

Regular Meeting

**BOARD OF EDUCATION
Jacksonville School District #117**

AGENDA

Wednesday, February 21, 2024

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is positioned on the left side of the image, partially overlapping the text.

**I pledge Allegiance to
the flag of the United
States of America and to
the Republic for which
it stands one nation
under God, indivisible,
with Liberty and Justice
for all.**



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- JHS J'ette IHSA Class 1 A State Championship in Competitive Dance
- JHS Wrestling awarded a grant from Jacksonville Children's Foundation for \$9448.20.

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

This is time set aside during each meeting to allow the public to address the Jacksonville School District 117 Board of Education.

(Please note: The Board typically does not respond to comments or questions during this time, it is our time to listen to you. We will take your questions and comments under advisement and, as necessary, may refer them to the administration for appropriate action.)

Board Policy 2:230

Public Participation at Board of Education Meetings and Petitions to the Board

For an overall minimum of 30 minutes during each regular and special open meeting, any person may comment to or ask questions of the Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.
2. Identify oneself (name, address, email) and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, Visitors to and Conduct on School Property.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- February 28, 2024, is our next SIP day.
- March 4, 2024, Casimir Pulaski Day: District is in School
- March 20, 2024, is the next Regular Board Meeting.

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

6

Jan-24 58.00% of Budget Year

2023-2024 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
EXPENDED	22,998,470	2,851,901	2,013,202	1,346,908	928,689	4,661,048	-	20,912	468,755	27,197,279	35,289,884
% EXP.	54.44%	41.91%	68.58%	52.49%	53.58%	45.34%	0.00%	3.15%	102.70%	52.69%	52.14%
EXPENSE BUDGET	42,243,809	6,804,232	2,935,404	2,565,840	1,733,217	10,281,327	-	663,380	456,417	51,613,881	67,683,626
REVENUE	30,519,168	4,982,616	1,915,955	1,851,197	1,746,364	3,135,894	162,488	750,976	470,124	37,515,469	45,534,782
% RECEIVED	84.20%	86.62%	61.79%	79.87%	105.84%	49.35%	147.58%	111.24%	98.97%	84.44%	80.33%
REVENUE BUDGET	36,245,777	5,752,526	3,101,000	2,317,702	1,650,050	6,354,125	110,100	675,100	475,025	44,426,105	56,681,405
	(5,998,032.00)	(1,051,706.00)	165,596.00	(248,138.00)	(83,167.00)	(3,927,202.00)	110,100.00	11,720.00	18,608.00	7,187,776.00	(11,002,221.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	30,519,168	84.20%	22,998,470	54.44%
O & M	4,982,616	86.62%	2,851,901	41.91%
Transportation	1,851,197	79.87%	1,346,908	52.49%

**TREASURER'S REPORT
JANUARY 31, 2024**

Monthly Business

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 38,529,034.50	\$ 3,525,061.19	\$ (1,613,522.84)	\$ (2,506,787.49)	\$ 142,080.69	\$ 38,075,866.05
20-O & M	\$ 4,439,205.52	\$ 218,718.48	\$ (112,643.49)	\$ (368,256.12)	\$ 13,803.92	\$ 4,190,828.31
30-Debt Service	\$ 1,754,128.56	\$ 274,467.91	\$ -	\$ -	\$ 453.42	\$ 2,029,049.89
40-Transportation	\$ 2,749,766.83	\$ 268,671.62	\$ (74,918.27)	\$ (87,247.32)	\$ 9,315.51	\$ 2,865,588.37
50-IMRF/SS	\$ 1,954,058.84	\$ -	\$ -	\$ (132,250.09)	\$ 4,187.81	\$ 1,825,996.56
60-Capital Projects	\$ 3,808,420.37	\$ -	\$ -	\$ (804,381.05)	\$ 11,027.11	\$ 3,015,066.43
70-Working Cash	\$ 2,922,703.39	\$ -	\$ -	\$ -	\$ 6,046.94	\$ 2,928,750.33
80-Tort	\$ 789,689.47	\$ -	\$ -	\$ -	\$ 181.31	\$ 789,870.78
90-Fire Prevention & Safety	\$ 298,507.23	\$ -	\$ -	\$ (45,906.70)	\$ 46.20	\$ 252,646.73
TOTAL	\$ 57,245,514.71	\$ 4,286,919.20	\$ (1,801,084.60)	\$ (3,944,828.77)	\$ 187,142.91	\$ 55,973,663.45

Cash and Investments

FUND	CASH			INVESTMENTS				TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2021 Series BOND PROCEEDS	2021B Series BOND PROCEEDS	ISDLAF Investments	IIIT Investments	
10 Education	\$ 5,758,331.91	\$ 732,796.85	\$ 23,035,844.94		\$ -	\$ 1,614,682.80	\$ 6,934,209.55	\$ 38,075,866.05
20 Operations & Maintenance	\$ 1,117,717.21		\$ 3,073,110.96		\$ -	\$ -	\$ 0.14	\$ 4,190,828.31
30 Bond & Interest	\$ 1,972,334.46	\$ -	\$ -		\$ -	\$ 56,715.43	\$ -	\$ 2,029,049.89
40 Transportation	\$ 802,994.15	\$ -	\$ 1,611,125.70		\$ -	\$ -	\$ 451,468.52	\$ 2,865,588.37
50 IMRF / Social Security	\$ 907,850.36		\$ 751,606.12		\$ -	\$ 166,666.53	\$ (126.45)	\$ 1,825,996.56
60 Capital Projects	\$ 569,368.02		\$ 202,945.75	\$ 2,242,752.66	\$ -	\$ 2,242,752.66	\$ -	\$ 3,015,066.43
70 Working Cash	\$ 1,618,132.80		\$ 865,499.93		\$ -	\$ -	\$ 445,117.60	\$ 2,928,750.33
80 Tort	\$ 766,404.91	\$ -	\$ 23,341.18		\$ -	\$ -	\$ 124.69	\$ 789,870.78
90 Fire Prevention & Safety	\$ 247,885.98	\$ -	\$ 4,759.33		\$ -	\$ -	\$ 1.43	\$ 252,646.74
99 Activity					\$ -	\$ 32,647.04	\$ 38,419.77	\$ 71,066.82
TOTAL	\$ 13,761,019.79	\$ 732,796.85	\$ 29,568,233.91	\$ 2,242,752.66		\$ 4,113,464.47	\$ 7,869,215.26	\$ 56,044,730.28
							Minus Activity Funds	\$ 55,973,663.46

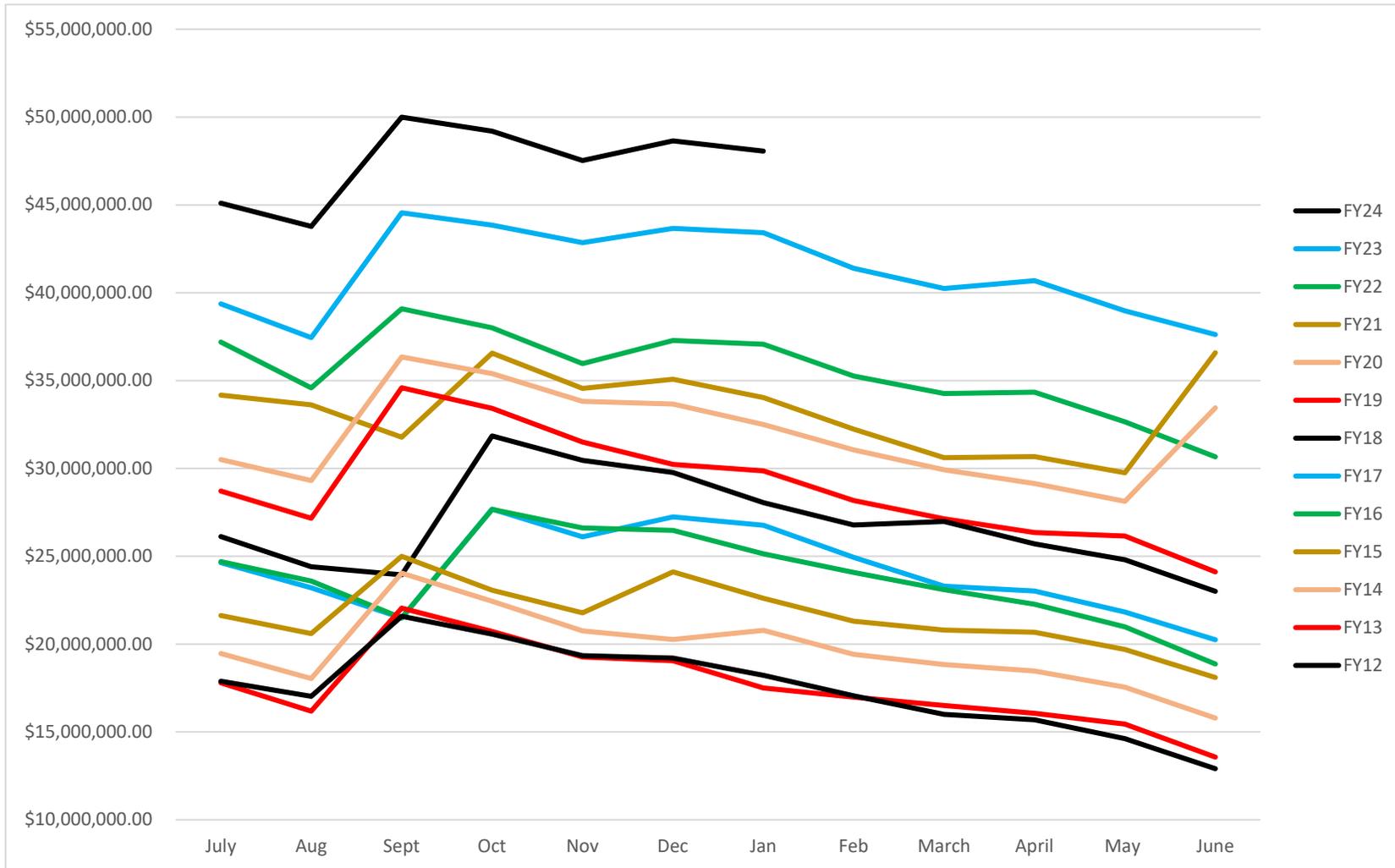
Operating Funds Fund Balances

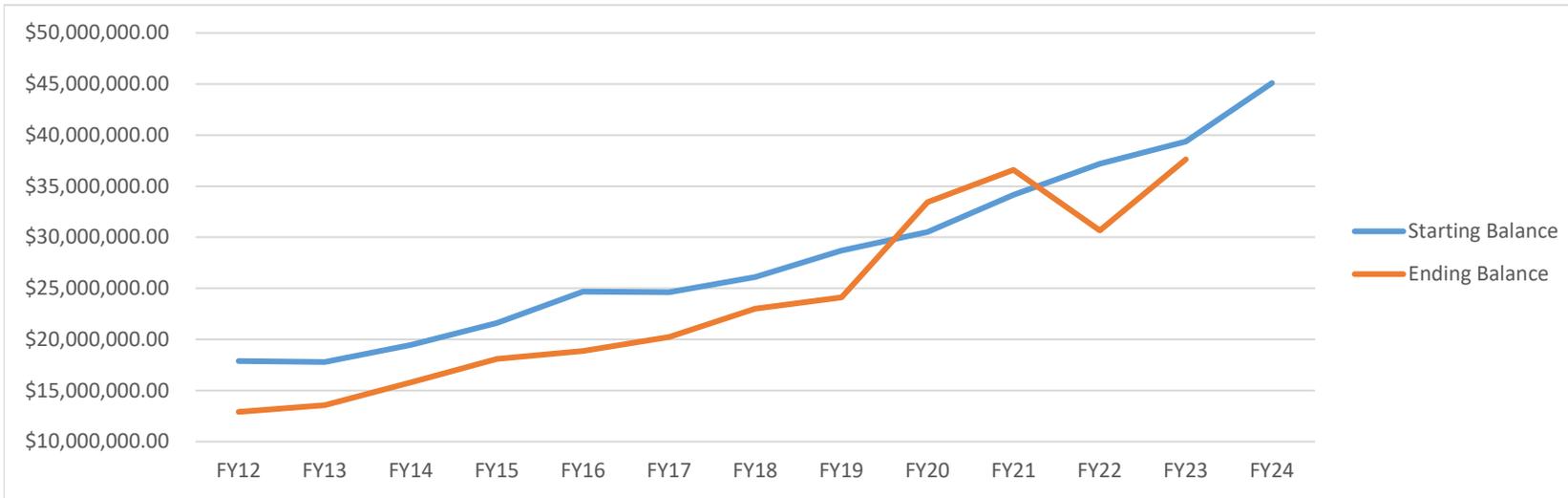
Operating Funds	Current Year FY 2024	Last Year FY 2023	Difference FY 24 to FY 23
Fund 10 - Education	\$ 38,075,866.05	\$34,677,477.02	\$ 3,398,389.03
Fund 20 - O & M	\$ 4,190,828.31	\$3,231,618.37	\$ 959,209.94
Fund 40 -Transportation	\$ 2,865,588.37	\$2,773,768.78	\$ 91,819.59
Fund 70 - Working Cash	\$ 2,928,750.33	\$2,739,260.92	\$ 189,489.41
Total	\$ 48,061,033.06	\$43,422,125.09	\$ 4,638,907.97

Aniticipated Property Taxes, EBF, and PPRT

REVENUE	ANTICIPATED	RECEIVED THROUGH JAN 2024
Property Taxes	\$ 23,633,586.63	\$ 23,799,334.25
EBF	\$ 11,374,974.35	\$ 6,204,528.00
PPRT	\$ 4,491,931.00	\$ 2,802,086.38
	\$ 39,500,491.98	\$ 32,805,948.63

JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker - Graphs

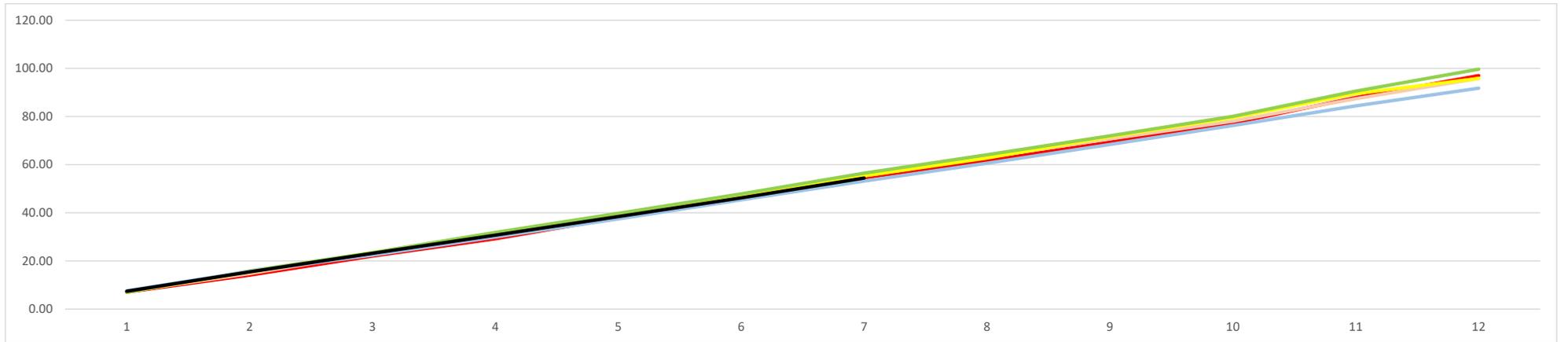




Jacksonville School District 117
Education Fund Tracking File - Expenditures

	% Year	FY19			FY20			FY21			FY22			FY23			FY24		
		Cumulative	Monthly Buffer	Monthly Increase	Cumulative	Monthly Buffer	FY23Mont hly Increase	Cumulative	Monthly Buffer	Monthly Increase									
July	8.34	7.02	1.32		7.24	1.10		7.04	1.30		7.01	1.33		7.64	0.70		7.40	0.94	
Aug	16.66	14.07	2.59	7.05	14.75	1.91	7.51	15.46	1.20	8.42	15.84	0.82	8.83	15.65	1.01	8.01	15.42	1.24	8.02
Sept	25.00	22.03	2.97	7.96	23.10	1.90	8.35	23.36	1.64	7.90	23.43	1.57	7.59	22.44	2.56	6.79	23.13	1.87	7.71
Oct	33.00	29.25	3.75	7.22	31.47	1.53	8.37	30.81	2.19	7.45	31.81	1.19	8.38	29.98	3.02	7.54	30.74	2.26	7.61
Nov	41.66	37.99	3.67	8.74	39.19	2.47	7.72	38.53	3.13	7.72	39.78	1.88	7.97	37.46	4.20	7.48	38.44	3.22	7.70
Dec	50.00	45.81	4.19	7.82	46.99	3.01	7.80	46.61	3.39	8.08	47.89	2.11	8.11	45.40	4.60	7.94	46.22	3.78	7.78
Jan	58.33	54.51	3.82	8.70	55.42	2.91	8.43	55.39	2.94	8.78	56.47	1.86	8.58	53.16	5.17	7.76	54.44	3.89	8.22
Feb	66.66	61.67	4.99	7.16	63.04	3.62	7.62	62.79	3.87	7.40	64.08	2.58	7.61	60.60	6.06	7.44			
March	75.00	69.32	5.68	7.65	70.72	4.28	7.68	71.64	3.36	8.85	71.95	3.05	7.87	68.36	6.64	7.76			
April	83.33	77.23	6.10	7.91	78.08	5.25	7.36	79.56	3.77	7.92	80.06	3.27	8.11	76.27	7.06	7.91			
May	91.66	87.83	3.83	10.60	87.43	4.23	9.35	89.53	2.13	9.97	90.54	1.12	10.48	84.38	7.28	8.11			
June	100.00	96.98	3.02	9.15	95.84	4.16	8.41	95.81	4.19	6.28	99.65	0.35	9.11	91.77	8.23	7.39			

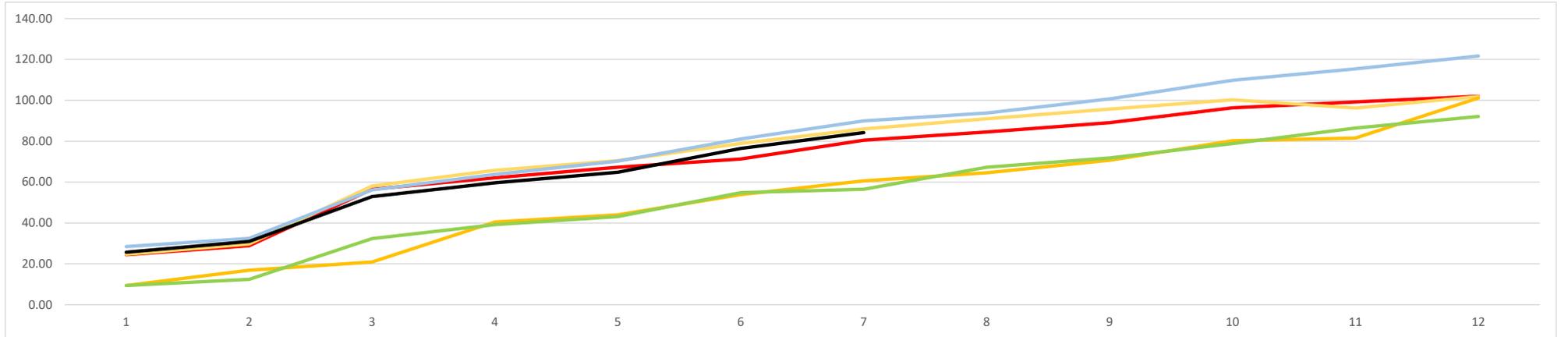
Education Fund Tracking Graph EXPENDITURES



Jacksonville School District 117
Education Fund Tracking File - REVENUE

	% Year	FY19			FY20			FY21			FY22			FY23			FY24		
		Cumulative	Monthly Buffer	Monthly Increase															
July	8.34	24.45	-16.11		24.65	-16.31		9.40	-1.06		9.40	-1.06		28.45	-20.11		25.68	-17.34	
Aug	16.66	28.82	-12.16	4.37	29.71	-13.05	5.06	16.86	-0.20	7.46	12.43	4.23	3.03	32.46	-15.80	4.01	30.98	-14.32	5.30
Sept	25.00	56.51	-31.51	27.69	58.04	-33.04	28.33	20.87	4.13	4.01	32.32	-7.32	19.89	56.2	-31.20	23.74	52.95	-27.95	21.97
Oct	33.00	62.13	-29.13	5.62	65.74	-32.74	7.70	40.48	-7.48	19.61	39.17	-6.17	6.85	63.76	-30.76	7.56	59.66	-26.66	6.71
Nov	41.66	67.26	-25.60	5.13	70.52	-28.86	4.78	44.00	-2.34	3.52	43.11	-1.45	3.94	70.25	-28.59	6.49	64.84	-23.18	5.18
Dec	50.00	71.26	-21.26	4.00	78.93	-28.93	8.41	53.85	-3.85	9.85	54.83	-4.83	11.72	81.11	-31.11	10.86	76.43	-26.43	11.59
Jan	58.33	80.51	-22.18	9.25	85.98	-27.65	7.05	60.61	-2.28	6.76	56.47	1.86	1.64	89.93	-31.60	8.82	84.20	-25.87	7.77
Feb	66.66	84.50	-17.84	3.99	90.99	-24.33	5.01	64.54	2.12	3.93	67.24	-0.58	10.77	93.74	-27.08	3.81			
March	75.00	89.05	-14.05	4.55	95.67	-20.67	4.68	70.66	4.34	6.12	71.85	3.15	4.61	100.66	-25.66	6.92			
April	83.33	96.31	-12.98	7.26	100.22	-16.89	4.55	80.26	3.07	9.60	78.84	4.49	6.99	109.78	-26.45	9.12			
May	91.66	99.17	-7.51	2.86	96.19	-4.53	-4.03	81.50	10.16	1.24	86.43	5.23	7.59	115.43	-23.77	5.65			
June	100.00	102.00	-2.00	2.83	101.87	-1.87	5.68	101.13	-1.13	19.63	92.09	7.91	5.66	121.68	-21.68	6.25			

Education Fund Tracking Graph REVENUE



JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS

FY22					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2021	\$ 279,081.58	\$ 108,181.55	\$ 108,181.55	1.633
April	August	\$ 256,580.96	\$ 80,012.02	\$ 188,193.57	1.453
May	September	\$ 256,252.15	\$ 57,808.93	\$ 246,002.50	1.291
June	October	\$ 256,501.51	\$ 51,887.76	\$ 297,890.26	1.254
July	November	\$ 243,390.13	\$ 41,472.48	\$ 339,362.75	1.205
Aug	December	\$ 247,406.88	\$ 59,713.54	\$ 399,076.28	1.318
Sept	January 2022	\$ 245,167.25	\$ 46,276.32	\$ 445,352.60	1.233
Oct	February	\$ 244,507.75	\$ 46,071.55	\$ 491,424.15	1.232
Nov	March	\$ 259,271.68	\$ 69,237.14	\$ 560,661.29	1.364
Dec	April	\$ 281,979.58	\$ 64,244.88	\$ 624,906.17	1.295
Jan	May	\$ 216,557.19	\$ 9,797.86	\$ 634,704.03	1.047
Feb	June	\$ 211,266.01	\$ 25,627.44	\$ 660,331.47	1.138
Total		\$ 2,997,962.67			
Predicted by Pro		\$ 2,571,578.00	Per Document	Sum	15.46
Projected		\$ 3,012,482.11	Per Actual	After Months	12
Proj Diff		\$ 440,904.11		Average	1.289
Percent		17.1%			FY21

Bond Pay 1 and 2	\$ 2,441,458.76
Diff Predict	\$ 130,119.24
Diff Projected	\$ 571,023.35
Diff Actual	\$ 556,503.91 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 2,571,578.00
FY21 ACTUAL	\$ 2,997,962.67
Difference	\$ 426,384.67 (End of Year)

Bond 1	\$ 2,074,783.76
Bond 2	\$ 366,675.00
Total	\$ 2,441,458.76

FY23					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974
April	August	\$ 256,713.75	\$ 132.79	\$ (7,202.91)	1.001
May	September	\$ 275,331.83	\$ 19,079.68	\$ 11,876.76	1.074
June	October	\$ 281,016.84	\$ 24,515.33	\$ 36,392.09	1.096
July	November	\$ 266,008.34	\$ 22,618.21	\$ 59,010.30	1.093
Aug	December	\$ 251,156.13	\$ 3,749.25	\$ 62,759.56	1.015
Sept	January 2023	\$ 262,278.32	\$ 17,111.07	\$ 79,870.63	1.070
Oct	February	\$ 268,295.87	\$ 23,788.12	\$ 103,658.74	1.097
Nov	March	\$ 287,488.25	\$ 28,216.57	\$ 131,875.31	1.109
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082
Total		\$ 3,173,622.76			
Predicted by Pro		\$ 3,060,722.00	Per Document	Sum	12.72
Projected		\$ 3,176,977.67	Per Actual	After Months	12
Proj Diff		\$ 116,255.67		Average	1.060
Percent		3.8%			FY22

Bond Pay 1-4	\$ 2,881,764.18
Diff Predict	\$ 178,957.82
Diff Projected	\$ 295,213.49
Diff Actual	\$ 291,858.58 (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,060,722.00
FY22 ACTUAL	\$ 3,173,622.76
Difference	\$ 112,900.76 (End of Year)

Bond 1	\$ 2,094,983.76
Bond 2	\$ 366,675.00
Bond 3 21	\$ 325,772.00
Bond 4 21	\$ 94,333.42
Total	\$ 2,881,764.18

FY24					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992
Dec	April		\$ (296,827.82)		0.000
Jan	May		\$ (228,144.57)		0.000
Feb	June		\$ (228,615.16)		0.000
Total		\$ 2,474,463.31			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	9.21
Projected by sheet		\$ 3,247,548.76	Per Actual	After Months	9
Proj Diff vs Predict		\$ 140,915.76		Average	1.023
Percent Above		4.5%			FY23

Bond Pay 1-4	\$ 2,934,403.76
Diff Predict	\$ 172,229.24
Diff Projected	\$ 313,145.00
Diff Actual	\$ (459,940.45) (End of Year)

Difference in Predicted by Pro	
Predicted	\$ 3,106,633.00
FY22 ACTUAL	\$ 2,474,463.31
Difference	\$ (632,169.69) (End of Year)

Bond 1 2015	\$ 2,112,983.76
Bond 2 2017	\$ 366,675.00
Bond 3 21	\$ 276,000.00
Bond 4 21	\$ 178,745.00
Total	\$ 2,934,403.76

Predicted = Amount Listed When Bonds Sold
 Projected = Amount Calculated By This File

- D. PPRT Tracker
- E. State Updates
- F. Vision 117 Phase III
- G. ESSER Spending

TO: Board of Education
 FROM: Kelly Zoellner
 SUBJECT: ESSER Spending Update

ORIGINAL ALLOTMENT ARP (ESSER III) - \$9,323,502

New Grant Allotment - \$6,672,559

Budget Item	Budget Amount	Allocated	Spent
SEA - Summer Enrichment - Western IL Youth Camp Tuition	\$8,922	\$72	\$8,850
SEA - After School Programs - Tutoring Stipends (\$21,965) & Benefits (\$2,925)	\$24,890	\$22,962	\$1,928
SEA - Learning Loss - Summer School Salaries (\$35,585) & Benefits (\$4,733) - RTI Scheduler JMS (\$4,900) - Literably Subscription Elementary (\$22,000) - Skills Global Sped (\$9,622)	\$76,840	\$24,589	\$52,251
Loss of Learning - 20%			
iReady Subscription	\$115,596	\$0	\$115,596
Supplemental Teacher Materials K-12 - Headsets for Literably, ELL materials, Mystery Science Kits JHS Foods texts, JHS Auto Textbooks, Economics Texts, Literably Headset replacements, Elementary ELA adoption	\$147,070	\$29,558	\$117,512
Remaining Balance of ESSER III funds			
Eisenhower Construction (carry over from ESSER II)	\$6,299,241	\$3,006,782	\$3,292,459
TOTAL	\$6,672,559	\$3,083,963	\$3,588,596

New expenditures:

After school tutoring - \$540
 ELA Elementary Adoption - \$96,730
 Graham & Hyde Architects and Evans General Construction - \$804,381

- Illinois Retired Teachers Association



Matthew Moore <mmoore@jsd117.org>

Fwd: FOIA Records Request - January 17, 2024

Steve Ptacek <sptacek@jsd117.org>
To: Matthew Moore <mmoore@jsd117.org>

Wed, Jan 17, 2024 at 11:45 AM

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

From: **Illinois Retired Teachers Association** <freedom@irtaonline.org>
Date: Wed, Jan 17, 2024 at 11:30 AM
Subject: FOIA Records Request - January 17, 2024
To: <sptacek@jsd117.org>



Dear District Official, or FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is **January 17, 2023**.

RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

Please provide the requested records electronically. Please email to freedom@irtaonline.org.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488

**--> SUPERINTENDENTS PLEASE TAKE A LOOK:
2023 Excellence in Education Grant Program" Recipients!**

[ALL GRANT WINNERS CLICK HERE!](#)

Addressed to:

Jacksonville Sd 117
Steve Ptacek
[516 Jordan St](#)
[Jacksonville, Illinois](#)
[62650](#)

All grant proposals for 2024 must be submitted by June 1. A special committee will select the recipients of the grant money over the summer. Grant awards will be presented in the fall.

Application for 2024 Teacher Grants will be available on the IRTA website on **February 1st**.

The Illinois Retired Teachers Association Foundation continues to work toward the future by offering \$42,000 in grant money to active educators EVERY YEAR!

Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | 828 S Second St FL 4, Springfield, IL 62704

[Unsubscribe sptacek@jsd117.org](mailto:sptacek@jsd117.org)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by freedom@irtaonline.org powered by



Try email marketing for free today!



Matthew Moore <mmoore@jsd117.org>

FOIA Request from 01-17-24

1 message

Matthew Moore <mmoore@jsd117.org>
To: freedom@irtaonline.org

Wed, Jan 24, 2024 at 3:30 PM

Mr. Mihelich,

Please see the attached response to your FOIA request received on January 17, 2024.

