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## Fwd: Illinois FOIA Request – Utility and Facility Records – Gurnee SD 56

7 messages

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Luis Correa <lcorrea@d56.org>  
To: Aurora Orozco <aorozco@d56.org>

Mon, Jun 8, 2026 at 9:40 AM

----- Forwarded message -----

From: **Upgraid Research** <research@upgraid.us>  
Date: Mon, Jun 8, 2026 at 8:58 AM  
Subject: Illinois FOIA Request – Utility and Facility Records – Gurnee SD 56  
To: lcorrea@d56.org <lcorrea@d56.org>

Dear mr. Correa, dear Luis,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of existing records held by Gurnee SD 56. Specifically, we are interested in the following documents:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. If not available, or difficult to obtain, energy usage statistics per building per month (per fuel) would suffice as well.
2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:
  - Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
  - Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above \$25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance. Really appreciate your help on this!!

Best regards,  
Daniel Cramer  
Upgraid RE

Email: [daniel@upgraid.us](mailto:daniel@upgraid.us); [research@upgraid.us](mailto:research@upgraid.us)  
Phone: 617 290 5464  
Mailing address: [444 Somerville Avenue, Somerville, MA 02143](https://www.upgraid.com/444-Somerville-Avenue)

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Aurora Orozco <aorozco@d56.org>  
To: Sean Smith <:ssmith@d56.org>

Mon, Jun 8, 2026 at 9:49 AM

Hi Sean,

I hope you are well.

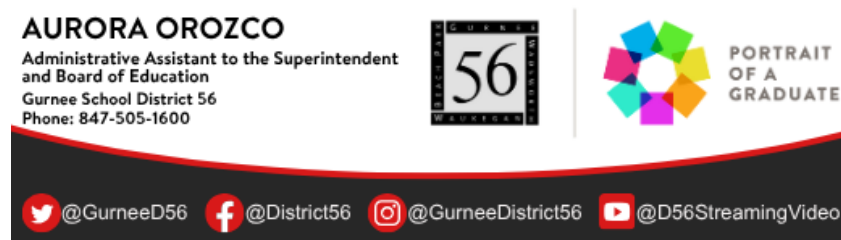
We received the attached FOIA request. I am able to gather the information for item #1 regarding the billing records. Could you please assist me with item #2?

Thank you for your help.

Aurora

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*"We are not myths of the past, ruins in the jungle, or zoos. We are people and we want to be respected not to be victims of intolerance and racism." -Rigoberta*

*Menchu*

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**Aurora Orozco** <aorozco@d56.org>  
To: Sean Smith <:ssmith@d56.org>

Wed, Jun 10, 2026 at 11:13 AM

Hi Mr. Sean,

I hope you are doing well.

I wanted to follow up on my previous email and see if you have had an opportunity to review the information I requested.

Thank you,

Aurora

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**Sean Smith** <:ssmith@d56.org>  
To: Aurora Orozco <aorozco@d56.org>

Thu, Jun 11, 2026 at 9:08 AM

Hello Aurora,

The invoices you will need to get through Ana for the first question.

Please see the most current 5 year capital improvement plan attached.

Lastly, our District has not performed any energy audits or energy assessments.

Thanks!

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**SEAN SMITH CPMM CPS BOC**

Director of Maintenance and Facilities  
Gurnee School District 56  
Phone: 1-847-505-1616



@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

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**5 Year CIP 2023-2028.xlsx - Sheet1.pdf**  
49K

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**Aurora Orozco** <aorozco@d56.org>  
To: Sean Smith <:ssmith@d56.org>

Thu, Jun 11, 2026 at 10:49 AM

Good morning,

THANK YOU.

I hope you have a great day!

Aurora

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**Aurora Orozco** <aorozco@d56.org>  
To: daniel@upgraid.us, research@upgraid.us  
Cc: Luis Correa <lcorrea@d56.org>

Thu, Jun 11, 2026 at 3:28 PM

Dear Mr. Cramer,

Please find attached the records responsive to your FOIA request regarding utility statements and facility-related reports.

