Previous Job Description Updated Job Description	Responsibilities related to multilingual programming and general reception moved to new position
Admin. Asst. for Student Services	Previous Job Description Updated Job Description	Combined with responsibilities from current 10 month position
Admin. Asst. for Multilingual Programming	New Job Description	



East Moline School District #37 Position Description

Job Title: Administrative Assistant for the Office of Student Achievement

Supervisor: Associate Superintendent for Student Achievement

Qualification Requirements:

1. Completion of pre-employment physical by a licensed physician.
2. High school diploma or equivalent
3. Ability to deal amicably with callers, visitors, co-workers, administrators and other employees
4. Ability to use word processing, spreadsheet, and database applications, including but not limited to Google Sheets and Google Docs.
5. Ability to learn and work with district software; prior experience with Skyward Finance, Skyward Student or Embrace preferred.
6. Demonstrated high level of grammar and spelling skills
7. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Summary:

The Administrative Assistant for the Office of Student Achievement provides essential clerical and operational support to the Office of Student Achievement. This role is responsible for handling detailed tasks related to curriculum inventory, grant accountability, and professional development. This position also serves the district office in general reception and clerical duties. The ideal candidate is highly organized and detail-oriented, with strong technical skills and the ability to accurately execute multiple tasks.

Essential Duties and Responsibilities:

Clerical Responsibilities

- Serve as the secretary for the Associate Superintendent for Student Achievement, including all clerical duties as assigned.
- Support all programs under the Office of Student Achievement.

Curriculum Ordering & Inventory

- Place requisitions and orders for district supplies and materials.
- Maintain an inventory of all curricular and instructional materials, in coordination with departments of English Learners and Special Services.
- Ensure that all materials are routed to the appropriate personnel/buildings
- Order and organize district assessment materials, and ensure all schools receive the materials in a timely manner

Grant Support & Fiscal Tracking

- Maintain accurate records related to federal and state grants, including tracking expenditures.
- Supports key aspects of the Title I grant and other grants by working with the Associate Superintendents on data for required periodic reports.
- Prepares and submits purchase requisitions for all grant-funded materials and services.

- Manage the purchase and tracking of resources for homeless families, ensuring Title I compliance through detailed expenditure and participant documentation.

Professional Development & Travel Coordination

- Support district professional development opportunities, including reserving PD rooms, setup/teardown, processing, tracking, and maintaining required paperwork.
- Coordinate travel arrangements for district staff attending off-site professional development
- Perform such other duties and to assume such other responsibilities as may be assigned by the Associate Superintendent for Student Achievement

Terms of Employment:

Twelve months. Salary to be established by the Board of Education

Evaluation:

Performance of this job will be evaluated annually in accordance with provisions of the Board of Education's policy on Evaluation of Classified Personnel

Department: Office of Student Achievement

FLSA Status: Non-Exempt

Physical Demands:

Generally requires 80% sitting, 10% walking, 5% standing/crouching. 5% lifting/pushing/pulling Lifting (up to 30 pounds) can be expected, along with a minimal amount of kneeling and climbing. Pushing/pulling of up to 40 pounds can be expected. Manual dexterity and the ability to operate office machines, computer equipment, etc. are required.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment:

The job is performed indoors, under minimal temperature variations. Although most work is performed in a typical office setting, there are times when it is necessary to work in the indoor supply storage area. All work areas are climate-controlled.

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The information contained in this job description is in compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

Approved by: Board of Education

Date approved/updated: March 30, 2026



East Moline School District #37 Position Description

Job Title: Administrative Assistant for Student Services

Supervisor: Associate Superintendent for Student Services

Qualification Requirements:

1. Completion of pre-employment physical by a licensed physician.
2. High school diploma or equivalent
3. Ability to deal amicably with callers, visitors, co-workers, administrators and other employees
4. Ability to use word processing, spreadsheet, and database applications, including but not limited to Google Sheets and Google Docs.
5. Ability to learn and work with district software; prior experience with Skyward Finance, Skyward Student or Embrace preferred.
6. Demonstrated high level of grammar and spelling skills
7. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

Summary:

The Administrative Assistant for Student Services provides essential clerical and operational support to the Student Services department. This role is responsible for handling detailed tasks related to student records, ensuring the accuracy of IEP student data, and coordinating IEP scheduling and registration. This position also serves the district office in general reception and clerical duties. The ideal candidate is highly organized and detail-oriented, with strong technical skills and the ability to accurately execute multiple tasks.

Essential Duties and Responsibilities:

Clerical Responsibilities

- Serve as the secretary for the Associate Superintendent for Student Services, including all clerical duties as assigned.
- Support all programs under the Department of Student Services.

Student Records & File Management

- Maintain and organize all Special Education (SPED) files, cumulative records, health folders, and 504 files.
- Process, mail, and track incoming/outgoing record requests for both general education and SPED students, ensuring other schools receive necessary information.

Systems & Data Management

- Assist staff with adding or opening students, update student events
- Update SPED indicators, ECO information, and student data in Skyward following IEP completions or new registrations.
- Manage Interdistrict student enrollment and drops in SIS/ISBE, and assist with the completion of IWAS, IDPH, and immunization reports.

- Frequently update and maintain tracking spreadsheets for building caseloads, student transfers, special transportation, and out-of-district students.

Meeting Coordination & Scheduling

- Support the scheduling of IEP meetings for students, distribute draft IEPs, and manage monthly IEP calendars for teachers.
- Set up conference rooms for meetings as required.