Thank you,

A handwritten signature in black ink, appearing to read "M. Moore".

*Assistant Superintendent
Jacksonville School District 117*



IL Retired Teachers Assoc 01-24-24.pdf

274K

Jacksonville School District #117

211 W State Street
Jacksonville, Illinois 62650
Office: (217)243-9411
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

January 24, 2024

Dear Mr. Mihelich,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On January 26, 2023, JSD 117 was in receipt of your request for the following records for any certified staff (teachers, administrators, nurses, counselors, etc.) who have announced their plans to retire:

1. Name
2. Email address

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is granted for item number one and two. Item three is denied. Please find the requested information and explanation of the denial below:

1. Names of retirees for 2024:
 - o Sherri McLaughlin
 - o Jodi Heitbrink
 - o Sarah Ashbaker
 - o Kimberly Fortado

2. Email address:
 - o Section 8.5.a of 5 ILCS 140 states, "Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body's website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed."
 - The information you requested is indeed posted online in our staff directory on our website, www.jsd117.org. The staff directory can be found under the For Parents tab.

You have a right to have the denial reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: public.access@ilag.gov

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,



Matthew Moore
Assistant Superintendent
FOIA Officer
Jacksonville School District 117
(217) 243-9411
mmoore@jsd117.org



Enrollment Report

January 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
12/31/2023	24	24	25	24	25	26	23	26	27	28	24	23	14	313
1/31/2024	24	24	25	25	25	26	23	26	27	28	24	23	13	313
LINCOLN														
12/31/2023	21	18	18	14	22	22	22	24	19	20	22	18	10	250
1/31/2024	20	18	17	16	21	21	23	24	18	19	22	19	11	249
MURRAYVILLE														
12/31/2023	17		16		23		12		19		20		11	118
1/31/2024	17		16		23		11		18		20		12	117
NORTH														
12/31/2023	22		22		19		29		20		28		27	167
1/31/2024	22		21		18		29		18		28		29	165
SOUTH														
12/31/2023	23	24	27	27	21	22	26	25	24	23	22	22		286
1/31/2024	24	24	28	28	23	23	26	25	24	23	22	22		292
WASHINGTON														
12/31/2023	25	24	23	24	27	27	20	20	22	20	17	19	6	274
1/31/2024	26	27	23	24	27	26	20	20	23	22	17	18	6	279
TOTALS														
12/31/2023	222		220		234		227		222		215		68	1408
1/31/2024	226		223		233		227		220		215		71	1415

Early Years			Middle School		High School			Crossroads Learning Center				GRAND TOTAL		
	Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24		Dec-23	Jan-24
AM	76	77	6th	224	225	9th	262	265	5th	0		9th	1	1
PM	53	59	7th	226	225	10th	195	198	6th	0		10th	1	1
AM/PM	98	97	8th	193	192	11th	196	191	7th	5	3	11th	0	
Total	227	233	Total	643	642	12th	176	168	8th	3	3	12th	0	
						TAP	12	12				CLC Total	10	8
						Total	841	834						

**Special Education Programs
Outside of District 117**

Residential Programs

	12/31/2023	1/31/2024
Private Facilities	4	4

Out of District Waiver

School From	School To	Families	Grade Level
Athens	JMS	1	6
Franklin	North	1	4
Franklin	Washington	1	K
Riverton	JMS	1	8
Roodhouse	South	1	1
Waverly	South	1	1
Total Families		6	

Specialized Day Programs

	12/31/2023	1/31/2024
Chaddock	1	1
Meridian North	0	0
Homebound	1	1
Hope	6	5
Menta Academy	2	2
ISD / ISVI	35	36
Total	45	45

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Murrayville	2	4, 4, 5
Eisenhower	North	1	4, 4
Eisenhower	South	2	K, 3, 3
Eisenhower	Washington	4	K, 2, 3, 3, 3, 4, 4
Lincoln	North	1	2
Lincoln	Washington	5	1, 1, 3, 3, 3, 4
North	Eisenhower	1	K
North	Lincoln	1	3
North	Washington	2	2, 5, 5
South	Lincoln	1	3, 5
South	Murrayville	1	4
South	Washington	3	3, 4, 5
Washington	Lincoln	1	5
Washington	North	1	1, 3, 4
Total Families		26	
Total Students			37

Four Rivers Cooperative Programs

	12/31/2023	1/31/2024
Early Childhood Education	12	15
K - 6th	6	7
7th - 8th	3	3
9th - 12th	12	13
Total	33	38

Totals	12/31/2023		1/31/2024
	3211		3219



Enrollment Report

January 2023

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total						
EISENHOWER														
12/31/2022	25	26	22	24	25	26	26	25	26	25	21	22	14	307
1/31/2023	26	26	23	24	25	25	27	26	25	25	21	22	13	308
LINCOLN														
12/31/2022	22	21	28	25	26	24	22	21	20	17	16	18		260
1/31/2023	21	22	27	26	27	25	21	22	20	19	16	18		264
MURRAYVILLE														
12/31/2022	18		23		11		21		20		10		23	126
1/31/2023	18		23		11		21		20		10		24	127
NORTH														
12/31/2022	22		18		30		14		27		26		28	165
1/31/2023	21		15		28		13		26		26		28	157
SOUTH														
12/31/2022	26	24	26	26	25	29	27	27	22	22	27	26		307
1/31/2023	26	24	26	26	25	29	27	28	22	22	27	26		308
WASHINGTON														
12/31/2022	19	20	24	23	19	18	20	20	14	14	15	16	7	229
1/31/2023	18	18	22	24	18	18	20	20	14	13	15	15	7	222
TOTALS														
12/31/2022	223		239		233		223		207		197		72	1394
1/31/2023	220		236		231		225		206		196		72	1386

Early Years			Middle School		High School			Crossroads Learning Center				GRAND TOTAL			
	Dec-22	Jan-23						Dec-22	Jan-23		Dec-22	Jan-23			
AM	78	80	6th	236	237	9th	231	228	5th	0	0	9th	2	4	2022-2023
PM	60	60	7th	212	208	10th	214	214	6th	0	0	10th	0	0	
AM/PM	96	96	8th	254	252	11th	180	175	7th	3	3	11th	0	0	1/31/2023
Total	234	236	Total	702	697	12th	204	197	8th	2	2	12th	0	0	1/31/2022
				Total	829	814			CLC Total		7	9			3105

Special Education Programs
Outside of District 117

Residential Programs

	12/31/2022	1/31/2023
Private Facilities	2	2

Specialized Day Programs

	12/31/2022	1/31/2023
Chaddock	1	1
Kemmerer Village	1	1
Homebound	1	1
Hope	8	8
Menta Academy	1	1
ISD / ISVI	34	34
Total	46	45

Four Rivers Cooperative Programs

	12/31/2022	1/31/2023
Early Childhood Education	3	5
K - 6th	4	5
7th - 8th	2	5
9th - 12th	21	21
Total	30	36

Out of District Waiver

School From	School To	Families	Grade Level
White Hall	Murrayville	1	2
Roodhouse	South	1	K
Athens	North	1	5
Total Families		3	

In-District Elementary Transfers

School From	School To	Families	Grade Level
Eisenhower	Lincoln	1	K,2
Eisenhower	North	1	3,3
Eisenhower	South	2	2,3
Eisenhower	Washington	3	2,2,3,5,5
Lincoln	Washington	3	1,2,2
South	North	1	5
South	Washington	1	3
Washington	Lincoln	1	1
Washington	South	1	1
Total Families		14	
Total Students			18

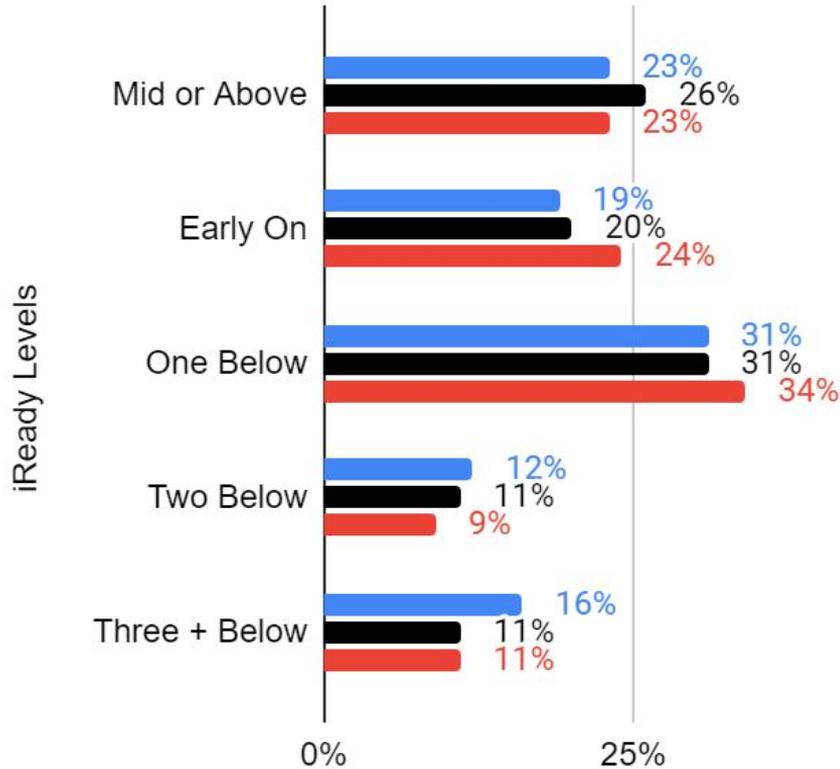
Totals	12/31/2022		1/31/2023
	3224		3225

iReady Data

Winter 2024

Winter Reading Big Picture

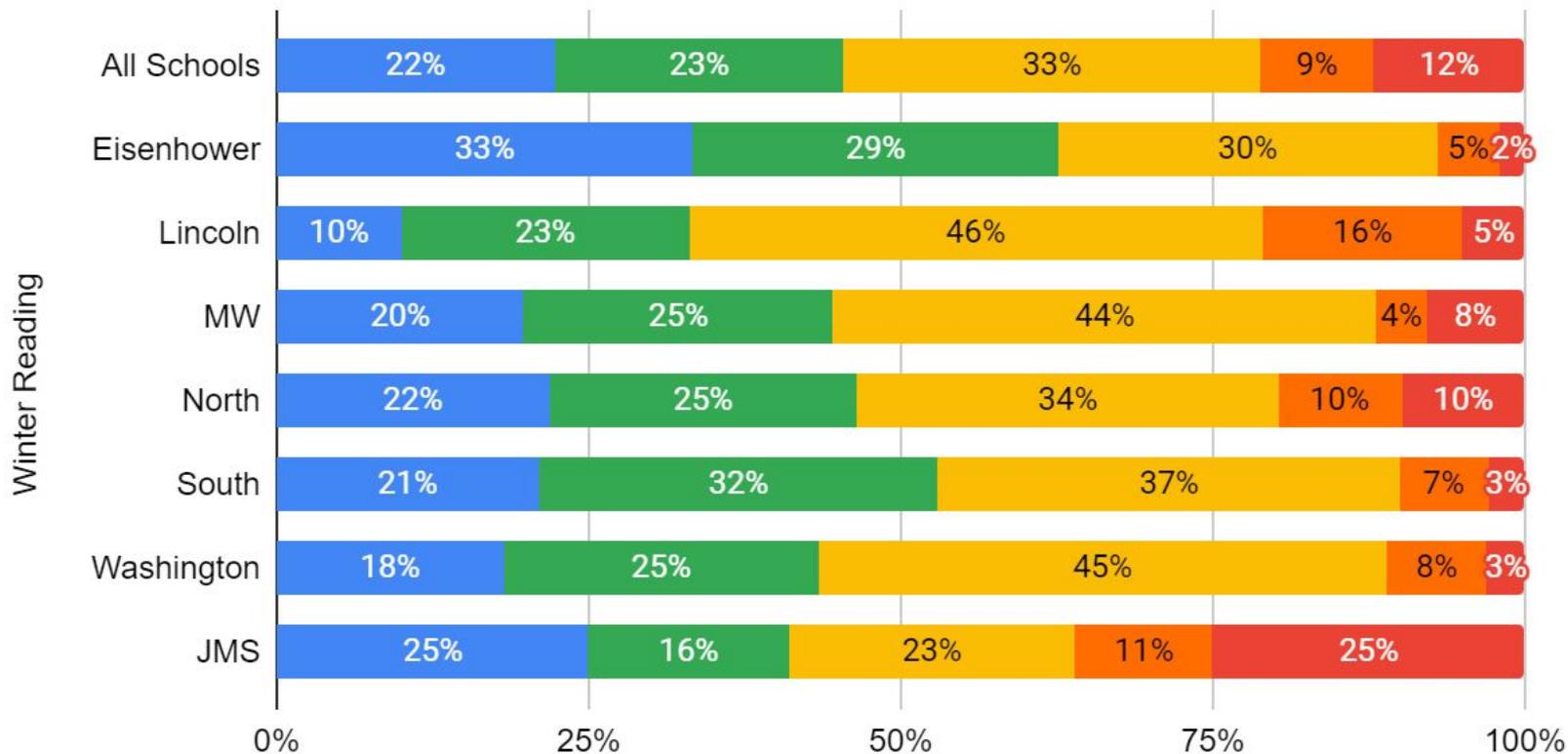
■ National ■ IL YTD ■ District



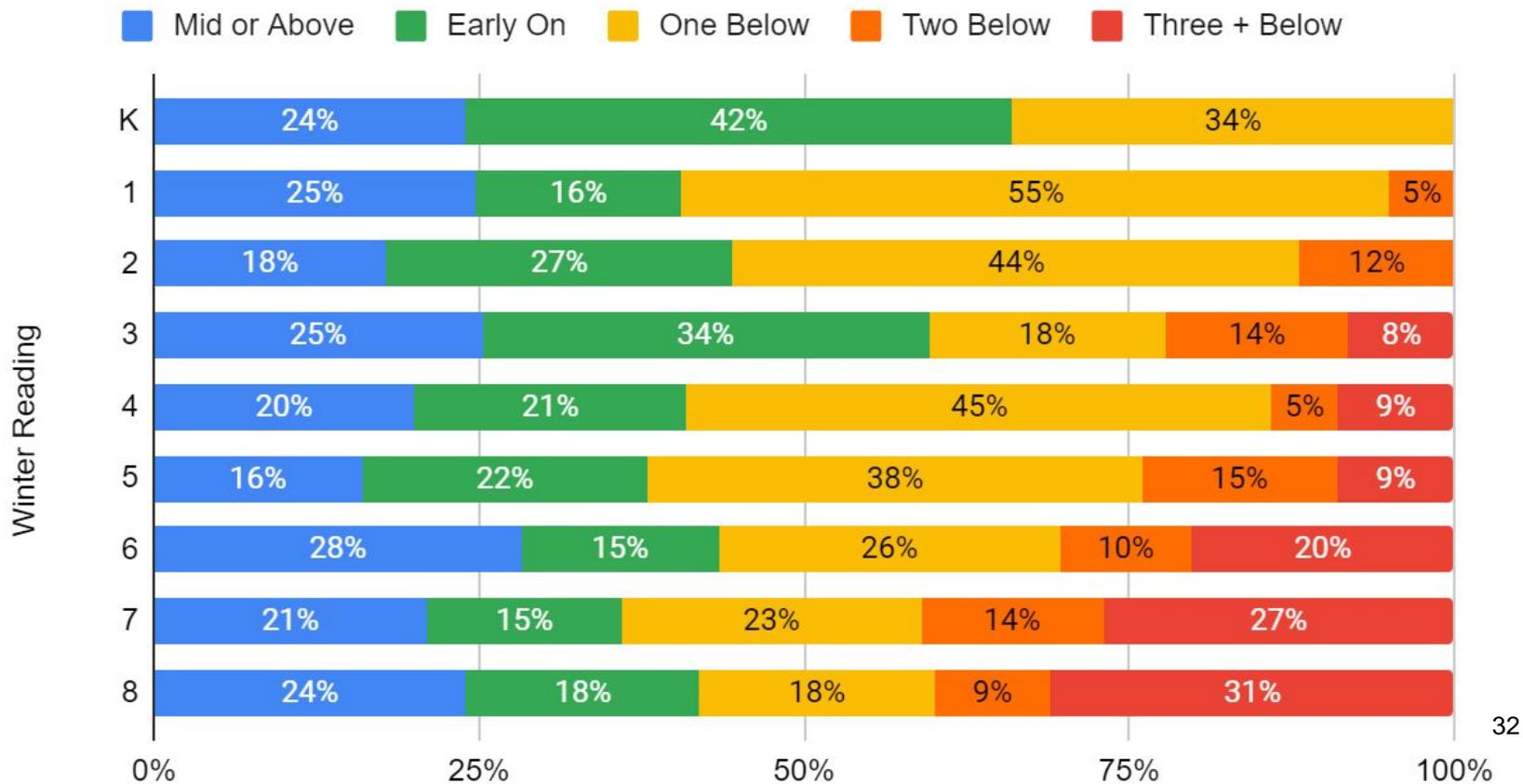
The **National** & **IL** populations include **7,649,046** and **249,898** students, respectively, who completed a Diagnostic from November 16 to January 28.

iReady Overall Winter Reading Results

■ Mid or Above
 ■ Early On
 ■ One Below
 ■ Two Below
 ■ Three + Below

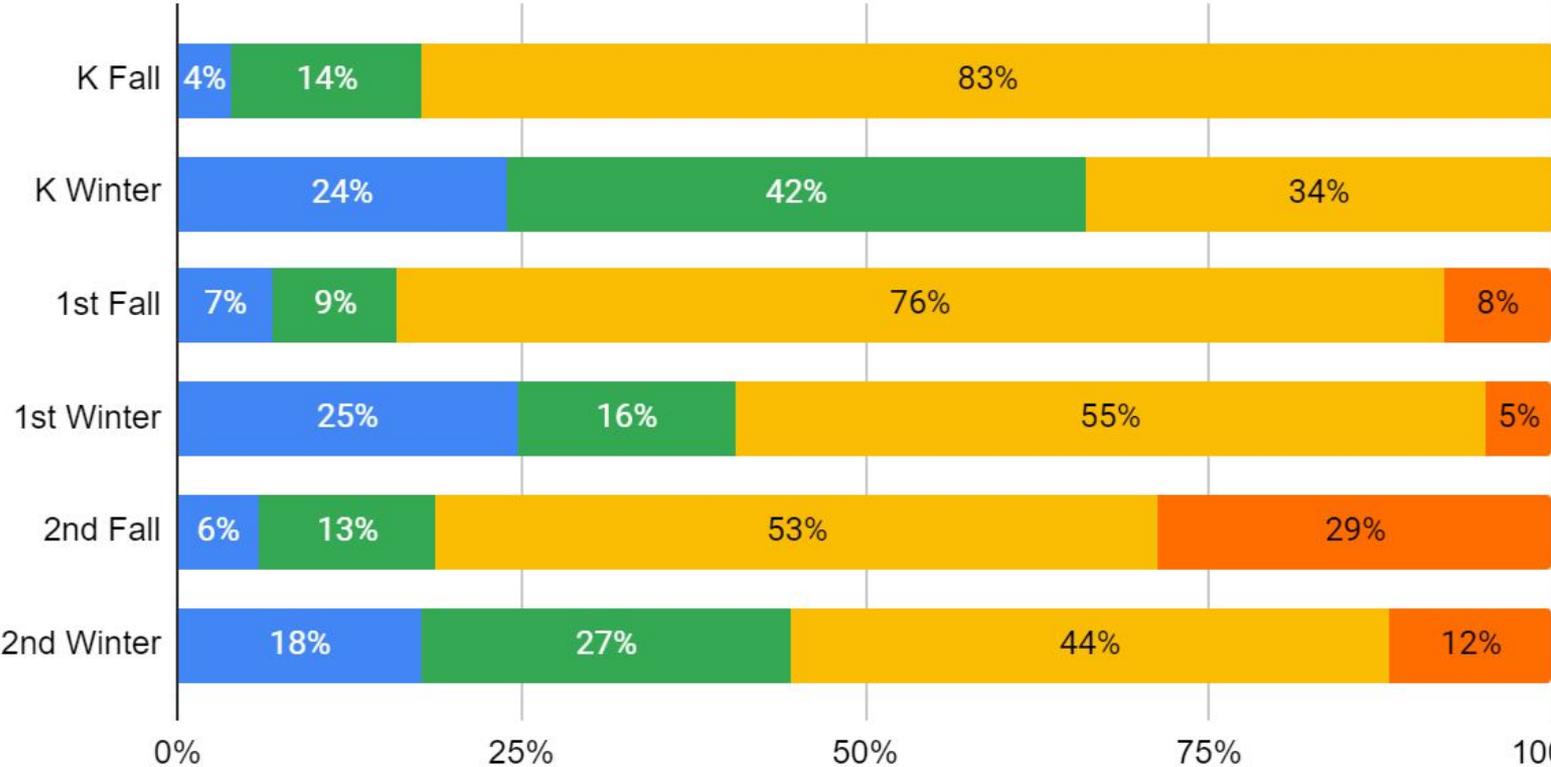


iReady Reading Grade Level



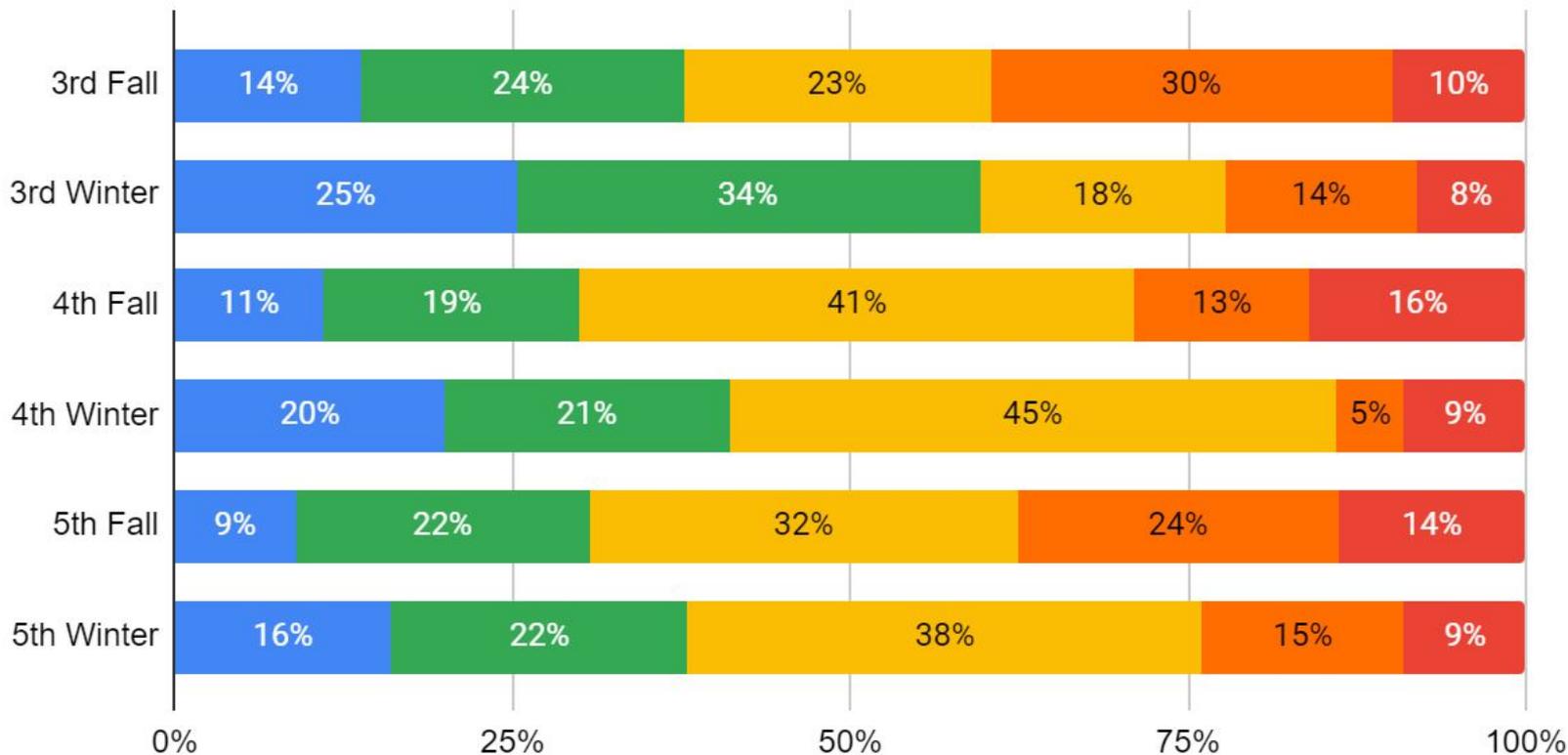
K-2 Reading Achievement Comparison

Mid or Above Early On One Below Two Below



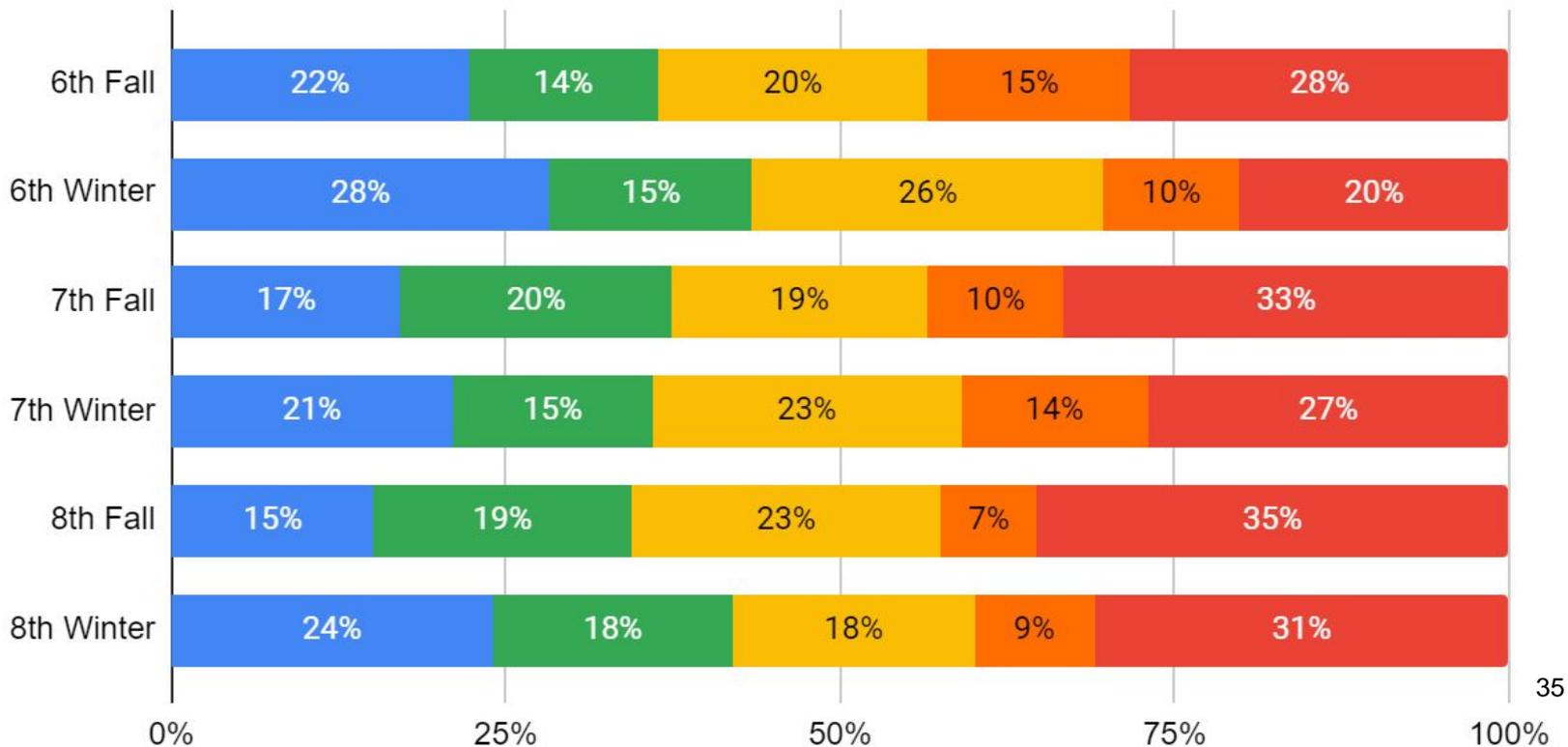
3-5 Reading Achievement Comparison

Mid or Above Early On One Below Two Below Three + Below



6-8 Reading Achievement Comparison

Mid or Above Early On One Below Two Below Three + Below



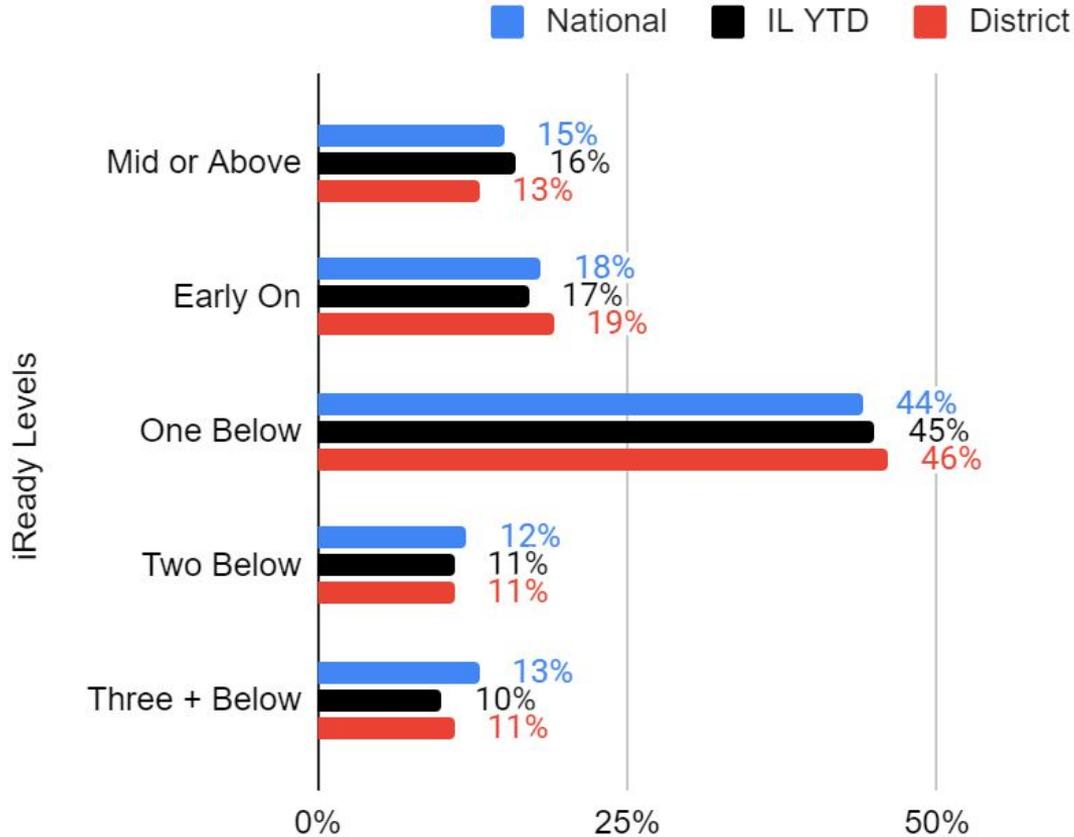
District Reading Growth

Median = The middle student's score; if we took all of the students in that grade level and lined up their scores lowest to highest.