The attached documents are being provided in response to your request. If you have any questions or require additional clarification regarding the records provided, please let me know.

Thank you.

Sincerely,

Aurora Orozco

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**FOIA\_UpgraidResearch.pdf**  
62K

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**Daniel Cramer** <daniel@upgraid.us>  
To: Aurora Orozco <aorozco@d56.org>, Upgraid Research <research@upgraid.us>  
Cc: Luis Correa <lcorrea@d56.org>

Fri, Jun 12, 2026 at 3:42 PM

Dear Ms. Orozco,

Thank you so much for sharing these documents... this is **amazing!!!**

Really appreciate your help.

Have a great day!!!

Best,

Daniel Cramer

POST MONTH	POST YEAR	VENDOR	PO NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	CHECK NUMBER	CHECK BNK	AMOUNT
7	2025	CONSTELLATION NEW ENERG	0	Constellation Gas Bill	4338841	07/23/2025	80389	0	3,916.05
									Totals for July
									3,916.05
									Totals for 80389
									3,916.05
8	2025		0	Gas AUG 2025	4365632	08/27/2025	80635	0	1,548.40
									Totals for August
									1,548.40
									Totals for 80635
									1,548.40
9	2025		0	Constellation Gas Bill	4382735	09/17/2025	80771	0	1,519.11
									Totals for September
									1,519.11
									Totals for 80771
									1,519.11
10	2025		0	Electricity - SPL	7153115020	10/22/2025	81155	0	5,682.29
10	2025		0	Electricity - VKG	7093984390	10/22/2025	81155	0	14,691.09
									Totals for October
									20,373.38
									Totals for 81155
									20,373.38
1	2026		0	Constellation Gas Bill	4467822	01/28/2026	82086	0	7,997.77
									Totals for January
									7,997.77
									Totals for 82086
									7,997.77
1	2026		0	Constellation Gas Bill	4467822	01/28/2026	82259	0	7,997.77
									Totals for January
									7,997.77
									Totals for 82259
									7,997.77
2	2026		0	Constellation Gas Bill	4503998	02/25/2026	82906	0	19,018.74
									Totals for February
									19,018.74
									Totals for 82906
									19,018.74
4	2026		0	Constellation Gas Bill	4555159	04/22/2026	83338	0	25,860.86
									Totals for April
									25,860.86
									Totals for 83338
									25,860.86
									Totals for CONSTELLATION NEW ENERGY - GA
									88,232.08
7	2025	CONSTELLATION NEW ENERG	0	Electricity - DO	7095054430	07/23/2025	80388	0	469.77
7	2025		0	Electricity - SPL	7095053170	07/23/2025	80388	0	4,673.10
7	2025		0	Electricity - PT	7095050660	07/23/2025	80388	0	1,915.01
7	2025		0	Electricity - VKG	7093984390	07/23/2025	80388	0	5,938.11
7	2025		0	Electricity - Trans	7095031710	07/23/2025	80388	0	422.13
7	2025		0	Electricity - RT	7093987520	07/23/2025	80388	0	4,139.72
									Totals for July
									17,557.84
									Totals for 80388
									17,557.84
8	2025		0	Electricity - VKG	7112304670	08/27/2025	80634	0	5,617.43
8	2025		0	Electricity - Trans	7113076080	08/27/2025	80634	0	552.27
8	2025		0	Electricity - SPL	7113140450	08/27/2025	80634	0	3,625.44
8	2025		0	Electricity - DO	7113076540	08/27/2025	80634	0	622.99
8	2025		0	Electricity - RT	7112306810	08/27/2025	80634	0	4,506.08
8	2025		0	Electricity - PT	7113102040	08/27/2025	80634	0	867.48
									Totals for August
									15,791.69
									Totals for 80634
									15,791.69
9	2025		0	Electricity - SPL	7131324060	09/17/2025	80770	0	5,966.14
9	2025		0	Electricity - PT	7131283710	09/17/2025	80770	0	694.72
9	2025		0	Electricity - Trans	7131282980	09/17/2025	80770	0	611.01
9	2025		0	Electricity - DO	7131291540	09/17/2025	80770	0	714.07
9	2025		0	Electricity - VKG	7130935330	09/17/2025	80770	0	7,264.52
9	2025		0	Electricity - RT	7130922390	09/17/2025	80770	0	5,235.84
									Totals for September
									20,486.30
									Totals for 80770
									20,486.30
10	2025		0	Electricity - DO	7149474050	10/22/2025	81154	0	586.12
10	2025		0	Electricity - PT	7149458430	10/22/2025	81154	0	2,497.54
10	2025		0	Electricity - VKG	7148524450	10/22/2025	81154	0	7,421.26
10	2025		0	Electricity - Trans	7149460520	10/22/2025	81154	0	523.49
10	2025		0	Electricity - RT	7148523380	10/22/2025	81154	0	5,489.84