Health & Specialized Support

- Track and file signed Physician Prescriptions (OT/PT scripts) into student files and assist with audiometer check clinic appointments.
- Input weekly Health Aide activity logs for paraprofessionals and track staff CPI certification completion dates.
- Assist nurses with immunization, vision, and hearing report deadlines.
- Coordinate homebound instruction paperwork, manage Interdistrict registration/attendance, and provide end-of-year reports to administration.

Administrative & Office Operations

- Manage phone calls, correspondence, and emails from staff and families.
- Process requisitions, track incoming bills, and order office supplies and materials for the Director and related service staff (psychologists, social workers, etc.).
- Assist the front office team as needed and support the Associate Superintendent with special projects and miscellaneous office duties.

Terms of Employment:

Twelve months. Salary to be established by the Board of Education

Evaluation:

Performance of this job will be evaluated annually in accordance with provisions of the Board of Education's policy on Evaluation of Classified Personnel

Department: Office of Student Achievement

FLSA Status: Non-Exempt

Physical Demands:

Generally requires 80% sitting, 10% walking, 5% standing/crouching. 5% lifting/pushing/pulling. Lifting (up to 30 pounds) can be expected, along with a minimal amount of kneeling and climbing. Pushing/pulling of up to 40 pounds can be expected. Manual dexterity and the ability to operate office machines, computer equipment, etc. are required.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment:

The job is performed indoors, under minimal temperature variations. Although most work is performed in a typical office setting, there are times when it is necessary to work in the indoor supply storage area. All work areas are climate-controlled.

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The information contained in this job description is in compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

Approved by: Board of Education

Date approved/updated: March 30, 2026



East Moline School District #37 Position Description

Job Title: Administrative Assistant for Multilingual Programming

Supervisor: Director of Multilingual Programming and Equity

Qualification Requirements:

1. Completion of pre-employment physical by a licensed physician.
2. High school diploma or equivalent
3. Ability to deal amicably with callers, visitors, co-workers, administrators and other employees
4. Ability to use word processing, spreadsheet, and database applications, including but not limited to Google Sheets and Google Docs.
5. Ability to learn and work with district software; prior experience with Skyward Finance and Skyward Student preferred.
6. Demonstrated high level of grammar and spelling skills
7. Fluency and literacy in Spanish, French, Ewe, Arabic or Hakha Chin preferred.
8. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

Summary:

The Administrative Assistant for Multilingual Programming provides essential data, grant, and operational support to the Multilingual/English Learner (EL) department. This role is responsible for handling detailed tasks related to Title III grant compliance, ensuring the accuracy of EL student data, and coordinating state-required reporting and assessment logistics. This position also serves as the primary point of contact for processing and coordinating district-wide translation requests and serves the district office in general reception and clerical duties. The ideal candidate is highly organized and detail-oriented, with strong technical skills and the ability to accurately execute multiple tasks.

Essential Duties and Responsibilities:

Clerical Responsibilities

- Serve as the secretary for the Director of English Language Programming and Equity, including all clerical duties as assigned.
- Support all programs under the Department of English Language Programming.

Curriculum Ordering & Inventory

- Place requisitions and orders for district supplies and materials.
- Maintain an inventory of all curricular and instructional materials related to English Language Programming, in coordination with departments of Student Achievement and Special Services.
- Ensure that all materials are routed to the appropriate personnel/buildings
- Order and organize district assessment materials related to state assessment for English Learners, and ensure all schools receive the materials in a timely manner.

Grant Support & Fiscal Tracking

- Maintain accurate records related to federal and state grants, including tracking expenditures.
- Supports key aspects of the Title III grant by working with the EL Director on data for required periodic reports.

- Prepares and submits purchase requisitions for all grant-funded materials and services.
- Works with the EL Director to review data error codes that are related to state reports

Professional Development & Travel Coordination

- Support district professional development opportunities, including reserving PD rooms, setup/teardown, processing, tracking, and maintaining required paperwork.
- Coordinate travel arrangements for district staff attending off-site professional development
- Serve as the district record-keeper for all EL students, in both the district and State student information systems; Work closely with the EL Director to maintain accurate, up-to-date EL records

Translation Coordination

- Acts as the main point of contact for receiving and processing district translation requests.
- Coordinates the translation workflow by assigning tasks to appropriate personnel or vendors and tracking projects to completion.
- Ensures translated documents are delivered to schools and departments in a timely manner.
- Maintains a log of all translation requests.
- **Confirm translation scheduling for IEPs**

Student Data and Assessment Logistics

- Accurately enters and maintains student data in the Skyward Student Information System, including EL screener results and EL program information.
- Reviews reports from the ISBE Web Application Security (IWAS) system with the EL Director.
 - Assists in reviewing assessment reports to identify errors and ensure data accuracy.
- Supports handling materials for WIDA ACCESS assessment

- Perform such other duties and to assume such other responsibilities as may be assigned by the Associate Superintendent for Student Achievement

Terms of Employment:

Twelve months. Salary to be established by the Board of Education

Evaluation:

Performance of this job will be evaluated annually in accordance with provisions of the Board of Education's policy on Evaluation of Classified Personnel

Department: Office of Student Achievement

FLSA Status: Non-Exempt

Physical Demands:

Generally requires 80% sitting, 10% walking, 5% standing/crouching. 5% lifting/pushing/pulling Lifting (up to 30 pounds) can be expected, along with a minimal amount of kneeling and climbing. Pushing/pulling of up to 40 pounds can be expected. Manual dexterity and the ability to operate office machines, computer equipment, etc. are required.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment:

The job is performed indoors, under minimal temperature variations. Although most work is performed in a typical office setting, there are times when it is necessary to work in the indoor supply storage area. All work areas are climate-controlled.

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

The information contained in this job description is in compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

Approved by: Board of Education

Date approved/updated: March 30, 2026