% Met = Percentage of students who have already met their end of the year goal.

	Typical Growth		Stretch Growth	
	Median	% Met	Median	% Met
Overall District	79%	42%		15%
K	70%	30%	49%	11%
1	71%	31%	52%	13%
2	79%	39%	53%	13%
3	78%	43%	44%	16%
4	100%	50%	53%	20%
5	75%	44%	39%	17%
6	125%	55%	47%	20%
7	60%	44%	21%	13%
8	78%	46%	27%	15%

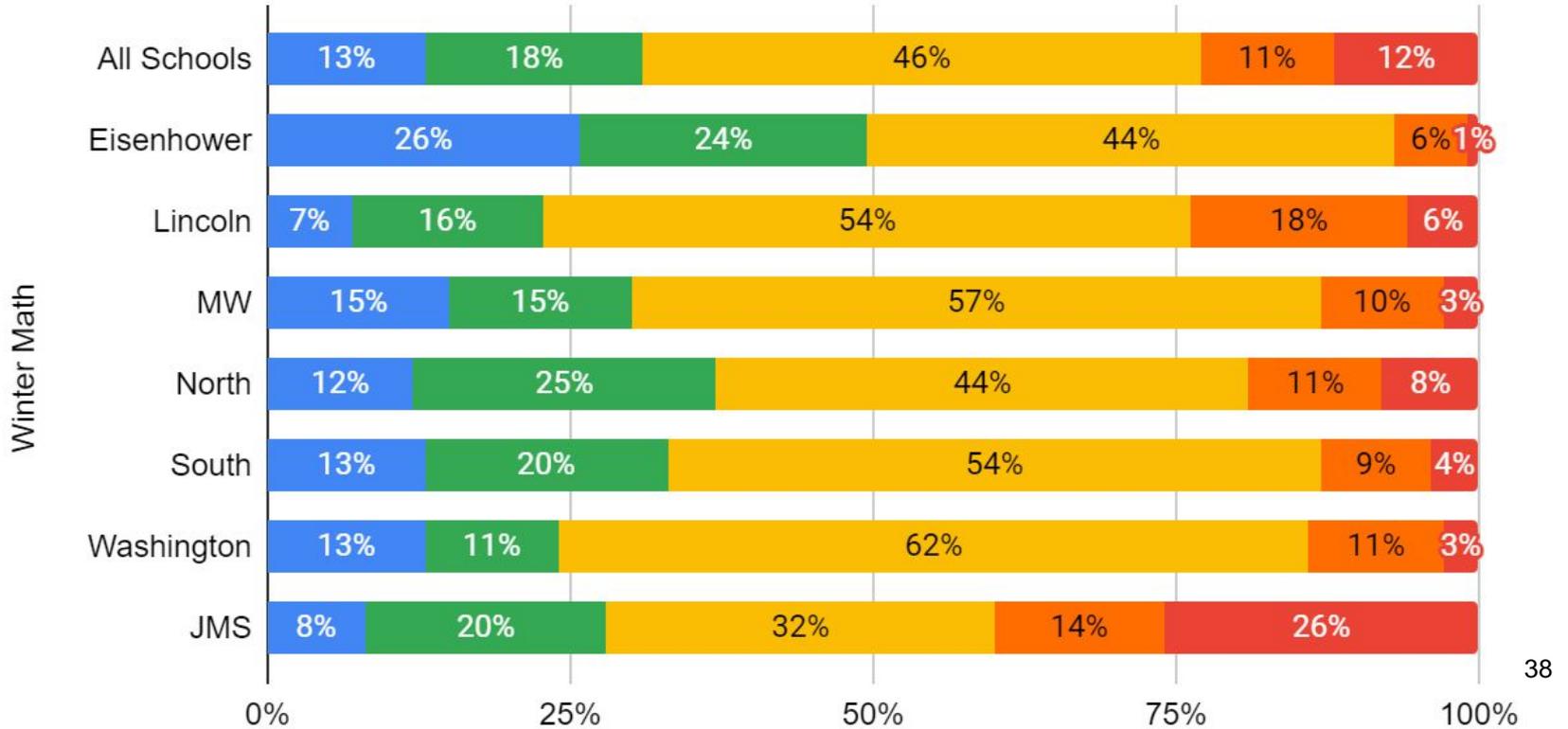
Winter Math Big Picture



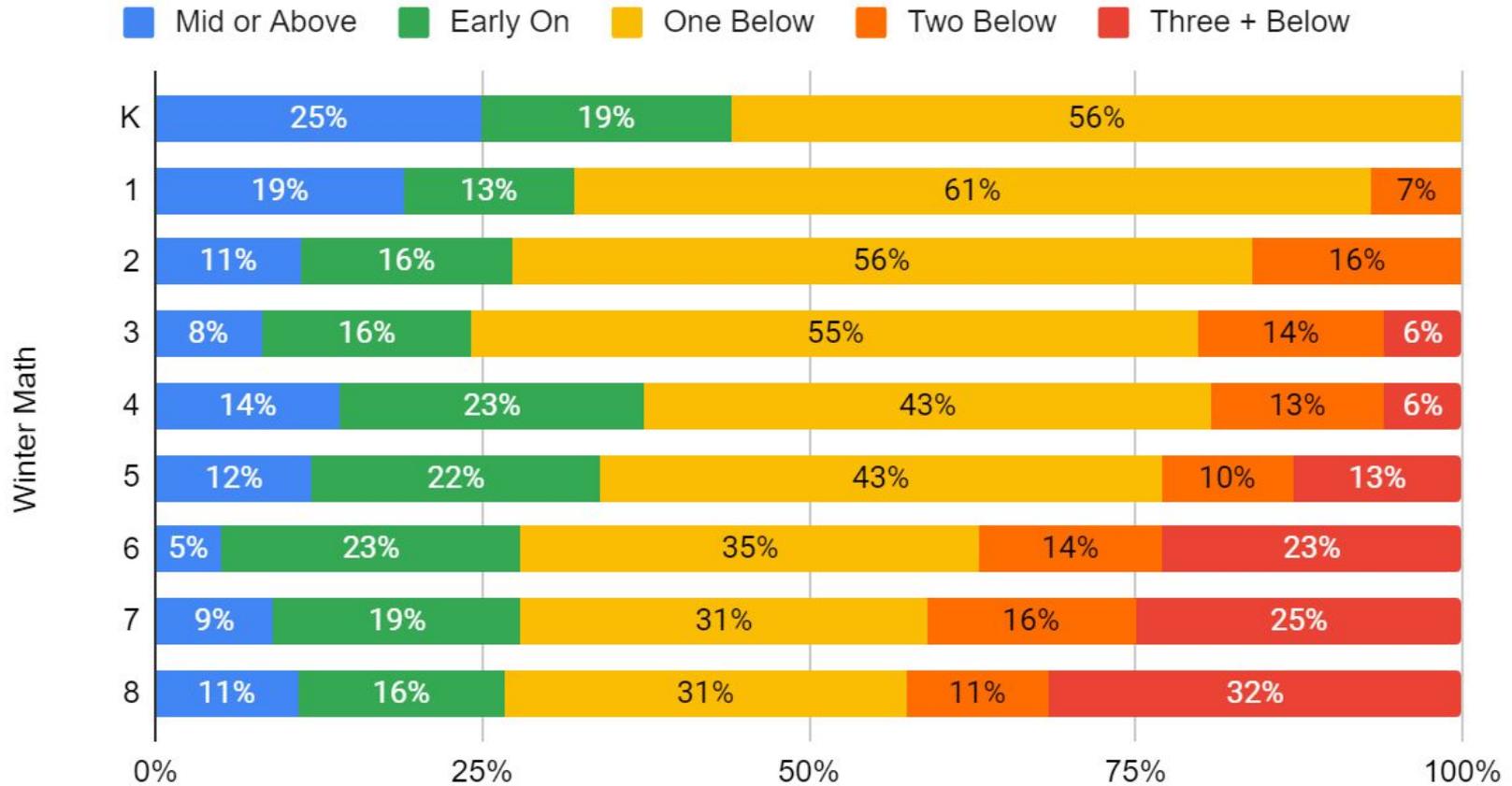
The **National** & **IL** populations include **8,755,990** and **320,672** students, respectively, who completed a Diagnostic from November 16 to January 28.

iReady Overall Winter Math Results

Mid or Above Early On One Below Two Below Three + Below

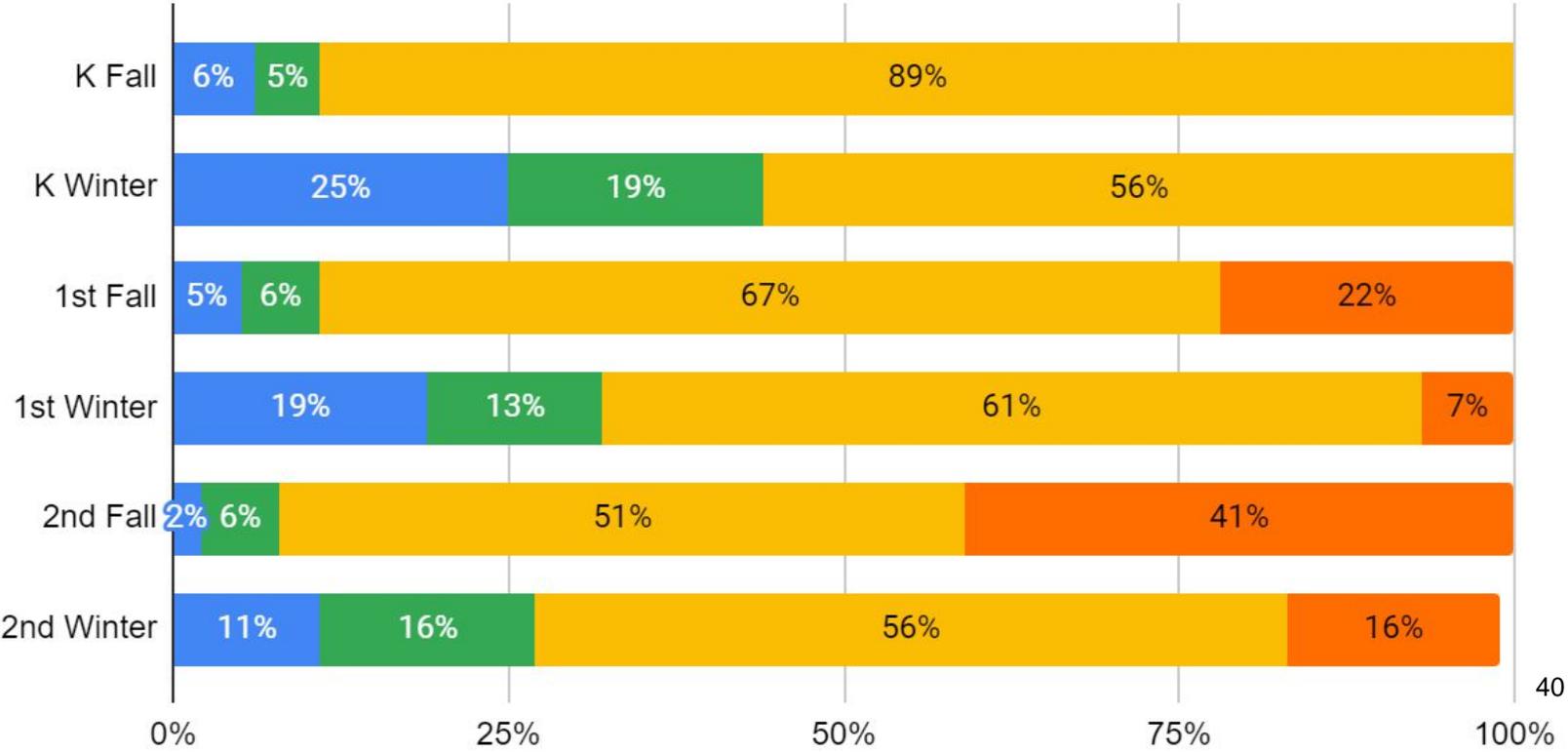


iReady Math Grade Level



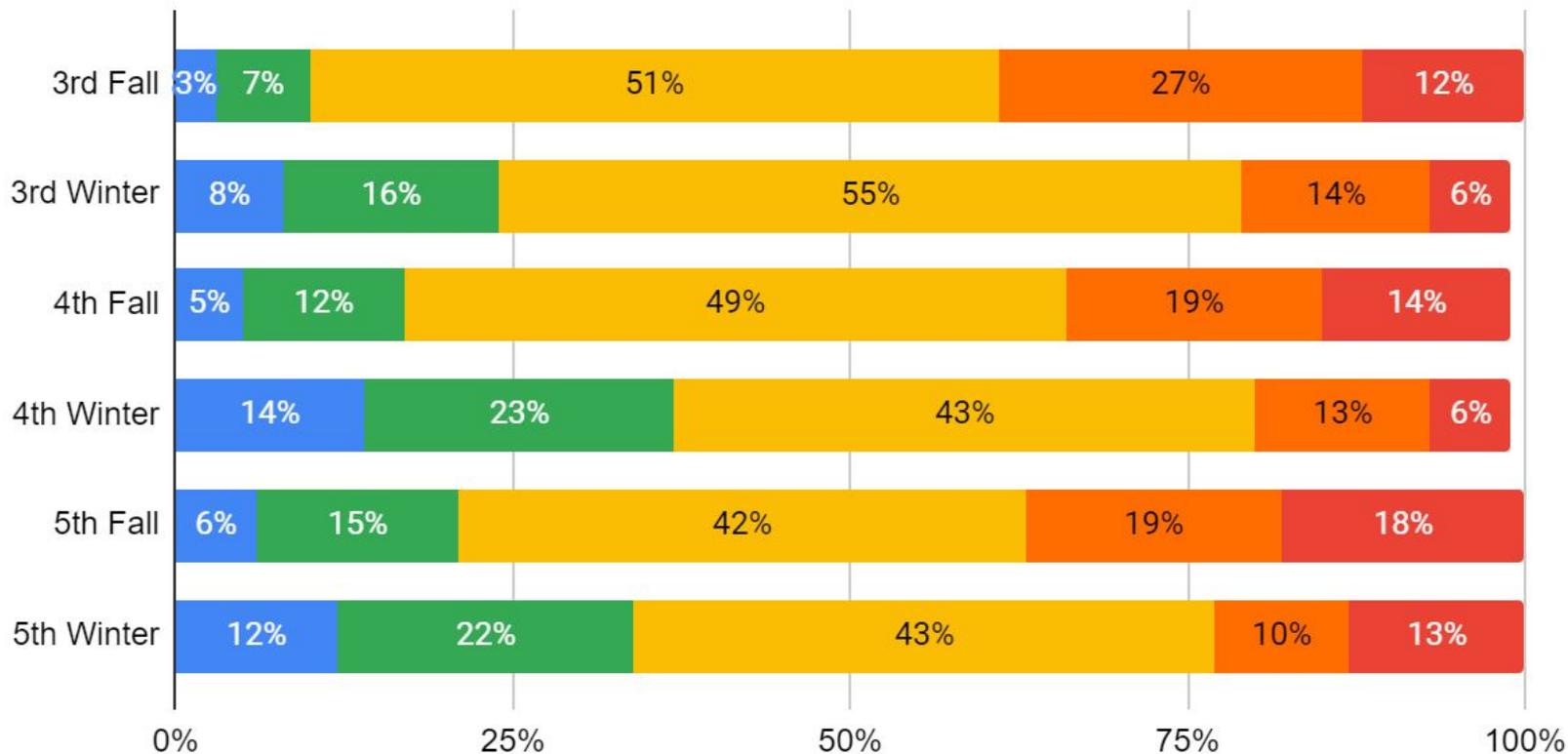
K-2 Math Achievement Comparison

Mid or Above Early On One Below Two Below

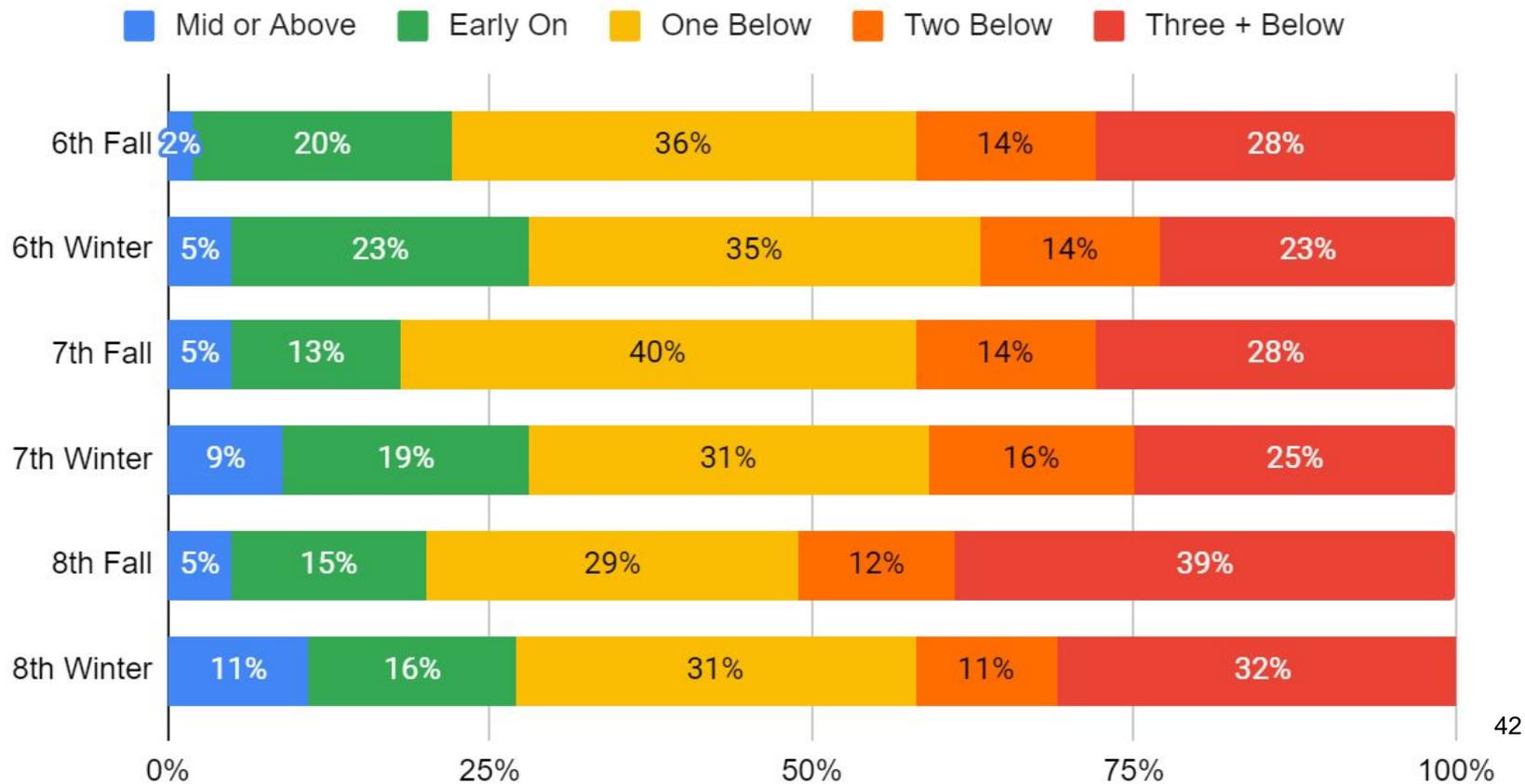


3-5 Math Achievement Comparison

Mid or Above Early On One Below Two Below Three + Below



6-8 Math Achievement Comparison



District Math Growth

Median = The middle student's score; if we took all of the students in that grade level and lined up their scores lowest to highest.

% Met = Percentage of students who have already met their end of the year goal.

	Typical Growth		Stretch Growth	
	Median	% Met	Median	% Met
Overall District	60%	27%		7%
K	75%	27%	58%	16%
1	72%	30%	54%	14%
2	69%	23%	44%	5%
3	52%	16%	37%	2%
4	61%	22%	35%	6%
5	56%	30%	32%	3%
6	38%	30%	17%	7%
7	50%	33%	24%	7%
8	56%	38%	23%	8%

iReady Context

- 12.5 million active students nationally ($\frac{1}{3}$ of all K-8 students)
 - ◆ [IL User Map](#) created by our sales representative
- Largest assessment partner for 11 of 15 largest district nationwide
- Key Partners include;
 - ◆ John Hattie & Corwin Publishing
 - ◆ E4 Center (Northwestern)

2023-2024
CERTIFIED STAFF VACANCIES
as of February 2024

Vacancies Filled by Long Term Substitutes:

- | | |
|----------------------|----------------------------|
| 1. Early Years | Pre-K Teacher |
| 2. Early Years | Pre-K Teacher |
| 3. Early Years | Pre-K Teacher |
| 4. Early Years at MW | Pre-K Teacher (part-time) |
| 5. JMS | Math Teacher |
| 6. JMS | Science Teacher |
| 7. JMS | Physical Education Teacher |
| 8. JMS | Special Ed Teacher |
| 9. JMS | Special Ed Teacher |
| 10. JMS | Special Ed Teacher |
| 11. JHS | Art Teacher |
| 12. JHS | Driver's Education Teacher |
| 13. JHS | Science Teacher |
| 14. JHS | Special Ed Teacher |
| 15. JHS | Special Ed Teacher |
| 16. JHS | Special Ed Teacher |
| 17. JHS | Special Ed Teacher |
| 18. Lincoln | Special Ed Teacher |
| 19. Lincoln | Special Ed Teacher |
| 20. North | Special Ed Teacher |
| 21. Washington | Special Ed Teacher |
| 22. Eisenhower | Special Ed Teacher |

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

48

CONSENT AGENDA ITEM

January 17, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to approve Consent Agenda Items

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Consent Agenda Items as presented:

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
 - Committee of the Whole and Closed Session for January 17, 2023
 - Regular Meeting for January 17, 2023
- Consideration of the Board of Education to approve changes to policies
- Consideration to approve rescheduling the Board Meeting scheduled for June 19th, 2024 and move to June 26, 2024
- Consideration to approve the JHS girls’ soccer team travel to Showcase in Iowa
- Consideration to seek requests for Proposals for diesel fuel for FY 25
- Consideration to approval payment #7 to Evans Construction Company for Eisenhower Renovation
- Consideration to approve payment #3 (final) to Neff-Colvin, Inc. for JHS cabinet replacement due to JHS flood in FY 23

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

50

- Committee of the Whole and Closed Session for January 17, 2024
- Regular Meeting for January 17, 2024

CONSENT ITEM

February 21, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration of approval previous minutes

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves previous minutes as presented.

- Committee of the Whole and Closed Session for January 17, 2024
- Regular Meeting for January 17, 2024

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. STEWART _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. TRACE _____

Background Information:

C. Consideration of the Board of Education to approve changes to the following 52 policies:

- 2:20 Powers and Duties of the Board of Education; Indemnification
- 2:120 Board Member Development
- 2:200 Types of Board Education Meetings
- 2:220 Board of Education Meeting Procedures
- 4:10 Fiscal and Business Management
- 4:60 Purchases and Contracts
- 4:130 Free and Reduced-Price Food Services
- 4:160 Environmental Quality of Buildings and Grounds
- 5:30 Hiring Process and Criteria
- 5:210 Resignations
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:60 Residence
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:290 Suicide and Depression Awareness and Prevention
- 8:30 Visitors to and Conduct on School Property

TO: Board of Education
FROM: Noel Beard
SUBJECT: Consideration of the Board of Education to approve changes to the Board Policies.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration of the Board of Education to approve changes to the following Board Policies:

- 2:20 Powers and Duties of the Board of Education; Indemnification
- 2:120 Board Member Development
- 2:200 Types of Board Education Meetings
- 2:220 Board of Education Meeting Procedures
- 4:10 Fiscal and Business Management
- 4:60 Purchases and Contracts
- 4:130 Free and Reduced-Price Food Services
- 4:160 Environmental Quality of Buildings and Grounds
- 5:30 Hiring Process and Criteria
- 5:210 Resignations
- 5:220 Substitute Teachers
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves
- 6:15 School Accountability
- 6:50 School Wellness
- 6:60 Curriculum Content
- 6:230 Library Media Program
- 7:60 Residence
- 7:160 Student Appearance
- 7:190 Student Behavior
- 7:270 Administering Medicines to Students
- 7:290 Suicide and Depression Awareness and Prevention
- 8:30 Visitors to and Conduct on School Property

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. LEONARD _____

_____ MR. POOL _____

_____ MRS. WILSON _____

_____ MR. LONERGAN _____

_____ MRS. STEWART _____

_____ MRS. TRACE _____

Background Information: Policies are attached.

Document Status: Draft Update

BOARD OF EDUCATION

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/, and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts in accordance with applicable federal and State law, including using the public bidding procedure when required. [PRESSPlus1](#)
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans. [PRESSPlus2](#)
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). ⁵³ Specifically, each individual Board member must, if an allegation is raised to the member during

an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board of Education members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 et seq.), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

105 ILCS 5/10, 5/17-1, 5/21B-85, and 5/27-1.

115 ILCS 5/, Ill. Educational Labor Relations Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: April 27, 2022

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$~~25,000.00~~35,000.00. See policy 4:60, *Purchases and Contracts*. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and ~~District Improvement~~ Plans. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~ [PRESSPlus1](#) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates, i.e., *Senate Bill 100 training topics*.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the Board Room at 211 West State Street. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), *amended by P.A. 101-459*.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or

ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5). [PRESSPlus1](#)
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote. 59

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 8:30 (Visitors to and Conduct on School Property)

Adopted: February 19, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added

by P.A. 103-311. **Issue 113, October 2023**

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;

2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained in the safety deposit box at the local bank.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, ~~or~~ (3) a family or other emergency, or (4) unexpected childcare obligations. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311. **Issue 113, October 2023**

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OPERATIONAL SERVICES

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to ISBE and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the

meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31. [PRESSPlus1](#)
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 et seq., Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235

(Access to Electronic Networks)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

Delete this paragraph if the district receives federal impact funding. Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/ and www.nafisdc.org/impact-aid-resources/impact-aid-payments/. If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board of Education policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$35,000~~25,000~~ [PRESSPlus1](#) must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.

8. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g).
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq. [PRESSPlus2](#)
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85. [PRESSPlus3](#)
12. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

2 C.F.R. Part 200.

105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-20.85, 5/10-21.9, 5/10-22.34c, 5/15A-1 et seq., 5/19b-1 et seq., 5/22-94, and 5/24-5.

30 ILCS 708/, Grant Accountability and Transparency Act.

410 ILCS 170/, Coal Tar Sealant Disclosure Act.

820 ILCS 130/, Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: June 21, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24. Under a *design-build* delivery system for a construction project, a board contracts with a *design-build entity* that furnishes architecture, engineering, land surveying, public art or interpretive exhibits, and other construction services, as required for the project. It allows a single contractor to manage both the design and construction of a project, creating the potential for greater efficiency. Contrast this method with the traditional *design-bid-build* delivery method, in which a board contracts with multiple entities and utilizes a competitive bidding process for certain contractors, such as a general contractor. 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24, does not impact a district's ability to use a qualification-based selection process under 50 ILCS 510/, Local Government Professional Services Act (LGPSA), to select design professionals or construction managers for design-build projects. 105 ILCS 5/15A-50. See sample policy 2:170, *Procurement of Architectural, Engineering, and Land Surveying Services*, available at PRESS Online by logging in at www.iasb.com. For design-build projects, consult with the board attorney as needed to ensure the district: (1) complies with the specific procedural requirements related to requests for proposals (RFPs) and evaluation of RFP submissions for these contracts, and (2) incorporates additional criteria for requests for proposals and evaluation of proposals based on local conditions and the specific project, as permitted by the statute. Note that under 105 ILCS 5/15A-20, added by P.A. 103-491, eff. 1-1-24, a board must employ or contract with an independent design professional or public art designer (as applicable) selected under the LGPSA to assist with developing the scope and criteria for performance for a request for proposal under a design-build delivery system. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.85, added by P.A. 103-393. See sample administrative procedure 4:60-AP1, *Purchases*, available at PRESS Online by logging in at www.iasb.com, for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by district teachers or administrators that is used to measure student progress at an attendance center. **Issue 113, October 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program. [PRESSPlus1](#)

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in 7 C.F.R. §245.7, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal. 72

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, 7 C.F.R. Part 245.