POST MONTH	POST YEAR	POST VENDOR	PO NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	CHECK NUMBER	CHECK BNK	AMOUNT
Totals for October									16,518.25
Totals for 81154									16,518.25
11	2025	CONSTELLATION NEW ENERG	0	Electricity - DO	7168040760	11/19/2025	81812	0	668.88
11	2025		0	Electricity - SPL	7168041220	11/19/2025	81812	0	11,934.05
11	2025		0	Electricity - Trans	7168045880	11/19/2025	81812	0	615.25
11	2025		0	Electricity - RT	7167319390	11/19/2025	81812	0	6,014.64
11	2025		0	Electricity - VKG	7167297600	11/19/2025	81812	0	8,060.42
11	2025		0	Electricity - PT	7168042730	11/19/2025	81812	0	2,388.88
Totals for November									29,682.12
Totals for 81812									29,682.12
12	2025		0	Electricity - RT	7184893880	12/17/2025	81948	0	4,611.06
12	2025		0	Electricity - DO	7186272680	12/17/2025	81948	0	564.05
12	2025		0	Electricity - Trans	7186272480	12/17/2025	81948	0	506.89
12	2025		0	Electricity - SPL	7186271590	12/17/2025	81948	0	4,808.38
Totals for December									10,490.38
Totals for 81948									10,490.38
1	2026		0	Electricity - RT	7201443000	01/28/2026	82085	0	5,403.40
1	2026		0	Electricity - PT	7202418460	01/28/2026	82085	0	5,489.47
Totals for January									10,892.87
Totals for 82085									10,892.87
1	2026		0	Electricity - RT	7201443000	01/28/2026	82258	0	5,403.40
1	2026		0	Electricity - PT	7202418460	01/28/2026	82258	0	5,489.47
Totals for January									10,892.87
Totals for 82258									10,892.87
2	2026		0	Electricity - RT	7219025590	02/25/2026	82905	0	4,957.03
2	2026		0	Electricity - SPL	7219837370	02/25/2026	82905	0	4,127.50
2	2026		0	Electricity - DO	7219836910	02/25/2026	82905	0	1,119.78
2	2026		0	Electricity - Trans	7219835480	02/25/2026	82905	0	1,254.14
2	2026		0	Electricity - PT	7219832500	02/25/2026	82905	0	2,468.67
Totals for February									13,927.12
Totals for 82905									13,927.12
3	2026		0	Electricity - VKG	7235511670	03/18/2026	83060	0	11,437.05
3	2026		0	Electricity - RT	7235513010	03/18/2026	83060	0	6,489.24
3	2026		0	Electricity - DO	7236370720	03/18/2026	83060	0	629.09
3	2026		0	Electricity - PT	7236368340	03/18/2026	83060	0	2,874.92
Totals for March									21,430.30
Totals for 83060									21,430.30
4	2026		0	Electricity - SPL	7236371620	04/22/2026	83337	0	4,952.23
4	2026		0	Electricity - SPL	7253037470	04/22/2026	83337	0	3,276.21
4	2026		0	Electricity - Trans	7236370070	04/22/2026	83337	0	691.76
4	2026		0	Electricity - Trans	7253036860	04/22/2026	83337	0	482.54
4	2026		0	Electricity - RT	7253038260	04/22/2026	83337	0	4,042.86
4	2026		0	Electricity - VKG	7252313220	04/22/2026	83337	0	4,856.33
4	2026		0	Electricity - DO	7253035350	04/22/2026	83337	0	462.65
Totals for April									18,764.58
Totals for 83337									18,764.58
Totals for CONSTELLATION NEW ENERGY, INC									186,434.32
Totals for checks									274,666.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
20	OPER & MAINT FUND	0.00	0.00	274,666.40	274,666.40
***	Fund Summary Totals ***	0.00	0.00	274,666.40	274,666.40