105 ILCS 125/, School Breakfast and Lunch Program Act.

105 ILCS 126/, Childhood Hunger Relief Act.

23 Ill.Admin.Code §305.10 et seq.

Adopted: January 16, 2019

PRESSPlus Comments

PRESSPlus 1. Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts. **Issue 113, October 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. ^{PRESSPlus1} Additionally, the application of any restricted use pesticides ~~will not be~~ is prohibited ~~applied~~ on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Coal Tar Sealant

~~Beginning on 1-1-23, b~~ Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

105 ILCS 5/10-20.17a; 5/10-20.48.

29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.700(b).

29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 135/, Toxic Art Supplies in Schools Act.

105 ILCS 140/, Green Cleaning School Act.

105 ILCS 160/, Pesticide Application at Schools Act.

225 ILCS 235/, Structural Pest Control Act.

415 ILCS 60/14, Illinois Pesticide Act.

415 ILCS 65/, Lawn Care Products Application and Notice Act.

410 ILCS 170/, Coal Tar Sealant Disclosure Act.

820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)

23 Ill.Admin.Code §1.330.

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Pesticide Application at Schools Act (PASA), 105 ILCS 160/, added by P.A. 103-496. Areas prohibited from treatment include paved surfaces, playgrounds and playing fields, where children are typically present.

Pesticides is not specifically defined in PASA; however, the Illinois Pesticide Act (IPA) defines both *pesticides* and the subcategory of *restricted use pesticides*. 415 ILCS 60/4. PASA therefore appears broader than the IPA because it applies to all pesticides, including those that are not restricted use pesticides. However, PASA is narrower than the IPA in two ways. First, PASA's geographic scope is narrower than the IPA because PASA does not apply to "areas of school grounds where children are typically not present, including, but not limited to flower beds and lawns surrounding the school not used as playing fields." Second, PASA is narrower in that its prohibition is only in effect when students are in attendance for instruction, compared to the IPA prohibition that applies during *normal school hours* and could extend beyond instructional hours. For ease in administering these slightly different standards, an elementary or unit district may want to follow the more restrictive geographic and temporal prohibitions in the IPA but apply them to all types of pesticides. See also footnote 4 of sample policy 4:160, *Environmental Quality of Buildings and Grounds*, and sample administrative procedure 4:160-AP, *Environmental Quality of Buildings and Grounds*, available at PRESS Online by logging in at www.iasb.com. **Issue 113, October 2023**

Document Status: Draft Update

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. Such an appointment shall be brought to the Board for approval at its next meeting.

No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation 76 reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS

5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent

with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

15 U.S.C. §1681 et seq., Fair Credit Reporting Act.

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003. [PRESSPlus1](#)

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: June 21, 2023

PRESSPlus Comments

PRESSPlus 1. The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. "Pay scale and benefits" means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. To satisfy the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third

party. The Act also requires employers to inform current employees of promotion opportunities within 14 calendar days after the employer posts externally for the position. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. **Issue 113, October 2023**

Document Status: Draft Update

Professional Personnel

5:210 Resignations

~~Tenured t~~Teachers may resign at any time with consent of the Board of Education ~~or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, n~~ No teacher may resign during the school term in order to accept another teaching position without the consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the secretary of the Board, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first student attendance day of the following school term will be deemed to have resigned during the school term. [PRESSPlus1](#)

LEGAL REF.:

105 ILCS 5/24-14.

Park Forest Heights School Dist. v. State Teacher Certification Bd., 363 Ill.App.3d 433 (1st Dist. 2006).

Adopted: March 16, 2022

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/24-14, amended by P.A.s 102-552 and 103-549, refers to a school term as commencing on the first day of student attendance. A teacher who resigns during the school term, without the board's permission, or who resigns in order to accept another teaching assignment may be referred by the board to the State Superintendent of Education, who shall convene an informal evidentiary hearing within 90 days after receipt of a district's referral. The referral to the State Superintendent must be submitted within 10 business days after the board denies acceptance of the resignation and contain: (1) a dated copy of the teacher's resignation letter; (2) a copy of the reporting district's current school year calendar; (3) proof of employment for the school year at issue; (4) documentation showing that the board did not accept the teacher's resignation; and (5) evidence that the teacher left the district in order to accept another teaching assignment. The district must also notify the teacher of the referral within five business days after submitting it to the State Superintendent.

Issue 113, October 2023

Document Status: Draft Update

Professional Personnel

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise~~ 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year ~~through June 30, 2026,~~ [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026~~3~~, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Substitute Teachers' Duties

Any substitute teacher who continues in the same position for ten consecutive days shall be paid at the beginning Bachelor degree salary schedule rate beginning on the eleventh day in such position. Any substitute teacher who continues in the same position for thirty consecutive days shall be paid at the beginning step of the educational column that the substitute has satisfied beginning on the thirty-first day. A substitute may have occasional absences during his/her assignment and continue to receive these rates.

Substitute Nurses – Elementary

The Board establishes a daily rate of pay for substitute nurses. Any substitute nurse who continues in the same position (for the same person) for ten consecutive days shall be paid at the regular elementary Nurse's salary rate beginning on the eleventh day in such position. No fringe benefits are given substitutes.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have ⁸¹

completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE. [PRESSPlus2](#)

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

40 ILCS 5/16-118, III. Pension Code.

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to III. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

Document Status: Draft Update

Professional Personnel

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Personal Leave, Child-Rearing Leave, General Leaves

Please refer to the applicable collective bargaining agreement.

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of

the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave [PRESSPlus1](#)

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, ^{Q1} an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense

overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, [PRESSPlus2](#) without suffering adverse employment action.

The Victims' Economic Security and Safety Act ([VESSA](#)) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

Leaves to Serve as an Officer, ~~or~~ Trustee, or Representative of a Specific Organization [PRESSPlus3](#)

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

~~During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, When applicable, [PRESSPlus4](#) paid administrative leave related to COVID-19 will be granted is available to eligible employees in accordance with State law. if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.~~

~~For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).~~

~~The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.~~

~~As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.~~

LEGAL REF.:

105 ILCS 5/10-20.83 ~~(final citation pending)~~, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, ChildFamily Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS and 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: March 15, 2023

Questions and Answers:

***Required Question 1. How many full-time employees does the district employ?

- The district employs more than 250 employees. (Default)
- The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
- The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/⁸⁶,

added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 4. Updated for continuous improvement. **Issue 113, October 2023**

Document Status: Draft Update

Educational Support Personnel

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, ⁸⁸

unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee’s average number of part-time hours per week during the last vacation accrual year. The Superintendent will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

District employees will not be required to work on:

- | | |
|---|---|
| New Year’s Day | Labor Day |
| Martin Luther King Jr.’s Birthday | Columbus Day |
| Abraham Lincoln’s Birthday (or Presidents’ Day) | 2024 ² Election Day PRESSPlus1 |
| Memorial Day | Thanksgiving Day |
| Juneteenth National Freedom Day | Christmas Day |
| Independence Day | |

A holiday will not cause a deduction from an employee’s time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Please refer to the applicable collective bargaining agreement.

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have three paid personal leave days per year. The use of a

personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day, institute training days, and/or Parent/Teacher conferences.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Bereavement Days

Employees shall be granted five (5) paid days of Bereavement Leave per incident connected with the death of an immediate family member. For the purpose of this Article, immediate family shall include spouse, children, father, mother, parents-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather, grandchildren, and legal guardian.

The leave covered under this Article shall be annual and will not accumulate.

Sick Leave Days may be used in the event of death of a secondary relative or as an extension beyond the three (3) paid Bereavement Leave Days connected with the death of an immediate family member. For the purpose of this Article, secondary relatives are cousins, aunts, uncles, nieces or nephews.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

Other Leaves

1. Leave for Service in the Military.
2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
4. Family Bereavement Leave.
5. Child Extended Bereavement Leave. [PRESSPlus2](#)
6. Leave to serve as an election judge.
7. COVID-19 Paid Administrative Leave.

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83 (final citation pending), 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, ~~Child~~Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning and Learning Standards*.

The Board of Education gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
3. If applicable, develop District and [PRESSPlus1](#) School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with 105 ILCS 5/2-3.153, annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 12 and teachers.

LEGAL REF.:

105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/2-3.153, 5/10-17a, 5/10-21.3a, and 5/27-1.

23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

Adopted: March 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District~~ Improvement Plans.” ISBE is required to provide districts with technical assistance and support by the Elementary and Secondary Education Act. 20 U.S.C. §6303. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual and distributed to students and their parents/guardians through student handbooks; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

The District applies *competitive foods* standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as ⁹⁵ accompanying guidance from the U.S. Department of Agriculture on the Food Donation

Program.

4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~

42 U.S.C. §1751 et seq., Richard B. Russell National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

50 ILCS 205/ Local Records Act.

105 ILCS 5/2-3.139.

23 Ill.Admin.Code Part 305, Food Program.

ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: February 15, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.

5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl. [PRESSPlus1](#) The Superintendent shall implement a comprehensive health education program in accordance with State law.
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
13. [Beginning in the fall of 2022,](#) In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.

14. Beginning in the fall of 2022, In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.
15. Beginning in the fall of 2023, In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus2](#)
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
17. In all schools, instruction as determined by the Superintendent or designee [PRESSPlus3](#) on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05. [PRESSPlus4](#)

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, [PRESSPlus5](#) Armenian Genocide, the Famine-

Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.

20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. **Beginning in the fall of 2022,** In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.73 (final citation pending), 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-24.1, and 5/27-24.2.

105 ILCS 110/3, Comprehensive Health Education Program.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 113, October 2023**

PRESSPlus 2. Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include “the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States.” Additionally, in grades 6 through 12, the instruction must include “the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation.” The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see <https://americanindian.si.edu/nk360> and <https://iste.org/blog/15-resources-for-teaching-native-american-history-and-culture>. **Issue 113, October 2023**

PRESSPlus 5. 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25. **Issue 113, October 2023**

Document Status: Draft Update

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. [Q1 PRESSPlus1](#)
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. ~~The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.~~

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Questions and Answers:

***Required Question 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)
 - The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)
-

PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:60 Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities [PRESSPlus1](#)

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Requests for Nonresident Student Admission [Q1](#)

Non-resident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for non-resident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.

3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.
4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools ~~tuition-free~~ pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board of Education policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, ~~and 5/10-22.5a~~, 5/14-1.11, 5/14-1.11a, and 5/14-1.11b.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.240.

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997). ¹⁰⁷

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

Adopted: April 27, 2022

Questions and Answers:

***Required Question 1. 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

- No. (Default)
 - Yes. (IASB will add the following paragraph after the numbered list: "For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).")
-

PRESSPlus Comments

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided). **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q). [PRESSPlus1](#) Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

105 ILCS 5/2-3.25 and 5/10-22.25b.

Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: April 27, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or ¹¹⁰

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to 111 stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, [PRESSPlus1](#) wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school

property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.

14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of ~~1964~~ 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any firearm as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The¹¹⁴ goal of re-engagement shall be to support the student's ability to be successful in school following a

period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices [PRESSPlus2](#)

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving such a report of (1), above, the Building Principal or designee shall immediately notify the local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee agency, Ill. State Police (ISP), and any involved student's parent/guardian. [Q1](#)

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year. [PRESSPlus3](#)

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §6087971, Pro-Children Act of 20041994.

20 U.S.C. §7961 et seq., Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: April 27, 2022

Questions and Answers:

***Required Question 1. The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

Expand the notification duty to include drug-related incidents and battery of a staff member. (Default)

Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio, or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: www.iste.org/areas-of-focus/AI-in-education. **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com. Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan^{III. Food Allergy Emergency Action Plan and Treatment Authorization Form, PRESSPlus1} (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f)^{PRESSPlus2} and maintain a

supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Oxygen Tanks^{Q1}

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is¹⁹ prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, ~~for whatever reason,~~ unable to: (1) obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply. ~~for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.~~

The **School District Supply of Undesignated Oxygen Tanks** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for oxygen tanks from a qualifying prescriber, [PRESSPlus3](#) or (2) fill the District's prescription for undesignated oxygen tanks.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Adopted: June 21, 2023

Questions and Answers:

***Required Question 1. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of “special education facilities designed and utilized to house instructional program, diagnostic services” and “other special education services for children with disabilities.” 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016) (denying tort immunity to district, finding its response to a student’s asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district’s appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

- No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)
 - Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.):
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PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding

administration of medication to students. **Issue 113, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the district to be maintained for use when necessary. **Issue 113, October 2023**

Document Status: Draft Update

STUDENTS

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5/2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by 105 ILCS 5/10-22.39 for ~~licensed school personnel and administrators~~ all District staff [PRESSPlus1](#) who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will

incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the

District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

42 U.S.C. § 1201 et seq., Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, 105 ILCS 5/2-3.139, 5/3-14.8, 5/10-20.76, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b, 5/27-7.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: March 29, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. Such training must include, but is not limited to, appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/3.166. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, uses the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*. **Issue 113, October 2023**

Document Status: Draft Update

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products, including electronic cigarettes.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug

consumption is detectible, regardless of when and/or where the use occurred.

10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied

admission to school property in accordance with State law. [PRESSPlus1](#) The person is also may be subject to being denied admission to school athletic or extracurricular events or meetings for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings [PRESSPlus2](#)

Before any person may be denied admission to athletic or extracurricular school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. §797181 et seq., Pro-Children Act of 20011994.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Adopted: July 15, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real 128

property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

PRESSPlus 2. Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings** is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board meetings. **Issue 113, October 2023**

D. Consideration to approve rescheduling the Board Meeting scheduled for June 19th, 2024 and move to June 26th, 2024

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CONSENT ITEM

February 21, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: The Board of Education approve the JHS girls' soccer team travel to Showcase in Iowa

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the JHS girls' soccer team travel to Showcase in Bettendorf, IA April 26-27, 2024 as presented.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MR. POOL	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MRS. TRACE	_____			

Background Information:

School District 117 would be responsible for transportation; all other expenses will be paid for out of the JHS Girls' Soccer activity account. Itinerary presented.

The Bettendorf College Showcase: This showcase is a great experience for the girls for many reasons. I would like to highlight a couple of those reasons. One reason being that I have had an increase in the amount of girls looking to play soccer at the collegiate level. This showcase has the potential to open doors to them and their teammates that may not realize those doors are even available. Another reason would be the bonding experience. When I was a player my fondest memories were with my teammates at our tournament in Charleston. This showcase will provide the girls with opportunities to bond with their teammates and help develop a bond that will carry over to the field. Through the difficulties they will face together on the field and the memories they will make off the field, this trip will only lead to steps in the positive direction.

The itinerary is a very rough outline due to us not knowing yet the time frames of games. I will request a later time, but using this information I guess it would go something like this. Very similar to years in the past.:

Friday 4/26

8 am: Departure

10:35 am: Hotel Arrival/ team stretch

12pm: Hotel Departure

12:15pm: Field Arrival

1:30pm: Game

3:30pm: Depart/Arrive at Hotel

3:45pm: Clean up and change for team dinner

5pm: Team Dinner

6:30pm: Team bonding activity (there are places that allow a safe opportunity for the players to have fun with activities such as laser tag, bowling, and escape rooms all located at our playing facility)

9pm: Return to Hotel

9:45pm Lights out

Saturday: 4/27

6 am: wake up call

6:30 am: team walk/jog

7:00 am Team breakfast

9 amish: depart for final game/ checkout

11:30 or 1:15: final game

1 pm-3pmish: depart from facility to Jacksonville

5:30 pm: JHS Arrival

CONSENT AGENDA ITEM

February 21, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to seek Request for Proposals for diesel fuel for FY 25 for the Transportation Department.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to seek Request for Proposals for diesel fuel for FY 25 for the purchase of, delivery to, and equipment to dispense fuel for the Transportation Department.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD _____

MR. POOL _____

MR. LONERGAN _____

MRS. TRACE _____

MRS. LEONARD _____

MRS. WILSON _____

MRS. STEWART _____

Background Information:

CONSENT AGENDA ITEM

February 21, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 7 to Evans Construction Company for Eisenhower Renovation

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the Application for Payment No. 7 to Evans Construction Company for the Eisenhower Renovation in the amount of \$843,211.67.”

MOVED BY:

Seconded:

_____		_____	
YEA:	NAY:	YEA:	NAY:
_____ MR. BEARD _____	_____	_____ MRS. LEONARD _____	_____
_____ MR. POOL _____	_____	_____ MRS. WILSON _____	_____
_____ MR. LONERGAN _____	_____	_____ MRS. STEWART _____	_____
_____ MRS. TRACE _____	_____		

Background Information:
See Attached.



GRAHAM AND HYDE
ARCHITECTS, INC.

January 31, 2024

Mr. Rick Cunningham
Chief Financial Officer
Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Re: **Building Renovation**
Eisenhower Elementary School
1901 West Lafayette Avenue
Jacksonville, Illinois
Pay Application No. 7
G&H #0511-97

Dear Rick:

Enclosed is Application for Payment No. 7 in the amount \$843,211.67 as prepared by Evans Construction Company, along with the following Lien Waivers:

Evans Construction Co.	843,211.67	(Partial)
Arrow Glass	62,730.00	(Partial)
Birdsell Machine	21,780.00	(Partial)
Carpet Weavers	20,803.50	(Partial)
Henson Robinson - Roofing	62,640.90	(Partial)
Henson Robinson – HVAC	161,109.00	(Partial)
Henson Robinson - Plumbing	56,559.60	(Partial)
Langrebe Interior Construction	64,800.00	(Partial)
Precision Millwork	57,600.00	(Partial)
Pulliam Masonry	24,946.20	(Partial)
Rouland Trucking	3,304.80	(Partial)
S&W Contractors	41,311.80	(Partial)
Scott Bros. Electric	65,362.50	(Partial)
Western Specialty Contractors	21,762.00	(Partial)

Certified payrolls will be sent under separate cover.

If you are in agreement, payment should be made directly to Evans Construction Company in the amount of \$843,211.67.

Should you have any questions or need any additional information, please contact me.

Sincerely,

James C. Cosgriff, AIA

PROJECT: NO. 23-512
Eisenhower Elementary

Springfield, IL 62703

ARCHITECT: Graham & Hyde Architects
Clocktower Drive
Springfield, IL 62704

CONTRACTOR: EVANS CONSTRUCTION CO.

CONTRACT FOR: GENERAL CONSTRUCTION
APPLICATION DATE: 1/31/2024
APPLICATION NO: 23-512 #7
FOR PERIOD: 1/1/2024 - 1/31/2024

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT. CONTINUATION SHEET, AIA DOCUMENT G702A, IS ATTACHED THE PRESENT STATUS OF THE ACCOUNT FOR THIS CONTRACT IS AS FOLLOWS

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		
TOTAL C.O.		
SUBSEQUENT CHANGE ORDERS		
Change Order #1	\$ (162,165.43)	
Change Order #2	\$ 330,104.23	
Change Order #3	\$ 306,191.64	
Change Order #4	\$ 60,428.87	
TOTALS	\$ 534,559.31	\$ -
NET CHANGE BY C. O.	\$ 534,559.31	

ORIGINAL CONTRACT SUM	\$ 7,835,500.00
NET CHANGE BY CHANGE ORDERS	\$ 534,559.31
CONTRACT SUM TO DATE	\$ 8,370,059.31
TOTAL COMPLETED & STORED TO DATE - 56%	\$ 4,699,827.38
RETAINAGE 10.0%	\$ 469,982.74
TOTAL EARNED LESS RETAINAGE	\$ 4,229,844.64
LESS PREV CERTIFICATE FOR PAYMENT	\$ 3,386,632.97
CURRENT PAYMENT DUE	\$ 843,211.67
BALANCE DUE	\$ 4,140,214.67

STATE OF ILLINOIS COUNTY OF SANGAMON
THE UNDERSIGNED CONTRACTOR CERTIFIES THAT THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY HIM FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENTS WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT THE CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

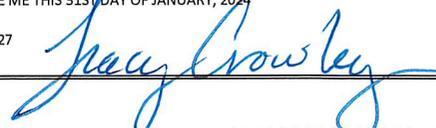
CONTRACTOR: EVANS CONSTRUCTION

BY: 
Randy Nichols

Date: 1/31/2024

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31ST DAY OF JANUARY, 2024

MY COMMISSION EXPIRES: 03-19-2027

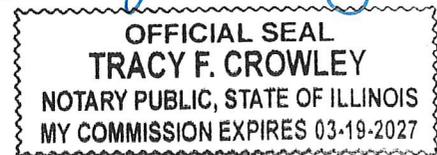


IN ACCORDANCE WITH THE CONTRACT AND THIS APPLICATION FOR PAYMENT THE CONTRACTOR IS ENTITLED TO PAYMENT IN THE AMOUNT SHOWN ABOVE

ARCHITECT: Graham & Hyde Architects

BY: 

Approved
1.31.24



AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED IN TABULATIONS BELOW. AMOUNTS ARE STATED TO THE NEAREST DOLLAR USE COLUMN I ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Evans Construction									
2.01	Overhead and Profit	\$ 404,136.19	\$ 182,400.00	\$ 44,000.00		\$ 226,400.00	56%	\$ 177,736.19	\$ 22,640.00
2.02	Bonds/Insurance	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100%		\$ 12,000.00
2.03	Field Overhead Labor	\$ 242,642.00	\$ 106,440.00	\$ 19,411.00		\$ 125,851.00	52%	\$ 116,791.00	\$ 12,585.10
2.04	Field Overhead Material	\$ 65,000.00	\$ 28,583.00	\$ 5,200.00		\$ 33,783.00	52%	\$ 31,217.00	\$ 3,378.30
2.05	Mobilization	\$ 57,548.00	\$ 57,548.00			\$ 57,548.00	100%		\$ 5,754.80
2.06	Demolition Labor	\$ 242,572.00	\$ 229,744.00	\$ 5,000.00		\$ 234,744.00	97%	\$ 7,828.00	\$ 23,474.40
2.07	Demolition Material	\$ 105,600.00	\$ 100,480.00	\$ 1,500.00		\$ 101,980.00	97%	\$ 3,620.00	\$ 10,198.00
2.08	Demolition Xray Slab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100%		\$ 1,000.00
2.06	Carpentry Labor	\$ 399,833.00	\$ 132,000.00	\$ 67,000.00		\$ 199,000.00	50%	\$ 200,833.00	\$ 19,900.00
2.09	Carpentry Material	\$ 190,840.00	\$ 65,000.00	\$ 30,534.00		\$ 95,534.00	50%	\$ 95,306.00	\$ 9,553.40
2.10	Final Cleaning	\$ 46,000.00					0%	\$ 46,000.00	\$ -
2.11	Striping	\$ 500.00					0%	\$ 500.00	\$ -
2.12	Change Order #1	\$ 2,288.10					0%	\$ 2,288.10	\$ -
2.13	Change Order #2	\$ 88,521.79	\$ 24,000.00			\$ 24,000.00	27%	\$ 64,521.79	\$ 2,400.00
2.14	Change Order #3	\$ 70,768.93	\$ 35,384.00			\$ 35,384.00	50%	\$ 35,384.93	\$ 3,538.40
2.15	Change Order #4	\$ 14,031.58	\$ -	\$ 5,000.00		\$ 5,000.00	36%	\$ 9,031.58	\$ 500.00
Allowances									
2.16	Unforeseen Conditions	\$ 100,000.00					0%	\$ 100,000.00	\$ -
2.13	Change Order #2	\$ (35,341.14)						\$ (35,341.14)	\$ -
2.14	Change Order #3	\$ (18,993.81)						\$ (18,993.81)	\$ -
2.15	Change Order #4	\$ (38,855.80)						\$ (38,855.80)	\$ -
CB Sales									
2.14	Fire Extinguishers	\$ 2,813.00			\$ 2,813.00	\$ 2,813.00	100%		\$ 281.30
Carney & Chaney									
2.15	Corner Guards	\$ 2,580.00					0%	\$ 2,580.00	\$ -
2.16		\$ -						\$ -	\$ -
Commercial Bathwares									
2.17	Bath Accessories	\$ 3,766.00					0%	\$ 3,766.00	\$ -
Precision Millwork									
2.18	Cabinets	\$ 95,815.00	\$ 80,000.00	\$ 15,815.00		\$ 95,815.00	100%		\$ 9,581.50
2.19	Change Order #4	\$ 255.00	\$ 255.00			\$ 255.00	100%		\$ 25.50
Security Door & Hardware									
2.20	frames, doors, hardware	\$ 198,020.00	\$ 20,957.79	\$ 1,842.21		\$ 22,800.00	12%	\$ 175,220.00	\$ 2,280.00
2.21	Change Order #3	\$ (12,765.00)						\$ (12,765.00)	\$ -
Ace Sign									
2.22	Project Coordination	\$ 538.79					0%	\$ 538.79	\$ -
2.23	Plotted Vinyl Graphics	\$ 1,307.67					0%	\$ 1,307.67	\$ -
2.24	Dimentional Letter Signage	\$ 3,358.54					0%	\$ 3,358.54	\$ -
2.25	Installation	\$ 2,940.00					0%	\$ 2,940.00	\$ -
Page 2 SUBTOTAL		\$ 2,365,719.84	\$ 1,192,536.79	\$ 195,557.21	\$ 2,813.00	\$ 1,390,907.00		\$ 974,812.84	\$ 139,090.70

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Arrow Glass									
3.01	Labor	\$ 70,708.00		\$ 17,677.00		\$ 17,677.00	25%	\$ 53,031.00	\$ 1,767.70
3.02	Glass	\$ 39,000.00	\$ 11,700.00	\$ 13,650.00		\$ 25,350.00	65%	\$ 13,650.00	\$ 2,535.00
3.03	Metal	\$ 48,500.00	\$ 36,375.00	\$ 9,700.00		\$ 46,075.00	95%	\$ 2,425.00	\$ 4,607.50
3.04	Shop Drawings- Equipment Rental	\$ 2,300.00		\$ 460.00		\$ 460.00	20%	\$ 1,840.00	\$ 46.00
3.05	Misc	\$ 5,300.00		\$ 1,060.00		\$ 1,060.00	20%	\$ 4,240.00	\$ 106.00
3.06	Hardware	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%		\$ 3,600.00
3.07	Travel	\$ 1,500.00		\$ 300.00		\$ 300.00	20%	\$ 1,200.00	\$ 30.00
3.08	Change Order #2	\$ 53,940.00					0%	\$ 53,940.00	\$ -
3.08	Change Order #3	\$ 152,396.00	\$ 49,000.00			\$ 49,000.00	32%	\$ 103,396.00	\$ 4,900.00
Birdsell Machine									
3.09	Fabricated Structural Steel, Joist and Deck	\$ 96,900.00	\$ 96,900.00			\$ 96,900.00	100%		\$ 9,690.00
3.10	Change Order #2	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%		\$ 250.00
Carpet Weavers									
3.11	Carpet	\$ 19,086.00					0%	\$ 19,086.00	\$ -
3.12	Carpet Labor	\$ 13,648.00					0%	\$ 13,648.00	\$ -
3.13	Resilient Material	\$ 176,608.00			\$ 176,608.00	\$ 176,608.00	100%		\$ 17,660.80
3.12	Resilient Labor	\$ 121,273.00					0%	\$ 121,273.00	\$ -
3.13	Ceramic Material	\$ 18,275.00	\$ 8,224.00	\$ 6,396.00		\$ 14,620.00	80%	\$ 3,655.00	\$ 1,462.00
3.14	Ceramic Labor	\$ 33,066.00	\$ 14,891.00	\$ 11,561.00		\$ 26,452.00	80%	\$ 6,614.00	\$ 2,645.20
Carroll Seating									
3.16	Bleachers	\$ 17,575.00					0%	\$ 17,575.00	\$ -
3.16	Change Order #2	\$ 17,207.81					0%	\$ 17,207.81	\$ -
Commercial Bathwares									
3.18	Toilet Partitions	\$ 34,230.00					0%	\$ 34,230.00	\$ -
3.19	Lockers	\$ 55,100.00			\$ 43,900.00	\$ 43,900.00	80%	\$ 11,200.00	\$ 4,390.00
3.20	Change Order #3	\$ 5,047.00					0%	\$ 5,047.00	\$ -
DM Hope									
3.21	kitchen equipment	\$ 20,577.00					0%	\$ 20,577.00	\$ -
3.22		\$ -						\$ -	\$ -
Missouri Terrazzo									
3.25	Labor	\$ 22,580.00		\$ 6,774.00		\$ 6,774.00	30%	\$ 15,806.00	\$ 677.40
3.25	Material	\$ 9,400.00	\$ 9,400.00	\$ 9,400.00		\$ 9,400.00	100%		\$ 940.00
Golterman & Sabo									
3.27	visual display boards	\$ 34,864.00					0%	\$ 34,864.00	\$ -
Prostar									
3.30	Change Order #2	\$ 84,400.00					0%	\$ 84,400.00	\$ -
3.31		\$ -						\$ -	\$ -
3.32		\$ -						\$ -	\$ -
Heart									
3.33	Camera Material	\$ 12,902.54		\$ 3,870.76		\$ 3,870.76	30%	\$ 9,031.78	\$ 387.08
3.34	Door Access Control Material	\$ 13,551.96		\$ 4,065.59		\$ 4,065.59	30%	\$ 9,486.37	\$ 406.56
3.35	Camera Labor	\$ 12,440.50		\$ 3,732.15		\$ 3,732.15	30%	\$ 8,708.35	\$ 373.22
3.36	Door Access Control Labor	\$ 12,160.00		\$ 3,648.00		\$ 3,648.00	30%	\$ 8,512.00	\$ 364.80
3.37	Change Order #3	\$ 7,180.74		\$ 2,154.22		\$ 2,154.22	30%	\$ 5,026.52	\$ 215.42
Henson Robinson - Roofing									
3.38	Roofing Labor	\$ 30,083.00	\$ 3,009.00	\$ 25,573.00		\$ 28,582.00	95%	\$ 1,501.00	\$ 2,858.20
3.39	Roofing Materials	\$ 50,922.00	\$ 50,922.00			\$ 50,922.00	100%		\$ 5,092.20
3.39	Sheet Metal Labor	\$ 189,450.00					0%	\$ 189,450.00	\$ -
3.39	Sheet Metal materials	\$ 551,366.00					0%	\$ 551,366.00	\$ -
3.39	Hoisting	\$ 3,340.00	\$ 1,670.00			\$ 1,670.00	50%	\$ 1,670.00	\$ 167.00
3.39	Lift Rental	\$ 5,000.00					0%	\$ 5,000.00	\$ -
3.39	Shop Drawings	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%		\$ 400.00
3.39	Roof Warranty	\$ 1,500.00					0%	\$ 1,500.00	\$ -
3.39	Overhead & Profit	\$ 142,865.00	\$ 10,000.00	\$ 4,290.00		\$ 14,290.00	10%	\$ 128,575.00	\$ 1,429.00
3.39	Change Order #2	\$ (24,348.23)						\$ (24,348.23)	\$ -
3.39	Change Order #2	\$ (495.33)						\$ (495.33)	\$ -
Page 3	SUBTOTAL	\$ 2,203,898.99	\$ 325,191.00	\$ 124,311.72	\$ 220,508.00	\$ 670,010.72		\$ 681,170.83	\$ 67,001.07