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

POST MONTH	POST YEAR	VENDOR	PO NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	CHECK NUMBER	CHECK BNK	AMOUNT
7	2025	NORTH SHORE GAS	0	Gas Bill - SPL	5524471370	07/23/2025	80433	0	45.99
7	2025		0	Gas Bill - DO	5523844250	07/23/2025	80433	0	79.32
Totals for July									125.31
Totals for 80433									125.31
8	2025		0	Gas Bill - SPL	5561396391	08/27/2025	80690	0	92.08
8	2025		0	Gas Bill - DO	5561715479	08/27/2025	80690	0	128.79
Totals for August									220.87
Totals for 80690									220.87
9	2025		0	Gas Bill - SPL	5600006698	09/17/2025	80809	0	106.33
9	2025		0	Gas Bill - DO	5600321188	09/17/2025	80809	0	97.33
Totals for September									203.66
Totals for 80809									203.66
10	2025		0	Gas Bill - SPL	5367412374	10/22/2025	81207	0	62.09
10	2025		0	Gas Bill - DO	5563815568	10/22/2025	81207	0	15.53
Totals for October									77.62
Totals for 81207									77.62
11	2025		0	Gas Bill - SPL	5675191996	11/19/2025	81866	0	2.84
Totals for November									2.84
Totals for 81866									2.84
12	2025		0	Gas Bill - DO	5713176183	12/17/2025	82000	0	45.18
Totals for December									45.18
Totals for 82000									45.18
1	2026		0	Gas Bill - DO	5751105295	01/28/2026	82161	0	258.76
1	2026		0	Gas Bill - SPL	5750346064	01/28/2026	82161	0	34.21
Totals for January									292.97
Totals for 82161									292.97
1	2026		0	Gas Bill - SPL	5750346064	01/28/2026	82334	0	34.21
1	2026		0	Gas Bill - DO	5751105295	01/28/2026	82334	0	258.76
Totals for January									292.97
Totals for 82334									292.97
2	2026		0	Gas Bill - SPL	5788568511	02/25/2026	82979	0	84.26
2	2026		0	Gas Bill - DO	5789339644	02/25/2026	82979	0	480.58
Totals for February									564.84
Totals for 82979									564.84
3	2026		0	Gas Bill - DO	5825341208	03/18/2026	83109	0	192.31
3	2026		0	Gas Bill - SPL	5825028945	03/18/2026	83109	0	49.76
Totals for March									242.07
Totals for 83109									242.07
4	2026		0	Gas Bill - DO	5863615880	04/22/2026	83390	0	482.60
4	2026		0	Gas Bill - SPL	5863729686	04/22/2026	83390	0	150.98
Totals for April									633.58
Totals for 83390									633.58
Totals for NORTH SHORE GAS									2,701.91
10	2025	NORTH SHORE WATER RECLA	0	Water/Sewer - PT	5707610	10/22/2025	81206	0	257.94
10	2025		0	Water/Sewer - Trans	5695109	10/22/2025	81206	0	57.62
10	2025		0	Water/Sewer - RT	5699278	10/22/2025	81206	0	639.35
10	2025		0	Water/Sewer - DO	5695441	10/22/2025	81206	0	639.35
10	2025		0	Water/Sewer - VKG	5698559	10/22/2025	81206	0	513.13
Totals for October									2,107.39
Totals for 81206									2,107.39
12	2025		0	Water/Sewer - PT	5756650	12/17/2025	82001	0	131.71
Totals for December									131.71
Totals for 82001									131.71
2	2026		0	Water/Sewer - Trans	5801353	02/25/2026	82980	0	41.16
2	2026		0	Water/Sewer - PT	5800126	02/25/2026	82980	0	238.73