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED IN TABULATIONS BELOW. AMOUNTS ARE STATED TO THE NEAREST DOLLAR USE COLUMN I ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Henson Robinson - Plumbing									
4.01	Fixtures & Equipment	\$ 97,637.00	\$ 23,045.00			\$ 23,045.00	24%	\$ 74,592.00	\$ 2,304.50
4.02	HRC - Plumbing Material	\$ 56,127.00	\$ 39,290.00	\$ 8,420.00		\$ 47,710.00	85%	\$ 8,417.00	\$ 4,771.00
4.03	HRC - Plumbing Labor	\$ 124,476.00	\$ 62,238.00	\$ 18,675.00		\$ 80,913.00	65%	\$ 43,563.00	\$ 8,091.30
4.04	M&O - Insulation	\$ 15,960.00	\$ 7,980.00	\$ 1,596.00		\$ 9,576.00	60%	\$ 6,384.00	\$ 957.60
4.05	PPE - Excavation	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100%		\$ 750.00
4.05	Permit	\$ 1,070.00	\$ 1,070.00			\$ 1,070.00	100%		\$ 107.00
4.05	HRC - Overhead & Profit	\$ 33,642.00	\$ 15,815.00	\$ 3,025.00		\$ 18,840.00	56%	\$ 14,802.00	\$ 1,884.00
4.05	Change Order #4	\$ 17,317.09	\$ -				0%	\$ 17,317.09	\$ -
Henson Robinson - HVAC									
4.06	Gaus Scott - Grilles	\$ 8,880.00	\$ 8,880.00			\$ 8,880.00	100%		\$ 888.00
4.07	Langendorf - Electric Heaters	\$ 12,285.00	\$ 12,285.00			\$ 12,285.00	100%		\$ 1,228.50
4.08	Brucker - Exhaust Fans	\$ 195.00	\$ 195.00			\$ 195.00	100%		\$ 19.50
4.08	AC Systems - RTU	\$ 153,580.00	\$ 153,580.00			\$ 153,580.00	100%		\$ 15,358.00
4.08	HRC - Sheet Metal Labor	\$ 36,971.00	\$ 25,880.00			\$ 25,880.00	70%	\$ 11,091.00	\$ 2,588.00
4.08	HRC - Material	\$ 139,401.00	\$ 97,584.00			\$ 97,584.00	70%	\$ 41,817.00	\$ 9,758.40
4.06	HRC - Shop Labor	\$ 22,618.00	\$ 15,834.00			\$ 15,834.00	70%	\$ 6,784.00	\$ 1,583.40
4.08	M&O - Insulation	\$ 17,490.00	\$ 5,000.00			\$ 5,000.00	29%	\$ 12,490.00	\$ 500.00
4.08	ECSI - Temperature Controls	\$ 61,300.00	\$ 3,765.00			\$ 3,765.00	6%	\$ 57,535.00	\$ 376.50
4.08	HRC - Hoisting	\$ 15,000.00	\$ 3,750.00			\$ 3,750.00	25%	\$ 11,250.00	\$ 375.00
4.08	IL Certified - Test & Balance	\$ 15,500.00	\$ 3,650.00			\$ 3,650.00	24%	\$ 11,850.00	\$ 365.00
4.08	HRC - Overhead & Profit	\$ 52,580.00	\$ 18,403.00			\$ 18,403.00	35%	\$ 34,177.00	\$ 1,840.30
4.05	Change Order #4	\$ 19,375.00	\$ -				0%	\$ 19,375.00	\$ -
IFP									
4.08	Seeding	\$ 4,800.00					0%	\$ 4,800.00	\$ -
4.08	Change Order #2	\$ 900.00					0%	\$ 900.00	\$ -
Jennings Painting									
4.08	Painting	\$ 111,200.00					0%	\$ 111,200.00	\$ -
4.08	Change Order #4	\$ 14,200.00					0%	\$ 14,200.00	\$ -
Landgrebe									
4.09	Framing Material	\$ 103,010.00	\$ 83,010.00	\$ 20,000.00		\$ 103,010.00	100%		\$ 10,301.00
4.10	Framing Labor	\$ 74,320.00	\$ 64,320.00	\$ 8,000.00		\$ 72,320.00	97%	\$ 2,000.00	\$ 7,232.00
4.11	Drywall & Insulation Material	\$ 97,480.00	\$ 67,480.00	\$ 24,000.00		\$ 91,480.00	94%	\$ 6,000.00	\$ 9,148.00
4.12	Drywall & Insulation labor	\$ 244,255.00	\$ 132,255.00	\$ 62,000.00		\$ 194,255.00	80%	\$ 50,000.00	\$ 19,425.50
4.13	Acoustic Ceilings Material	\$ 82,995.00		\$ 22,995.00		\$ 22,995.00	28%	\$ 60,000.00	\$ 2,299.50
4.14	Acoustic Ceilings labor	\$ 76,280.00	\$ 9,280.00			\$ 9,280.00	12%	\$ 67,000.00	\$ 928.00
4.13	Acoustic Panels Material	\$ 15,390.00					0%	\$ 15,390.00	\$ -
4.14	Acoustic Panels labor	\$ 4,965.00					0%	\$ 4,965.00	\$ -
4.13	Plaster Material	\$ 995.00					0%	\$ 995.00	\$ -
4.14	Plaster Labor	\$ 5,675.00					0%	\$ 5,675.00	\$ -
4.14	Change Order #1	\$ 25,450.00	\$ 15,450.00	\$ 6,000.00		\$ 21,450.00	84%	\$ 4,000.00	\$ 2,145.00
4.14	Change Order #2	\$ 75,819.00	\$ 1,219.00			\$ 1,219.00	2%	\$ 74,600.00	\$ 121.90
4.14	Change Order #3	\$ 40,326.00	\$ 13,000.00			\$ 13,000.00	32%	\$ 27,326.00	\$ 1,300.00
4.14	Change Order #4	\$ 1,734.00					0%	\$ 1,734.00	\$ -
Scott Brothers Electric									
4.15	Demo	\$ 44,500.00	\$ 44,500.00			\$ 44,500.00	100%		\$ 4,450.00
4.16	Rough In	\$ 120,900.00	\$ 118,508.00			\$ 118,508.00	98%	\$ 2,392.00	\$ 11,850.80
4.17	Lighting	\$ 145,800.00	\$ 78,248.00	\$ 30,000.00		\$ 108,248.00	74%	\$ 37,552.00	\$ 10,824.80
4.18	Trim Out	\$ 34,800.00					0%	\$ 34,800.00	\$ -
4.17	Data Rough In	\$ 16,000.00	\$ 15,960.00			\$ 15,960.00	100%	\$ 40.00	\$ 1,596.00
4.18	RTU's	\$ 10,000.00	\$ 3,000.00	\$ 3,000.00		\$ 6,000.00	60%	\$ 4,000.00	\$ 600.00
4.19	Door Rough In	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00		\$ 10,000.00	67%	\$ 5,000.00	\$ 1,000.00
4.20	Panels & Feeders	\$ 25,000.00	\$ 20,750.00			\$ 20,750.00	83%	\$ 4,250.00	\$ 2,075.00
4.21	Fire Alarm	\$ 75,300.00	\$ 55,000.00	\$ 10,000.00		\$ 65,000.00	86%	\$ 10,300.00	\$ 6,500.00
4.22	Change Order #1	\$ (2,850.00)		\$ 25,000.00		\$ 25,000.00		\$ (27,850.00)	\$ 2,500.00
4.22	Change Order #2	\$ 79,312.00	\$ 32,000.00			\$ 32,000.00	40%	\$ 47,312.00	\$ 3,200.00
4.22	Change Order #3	\$ 11,338.50	\$ 3,000.00			\$ 3,000.00	26%	\$ 8,338.50	\$ 300.00
4.22	Change Order #4	\$ 14,652.00	\$ -	\$ 5,000.00		\$ 5,000.00	34%	\$ 9,652.00	\$ 500.00
Pulliam Masonry									
4.30	Labor	\$ 118,000.00	\$ 118,000.00			\$ 118,000.00	100%		\$ 11,800.00
4.31	Material	\$ 20,590.00	\$ 20,590.00			\$ 20,590.00	100%		\$ 2,059.00
4.32		\$ -							\$ -
Page 4	SUBTOTAL	\$ 2,617,040.59	\$ 1,382,815.00	\$ 276,210.00	\$ -	\$ 1,659,025.00		\$ 958,015.59	\$ 165,902.50

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED IN TABULATIONS BELOW. AMOUNTS ARE STATED TO THE NEAREST DOLLAR USE COLUMN I ON CONTRACTS WHERE VARIABLE RETAINAGE FOR LINE ITEMS MAY APPLY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS APPLICATION	STORED MATERIALS	TOT COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
Eisenhower Elementary									
Roulard									
5.01	Tree Removal	\$ 2,020.00	\$	2,020.00		\$ 2,020.00	100%	\$	202.00
5.02	Sidewalk Removal	\$ 1,122.00	\$	1,122.00		\$ 1,122.00	100%	\$	112.20
5.03	Asphalt Playground Removal	\$ 3,765.00	\$	3,765.00		\$ 3,765.00	100%	\$	376.50
5.04	Hoop & Bench Removal	\$ 1,650.00	\$	1,650.00		\$ 1,650.00	100%	\$	165.00
5.05	Pavement Removal Driveway	\$ 1,092.00	\$	1,092.00		\$ 1,092.00	100%	\$	109.20
5.06	Sidewalk East Side of Building	\$ 14,220.00	\$	14,220.00		\$ 14,220.00	100%	\$	1,422.00
5.07	Sidewalk at Cafeteria Add	\$ 7,500.00	\$	7,500.00		\$ 7,500.00	100%	\$	750.00
5.08	B-6:00 Vertical Curb	\$ 4,959.00	\$	4,959.00		\$ 4,959.00	100%	\$	495.90
5.09	6" PCC Pavement	\$ 16,848.00	\$	16,848.00		\$ 16,848.00	100%	\$	1,684.80
5.10	Hoop & Bench Relocated	\$ 3,750.00	\$	3,750.00		\$ 3,750.00	100%	\$	375.00
5.11	Asphalt Pavement	\$ 21,525.00	\$	21,525.00		\$ 21,525.00	100%	\$	2,152.50
5.12	Dog House Manhole, 4'-DIA., TY	\$ 18,740.00	\$	18,740.00		\$ 18,740.00	100%	\$	1,874.00
5.13	Manhole, 4'-DIA., Type 1 F&CL	\$ 7,880.00	\$	7,880.00		\$ 7,880.00	100%	\$	788.00
5.14	15" PVC SDR-26 Storm Sewer	\$ 19,240.00	\$	19,240.00		\$ 19,240.00	100%	\$	1,924.00
5.15	6" & 8" Downspout Drainage System	\$ 18,150.00	\$	18,150.00		\$ 18,150.00	100%	\$	1,815.00
5.16	6" Cleanout	\$ 1,625.00	\$	1,625.00		\$ 1,625.00	100%	\$	162.50
5.17	Existing 15" Storm Sewer Filling	\$ 1,155.00	\$	1,155.00		\$ 1,155.00	100%	\$	115.50
5.18	6" PVC C-900 Water Main	\$ 44,500.00	\$	44,500.00		\$ 44,500.00	100%	\$	4,450.00
5.19	6"x10" Tapping Valves	\$ 7,153.50	\$	7,153.50		\$ 7,153.50	100%	\$	715.35
5.20	Road & Sidewalk Patch	\$ 2,346.50	\$	2,346.50		\$ 2,346.50	100%	\$	234.65
5.21	Topsoil Striping For New Addition	\$ 4,100.00	\$	4,100.00		\$ 4,100.00	100%	\$	410.00
5.22	Addition Pad Fill & Compact	\$ 12,300.00	\$	12,300.00		\$ 12,300.00	100%	\$	1,230.00
5.23	Change Order #2	\$ 21,336.00	\$	21,336.00		\$ 21,336.00	100%	\$	2,133.60
5.24	Change Order #3	\$ 10,506.00	\$	10,506.00		\$ 10,506.00	100%	\$	1,050.60
5.25	Change Order #4	\$ 17,720.00	\$	17,720.00	\$ 17,720.00		100%	\$	1,772.00
S&W Contractors									
5.24	Footings	\$ 12,312.00	\$	12,312.00		\$ 12,312.00	100%	\$	1,231.20
5.26	Piers	\$ 16,888.00	\$	16,888.00		\$ 16,888.00	100%	\$	1,688.80
5.27	Columns	\$ 8,750.00	\$	8,750.00		\$ 8,750.00	100%	\$	875.00
5.28	Walls	\$ 26,048.00	\$	26,048.00		\$ 26,048.00	100%	\$	2,604.80
5.29	Foundation Insulation	\$ 4,748.00	\$	4,748.00		\$ 4,748.00	100%	\$	474.80
5.30	Backfill Walls	\$ 7,045.00	\$	7,045.00		\$ 7,045.00	100%	\$	704.50
5.31	Slab	\$ 29,717.00	\$	29,717.00		\$ 29,717.00	100%	\$	2,971.70
5.32	Existing Building Demo, Add New Walls & Slab	\$ 32,868.00	\$	32,868.00		\$ 32,868.00	100%	\$	3,286.80
5.33	Remove & Replace 1,700 sf of Plumbing Trenches	\$ 61,200.00	\$	61,200.00		\$ 61,200.00	100%	\$	6,120.00
Senergy									
5.34	Mobilization	\$ 21,000.00	\$	10,500.00	\$ 10,500.00	\$ 21,000.00	100%	\$	2,100.00
5.35	27 15 00 - Horizontal Cabling - Material	\$ 92,323.10	\$	73,858.48	\$ 18,464.62	\$ 92,323.10	100%	\$ 0.00	9,232.31
5.36	27 15 00 - Horizontal Cabling - Labor	\$ 113,175.50	\$	67,905.30	\$ 16,976.33	\$ 84,881.63	75%	\$ 28,293.87	8,488.16
5.37	Paging System - Materials	\$ 34,863.22	\$	34,863.22		\$ 34,863.22	100%	\$	3,486.32
5.38	Paging System - Labor	\$ 39,833.46	\$	19,916.73	\$ 9,958.37	\$ 29,875.10	75%	\$ 9,958.36	2,987.51
5.39	Clock System - Material	\$ 21,119.49	\$	21,119.49		\$ 21,119.49	100%	\$	2,111.95
5.40	Clock System - Labor	\$ 9,870.42	\$	9,870.42		\$ 9,870.42	100%	\$	987.04
5.41	Gym AV System - Materials	\$ 53,364.24	\$	53,364.24		\$ 53,364.24	100%	\$	5,336.42
5.42	Gym AV System - Labor	\$ 35,234.57	\$	35,234.57		\$ 35,234.57	100%	\$	3,523.46
5.43	Change Order #1	\$ (119,588.72)	\$	(119,588.72)		\$ (119,588.72)		\$	(11,958.87)
5.44	Change Order #3	\$ 40,882.61	\$	40,882.61		\$ 40,882.61	100%	\$	4,088.26
Springfield Overhead Door									
5.37		\$ 10,725.00					0%	\$ 10,725.00	\$ -
Streb Fire Protection									
5.22	Design & Detailing	\$ 1,500.00	\$	1,500.00		\$ 1,500.00	100%	\$	150.00
5.19	Mobilization	\$ 1,500.00	\$	1,500.00		\$ 1,500.00	100%	\$	150.00
5.45	Material Piping & Fittings	\$ 77,500.00	\$	54,250.00		\$ 54,250.00	70%	\$ 23,250.00	5,425.00
5.46	Material Fire Sprinkler Heads	\$ 12,500.00	\$	3,500.00		\$ 3,500.00	28%	\$ 9,000.00	350.00
5.47	Labor Rough In	\$ 115,000.00	\$	80,500.00		\$ 80,500.00	70%	\$ 34,500.00	8,050.00
5.48	Labor Tim Out	\$ 61,788.00	\$			\$	0%	\$ 61,788.00	\$ -
5.49	Overhead & Profit	\$ 30,000.00	\$	15,000.00		\$ 15,000.00	50%	\$ 15,000.00	1,500.00
Western Specialty									
5.29	Fluid - Applied Air Barrier	\$ 66,030.00	\$	52,030.00	\$ 3,000.00	\$ 55,030.00	83%	\$ 11,000.00	5,503.00
5.30		\$ -						\$	\$ -

Page 5	SUBTOTAL	\$ 1,183,399.89	\$ 862,382.73	\$ 117,501.93	\$ -	\$ 979,884.66		\$ 203,515.23	\$ 97,988.47
FINAL	TOTAL	\$ 8,370,059.31	\$ 3,762,925.52	\$ 713,580.86	\$ 223,321.00	\$ 4,699,827.38		\$ 2,817,514.49	\$ 469,982.74

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF MORGAN

TO ALL WHOM IT MAY CONCERN:

WHEREAS, __THE UNDERSIGNED EVANS CONSTRUCTION CO.

HAS BEEN EMPLOYED BY JACKSONVILLE SCHOOL DISTRICT #117

TO FURNISH GENERAL WORK

FOR THE EISENHOWER ELEMENTARY

**IN THE CITY JACKSONVILLE AND STATE OF ILLINOIS
AS GENERAL CONTRACTOR,**

THE AMOUNT DUE SAID EVANS CONSTRUCTION CO. FOR LABOR, WORK AND MATERIAL FURNISHED TO DATE UPON SAID CONTRACT IS ESTIMATED AT **\$4,699,827.38** (FOUR MILLION SIX HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED TWENTY SEVEN DOLLARS AND THIRTY EIGHT CENTS) THE CONTRACT PRICE FOR THE WORK, LABOR AND MATERIALS ON SAID PREMISES TO BE PAID UPON THE COMPLETION OF SAID WORK IS **\$8,370,059.31** (EIGHT MILLION THREE HUNDRED SEVENTY THOUSAND FIFTY NINE DOLLARS AND THIRTY ONE CENTS)

NOW, THEREFORE, IN CONSIDERATION OF THE SUM OF **\$843,211.67** (EIGHT HUNDRED FORTY THREE THOUSAND TWO HUNDRED ELEVEN DOLLARS AND SIXTY SEVEN CENTS) HAND PAID UPON SAID CONTRACT, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, SAID **EVANS CONSTRUCTION CO.** DOES HEREBY WAIVE AND RELEASE THE LIEN OR CLAIM OR RIGHT OF LIEN ON THE ABOVE DESCRIBED BUILDING AND PREMISES, TO THE EXTENT OF THE CASH PAYMENT WHICH HAS BEEN RECEIVED ON ACCOUNT OF LABOR OR MATERIALS OR BOTH FURNISHED UPON SAID PREMISES.

GIVEN UNDER __HAND__ AND SEAL__ THIS 31ST DAY OF JANUARY, 2024

EVANS CONSTRUCTION CO.(SEAL)



Tracy Crowley, Corporate Secretary

State of Illinois
CAPITAL DEVELOPMENT BOARD

SML

STORED MATERIAL LOG

Project No.: 23-512
 Contract No.:
 Contract Work: General (New)
 Date: 1/11/2024

CONTRACTOR: (Name, Address)
 Commercial Bathwares, LC
 4999 Fyler Ave. Rear
 St. Louis, MO 63139

PROJECT: (Name, Location)
 Eisenhower Elementary School
 1901 West Lafayette Ave
 Jacksonville IL 62650

ARCHITECT/ENGINEER: (Name, Address)

Stored Material Log No. 1
 Attachment to Contractor's Affidavit and
 Sworn Statement No. _____ for Pay Period
 1/01/2024 to 1/31/2024

Description of Material/Specification Section	Location of Storage	Quantity Units	Value of Stored Material	% of Total Quantity Required	Amount of Request	Inspected by: AE or CM Initial
Lockers	4999 Fyler Ave. St. Louis, MO 63139	279	39,510.00		39,510.00	

TRANSFER OF TITLE

Upon receipt of payment by the Contractor for the stored materials as indicated above on Stored Material Log No. 1, the title is hereby transferred to the State of Illinois, Capital Development Board. This does not relieve the Contractor of the duty to safeguard and insure the stored materials as set forth in Article 00765 of the Capital Development Board's Standard Documents for Construction (01 29 00 in 2006 SDC).

Submitted by: Cathy Ann Schuster

CONTRACTOR: Commercial Bathwares, LC

Cathy Ann Schuster
 Signature

Typed Name: Cathy Ann Schuster

Title: Secretary

Revised 07/10

Architect/Engineer certifies that they have inspected for Quantity, Identification, Protection:
 ARCHITECT/ENGINEER:

Signature

Typed Name: _____

Title: _____

Jessica Hicks

From: Cathy Schuster <schustercathy06@gmail.com>
Sent: Tuesday, January 9, 2024 12:37 PM
To: Jessica Hicks





Sent from my iPhone

PARTIAL
WAIVER OF LIEN
LABOR AND MATERIALS

State of Missouri
County of St. Louis

Date: January 10, 2024

To All Whom It May Concern:

Whereas, the undersigned has been employed by Evans Construction Company
to furnish labor, materials, equipment, etc. for the project known as

23-512 Eisenhower Elementary School

Now, therefore, we the undersigned for and in consideration of the sum of \$39,510.00

Thirty Nine Thousand Five Hundred Ten & 00/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged,
does hereby waive and release any and all lien, and claim or right to lien, on said above
described building and real estate under Statutes of the State of Missouri relating to Mechanics'
Liens, on account of labor or materials, or both, heretofore furnished by the undersigned for said
building and real estate and covered by such payment. Provided further, this release shall not become
effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.

Given under our hands this 10th day of January, 2024

Company: Commercial Bathwares, LC

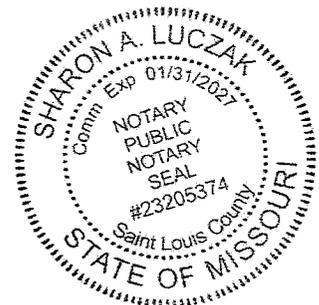
By: Cathy Ann Schuster

Title: Secretary

Sworn to before me this 10th day of January, 2024

Notary Public: Sharon A. Luczak

My Commission expires: January 31, 2027



State of Illinois
CAPITAL DEVELOPMENT BOARD

SML

STORED MATERIAL LOG

Project No.: 23-512
 Contract No.:
 Contract Work: General (New)
 Date: 1/11/2024

CONTRACTOR: (Name, Address)
 CB Sales
 4999 Fyler Ave. Rear
 St. Louis, MO 63139

PROJECT: (Name, Location)
 Eisenhower Elementary School
 1901 West Lafayette Ave
 Jacksonville IL 62650

ARCHITECT/ENGINEER: (Name, Address)

Stored Material Log No. 1
 Attachment to Contractor's Affidavit and
 Sworn Statement No. _____ for Pay Period
 1/01/2024 to 1/31/2024

Description of Material/Specification Section	Location of Storage	Quantity Units	Value of Stored Material	% of Total Quantity Required	Amount of Request	Inspected by: AE or CM Initial
Cosmic Fire Extinguishers	4999 Fyler Ave. St. Louis, MO 63139	9	V			
Saturn Fire Extinguishers	4999 Fyler Ave. St. Louis, MO 63139	1	V			
Fire Extinguisher Cabinets	4999 Fyler Ave. St. Louis, MO 63139	10	V			
Total of Mentioned Material			2,813.00		2,813.00	

TRANSFER OF TITLE

Upon receipt of payment by the Contractor for the stored materials as indicated above on Stored Material Log No. _____, the title is hereby transferred to the State of Illinois, Capital Development Board. This does not relieve the Contractor of the duty to safeguard and insure the stored materials as set forth in Article 00765 of the Capital Development Board's Standard Documents for Construction (01 29 00 in2006 SDC).

Submitted by: Cathy Ann Schuster

CONTRACTOR: CB Sales

Cathy Ann Schuster
 Signature

Typed Name: Cathy Ann Schuster

Title: Secretary

Revised 07/10

Architect/Engineer certifies that they have inspected for Quantity, Identification, Protection:
 ARCHITECT/ENGINEER:

Signature

Typed Name: _____

Title: _____

Jessica Hicks

From: Jen Petrich
Sent: Wednesday, January 10, 2024 2:38 PM
To: Jessica Hicks
Subject: FW: Eisenhower Elementary School FEC



**PARTIAL
WAIVER OF LIEN
LABOR AND MATERIALS**

State of Missouri
County of St. Louis

Date: January 10, 2024

To All Whom It May Concern:

Whereas, the undersigned has been employed by Evans Construction Company to furnish labor, materials, equipment, etc. for the project known as

Eisenhower Elementary School

Now, therefore, we the undersigned for and in consideration of the sum of \$2,531.70

Two Thousand Five Hundred Thirty One & 70/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien, and claim or right to lien, on said above described building and real estate under Statutes of the State of Missouri relating to Mechanics' Liens, on account of labor or materials, or both, heretofore furnished by the undersigned for said building and real estate and covered by such payment. Provided further, this release shall not become effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.

Given under our hands this 10th day of January, 2024

Company: Commercial Bathwares, LC

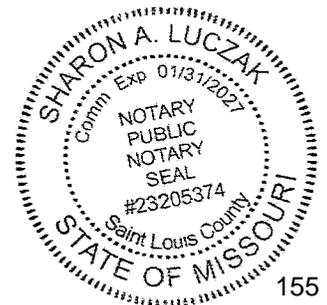
By: Cathy Ann Schuster

Title: Secretary

Sworn to before me this 10th day of January, 2024

Notary Public: Sharon A. Luczak

My Commission expires: January 31, 2027



interface®

INTERFACEFLOR, LLC
 ORCHARD HILL ROAD
 P. O. BOX 30241
 LAGRANGE, GA 30241
 (800) 634-6032

Shipment Number: 4661610
 B/L Number: 4661610
 Customer Number: 112936
 Order Number: 181146
 Date: 1/10/2024

Ship To:
 CARPET WEAVER'S CHAMPAIGN
 4251 CONESTOGA DRIVE
 217-787-0600
 Springfield, IL 62711

From: INTERFACE FLOORING
 C/O FINISHED GOODS - LAG WAREHOUSE
 7225 GOODSON ROAD
 UNION CITY, GA 30291

Freight Code: PRE-PREPAID FOB: FOB MILL
 Carrier: QQQQ - Kenco Brokerage

PRO #:



Special Instructions: 435308: EVANS CONSTRUCTION
 Contact Name: Jeff Schultz

Order	Item Number	Item Description	Lot ID	Quantity	UM	Box / Roll	Weight	UM
1441404	7335087999G17S001 983209	ON LINE.3870 MARI GOLD.105269	BH8937.5	5.9800	SY	X 1	36.80	LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958						
1441404	7335092999G17S001 983214	ON LINE.3870 IRIS.105274	BG5864.5	5.9800	SY	X 1	36.80	LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958						
1441404	7993001999G15S001 979507	SR799.3885 SMOKE.104934	BH9733.5	65.7800	SY	X 11	429.50	LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958						
1441404	7993002999G15S001 979508	SR799.3885 GRANITE.104935	BI3750.5	47.8400	SY	X 8	312.36	LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958						
1441404	7993003999G15S001 979509	SR799.3885 IRON.104936	BI2574.5	11.9600	SY	X 2	78.00	LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958						
1441404	1001417 1001417-	ADH,XL BRANDS 2000 PLUS 4GL ADH,XL BRANDS 2000 PLUS 4GL	ADHES	52.0000	EA	X 52	1,820.00	LBS
		NMFC#: 004620 02 Freight Class: 060 Customer PO: NN014958						
1441404	A00719007020202XX0 1046850	STUDIO SET VIOLET	231023	699.6600	SF	X 26	1,042.60	LBS
		NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958						
1441404	A01714098020102XX0 1046914	SCORPIO MUSHROOM	231023	1,614.6000	SF	X 60	2,406.00	LBS
		NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958						
1441404	A01716098020102XX0 1046916	SCORPIO SILVERLIGHT	231013	18,029.7000	SF	X 670	26,867.00	LBS

DO NOT DOUBLE STACK SHIPPER LOAD, CONSIGNEE UNLOAD

LaToya Parks

Sold To: JAN 11 2024

Opal P

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: Interface
 Per:

Date:

Carrier: QQQQ-Kenco Brokerage
 Per:

Date:

Permanent Post Office Address of Shipper: Union City, GA 30291

Driver Copy

156

Interface®

INTERFACEFLOR, LLC
 ORCHARD HILL ROAD
 P. O. BOX 30241
 LAGRANGE, GA 30241
 (800) 634-6032

Shipment Number: 4661610
 B/L Number: 4661610
 Customer Number: 112936
 Order Number: 181146
 Date: 1/10/2024

Ship To:
 CARPET WEAVER'S CHAMPAIGN
 4251 CONESTOGA DRIVE
 217-787-0600
 Springfield, IL 62711

From: INTERFACE FLOORING
 C/O FINISHED GOODS - LAG WAREHOUSE
 7225 GOODSON ROAD
 UNION CITY, GA 30291



Freight Code: PRE-PREPAID FOB: FOB MILL
 Carrier: QQQQ - Kenco Brokerage

PRO #:

1441404	A00712031020202XX0 1004876	NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958	STUDIO SET MARIGOLD	230830	1,291.6800	SF	X	48	1,924.80 LBS
1441404	A00431078020202XX0 1013326	NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958	TEXTURED WOODGRAINS IRONBARK	231103	1,184.0400	SF	X	44	1,764.40 LBS
1441404	9625006999G15S001 1045799	NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958	OPEN AIR 404.6333 NICKEL.106750	BI1958.5	209.3000	SY	X	35	1,249.50 LBS
1441404	9706004999G15S001 1124549	NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958	OPEN AIR 404 TRANSITION.3107 NICKEL/MAIZE.107120	BI5780.5	131.5600	SY	X	22	794.20 LBS
		NMFC#: 070670 00 Freight Class: 070 Customer PO: NN014958							

ADHESIVE Total	52.0000	EA	52	1,820.00 LBS
CARPET Total	478.4000	SY	80	2,937.17 LBS
MANU RES FLRNG Total	22,819.6800	SF	848	34,004.80 LBS

PIECE COUNT Total	980
PALLET COUNT Total	25 26

WEIGHT Total 40,191.97 LBS

Cases: 980
 Pallets: 25
 Signature: *[Signature]*
 Date: 1/10/24

DO NOT DOUBLE STACK SHIPPER LOAD, CONSIGNEE UNLOAD

Sold To: **LaToya Parks**
 JAN 11 2024

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: Interface Per: *[Signature]* Date: Carrier: QQQQ-Kenco Brokerage Per: Date:

Permanent Post Office Address of Shipper: Union City, GA 30291

Driver Copy

157

Interface®

INTERFACEFLOR, LLC
 ORCHARD HILL ROAD
 P. O. BOX 30241
 LAGRANGE, GA 30241
 (800) 634-6032

Shipment Number: 4661639
 B/L Number: 4661639
 Customer Number: 112936
 Order Number: 181147
 Date: 1/10/2024

Ship To:
 CARPET WEAVER'S CHAMPAIGN
 4251 CONESTOGA DRIVE
 217-787-0600
 Springfield, IL 62711

From: INTERFACE FLOORING
 C/O FINISHED GOODS - LAG WAREHOUSE
 7225 GOODSON ROAD
 UNION CITY, GA 30291

Freight Code: PRE-PREPAID FOB: FOB MILL
 Carrier: QQQQ - Kenco Brokerage

PRO #:



Special Instructions: 435309: EVANS CONSTRUCTION
 Contact Name: Jeff Schultz
 Contact Name: Jeff Schultz

Order	Item Number	Item Description	Lot ID	Quantity	UM	Box / Roll	Weight	UM
1441404	A01717098020102XX0 1046917	SCORPIO PEWTER	230626	11,086.9200	SF	412	16,521.20	LBS
		NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958						
1441404	A00706036020202XX0 1004870	STUDIO SET MUSHROOM	230224	1,776.0600	SF	X 66	2,646.60	LBS
		NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958						
1441404	A00708027020202XX0 1004872	STUDIO SET IRIS	230913	2,987.0100	SF	X 111	4,451.10	LBS
		NMFC#: 182600 00 Freight Class: 060 Customer PO: NN014958						
MANU RES FLRNG Total				15,849.9900	SF	589	23,618.90	LBS

PIECE COUNT Total	589
PALLET COUNT Total	14 1/2
WEIGHT Total	24,443.90 LBS

Cases: 589
 Pallets: 14
 Signature: *TIP*
 Date: 1/10/24

26.91

DO NOT DOUBLE STACK SHIPPER LOAD, CONSIGNEE UNLOAD

Sold To: LaToya Parks	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
JAN 11 2024	

Shipper: Interface Per: <i>[Signature]</i>	Carrier: QQQQ-Kenco Brokerage Per: _____	Date: _____
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Permanent Post Office Address of Shipper: Union City, GA 30291 Driver Copy 158







EVANS
NND14508

968050

X3 ↑

EVANS

































PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, ARROW GLASS, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

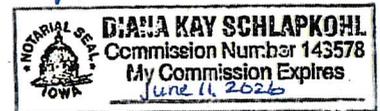
****SIXTY TWO THOUSAND SEVEN HUNDRED THIRTY DOLLARS****

\$62,730.00***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Diana Kay Schlapko



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, BIRDSELL MACHINE, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

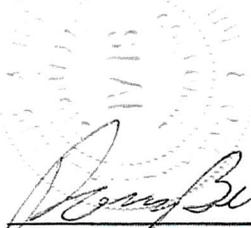
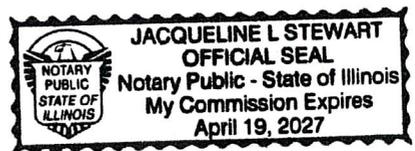
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
*****TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY DOLLARS*****

\$21,780.00***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 30th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jacqueline L Stewart*



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, CARPET WEAVERS, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****TWENTY THOUSAND EIGHT HUNDRED THREE DOLLARS AND FIFTY CENTS****

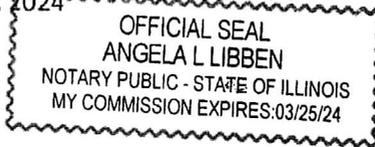
\$20,803.50****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

NN014958

DATED THIS 25 Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Carpet Weaver's
4251 Conestoga Drive
Springfield, IL 62711

Angela L Libben
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - ROOFING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

SIXTY TWO THOUSAND SIX HUNDRED FORTY DOLLARS AND NINETY CENTS

\$62,640.90****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 21st Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:

OFFICIAL SEAL
DEBORAH J. PIEHLER
NOTARY PUBLIC, STATE OF ILLINOI
MY COMMISSION EXPIRES 12-14-20:

SIGNATURE OF SECRETARY
CORPORATION

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - HVAC, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****ONE HUNDRED SIXTY ONE THOUSAND ONE HUNDRED NINE DOLLARS****

\$161,109.00***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25 Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jessica Browning*



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, HENSON ROBINSON - PLUMBING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

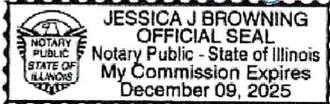
AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
******FIFTY SIX THOUSAND FIVE HUNDRED FIFTY NINE DOLLARS AND SIXTY CENTS******

\$56,559.60***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25 Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jessica Browning*


[Handwritten Signature]

SIGNATURE OF SECRETARY
CORPORATION

[Handwritten Signature]

SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, LANGREBE INTERIOR CONSTRUCTION, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

SIXTY FOUR THOUSAND EIGHT HUNDRED DOLLARS

\$64,800.00****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25 Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: Patty Ingram



Patty Ingram
SIGNATURE OF SECRETARY
CORPORATION

Michael Langrebe President
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, PRECISION MILLWORK, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

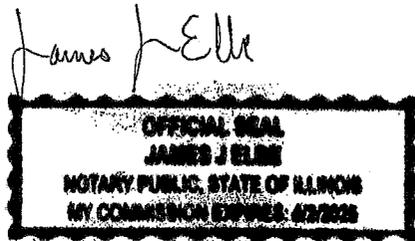
THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
FIFTY THOUSAND SIX HUNDRED DOLLARS

\$57,600.00****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 24th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



Jennifer L. Davis
SIGNATURE OF SECRETARY
CORPORATION

Linda S. Euba
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, PULLIAM MASONRY, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
*****TWENTY FOUR THOUSAND NINE HUNDRED FORTY SIX DOLLARS AND TWENTY CENTS*****

\$24,946.20***

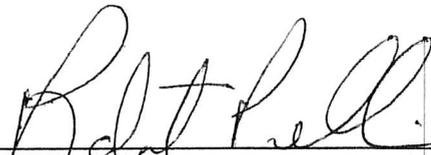
AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

NOTARY:

DATED THIS ____ Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)



SIGNATURE OF SECRETARY
CORPORATION



SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

6

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, ROULAND TRUCKING, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:
*****THREE THOUSAND THREE HUNDRED FOUR DOLLARS AND EIGHTY CENTS*****

\$3,304.80***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR Leonard P. Rouland Jr.
AUTHORIZED REPRESENTATIVE OF President
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, S&W CONTRACTORS, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****FORTY ONE THOUSAND THREE HUNDRED ELEVEN DOLLARS AND EIGHTY CENTS****

\$41,311.80****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 24th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)


SIGNATURE OF SECRETARY
CORPORATION

NOTARY:




SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WHEREAS, THE UNDERSIGNED, SCOTT BROS. ELECTRIC, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

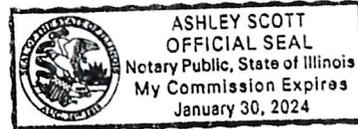
SIXTY FIVE THOUSAND THREE HUNDRED SIXTY TWO DOLLARS AND FIFTY CENTS

\$65,362.50****

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 25 Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY:



[Signature]
SIGNATURE OF SECRETARY
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF SANGAMON

TO WHOM IT MAY CONCERN:

WESTERN WATERPROOFING COMPANY, INC. D/B/A
WHEREAS, THE UNDERSIGNED, WESTERN SPECIALTY CONTRACTORS, HAS BEEN
EMPLOYED BY EVANS CONSTRUCTION CO. TO FURNISH MATERIALS AND LABOR FOR THE:
EISENHOWER ELEMENTARY

AT THE PREMISES COMMONLY KNOWN AS:
EISENHOWER ELEMENTARY

THE UNDERSIGNED FOR AND IN CONSIDERATION OF:

****TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY TWO DOLLARS****

\$21,762.00***

AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY
ACKNOWLEDGED, DOES HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OR RIGHT OF
LIEN UNDER THE STATUTES OF ILLINOIS RELATING TO MECHANIC'S LIENS, ON THE ABOVE
DESCRIBED PREMISES AND IMPROVEMENTS THEREON AND ON THE MONIES OR OTHER
CONSIDERATIONS DUE OR BECOME DUE FROM THE OWNER ON ACCOUNT OF LABOR OR SERVICES,
MATERIAL, FIXTURES, APPARATUS OR MECHINERY HERETOFORE FURNISHED OR WHICH MAY BE
FURNISHED AT ANY TIME HEREAFTER BY THE UNDERSIGNED FOR THE ABOVE DESCRIBED
PREMISES.

DATED THIS 24th Day of JANUARY, 2024
(AFFIX CORPORATE SEAL HERE)

NOTARY: *Jill Hills*
OFFICIAL SEAL
JILL A. HILLS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 12-13-2025

Jennifer V. Ballengee
SIGNATURE OF SECRETARY Jennifer V. Ballengee
CORPORATION

[Signature]
SIGNATURE OF SOLE OWNER OR
AUTHORIZED REPRESENTATIVE OF
CORPORATION OR PARTNERSHIP

ALL WAIVERS MUST STATE THE ACTUAL AMOUNT PAID



H. Consideration to approve payment #3 (final) to Neff-Colvin, Inc.
for JHS cabinet replacement due to JHS flood in FY 23

193

CONSENT AGENDA ITEM

February 21, 2024

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to pay the Application for Payment No. 3 (Final) to Neff-Colvin, Inc. for JHS Cabinet Replacement due to JHS Flood in FY 23.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education pay the application for payment no. 3 (Final) to Neff-Colvin, Inc. for \$47,080.20.”

MOVED BY:

Seconded:

YEA:

NAY:

YEA:

NAY:

MR. BEARD

MR. POOL

MR. LONERGAN

MRS. TRACE

MRS. LEONARD

MRS. WILSON

MRS. STEWART

Background Information:
See Attached.



January 24, 2024

Mr. Rick Cunningham
Chief Financial Officer
Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Re: **Cabinet Replacement**
Jacksonville High School
1211 North Diamond Street
Jacksonville, IL
Pay Application No. 3
G&H #0511-101

Dear Rick:

Enclosed is Application for Payment No. 3 in the amount \$47,080.20 as prepared by Neff-Colvin, Inc., along with the following documents:

Lien Waivers:

Neff-Colvin, Inc.	145,714.00	(Final)
Doyle Plumbing & Heating	16,350.00	(Final)
Redbud Ridge Custom Shop, Inc.	74,015.00	(Final)

- Certified Payrolls
- Consent of Final Surety
- Contractor’s Affidavit of Release of Liens
- Contractor’s Affidavit of Surety of Payment of Debts and Claims

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$47,633.80.

Should you have any questions or need any additional information, please contact me.

Sincerely,

James C. Cosgriff, AIA

JCC:bg
Enclosure

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: JACKSONVILLE SCHOOL DIST #117
 211 WEST STATE STREET
 JACKSONVILLE, IL 62650

PROJECT: JACKSONVILLE SHCOOL DIST.
 JHS CABINET REPLACEMENT

APPLICATION NO: 3
PERIOD TO: 1/31/24
CONTRACT FOR: General Construction
CONTRACT DATE:
PROJECT NOS: G&H #0511-101
PO NUMBER:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR: Neff-Colvin, Inc.
 106 B ANKROM CT.
 JACKSONVILLE, IL 62650

VIA ARCHITECT: GRAHAM & HYDE ARCHITECTS

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 145,714.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 145,714.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 145,714.00

5. RETAINAGE:
 a. 0.0 % of Completed Work
 (Columns D + E on G703) \$ 0.00
 b. 0.0 % of Stored Material
 (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 145,714.00
 (Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 98,080.20
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 47,633.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	\$ 0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Neff-Colvin, Inc. *[Signature]* Date: 1-9-2024
 State of: Illinois
 County of: Morgan
 Subscribed and sworn to before me this 9th day of January 2024
 Notary Public: *[Signature]* Joe B Hall
 My commission expires: December 15, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 47,633.80
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]* James C. Coziff Date: 1.24.24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

From: Neff-Colvin, Inc.
 JobId: J2302 JACKSONVILLE SHCOOL DIST.
 JHS CABINET REPLACEMENT

Page no: 2
 Application no: 3
 Application date: 1/9/24
 Period to: 1/31/24
 Architect's Project No: G&H #0511-101

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	CASEWORK INSTALLATIO	30,134.00	28,000.00	2,134.00	0.00	30,134.00	100	0.00	0.00
2	PLUMBING DOYLE PLUMBING	16,350.00	0.00	16,350.00	0.00	16,350.00	100	0.00	0.00
3	ELECTRICAL GANO	1,800.00	1,800.00	0.00	0.00	1,800.00	100	0.00	0.00
4	CASEWORK REDBUDRIDGE	77,025.00	77,025.00	0.00	0.00	77,025.00	100	0.00	0.00
5	BONDS	2,153.00	2,153.00	0.00	0.00	2,153.00	100	0.00	0.00
6	OHP	18,252.00	0.00	18,252.00	0.00	18,252.00	100	0.00	0.00
	Totals	145,714.00	108,978.00	36,736.00	0.00	145,714.00	100	0.00	0.00

Final RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 145,714.00 , paid by Neff-Colvin, Inc. , receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SHCOOL DIST.
JHS CABINET REPLACEMENT

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per NEFF-COLVIN, INC. Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 9th day of January, 2024

NEFF-COLVIN, INC.

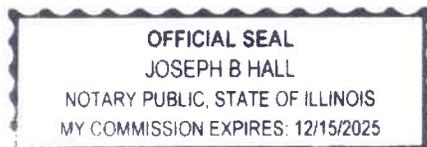
By: [Signature]

Sworn to and subscribed before me this 9th day of January, 2024.

My Commission expires:

December 15, 2025

[Signature]
Notary Signature



Final RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 16,350.00, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SHCOOL DIST.
JHS CABINET REPLACEMENT

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per DOYLE PLUMBING & HEATING Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 11th day of January, 2024

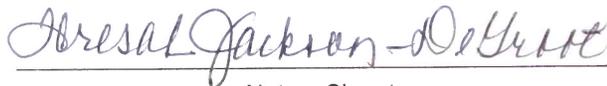
DOYLE PLUMBING & HEATING

By: 

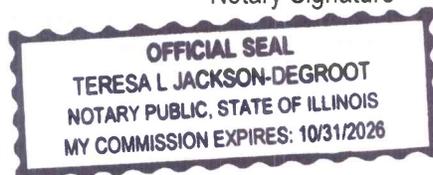
Sworn to and subscribed before me this 11th day of January, 2024.

My Commission expires:

10-31-2026



Notary Signature



Final RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 74,015.00, paid by Neff-Colvin, Inc. _____, receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SHCOOL DIST.
JHS CABINET REPLACEMENT

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per REDBUD RIDGE CUSTOM SHOP, INC. Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 5 day of January, 2024

REDBUD RIDGE CUSTOM SHOP, INC.

By: [Signature]

Sworn to and subscribed before me this 5 day of January, 2024.

My Commission expires:
04/12/2025

[Signature]
Notary Signature



PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/wid/forms/wh347instr.html)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 701 Caldwell St.
Gano Electric Contracting, Inc. Jacksonville, IL 62650 OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 1 FOR WEEK ENDING 08/13/2023 PROJECT AND LOCATION Jacksonville School Dist 117 PROJECT OR CONTRACT NO. JHS Home Economics Counter
Jacksonville IL 62650

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			OT. OR ST.	S	M	T	W	TH	F				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
				13	07	08	09	10	11				12					
Luke Craddock 9873		EL Journeyman	o									\$274.56	\$129.53	\$325.70	\$253.44	\$708.67	\$984.61	
			s	0.00	0.00	0.00	0.00	1.00	5.50		6.50	42.24						\$1,693.28
Haydan Hayes 8565		EL Apprentice	o									\$109.29	\$61.08	\$99.16	\$23.95	\$184.19	\$614.30	
			s	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	19.87						\$798.49
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 8/13/2023

I, Kathy Decker Bookkeeper
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Gano Electric Contracting, Inc. on the
(Contractor or Subcontractor)

IDOT 93735 East State St. 1BG2(776); that during the payroll period commencing on the
(Building or Work)

07 day of Aug, 2023, and ending the 13 day of Aug, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Gano Electric Contracting, Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Kathy Decker, Bookkeeper	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/wid/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 701 Caldwell St. OMB No.: 1235-0008
 Gano Electric Contracting, Inc. Jacksonville, IL 62650 Expires: 01/31/2015

PAYROLL NO. 1 FOR WEEK ENDING 08/13/2023 PROJECT AND LOCATION Jacksonville School Dist 117 PROJECT OR CONTRACT NO. JHS Home Economics Counter
 Jacksonville IL 62650

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
			OT. OR ST.	S	M	T	W	TH	F				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				13	07	08	09	10	11				12						HOURS WORKED EACH DAY
Luke Craddock 9873		EL Journeyman	o											\$274.56					\$984.61
			s	0.00	0.00	0.00	0.00	1.00	5.50		6.50	42.24	\$1,693.28	\$129.53	\$325.70		\$253.44	\$708.67	
Haydan Hayes 8565		EL Apprentice	o											\$109.29					\$614.30
			s	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	19.87	\$798.49	\$61.08	\$99.16		\$23.95	\$184.19	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210



Case #: 23-CTP-214197

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
7/6/2023 to 7/12/2023	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
217	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Douglas Megginson	5773	supervision	1732 MIDWAY RD	MURRAYVILLE IL 62668	White	N H L	M	No	No	Yes	No	2174735107

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Douglas Megginson	P	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00		52.55	0.00		157.65	0.00	
	NP	8.00	8.00	5.00	8.00	8.00	0.00	0.00	37.00	0.00		52.55	0.00		2102.00	1526.00	

Pension

15.75

Health

9.25

Vacation

0.00

Training

0.66

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Aug 17, 2023



Case #: 23-CTP-214154

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
8/10/2023 to 8/16/2023	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Douglas Megginson	5773	supervision	1732 MIDWAY RD	MURRAYVILLE IL 62668	White	N H L	M	No	No	Yes	No	2174735107
Rees Megginson	9740	Carpenter Apprentice	1732 MIDWAY RD	MURRAYVILLE IL 62668	White	N H L	M	No	No	No	Yes	2173713223

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Douglas Megginson	P	0.00	0.00	0.00	8.00	2.50	0.00	0.00	10.50	0.00		52.55	0.00		551.78	0.00	
	NP	8.00	8.00	8.00	0.00	5.50	0.00	0.00	29.50	0.00		52.55	0.00		2102.01	1526.00	
		Pension 15.75		Health		9.25		Vacation		0.00		Training		0.66			

Rees Megginson	P	0.00	0.00	0.00	7.50	0.00	0.00	0.00	7.50	0.00		24.61	0.00		184.58	0.00	
	NP	8.00	14.00	8.00	0.00	7.00	0.00	0.00	31.00	6.00		24.61	36.92		1168.98	814.39	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Aug 17, 2023



Case #: 23-CTP-347166

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
11/30/2023 to 12/6/2023	12
Contractor Number Or FEIN	Jacksonville IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Douglas Megginson	5773	supervision	1732 MIDWAY RD	MURRAYVILLE IL 62668	White	N H L	M	No	No	Yes	No	2174735107
Curtis Peterson	9354	Carpenter	2247 HEMBROUGH RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	5735786797
Tim Smith	9975	Carpenter Foreman	14 BRIARWYCK DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2173712432

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Douglas Megginson	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		52.55	0.00		315.30	0.00	
	NP	8.00	8.00	0.00	8.00	8.00	0.00	0.00	32.00	0.00		52.55	0.00		2102.00	1526.00	
		Pension 15.75		Health		9.25		Vacation		0.00		Training		0.66			
Curtis Peterson	P	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00		39.00	0.00		273.00	0.00	
	NP	8.00	0.00	6.00	8.00	7.00	0.00	0.00	29.00	0.00		37.00	0.00		1358.00	876.73	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			
Tim Smith	P	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00		41.25	0.00		288.75	0.00	
	NP	8.00	0.00	6.00	8.00	7.00	0.00	0.00	29.00	0.00		39.25	0.00		1439.00	1037.73	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Dec 07, 2023



Case #: 23-CTP-357220

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/7/2023 to 12/13/2023	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Tim Smith	9975	Carpenter Foreman	14 BRIARWYCK DR	JACKSON VILLE IL 62650	White	N H L	M	No	No	Yes	No	2173712432
Douglas Megginson	5773	supervision	1732 MIDWAY RD	MURRAYV ILLE IL 62668	White	N H L	M	No	Yes	No	No	2174735107
Curtis Peterson	9354	Carpenter	2247 HEMBROUGH RD	JACKSON VILLE IL 62650	White	N H L	M	No	Yes	No	No	5735786797

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
Tim Smith	P	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	0.00		41.25	0.00		1551.50	0.00	
	NP	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		39.25	0.00		1865.50	1296.90	

Pension

21.50

Health

9.45

Vacation

0.00

Training

0.66

Douglas Megginson	P	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00		52.55	0.00		157.65	0.00	
	NP	5.00	8.00	8.00	8.00	8.00	0.00	0.00	37.00	0.00		52.55	0.00		2102.00	1526.00	

Pension

21.50

Health

9.45

Vacation

0.00

Training

0.66

Curtis Peterson	P	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	0.00		39.00	0.00		1466.00	0.00	
	NP	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		37.00	0.00		1762.00	1120.23	

Pension

21.50

Health

9.45

Vacation

0.00

Training

0.66

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Dec 15, 2023



Case #: 23-CTP-362504

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date	Project Location
12/14/2023 to 12/20/2023	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Curtis Peterson	9354	Carpenter	2247 HEMBROUGH RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	5735786797
Tim Smith	9975	Carpenter Foreman	14 BRIARWYCK DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2173712432

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Curtis Peterson	P	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00		39.00	0.00		390.00	0.00	
	NP	8.00	8.00	7.00	0.00	0.00	0.00	0.00	23.00	0.00		37.00	0.00		1241.00	805.66	

Pension 21.50 Health 9.45 Vacation 0.00 Training 0.66

Tim Smith	P	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00		41.25	0.00		412.50	0.00	
	NP	8.00	2.00	8.00	0.00	0.00	0.00	0.00	18.00	0.00		39.25	0.00		1119.00	836.53	

Pension 21.50 Health 9.45 Vacation 0.00 Training 0.66

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Dec 21, 2023



Case #: 23-CTP-368403

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
12/21/2023 to 12/27/2023	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Douglas Megginson	5773	supervision	1732 MIDWAY RD	MURRAYVILLE IL 62668	White	N H L	M	No	Yes	No	No	2174735107
Curtis Peterson	9354	Carpenter	2247 HEMBROUGH RD	JACKSONVILLE IL 62650	White	N H L	M	No	Yes	No	No	5735786797
Tim Smith	9975	Carpenter Foreman	14 BRIARWYCK DR	JACKSONVILLE IL 62650	White	N H L	M	No	No	Yes	No	2173712432

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Douglas Megginson	P	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00		52.55	0.00		52.55	0.00	
	NP	8.00	8.00	7.00	8.00	8.00	0.00	0.00	39.00	0.00		52.55	0.00		2102.01	1526.00	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			
Curtis Peterson	P	0.00	8.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		37.00	0.00		555.00	0.00	
	NP	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00		37.00	0.00		851.00	560.40	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			
Tim Smith	P	0.00	8.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		39.25	0.00		588.75	0.00	
	NP	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	0.00		39.25	0.00		902.75	683.84	
		Pension 21.50		Health		9.45		Vacation		0.00		Training		0.66			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Dec 28, 2023



Final

Case #: 24-CTP-020141

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
1/11/2024 to 1/17/2024	1211 N DIAMOND ST
Contractor Number Or FEIN	JACKSONVILLE IL 62650
37-0815799	
Project Number or Name	State Capital Funds
JHS Cabinet Replacement	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Neff-Colvin, Inc.	106B ANKROM CT
Contact Name	JACKSONVILLE IL 62650
Joe Hall	
Primary Email	Secondary Email
office@neffcolvin.com	
Primary Phone	Secondary Phone
2172431413	

Public Body Information

Public Body Name	Public Body Address
Jacksonville School Dist. 117	211 W STATE ST
Contact Name	JACKSONVILLE IL 62650
Primary Phone	Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
Curtis Peterson	9354	Carpenter	2247 HEMBROUGH RD	JACKSON VILLE IL 62650	White	N H L	M	No	Yes	No	No	5735786797
Tim Smith	9975	Carpenter Foreman	14 BRIARWYCK DR	JACKSON VILLE IL 62650	White	N H L	M	No	No	Yes	No	2173712432

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
Curtis Peterson	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		37.00	0.00		296.00	0.00	
	NP	0.00	8.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		37.00	0.00		851.00	562.40	

Pension 21.50 Health 9.45 Vacation 0.00 Training 0.66

Tim Smith	P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00		39.25	0.00		314.00	0.00	
	NP	0.00	8.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		39.25	0.00		902.75	686.17	

Pension 21.50 Health 9.45 Vacation 0.00 Training 0.66

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Joe Hall

Jan 19, 2024

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

WHD

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>				ADDRESS				OMB NO.: 1235-0008																		
Doyle Plumbing & Heating Co.				PO Box 842 Jacksonville IL 62651				Expires: 07/31/2024																		
PAYROLL NO.		FOR WEEK ENDING		PROJECT AND LOCATION				PROJECT OR CONTRACT NO.																		
1		08/15/23		JACKSONVILLE HIGH SCHOOL 106B Ankrom Court				JHS CBINET REPLACEMEN																		
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF EXEMPTING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6)		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK					
				08/09	08/10	08/11	08/12	08/13	08/14	08/15		RATE OF PAY	SWH		SUI	OTHER	TOTAL DEDUCTIONS									
				Wed	Thu	Fri	Sat	Sun	Mon	Tue																
Matthew A Quigley-Buttitta 7958				0	Journeyman-Plum	O									0.00	0.00	260.88									
CONOR J STANTON 6696				0	HVAC Apprentice	S	1.00	5.00							43.48	0.00	1043.52	79.83	52.84	51.65	0.00	108.28	292.60	750.92		
						O									0.00	0.00	23.91									
						S		1.00			1.00				23.91	0.00	765.12	58.54	87.58	37.87	0.00	58.46	242.45	522.67		
						O																				
						S																				
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						S																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 01/29/24

I, Teresa DeGroot Billing Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Doyle Plumbing & Heating Co. on the
(Contractor or Subcontractor)

JACKSONVILLE HIGH SCHOOL; that during the payroll period commencing on the
(Building or Work)

09 day of August, 2023, and ending the 15 day of August, 2023,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Doyle Plumbing & Heating Co. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Teresa DeGroot

Billing Cl



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF
TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

WHD

U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Doyle Plumbing & Heating Co.	ADDRESS PO Box 842 Jacksonville IL 62651	OMB NO.: 1235-0008 Expires: 07/31/2024
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PAYROLL NO. 2	FOR WEEK ENDING 12/26/23	PROJECT AND LOCATION JACKSONVILLE HIGH SCHOOL 106B Ankrom Court	PROJECT OR CONTRACT NO. JHS CABINET REPLACEME
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DESCRIPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY											FICA	WITH-HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS	
			12/20 Wed	12/21 Thu	12/22 Fri	12/23 Sat	12/24 Sun	12/25 Mon	12/26 Tue											
Matthew A Quigley-Buttitta 7958	0	Journeyman-Plum								2.00	0.00 0.00	86.96	71.51	40.21	46.27	0.00	97.01	255.00	679.82	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 01/29/24

I, Teresa DeGroot Billing Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Doyle Plumbing & Heating Co. on the
(Contractor or Subcontractor)

JACKSONVILLE HIGH SCHOOL; that during the payroll period commencing on the
(Building or Work)

20 day of December, 2023, and ending the 26 day of December, 2023,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Doyle Plumbing & Heating Co. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357, 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Teresa DeGroot Billing Cl	<i>Teresa DeGroot</i>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF
TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

WHD

U. S. Wage and Hour Division
Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB NO.: 1235-0008
Doyle Plumbing & Heating Co.		PO Box 842 Jacksonville IL 62651		Expires: 07/31/2024
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.	
3	01/02/24	JACKSONVILLE HIGH SCHOOL 106B Ankrom Court	JHS CABINET REPLACEME	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6)		(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK	
				12/27	12/28	12/29	12/30	12/31	01/01	01/02		RATE OF PAY	OTHER		FICA	WITH-HOLDING TAX	SWH	SUI	OTHER	TOTAL DEDUCTIONS		
				Wed	Thu	Fri	Sat	Sun	Mon	Tue												HOURS WORKED EACH DAY
Desmond Kirkham 9241	C 4	Journeyman-Plum	O								6.50	6.50	0.00	0.00	282.62	54.88	30.05	30.51	0.00	41.45	156.89	560.53
			S												/							
			O												/							
			S												/							
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			S												/							

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Date 01/29/24

I, Teresa DeGroot Billing Clerk
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Doyle Plumbing & Heating Co. on the
(Contractor or Subcontractor)

JACKSONVILLE HIGH SCHOOL; that during the payroll period commencing on the
(Building or Work)

27 day of December, 2023, and ending the 02 day of January, 2024.