POST MONTH	POST YEAR	VENDOR	PO NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	CHECK DATE	CHECK NUMBER	CHECK BNK	AMOUNT
2	2026	NORTH SHORE WATER RECLA	0	Water/Sewer - SPL	5801688	02/25/2026	82980	0	699.72
2	2026		0	Water/Sewer - VKG	5804813	02/25/2026	82980	0	211.29
2	2026		0	Water/Sewer - RT	5805529	02/25/2026	82980	0	348.49
Totals for February									1,539.39
Totals for 82980									1,539.39
Totals for NORTH SHORE WATER RECLAMATION									3,778.49
Totals for checks									6,480.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
20	OPER & MAINT FUND	97.33	0.00	5,869.94	5,967.27
50	RETIREMENT FUND	0.00	0.00	513.13	513.13
***	Fund Summary Totals ***	97.33	0.00	6,383.07	6,480.40

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

Capital Improvement Plan

Year	Project	Est. Cost	Funding Source
2023-24	SP Spaulding Hallway Flooring	\$ 300,000.00	Operational Levy
2023-24	Flexible seating	\$ 140,000.00	Operational Levy
2023-24	SP Roof Areas F & K	\$ 180,000.00	Operational Levy
2023-24	VK 6th Grade Elevator Control Upgrade	\$ 15,400.00	Operational Levy
2023-24	PT DO ADA door openers upgrade	\$ 15,000.00	Operational Levy
2023-24	PT VK Chair Repair & Cleaning	\$ 25,000.00	Operational Levy
2023-24	VK Flat Roof Replacement	\$ 95,000.00	Operational Levy
	<b>Annual Total</b>	<b>\$ 740,400.00</b>	
2024-25	VK Hallway Flooring	\$ 125,000.00	Operational Levy
2024-25	80 ton AC Units VK	\$ 250,000.00	Operational Levy
2024-25	District Flexible seating	\$ 100,000.00	Operational Levy
2024-25	PT Water Heater	\$ 15,000.00	Operational Levy
2024-25	Spaulding Roof Areas C, D, E, G, H, J & K Replacement	\$ 1,220,000.00	Operational Levy
2024-25	Viking Roof Area EPDM	\$ 150,000.00	Operational Levy
	<b>Annual Total</b>	<b>\$ 1,760,000.00</b>	
2025-26	District Flexible Furniture	\$ 50,000.00	Operational Levy
2025-26	Spaulding Roof Areas L & M	\$ 190,000.00	Operational Levy
2025-26	HVAC Upgrades	\$ 50,000.00	Operational Levy
2025-26			Operational Levy
2025-26			Operational Levy
	<b>Annual Total</b>	<b>\$ 290,000.00</b>	
2026-27			Operational Levy
2026-27			Operational Levy
2026-27			Operational Levy
2026-27			Operational Levy
	<b>Annual Total</b>	<b>\$ -</b>	
2027-28			Operational Levy
2027-28			Operational Levy
2027-28			Operational Levy
2027-28			Operational Levy
	<b>Annual Total</b>	<b>\$ -</b>	
<b>Future needs</b>			
	80 ton AC Units SP (2 Units)	\$ 250,000.00	
	80 ton AC Units VK (1 unit)	\$ 250,000.00	
	125 ton AC Unit VK (2 units)	\$ 950,000.00	
	Boilers - District-wide (10 years out) 7 units	\$200,000 each	
	Spaulding Roof	\$ 1,000,000.00	
	Building Sign Replacement	\$ 80,000.00	
	SP & VK Classroom Flooring	\$ 400,000.00	
	Spaulding Asphalt	\$ 1,000,000.00	
	Kitchen	\$ 1,500,000.00	
	VK Hard Surface	\$ 1,900,000.00	