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Doyle Plumbing & Heating Co. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Teresa DeGroot Billing Cl	<i>Teresa DeGroot</i>

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Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462-1644
Ph. (610) 832-8240

CONSENT OF SURETY TO FINAL PAYMENT

To: Jacksonville High School District #117
211 W State St.
Jacksonville, IL 62650

RE: Amount \$145,714.00

Principal: Neff-Colvin, Inc.

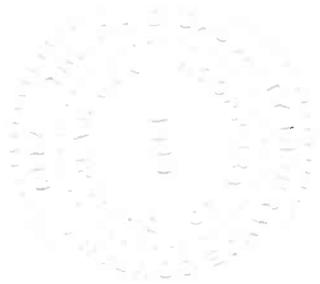
Obligee: The Ohio Casualty Insurance Company

Contract Number: _____ Contract Date: June 19th, 2023

Contract/Project Description:
Jacksonville High School Cabinet Replacement

In accordance with the provisions of the contract between the Obligee and the Principal described above, LIBERTY MUTUAL INSURANCE COMPANY, a Massachusetts stock insurance company, as Surety (the "Surety"), on the Principal's bond number 999269656 (the "Bond") hereby consents to the final payment to the Principal by the Obligee and agrees that final payment to the Principal shall not relieve the Surety of any of its obligations to Obligee as set forth in the Bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand and seal this 10 day of January, 2024.



LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: Nikki Henry Whalen (Seal)
Attorney-in-Fact
Nikki Henry Whalen

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8183201

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Nicole Henry; Steven C. Turner

all of the city of Jacksonville, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of August, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 22nd day of August, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 19 day of January, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

 **AIA**® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>Jacksonville High School Cabinet Replacement</i>	ARCHITECT'S PROJECT NUMBER: G&H #0511-101	OWNER: <input type="checkbox"/>
	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: July 11th, 2023	CONTRACTOR: <input type="checkbox"/>
TO OWNER: <i>Jacksonville School Dist. 117 211 West State Street Jacksonville, IL 62650</i>		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: ILLINOIS
COUNTY OF: SCOTT

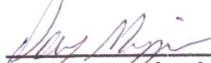
The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

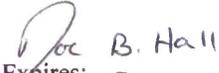
SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *NEFF-COLVIN, INC.
106B ANKROM CT.
JACKSONVILLE IL, 62650*

BY: 
(Signature of authorized representative)
Doug Megginson Owner

Subscribed and sworn to before me on this date:

Notary Public: 
My Commission Expires: December 15, 2025





AIA[®]

Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *Jacksonville High School
Cabinet Replacement*

ARCHITECT'S PROJECT NUMBER:
G&H #0511-101

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: *Jacksonville School Dist. 117
211 West State Street
Jacksonville, IL 62650*

CONTRACT FOR: General Construction
CONTRACT DATED: July 11, 2023

STATE OF: ILLINOIS
COUNTY OF: SCOTT

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment Yes No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

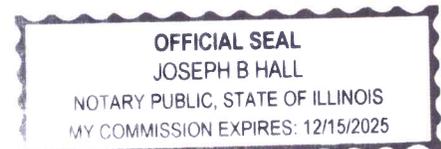
CONTRACTOR: *NEFF-COLVIN, INC.
106B ANKROM CT.
JACKSONVILLE, IL 62650*

BY: 
(Signature of authorized representative)

Doug Megginson Owner

Subscribed and sworn to before me on this date:

Notary Public: *Joe B. Hall*
My Commission Expires: *December 15, 2025*



JSD117

◆

THE BOARD IS
IN CLOSED
SESSION

◆

THANK YOU FOR YOUR PATIENCE

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers 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).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

C. Student disciplinary cases. 5 ILCS 120/2(c)(9).

D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

XII. RETURN TO OPEN SESSION

XIII. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

231

- Resignations
- Retirement
- Employment - Licensed
- Employment - Classified
- Leaves of Absence
- Stipends
- Terminations

ACTION ITEM

February 21, 2024

TO: Board of Education
FROM: Tami Stice
SUBJECT: Consideration to Approve Personnel Recommendations

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approves the Personnel Recommendations as presented.

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends
- Terminations

MOVED BY: _____

Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____ MR. BEARD _____

_____ MRS. TRACE _____

_____ MR. LONERGAN _____

_____ MR. POOL _____

_____ MRS. LEONARD _____

_____ MRS. WILSON _____

_____ MRS. STEWART _____

Background Information:

EMPLOYMENT RECOMMENDATIONS – February 21, 2024

Resignation

- **Andrea Cully**, JHS Main Office/Principal Administrative Assistant at Jacksonville High School, effective March 22, 2024.
- **Evie Wood**, Noon Supervisor at Washington Elementary School, effective February 9, 2024.

Retirement

- **Sherri McLaughlin**, JHS Guidance Counselor, revision of retirement date from September 2024 to December 20, 2024.

Employment-Classified

- **Marlo Winters**, Special Education Paraprofessional at Illinois School for the Deaf, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 5, 2024.
- **Karen Fox**, Bus Driver at Transportation Department, *Salary: \$20.48 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 1, 2024.
- **William West**, Night Custodian at Eisenhower Elementary School and Murrayville-Woodson Elementary School, *Salary: \$17.73 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 6, 2024.
- **Haleigh Nunes**, Special Education Paraprofessional at Early Years and North Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 12, 2024.
- **Amber McKeag**, Athletic and Student Services Secretary at Jacksonville Middle School, *Salary: \$16.85 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to February 20, 2024.
- **Jamie Smith**, Classroom Paraprofessional at Eisenhower Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective to February 22, 2024.
- **Jessica Smith**, Special Education Paraprofessional at Murrayville-Woodson Elementary School, *Salary: \$17.26 per hour*, contingent upon receipt and confirmation of required employment documentation effective to February 22, 2024.

Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Charles Overton**, Long Term Substitute at Jacksonville Middle School, promoted to Special Education Teacher at Jacksonville Middle School.
- **Lara Pettit**, Athletic/Student Services Secretary at Jacksonville Middle School, transferred to 12 Month Secretary at Jacksonville Middle School, *no change in hourly wage*, increase in working days from 10 Month Secretary to 12 Month Secretary, effective February 22, 2024.

Long Term Substitutes

- **Jaelyn Whitaker**, Long Term Substitute Part-Time Special Education Teacher at South Elementary School for the remainder of 2023-2024 school year, one year only.

Stipends

- **Sara Littleton-Watret**, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year (2nd semester), *Stipend pro-rated ½ time: \$1,125.*
- **Sara Littleton-Watret**, Special Education Teacher at Jacksonville Middle School, Long Term Sub Extra Duty Stipend for the 2023-2024 school year – 2nd semester, *Stipend pro-rated: \$2,533.84.*
- **Sarah Bruce**, EL Teacher at South Elementary School and Washington Elementary School, Elementary Planning Period for the 2023-2024 school year (2nd semester), *Stipend: \$2,500.*
- **Jennifer Dugan**, Physical Education Teacher at Jacksonville High School, 6th Period Stipend for the 2023-2024 school year, *Stipend pro-rated: \$1,850 (2nd semester).*
- **Carrie Decker**, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for first semester of the 2023-2024 school year, *Stipend pro-rated: \$1,300.*
- **Jodi Heitbrink**, Primary/Intermediate Teacher at North Elementary School, K-2 Classroom Size Extra Pay/No Paraprofessional Stipend for first semester of the 2023-2024 school year, *Stipend pro-rated: \$260.*
- **Pam Waggener**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- **Tammie Powell**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- **Miranda Beddingfield**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period Stipend for the 2023-2024 school year (2nd Semester), *Stipend: \$2,500.*
- **Meredith Blevins**, Special Education Teacher at Jacksonville Middle School, 6th Period Stipend for the 2023-2024 school year, *Stipend: \$2,250.*
- **Hannah Lueke**, Assistant Boy's Tennis Coach at Jacksonville High School for the 2023-2024 school year, *Stipend \$3,877.29, 9% on the base of \$43,081, effective February 22, 2024.*

District #117 JSSA IEA-NEA Secretarial Stipends for 2023-2024 school year

- **Lara Pettit**, Secretary at Jacksonville Middle School, Administration of Medication Training Stipend, *Stipend pro-rated: \$269.08.*

Leaves of Absence

- **Mindy Hunter**, Bus Driver, requesting family medical leave from January 10, 2024, until April 3, 2024 (12 weeks).
- **Kim Byers**, Technology Teacher at Jacksonville Middle School, requesting family medical leave from February 14, 2024 until March 22, 2024 (5 weeks).
- **Dorothy Fernandes**, Speech Language Pathologist at Lincoln Elementary School, requesting family medical leave from January 8, 2024 until March 4, 2024 (7 weeks).
- **Erin Cruz**, Special Education Teacher at Jacksonville High School, requesting family medical leave from March 18, 2024 until April 3, 2024 (1 week).
- **Samantha Lomelino**, Pre-K Teacher at Early Years/Pre-K Center-Murrayville-Woodson Center, requesting modification of her family medical leave/maternity leave to April 2, 2024 until May 13, 2024 (6 weeks).

C. Consideration to approve proposal 1 & 2 for the purchase of two (2) used school buses for fiscal year 25.

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ACTION ITEM

February 21, 2023

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration of/to accept proposal 1 and proposal 2 for school bus purchase for FY 25.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I recommend that the Board of Education approve to accept:

1. Proposal 1 for one used 2021 IC/CE 72 Passenger school bus for \$96,262.00.
2. Proposal 2 for one used 2021 IC/CE 54+2 Passenger Lift Bus for \$101,285.00.

MOVED BY: _____ Seconded: _____

YEA:

NAY:

YEA:

NAY:

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

FY 25 budgeted purchase. See attached Bus Purchase Quotation.



Bus Purchase Quotation

New___ Pre-Driven x

Prepared For: Mr. Richard Cunningham, CFO
Mr. Brent Dunn, Transportation Director
Jacksonville Public School District #117
516 Jordan Street
Jacksonville, IL 62650

Proposal 1:

- **Purchase of One Off-Lease 2021 IC/CE 72 Passenger School Bus Equipped with Cummins Diesel Engine and Allison Transmission**
(Approximate Mileage 20,000-40,000) (Detailed Specifications Attached)

Purchase Price.....\$96,262.00

Proposal 2:

- **Purchase of One Off-Lease 2021 IC/CE 54+2 Passenger Lift School Bus Equipped with Cummins Diesel Engine, Allison Transmission, and Air Conditioning**
(Approximate Mileage:35,000-48,000) (Detailed Specifications Attached)

Purchase Price.....\$101,285.00

Trade Allowances:

- Bus #4 (DB052864).....\$1,500.00
- Bus #35 (FB637987).....\$4,000.00
- Total Trade Allowances.....\$5,500.00**

Estimated Delivery: July-August 2024

All Pricing Includes: 3-Year Towing Warranty, Title and License, Initial Safety Lane, Lettering, and Delivery FOB Jacksonville, IL

Quote Terms & Conditions:

- Quotes on used stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- Trade allowances will be issued on a one-to-one basis (one trade-in to one bus being purchased).
- Final payment in full is due upon delivery with title release on payment of buses.



PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not financing or leasing them. It has, however, established relationships with respected independent financing and leasing companies to offer customers who wish to finance or lease buses a convenient and reasonably priced means of doing so. Accordingly, if you elect to finance or lease buses as contemplated by this proposal, an independent finance or leasing company will purchase the buses from Midwest Transit for financing or lease to you, and Midwest Transit will provide you with all applicable warranty and maintenance services.

Submitted By:

Blake Woodard 1/25/2024 (updated)

Regional Sales Manager – School Bus
Midwest Transit Equipment, inc.



Group #: U24-563

Bus Type: 2021 IC/CE Conventional
Seating Capacity: 60+1 (54+2)

Chassis Equipment:

Alternator: Leece Neville 320/325 Amp
Axle: Front: 10,000
Rear: 19,800
Batteries: (3) 12V 1980 CCA
Brake Type: Hydraulic Brake
Brake Features: STD ESC/TC
Crossing Gate: Electric
Engine: Cummins 250HP/660tq

Fan Drive: Electric
Fuel Tank: 100 Gal
Gear Ratio: 5.57
Suspension, Front: 10,000
Suspension, Rear: 21k Vari-Rate Spring
Tires, Front: 11R Hnk Str
Tires, Rear: 11R Hnk Dr
Transmission: Allison 2550 PTS 6-Speed

Body Equipment:

Air Condition: 120k BTU
Aisle: Standard
Backup Alarm: 112 db
Body Length: 33'5"
Body Lock System: F/R Vandal & Body
Entrance Door: Electric
Entrance Switch Location: Steer Wheel/ LH
Exit, Roof Hatch Qty: 2
Exit, Window Qty: 4
Floor Color/Features: Black w/ Trim
Side & Rear Windows: Tint/Lam
Heaters: 50MS/80RW
Lights, Interior: Bulb
Lights, Exterior: LED
Lights, Warning: LED
Mirrors, Rear View: Open View Motorized
Mirrors, Cross View: Rosco Heated
Mirrors, Bracket Color: Black
Outside Luggage: None

Original SOA: IL
Original Spec Pkg: IL
Paint, White Roof: Yes
Pass Seat, Color: Gray
Seat, Driver: National - Mechanical
Pass Seat, Features: BTI - Standard
Pass Seat, Style: Bench
Pass Seat, Upholstery: Vinyl
Radio & Speakers: Radio w/ 6 Spkr
Rear Buffer Zone: Yes
Skirt Length: Ext 20"
Stepwell: Pebble Tread
Stop Arm: Single Electric LED
Storage, Interior: None
Tailpipe: LH Thru Bumper
Warranty, Body: Choose an item.
Wheel Chair Location: Rear
Wheel Chair Tie-Downs: Sure-Lok FF600 Series
Wheel Chair Tie-Down Style: Track
Wheel Chair Positions: 2

Additional Features:

Salesman Remarks:



Group #: U24-242

Bus Type: 2021 IC/CE Conventional
Seating Capacity: 72

Chassis Equipment:

Alternator: Leece Neville 210 Amp
Axle: Front: 10,000
Rear: 19,800
Batteries: (3) 12V 1980 CCA
Brake Type: Hydraulic Brake
Brake Features: STD ESC/TC
Crossing Gate: Electric
Engine: Cummins 250HP/660tq

Fan Drive: Electric
Fuel Tank: 100 Gal
Gear Ratio: 5.29
Suspension, Front: 10,000
Suspension, Rear: 21k Vari-Rate Springs
Tires, Front: 11R Hnk Str
Tires, Rear: 11R Hnk Dr
Transmission: Allison 2500 PTS 5-Speed

Body Equipment:

Backup Alarm: 112 db
Body Length: 33'5"
Body Lock System: F/R Vandal
Entrance Door: Electric
Entrance Switch Location: Steer Wheel/ LH
Exit, Roof Hatch Qty: 2
Exit, Window Qty: 4
Floor Color/Features: Black w/ Trim
Fenderettes: Yes
Side & Rear Windows: Tint/Lam
Strobe Light: Yes (w/o guard)
Heaters: 84R
Lights, Interior: Bulb
Lights, Exterior: LED
Lights, Warning: LED
Mirrors, Rear View: Open View Motorized
Mirrors, Cross View: Rosco Heated

Mirrors, Bracket Color: Black
Outside Luggage: None
Original SOA: IL
Original Spec Pkg: IL
Paint, White Roof: Yes
Pass Seat, Color: Gray
Seat, Driver: National - Mechanical
Pass Seat, Features: BTI - Standard
Pass Seat, Style: Bench
Pass Seat, Upholstery: Vinyl
Radio & Speakers: Radio w/ 6 Spkrs
Rear Buffer Zone: Yes
Skirt Length: Ext 20"
Stepwell: Pebble Tread
Stop Arm: Single Electric LED
Storage, Interior: F/R Bulkhead
Tailpipe: LH Thru Bumper
Warranty, Body: STD

Additional Features:

Salesman Remarks:

ACTION ITEM

TO: Board of Education
FROM: Rick Cunningham
SUBJECT: Consideration of/to accept, reject, or abstain from Endo International bankruptcy plan.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

I move that the BOE approve to _____ Endo International bankruptcy plan.

MOVED BY: _____ Seconded _____

YEA:		NAY:	YEA:		NAY:
_____	WILSON	_____	_____	LONERGAN	_____
_____	STEWART	_____	_____	POOL	_____
_____	TRACE	_____	_____	LEONARD	_____
_____	BEARD	_____			

BACKGROUND INFORMATION:
Synopsis from District Attorney was sent to board members as an email.

ACTION ITEM

February 21, 2024

TO: Board of Education
FROM: Steve Ptacek
SUBJECT: Consideration to support the Jacksonville Tax Increment Financing extension

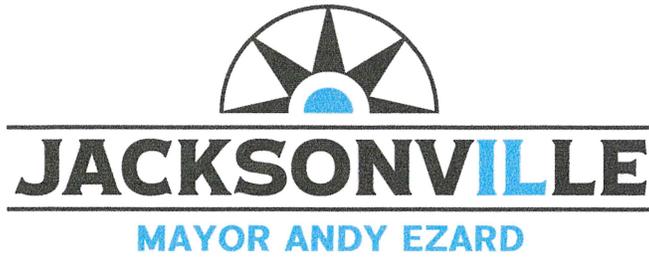
PROPOSED MOTION BY THE BOARD OF EDUCATION:

Consideration that the Board of Education support the Jacksonville Tax Increment Financing extension as presented:

MOVED BY: _____ Seconded: _____

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MR. POOL	_____				

Background Information:
See Attachment.



February 13, 2024

Superintendent Steve Ptacek
Jacksonville School District 117
211 W State Street
Jacksonville, IL 62650

Dear Mr. Ptacek,

This letter is to confirm the City of Jacksonville is fully supportive of utilizing the Tax Increment Financing (TIF) Funds to support private development in the downtown area. To support this goal, we agree the TIF funds shall not be used by a public entity for demolition and public entities will be held to the same expectations of private business. This includes using at least 50% matching funds required for a public entity on future TIF projects. This letter, with the public entity restrictions, will be added to the operating guidelines following the TIF renewal.

We look forward to receiving your resolution of support for the TIF renewal in order to enable us to continue to assist private development in our downtown area.

Respectfully,

A handwritten signature in blue ink that reads "Andy Ezard".

Andy Ezard
Mayor

A handwritten signature in blue ink that reads "Beth Hopkins".

Beth Hopkins
Treasurer/TIF Administrator

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58458	01/08/2024	ATHLETIC	WEB SUPPORT FOR JHS TRACK AND FIELD FOR 2024 INDOOR AND OUTDOOR SEASONS	127.50
58459	01/08/2024	BRALEY, AMANDA	CHRISTMAS DECORATIONS FOR NORTH	82.86
58460	01/08/2024	GAME ONE	WRESTLING-1/4 ZIP WARM UPS	1,868.18
58461	01/08/2024	HUDSON, EMILY	REIMBURSEMENT FOR PIZZA FOR JMS CHEER TEAM	56.61
58462	01/08/2024	JHS CAFETERIA	SUGAR COOKIES FOR NORTH ELEMENTARY	30.00
58462	01/08/2024	JHS CAFETERIA	SUGAR COOKIES FOR M/W	75.00
58463	01/08/2024	MIDWEST VOLLEYBALL W	VOLLEYBALLS FOR JMS	699.11
58464	01/08/2024	MILLS, BOBBIE	MARSHMALLOWS AND HOT CHOCOLATE FOR SOUTH STUDENTS	34.33
58465	01/08/2024	OUTBREAK DESIGNS	SPIRITWEAR FOR JHS WRESTLING	2,071.00
58466	01/08/2024	STEWART, BRAXTON	BOWLS FOR STUDENT MOVIE DAY FOR NORTH	6.48
58466	01/08/2024	STEWART, BRAXTON	SODA FOR NORTH STUDENTS-MOVIE DAY	70.26
58467	01/08/2024	SYMONS, CAMMIE	REIMBURSEMENT FOR TEACHERS PAY TEACHERS-MATERIAL FOR STUDENT JOURNALISM	49.99
58468	01/09/2024	CHELSEVIG, KRIS	AWARDS FOR JMS WRESTLING	354.02
58469	01/09/2024	JW PEPPER	MATILDA PLAY FOR JMS THEATER	695.00
58470	01/09/2024	MAXWELL MEDALS & AWA	MEDALS AND AWARDS FOR JHS WRESTLING	21.67
58471	01/09/2024	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#245974	1,178.20
58472	01/09/2024	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JMS WRESTLING MEET 1/6/24	1,000.00
58473	01/09/2024	VARSITY SPIRIT FASHI	INVOICE#14808728/49800890-JOGGERS AND SWEATSHIRTS FOR JMS CHEER-REMAINING AMOUNT DUE	403.90
58474	01/10/2024	BOLLINGER, CHARITY	WRESTLING TOURNAMENT HELP	25.00
58475	01/10/2024	CAMPBELL, LINDSEY	WRESTLING TOURNAMENT HELP	25.00
58476	01/10/2024	DYER, MARK	REIMBURSEMENT-CONCESSIONS AT THE BOWL FOR GAMES-WALMART	9.76
58476	01/10/2024	DYER, MARK	REIMBURSEMENT-CONCESSIONS AT THE BOWL FOR GAMES-GORDON FOOD SERVICES	92.33
58477	01/10/2024	EASLEY, STEVEN	WRESTLING TOURNAMENT HELP	30.00
58478	01/10/2024	HUDSON, EMILY	REIMBURSEMENT FOR JMS CHEER CHRISTMAS PARTY-PIZZA	56.61
58479	01/10/2024	KARSGAARD, ALYSON	REIMBURSEMENT FOR PBIS AWARDS-EISENHOWER	51.20
58479	01/25/2024	KARSGAARD, ALYSON	REIMBURSEMENT FOR PBIS AWARDS-EISENHOWER	-51.20
58480	01/10/2024	LOVEKAMP, QUELYN	WRESTLING TOURNAMENT HELP	30.00
58481	01/10/2024	MOORE, KARLEY	WRESTLING TOURNAMENT HELP	30.00
58482	01/10/2024	MT. ZION HIGH SCHOOL	REIMBURSEMENT-ENTRY FEE FOR GIRLS WRESTLING TOURNAMENT	150.00
58483	01/10/2024	PRODUCTION XPRESS	AWARDS FOR WRESTLING	357.94
58484	01/10/2024	SECRIST, DUSTIN	REIMBURSEMENT FOR HOLIDAY TEAM BONDING, SCORE TV'S, HOSPITALITY-HYVEE, MALIBU JACK'S DUNKIN DONUTS, WALMART	1,435.44

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
58485	01/11/2024	CHELSEVIG, KRIS	FOOD FOR WRESTLING TOURNAMENT- COUNTY MARKET	91.84
58486	01/11/2024	ELLIOTT, MIRANDA	FOOD FOR CONCESSIONS WRESTLING- MY BUDDY'S BBQ	63.00
58487	01/11/2024	FORE, KIM	FOOD FOR CONCESSIONS WRESTLING- SAM'S CLUB	66.01
58488	01/11/2024	FUTURE CHAMPIONS SPO	BASEBALLS FOR JHS BASEBALL	40.37
58489	01/11/2024	HENRY, BRITTANY	FOOD FOR CONCESSIONS WRESTLING-PIZZA, DORTHY'S MARKET, SAM'S CLUB	1,651.18
58490	01/11/2024	SECRIST, DUSTIN	HDMI CABLES FOR WRESTLING TOURNAMENT	140.70
58490	01/11/2024	SECRIST, DUSTIN	REIMBURSEMENT FOR WRESTLING HOTEL ROOMS-O'FALLON, IL	805.19
58491	01/11/2024	SOLTERMANN, STEPHANI	REIMBURSEMENT FOR AFTER PERFORMANCE DINNER AT LEO'S-MADRIGALS	150.73
58492	01/11/2024	UIS TICKET OFFICE	STINKY CHEESE MAN-281 TICKETS TOTAL -PAYING FOR 264	1,848.00
58493	01/12/2024	BYRON HIGH SCHOOL	PRE REGISTRATION FOR NORTHEN IL COACHING CLINIC FOR FOOTBALL	45.00
58494	01/12/2024	DYER, MARK	CONCESSIONS FOR FFA-BASKETBALL GAME AT THE BOWL-WALMART-BUNS, CANDY BARS, SODA	39.26
58495	01/12/2024	GAME ONE	SPIRITWEAR FOR JMS WRESTLING	1,007.81
58496	01/12/2024	HOOK'M AND RIP'M	UNIFORMS FOR JHS BASS FISHING	881.95
58497	01/12/2024	MEEKER FARMS	BUTCHER HOG FOR RAFFLE-BOYS SOCCER	400.00
58498	01/12/2024	OUTBREAK DESIGNS	HOODIES FOR JHS FOOTBALL	276.00
58499	01/12/2024	PETTIT, LARA	REWARD FOR PBIS-WONKA HAT, HERSHEYS, CARD, TREAT BAG	24.92
58500	01/18/2024	CHELSEVIG, JIM	PIZZA FROM PAPA JOHNS FOR GEO BOWL (JHS)	75.40
58501	01/18/2024	ELCROW PHOTOGRAPHY	INDIVIDUAL PICTURES FOR JMS CHEER BANNERS	250.00
58502	01/18/2024	MYERS SIGNS AND GRAP	CHEER BANNER FOR JMS	120.00
58503	01/18/2024	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#442786	456.85
58504	01/19/2024	EASTERN ILLINOIS UNI	2024 ACADEMIC CHALLENGE 24 ACES	250.00
58505	01/19/2024	HALLEMANN, ANDREA	DONUTS FOR AR REWARD SOUTH 5TH GRADE	41.11
58506	01/19/2024	TAP PROGRAM	50-COPIES CARDSTOCK SUPPLIED FOR SOUTH STUDENT AWARDS	10.00
58507	01/23/2024	BMO CORPORATE MASTER	JMS CC- VOLLEYBALL SPIRITWEAR-OUTBREAK DESIGNS	950.24
58507	01/23/2024	BMO CORPORATE MASTER	JMS CC- MOVIE REWARD FOR STUDENTS	1,072.00
58507	01/23/2024	BMO CORPORATE MASTER	AMAZON-CONCESSION CANDY FOR FFA TO SELL AT GAMES	324.52
58507	01/23/2024	BMO CORPORATE MASTER	JMS CC- WALMART-ITEMS FOR STUDENTS-ROBLOX, MEN'S HOODIE, BACKPACK, UNDERWEAR, LOTION, PANTS, DRY FACE	139.02

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58507	01/23/2024	BMO CORPORATE MASTER	JMS CC-WALMART-PRIZES FOR STUDENTS-CHRISTMAS MIX	68.78
58507	01/23/2024	BMO CORPORATE MASTER	ORIENTAL TRADING CO. -MURRAYVILLE-WOODSON ELEMENTARY SUPPLIES. BEADS, ERASERS, SPRINKLE NOTEPADS, MATTEL GAMES UNO, JUMPING FROGS, GLITTER STICKY HANDS, WATER TUBES, STRESS TOYS, STRETCHY DOGS, STUFFED SEA TURTLES-AR PRIZES FOR STUDENTS	470.34
58507	01/23/2024	BMO CORPORATE MASTER	JMS AMAZON-JW PEPPER MATILDA	25.76
58507	01/23/2024	BMO CORPORATE MASTER	WALMART-SOUTH ACTIVITY-MARSHMALLOWS, LUNCH BAGS, RAISINS, PRETZEL STICKS, BAMBOO SKEWERS, SPICE DROPS, TOOTHPICKS	48.34
58507	01/23/2024	BMO CORPORATE MASTER	JHS-WALMART-PRIZES FOR DECE COLORING CONTEST HOSTED BY STUDENT SERVICES	6.53
58507	01/23/2024	BMO CORPORATE MASTER	AMAZON-SOUTH ACTIVITY-JINGLE BELL PIECES, PONY BEADS, ELASTIC STRING	73.84
58507	01/23/2024	BMO CORPORATE MASTER	FLINN SCIENTIFIC-ORNAMENTS LAB KIT, BRIDGES STEM DESIGN CHALLENGE FOR JHS SCIENCE CLUB	348.02
58507	01/23/2024	BMO CORPORATE MASTER	AMAZON- TAP-IT'S ACADEMIC CRAYON BOX WITH HINGED LID	13.99
58508	01/24/2024	GAME ONE	WARM UP PANTS FOR JHS BOYS BASKETBALL	73.32
58508	01/24/2024	GAME ONE	LETTERMAN JACKET	202.00
58509	01/24/2024	JOHNSON, PHILIP	JHS GIRLS TRACK AWARDS	206.20
58510	01/24/2024	OPEN HOUSE PRINT SHO	BANNERS FOR JHS BOYS SOCCER	226.80
58510	01/24/2024	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR JHS GIRLS BASKETBALL	210.00
58511	01/24/2024	SECRIST, DUSTIN	HOTEL REIMBURSEMENT FOR JHS WRESTLING	519.50
58512	01/25/2024	KARSGAARD, ALYSON	REIMBURSEMENT FOR PBIS AWARDS-EISENHOWER	10.68
58513	01/25/2024	ALEXANDER, STEPHANIE	REWARD FOR PBIS-DONUTS FROM WALMART	202.13
58514	01/25/2024	ALL OCCASIONS FLOWER	FLOWERS FOR ATHLETIC DEPT	72.00
58515	01/25/2024	BROCKHOUSE, KELLY	REIMBURSEMENT - BOYS BASKETBALL (FOOD FOR TEAM, LAUNDRY BASKET, CONCESSION ITEMS)	390.39
58516	01/25/2024	CASUAL TEES	IDTA STATE FINALS 2024 MECHANDISE ORDER FORM FOR JACKSONVILLE MIDDLE SCHOOL JMS DANCE TEAM	875.00
58517	01/25/2024	FON DU LAC PARK DIST	PRACTICE SPACE FOR JMS STATE CHEER COMPETITION IN PEORIA	270.00
58518	01/25/2024	GAME ONE	WARM UPS FOR JHS BOYS BASKETBALL	1,469.79

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
58519	01/25/2024	OUTBREAK DESIGNS	TSHIRTS FOR JHS CHEER TEAM	433.00
58520	01/25/2024	SECRIST, DUSTIN	CONCESSION REIMBURSEMENT-GORDON FOOD SERVICE, ALDI-PULLED PORK, WHITE BREAD	116.19
58521	01/31/2024	BLACK, SAM	UNIFORM AND BANNER TAX	82.38
58522	01/31/2024	CHELSEVIG, KRIS	WRESTLING-FOOD FOR TEAM HYVEE-DRINKS, ORANGES, SANDWICHES	45.59
58523	01/31/2024	SURRATT, DEANANNE	CAKE FOR GIRLS BASKETBALL JMS	38.00
58524	01/31/2024	TRXC TIMING, LLC	INDOOR MEET 3/1/24 FOR JACKSONVILLE HIGH SCHOOL	1,800.00
58525	01/31/2024	VARSITY SPIRIT FASHI	JMS CHEER JACKET	128.10
58526	01/31/2024	ILLINOIS COLLEGE	JHS INDOOR TRACK MEETS FOR MARCH 1, 2024	1,650.00
Totals for checks				32,363.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	32,363.96	32,363.96
***	Fund Summary Totals ***	0.00	0.00	32,363.96	32,363.96

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ISDINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	7,243.90
		JANUARY INTEREST					
2		JANUARY INTEREST	30R300 1510 0000 00 000000		01/31/2024	0.00	254.44
		JANUARY INTEREST					
3		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2024	0.00	747.71
		JANUARY INTEREST					
4		JANUARY INTEREST	99R857 0000 0000 00 000000		01/31/2024	0.00	146.47
		JANUARY INTEREST					
5		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2024	0.00	10,065.52
		JANUARY INTEREST					
6		JANUARY INTEREST	10A300 1210 0000 00 000000		01/31/2024	7,243.90	0.00
		JANUARY INTEREST					
7		JANUARY INTEREST	30A300 1211 0000 00 000000		01/31/2024	254.44	0.00
		JANUARY INTEREST					
8		JANUARY INTEREST	50A300 1210 0000 00 000000		01/31/2024	747.71	0.00
		JANUARY INTEREST					
9		JANUARY INTEREST	99A300 1210 0000 00 000000		01/31/2024	146.47	0.00
		JANUARY INTEREST					
10		JANUARY INTEREST	60A300 1211 0000 00 000000		01/31/2024	10,065.52	0.00
		JANUARY INTEREST					
TOTALS						18,458.04	18,458.04

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02INSINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	38.43
		JANUARY INTEREST					
2		JANUARY INTEREST	10A304 1120 0000 00 000000		01/31/2024	38.43	0.00
		JANUARY INTEREST					
TOTALS						38.43	38.43

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILREV	REVERSE JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	98,547.70	0.00
		REVERSE JANUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILREV	REVERSE JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		REVERSE JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2024	13,634.35	0.00
3		REVERSE JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2024	6,405.33	0.00
4		REVERSE JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2024	3,589.40	0.00
5		REVERSE JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2024	5,286.50	0.00
6		REVERSE JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2024	4,133.31	0.00
7		REVERSE JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2024	111.47	0.00
8		REVERSE JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2024	22.72	0.00
9		REVERSE JANUARY INTEREST	10A302 1120 0000 00 000000		01/31/2024	0.00	98,547.70
10		REVERSE JANUARY INTEREST	20A302 1120 0000 00 000000		01/31/2024	0.00	13,634.35
11		REVERSE JANUARY INTEREST	40A302 1120 0000 00 000000		01/31/2024	0.00	6,405.33
12		REVERSE JANUARY INTEREST	50A302 1120 0000 00 000000		01/31/2024	0.00	3,589.40
13		REVERSE JANUARY INTEREST	60A302 1120 0000 00 000000		01/31/2024	0.00	5,286.50
14		REVERSE JANUARY INTEREST	70A302 1120 0000 00 000000		01/31/2024	0.00	4,133.31
15		REVERSE JANUARY INTEREST	80A302 1120 0000 00 000000		01/31/2024	0.00	111.47
16		REVERSE JANUARY INTEREST	90A302 1120 0000 00 000000		01/31/2024	0.00	22.72
TOTALS						131,730.78	131,730.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT2	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	102,628.04
		JANUARY INTEREST					
2		JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2024	0.00	13,691.16
		JANUARY INTEREST					
3		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2024	0.00	7,177.80
		JANUARY INTEREST					
4		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2024	0.00	3,348.51
		JANUARY INTEREST					
5		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2024	0.00	904.15
		JANUARY INTEREST					
6		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2024	0.00	3,855.93
		JANUARY INTEREST					
7		JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2024	0.00	103.99
		JANUARY INTEREST					
8		JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2024	0.00	21.20
		JANUARY INTEREST					
9		JANUARY INTEREST	10A302 1120 0000 00 000000		01/31/2024	102,628.04	0.00
		JANUARY INTEREST					
10		JANUARY INTEREST	20A302 1120 0000 00 000000		01/31/2024	13,691.16	0.00
		JANUARY INTEREST					
11		JANUARY INTEREST	40A302 1120 0000 00 000000		01/31/2024	7,177.80	0.00
		JANUARY INTEREST					
12		JANUARY INTEREST	50A302 1120 0000 00 000000		01/31/2024	3,348.51	0.00
		JANUARY INTEREST					
13		JANUARY INTEREST	60A302 1120 0000 00 000000		01/31/2024	904.15	0.00
		JANUARY INTEREST					
14		JANUARY INTEREST	70A302 1120 0000 00 000000		01/31/2024	3,855.93	0.00
		JANUARY INTEREST					
15		JANUARY INTEREST	80A302 1120 0000 00 000000		01/31/2024	103.99	0.00
		JANUARY INTEREST					
16		JANUARY INTEREST	90A302 1120 0000 00 000000		01/31/2024	21.20	0.00
		JANUARY INTEREST					
TOTALS						131,730.78	131,730.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ILINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	98,547.70
		JANUARY INTEREST					
2		JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2024	0.00	13,634.35
		JANUARY INTEREST					
3		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2024	0.00	6,405.33
		JANUARY INTEREST					
4		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2024	0.00	3,589.40
		JANUARY INTEREST					
5		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2024	0.00	5,286.50
		JANUARY INTEREST					
6		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2024	0.00	4,133.31
		JANUARY INTEREST					
7		JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2024	0.00	111.47
		JANUARY INTEREST					
8		JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2024	0.00	22.72
		JANUARY INTEREST					
9		JANUARY INTEREST	10A302 1120 0000 00 000000		01/31/2024	98,547.70	0.00
		JANUARY INTEREST					
10		JANUARY INTEREST	20A302 1120 0000 00 000000		01/31/2024	13,634.35	0.00
		JANUARY INTEREST					
11		JANUARY INTEREST	40A302 1120 0000 00 000000		01/31/2024	6,405.33	0.00
		JANUARY INTEREST					
12		JANUARY INTEREST	50A302 1120 0000 00 000000		01/31/2024	3,589.40	0.00
		JANUARY INTEREST					
13		JANUARY INTEREST	60A302 1120 0000 00 000000		01/31/2024	5,286.50	0.00
		JANUARY INTEREST					
14		JANUARY INTEREST	70A302 1120 0000 00 000000		01/31/2024	4,133.31	0.00
		JANUARY INTEREST					
15		JANUARY INTEREST	80A302 1120 0000 00 000000		01/31/2024	111.47	0.00
		JANUARY INTEREST					
16		JANUARY INTEREST	90A302 1120 0000 00 000000		01/31/2024	22.72	0.00
		JANUARY INTEREST					
TOTALS						131,730.78	131,730.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02IITINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	31,589.40
		JANUARY INTEREST					
2		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2024	0.00	2,056.70
		JANUARY INTEREST					
3		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2024	0.00	2,027.77
		JANUARY INTEREST					
4		JANUARY INTEREST	99R857 0000 0000 00 000000		01/31/2024	0.00	175.03
		JANUARY INTEREST					
5		JANUARY INTEREST	10A303 1210 0000 00 000000		01/31/2024	31,589.40	0.00
		JANUARY INTEREST					
6		JANUARY INTEREST	40A303 1210 0000 00 000000		01/31/2024	2,056.70	0.00
		JANUARY INTEREST					
7		JANUARY INTEREST	70A303 1210 0000 00 000000		01/31/2024	2,027.77	0.00
		JANUARY INTEREST					
8		JANUARY INTEREST	99A303 1210 0000 00 000000		01/31/2024	175.03	0.00
		JANUARY INTEREST					
TOTALS						35,848.90	35,848.90

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02GENINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	10R300 1510 0000 00 000000		01/31/2024	0.00	580.92
		JANUARY INTEREST					
2		JANUARY INTEREST	20R300 1510 0000 00 000000		01/31/2024	0.00	112.76
		JANUARY INTEREST					
3		JANUARY INTEREST	30R300 1510 0000 00 000000		01/31/2024	0.00	198.98
		JANUARY INTEREST					
4		JANUARY INTEREST	40R300 1510 0000 00 000000		01/31/2024	0.00	81.01
		JANUARY INTEREST					
5		JANUARY INTEREST	50R300 1510 0000 00 000000		01/31/2024	0.00	91.59
		JANUARY INTEREST					
6		JANUARY INTEREST	60R300 1510 0000 00 000000		01/31/2024	0.00	57.44
		JANUARY INTEREST					
7		JANUARY INTEREST	70R300 1510 0000 00 000000		01/31/2024	0.00	163.24
		JANUARY INTEREST					
8		JANUARY INTEREST	80R380 1510 0000 00 000000		01/31/2024	0.00	77.32
		JANUARY INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02GENINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		JANUARY INTEREST	90R300 1510 0000 00 000000		01/31/2024	0.00	25.00
		JANUARY INTEREST					
10		JANUARY INTEREST	10A301 1120 0000 00 000000		01/31/2024	580.92	0.00
		JANUARY INTEREST					
11		JANUARY INTEREST	20A301 1120 0000 00 000000		01/31/2024	112.76	0.00
		JANUARY INTEREST					
12		JANUARY INTEREST	30A301 1120 0000 00 000000		01/31/2024	198.98	0.00
		JANUARY INTEREST					
13		JANUARY INTEREST	40A301 1120 0000 00 000000		01/31/2024	81.01	0.00
		JANUARY INTEREST					
14		JANUARY INTEREST	50A301 1120 0000 00 000000		01/31/2024	91.59	0.00
		JANUARY INTEREST					
15		JANUARY INTEREST	60A301 1120 0000 00 000000		01/31/2024	57.44	0.00
		JANUARY INTEREST					
16		JANUARY INTEREST	70A301 1120 0000 00 000000		01/31/2024	163.24	0.00
		JANUARY INTEREST					
17		JANUARY INTEREST	80A301 1120 0000 00 000000		01/31/2024	77.32	0.00
		JANUARY INTEREST					
18		JANUARY INTEREST	90A301 1120 0000 00 000000		01/31/2024	25.00	0.00
		JANUARY INTEREST					
TOTALS						1,388.26	1,388.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTREV	REVERSE INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		REVERSE INTEREST	99R856 0000 0000 00 000000		01/31/2024	39.35	0.00
		REVERSE INTEREST					
2		REVERSE INTEREST	99A000 1120 0000 00 000000		01/31/2024	0.00	39.35
		REVERSE INTEREST					
TOTALS						39.35	39.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTINT	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	99R856 0000 0000 00 000000		01/31/2024	0.00	39.35
		JANUARY INTEREST					
2		JANUARY INTEREST	99A000 1120 0000 00 000000		01/31/2024	39.35	0.00
		JANUARY INTEREST					
TOTALS						39.35	39.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTIN2	JANUARY INTEREST	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		JANUARY INTEREST	99R856 0000 0000 00 000000		01/31/2024	0.00	39.35
		JANUARY INTEREST					
2		JANUARY INTEREST	99A000 1120 0000 00 000000		01/31/2024	39.35	0.00
		JANUARY INTEREST					
TOTALS						39.35	39.35

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
02ACTCOR	CORRECT JE 10ACTLIA FROM 10/5/22	2023-2024	01/31/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT JE 10ACTLIA FROM 10/5/22	99E991 0000 0000 00 000000		01/31/2024	0.00	1,518.75
		CORRECT JE 10ACTLIA FROM 10/5/22					
2		CORRECT JE 10ACTLIA FROM 10/5/22	99L991 4930 0000 00 000000		01/31/2024	1,518.75	0.00
		CORRECT JE 10ACTLIA FROM 10/5/22					
3		CORRECT JE 10ACTLIA FROM 10/5/22	99E992 0000 0000 00 000000		01/31/2024	0.00	498.00
		CORRECT JE 10ACTLIA FROM 10/5/22					
4		CORRECT JE 10ACTLIA FROM 10/5/22	99L992 4930 0000 00 000000		01/31/2024	498.00	0.00
		CORRECT JE 10ACTLIA FROM 10/5/22					
5		CORRECT JE 10ACTLIA FROM 10/5/22	99R991 0000 0000 00 000000		01/31/2024	1,479.00	0.00
		CORRECT JE 10ACTLIA FROM 10/5/22					
6		CORRECT JE 10ACTLIA FROM 10/5/22	99L991 4930 0000 00 000000		01/31/2024	0.00	1,479.00
		CORRECT JE 10ACTLIA FROM 10/5/22					
TOTALS						3,495.75	3,495.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01TCHGR2	MOVE TCH GR LOC TO 625	2023-2024	01/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TCH GR LOC TO 625	50E725 2640 2140 00 240000		01/26/2024	0.00	2,622.77
		MOVE TCH GR LOC TO 625					
2		MOVE TCH GR LOC TO 725	50E625 2640 2140 00 240000		01/26/2024	2,622.77	0.00
		MOVE TCH GR LOC TO 725					
TOTALS						2,622.77	2,622.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01TCHGR	MOVE TCH GR EXPENSES TO LOC 625	2023-2024	01/26/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 2111 00 240000		01/26/2024	0.00	1,062.56
		MOVE TCH GR EXPENSES TO LOC 625					
2		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 2340 00 240000		01/26/2024	0.00	1,227.44
		MOVE TCH GR EXPENSES TO LOC 625					
3		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 2420 00 240000		01/26/2024	0.00	73,200.00
		MOVE TCH GR EXPENSES TO LOC 625					
4		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 2430 00 240000		01/26/2024	0.00	110,000.00
		MOVE TCH GR EXPENSES TO LOC 625					
5		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 3320 00 240000		01/26/2024	0.00	170.86
		MOVE TCH GR EXPENSES TO LOC 625					
6		MOVE TCH GR EXPENSES TO LOC 625	10E725 2640 4800 00 240000		01/26/2024	0.00	550.00
		MOVE TCH GR EXPENSES TO LOC 625					
7		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 2111 00 240000		01/26/2024	1,062.56	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
8		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 2340 00 240000		01/26/2024	1,227.44	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
9		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 2420 00 240000		01/26/2024	73,200.00	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
10		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 2430 00 240000		01/26/2024	110,000.00	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
11		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 3320 00 240000		01/26/2024	170.86	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
12		MOVE TCH GR EXPENSES FROM LOC 725	10E625 2640 4800 00 240000		01/26/2024	550.00	0.00
		MOVE TCH GR EXPENSES FROM LOC 725					
TOTALS						186,210.86	186,210.86

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01COPIER	RECLASSIFY COPIER EXPENSES FOR GASB 87	2023-2024	01/25/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E001 1110 3250 00 000000		01/25/2024	0.00	2,662.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
2		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E004 1110 3250 00 000000		01/25/2024	0.00	2,662.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
3		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E005 1110 3250 00 000000		01/25/2024	0.00	2,014.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
4		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E006 1110 3250 00 000000		01/25/2024	0.00	2,662.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
5		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E007 1110 3250 00 000000		01/25/2024	0.00	2,662.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
6		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E008 1110 3250 00 000000		01/25/2024	0.00	3,472.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
7		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E090 1120 3250 00 000000		01/25/2024	0.00	2,177.52
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
8		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E100 1120 3250 00 000000		01/25/2024	0.00	5,230.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
9		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E200 1130 3250 00 000000		01/25/2024	0.00	5,068.70
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
10		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E300 1110 3250 00 000000		01/25/2024	0.00	1,684.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
11		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E320 2320 3250 00 000000		01/25/2024	0.00	994.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
12		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E320 2520 3250 00 000000		01/25/2024	0.00	3,442.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
13		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E330 2225 3250 00 000000		01/25/2024	0.00	1,192.42
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
14		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E550 1125 3250 00 230000		01/25/2024	0.00	945.61
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
15		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E550 1125 3250 00 240000		01/25/2024	0.00	967.36
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
16		RECLASSIFY COPIER EXPENSES FOR GASB 87	10E000 8410 0000 00 000000		01/25/2024	37,839.81	0.00
		RECLASSIFY COPIER EXPENSES FOR GASB 87					
					TOTALS	37,839.81	37,839.81

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01FOOD	BOOK AND FOOD SERVICE FEE	2023-2024	01/23/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BOOK AND FOOD SERVICE FEE	10E316 2220 4120 00 000000		01/23/2024	5.95	0.00
		BOOK AND FOOD SERVICE FEE					
2		BOOK AND FOOD SERVICE FEE	10R340 1600 0000 00 000000		01/23/2024	0.00	5.95
		BOOK AND FOOD SERVICE FEE					
TOTALS						5.95	5.95

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
01ILTRAN	IL FD 60 TRANSFER TO US BANK FD 60	2023-2024	01/22/2024	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IL FD 60 TRANSFER TO US BANK FD 60	60A302 1120 0000 00 000000		01/22/2024	0.00	900,000.00
		IL FD 60 TRANSFER TO US BANK FD 60					
2		IL FD 60 TRANSFER TO US BANK FD 60	60A301 1120 0000 00 000000		01/22/2024	900,000.00	0.00
		IL FD 60 TRANSFER TO US BANK FD 60					
TOTALS						900,000.00	900,000.00

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

Account Number	FUNC	2023-24 Original Budget	January 2023-24 M	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 111- ---- --	EDUCATION LEVY	15,600,000.00	0.00	15,996,822.35	-396,822.35
10R--- 112- ---- --	TORT IMMUNITY LEVY	0.00	0.00	0.00	0.00
10R--- 114- ---- --	SPECIAL EDUCATION LEVY	268,393.00	0.00	282,079.55	-13,686.55
10R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
10R--- 123- ---- --	CORP PERS PROP REPLACE TAX	2,000,000.00	565,988.86	2,588,029.77	-588,029.77
10R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 131- ---- --	REGULAR DAY TUITION	10,686.00	0.00	0.00	10,686.00
10R--- 132- ---- --	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00
10R--- 134- ---- --	SPECIAL ED TUITION	0.00	0.00	0.00	0.00
10R--- 151- ---- --	INTEREST	900,700.00	142,080.69	906,419.44	-5,719.44
10R--- 160- ---- --	PRE-PAID MEALS	260,000.00	27,836.95	168,681.01	91,318.99
10R--- 161- ---- --	STUDENT LUNCHES	0.00	0.00	0.00	0.00
10R--- 162- ---- --	ADULT MEAL	0.00	0.00	0.00	0.00
10R--- 169- ---- --	OTHER CAFETERIAL REVENUE	23,000.00	2,955.26	9,357.20	13,642.80
10R--- 171- ---- --	ADMISSIONS	53,800.00	7,938.00	53,169.73	630.27
10R--- 172- ---- --	ACTIVITY FEES	47,905.00	2,297.88	20,675.19	27,229.81
10R--- 179- ---- --	RESALE	4,250.00	147.00	-4,809.21	9,059.21
10R--- 181- ---- --	TEXTBOOK RENTALS	77,200.00	1,891.95	40,534.44	36,665.56
10R--- 189- ---- --	MISC BOOK FEES	0.00	0.00	0.00	0.00
10R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
10R--- 194- ---- --	SERVICE TO OTHER LEA	0.00	0.00	0.00	0.00
10R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
10R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
10R--- 197- ---- --	DRIVER ED FEES	29,000.00	2,872.00	13,747.32	15,252.68
10R--- 198- ---- --	VENDOR CONTRACT	0.00	0.00	0.00	0.00
10R--- 199- ---- --	OTHER	12,400.00	125,097.84	130,846.93	-118,446.93
10R--- 210- ---- --	FLOW THRU STATE	2,560.00	0.00	0.00	2,560.00
10R--- 221- ---- --		0.00	0.00	0.00	0.00
10R--- 300- ---- --	REVENUE FROM STATE SOURCES	8,585,966.00	816,929.52	4,901,577.11	3,684,388.89
10R--- 310- ---- --	SP ED PRIV FAC	570,000.00	147,888.61	303,613.49	266,386.51
10R--- 311- ---- --	SP ED PERSONNEL	0.00	0.00	0.00	0.00
10R--- 312- ---- --	SP ED ORPHANS	180,000.00	9,114.31	79,799.74	100,200.26
10R--- 313- ---- --	SPEC ED ORPHANAGE-SUMMER INDIV	9,000.00	1,260.00	1,260.00	7,740.00
10R--- 314- ---- --	SP ED SUMMER SCHOOL	0.00	0.00	0.00	0.00
10R--- 320- ---- --	RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00
10R--- 322- ---- --	AG SUPPLIMENT	0.00	0.00	0.00	0.00
10R--- 323- ---- --		4,205.00	0.00	-125.00	4,330.00
10R--- 329- ---- --	JILG	0.00	0.00	0.00	0.00
10R--- 330- ---- --	PAYMENTS IN LIEU OF TAXES	0.00	0.00	0.00	0.00
10R--- 336- ---- --	STATE FREE LUNCH/BRKFST	10,500.00	3,862.60	27,135.35	-16,635.35
10R--- 337- ---- --	DRIVER ED REIMBURSEMENT	48,000.00	0.00	18,675.72	29,324.28
10R--- 350- ---- --	STATE REG TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 351- ---- --	STATE SP ED TRANSPORTATION	0.00	0.00	0.00	0.00
10R--- 365- ---- --	IL MASTER CERTIFICATE	0.00	0.00	0.00	0.00
10R--- 370- ---- --	EARLY CHILDHOOD	2,026,026.00	169,168.00	1,168,365.00	857,661.00
10R--- 371- ---- --	READING IMPROVEMENT	0.00	0.00	0.00	0.00
10R--- 377- ---- --	SCHOOL SAFETY	0.00	0.00	0.00	0.00
10R--- 380- ---- --	STATE LIBRARY	0.00	0.00	0.00	0.00
10R--- 382- ---- --	SUMMER BRIDGES	0.00	0.00	0.00	0.00
10R--- 399- ---- --	STATE RESTRICTED	7,846.00	82,910.00	215,379.00	-207,533.00
10R--- 410- ---- --	TITLE V	19,493.00	-1,276.00	21,892.00	-2,399.00
10R--- 421- ---- --	FEDERAL LUNCH	1,400,000.00	41,542.11	448,885.92	951,114.08
10R--- 422- ---- --	FEDERAL BREAKFAST	450,000.00	0.00	322,699.75	127,300.25
10R--- 424- ---- --	FRESH FRUIT	35,000.00	0.00	5,840.95	29,159.05
10R--- 425- ---- --	COMMODITY SALVAGE	0.00	0.00	0.00	0.00
10R--- 426- ---- --	NAT'L SCHOOL LUNCH PROG	0.00	0.00	0.00	0.00
10R--- 430- ---- --	TITLE I	1,045,725.00	256,410.00	907,925.00	137,800.00

Account Number	FUNC	Original Budget	January 2023-24 M	2023-24 FYTD Acti	2023-24 Unexpende
10R--- 433- ---- --	ESEA - TITLE VI P.L.98-377-	66,886.00	0.00	47,837.00	19,049.00
10R--- 440- ---- --	TITLE IV	0.00	0.00	0.00	0.00
10R--- 459- ---- --	RESPRO	0.00	0.00	0.00	0.00
10R--- 460- ---- --	IDEA PRESCHOOL	35,949.00	8,929.00	22,196.00	13,753.00
10R--- 462- ---- --	EHA FLOW THROUGH	1,262,858.00	265,044.00	914,866.79	347,991.21
10R--- 474- ---- --	USE 4770	0.00	0.00	0.00	0.00
10R--- 477- ---- --	PERKINS	68,742.00	0.00	0.00	68,742.00
10R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
10R--- 486- ---- --	HOMELESS	0.00	0.00	0.00	0.00
10R--- 487- ---- --	SFSF OTHER GOVERNMENT SERVICE	0.00	0.00	0.00	0.00
10R--- 488- ---- --	ED JOBS FUND	0.00	0.00	0.00	0.00
10R--- 490- ---- --	TITLE III	0.00	0.00	0.00	0.00
10R--- 493- ---- --	TITLE II	128,073.00	17,377.00	85,091.00	42,982.00
10R--- 495- ---- --	DORS	40,000.00	3,400.00	23,775.00	16,225.00
10R--- 497- ---- --	TECHNOLOGY	0.00	0.00	0.00	0.00
10R--- 499- ---- --	FEDERAL MISC GRANTS	1,467,614.00	114,013.19	796,924.93	670,689.07
10R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
1-----	EDUCATION	36,751,777.00	2,815,678.77	30,519,168.47	6,232,608.53
20R--- 111- ---- --	EDUCATION LEVY	3,200,000.00	0.00	3,444,623.93	-244,623.93
20R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
20R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
20R--- 129- ---- --	PAY IN LIEU OF TAXES	0.00	0.00	0.00	0.00
20R--- 151- ---- --	INTEREST	60,000.00	13,803.92	75,213.57	-15,213.57
20R--- 179- ---- --	RESALE	7,000.00	60.00	4,059.07	2,940.93
20R--- 191- ---- --	FACILITY RENTAL	20,000.00	1,500.00	16,180.00	3,820.00
20R--- 192- ---- --	CONTRIBUTION PRIVATE SOURCES	0.00	0.00	0.00	0.00
20R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
20R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
20R--- 199- ---- --	OTHER	5,530.00	0.00	139,588.70	-134,058.70
20R--- 300- ---- --	REVENUE FROM STATE SOURCES	953,996.00	217,158.48	1,302,950.89	-348,954.89
20R--- 392- ---- --		0.00	0.00	0.00	0.00
20R--- 399- ---- --	STATE RESTRICTED	0.00	0.00	0.00	0.00
20R--- 485- ---- --	STATE FISCAL STABILIZATION FDS	0.00	0.00	0.00	0.00
20R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00
20R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
20R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	4,246,526.00	232,522.40	4,982,616.16	-736,090.16
30R--- 151- ---- --	INTEREST	1,000.00	453.42	3,716.49	-2,716.49
30R--- 198- ---- --	VENDOR CONTRACT	3,100,000.00	274,467.91	1,912,238.67	1,187,761.33
30R--- 540- ---- --	BOND FEE EXPENSE	0.00	0.00	0.00	0.00
30R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
30R--- 740- ---- --		0.00	0.00	0.00	0.00
30R--- 750- ---- --		0.00	0.00	0.00	0.00
30R--- 770- ---- --	TRNS TO DEBT SER-PAY INT-REV B	0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	3,101,000.00	274,921.33	1,915,955.16	1,185,044.84
40R--- 111- ---- --	EDUCATION LEVY	1,100,000.00	0.00	1,230,554.33	-130,554.33
40R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
40R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
40R--- 141- ---- --	REGULAR DAY SCHOOL	2,000.00	0.00	0.00	2,000.00
40R--- 144- ---- --	SPECIAL EDUCATION	0.00	0.00	4,975.10	-4,975.10
40R--- 151- ---- --	INTEREST	65,158.00	9,315.51	63,974.92	1,183.08
40R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
40R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
40R--- 199- ---- --	OTHER	0.00	0.00	0.00	0.00
40R--- 350- ---- --	STATE REG TRANSPORTATION	477,797.00	125,617.90	255,415.97	222,381.03
40R--- 351- ---- --	STATE SP ED TRANSPORTATION	672,747.00	143,053.72	296,276.50	376,470.50
40R--- 499- ---- --	FEDERAL MISC GRANTS	0.00	0.00	0.00	0.00

Account Number	FUNC	2023-24 Original Budget	January 2023-24 M	2023-24 FYTD Acti	2023-24 Unexpende
40R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
4----- ---- --	TRANSPORTATION	2,317,702.00	277,987.13	1,851,196.82	466,505.18
50R--- 111- ---- --	EDUCATION LEVY	650,000.00	0.00	704,924.68	-54,924.68
50R--- 115- ---- --	SOCIAL SECURITY/MEDICARE LEVY	700,000.00	0.00	799,757.83	-99,757.83
50R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
50R--- 123- ---- --	CORP PERS PROP REPLACE TAX	250,000.00	0.00	214,056.61	35,943.39
50R--- 151- ---- --	INTEREST	50.00	4,187.81	27,624.87	-27,574.87
50R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
50R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
5----- ---- --	MUNICIPAL RETIREMENT	1,600,050.00	4,187.81	1,746,363.99	-146,313.99
60R--- 151- ---- --	INTEREST	0.00	11,027.11	105,683.83	-105,683.83
60R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
60R--- 499- ---- --	FEDERAL MISC GRANTS	6,354,125.00	0.00	3,030,210.00	3,323,915.00
60R--- 721- ---- --	Principal on Bonds Sold	0.00	0.00	0.00	0.00
60R--- 722- ---- --	PREMIUM ON BONDS	0.00	0.00	0.00	0.00
60R--- 732- ---- --	SALE OF LAND	0.00	0.00	0.00	0.00
6----- ---- --	CAPITAL PROJECT	6,354,125.00	11,027.11	3,135,893.83	3,218,231.17
70R--- 111- ---- --	EDUCATION LEVY	110,000.00	0.00	120,976.21	-10,976.21
70R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
70R--- 151- ---- --	INTEREST	100.00	6,046.94	41,511.37	-41,411.37
70R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
7----- ---- --	WORKING CASH	110,100.00	6,046.94	162,487.58	-52,387.58
80R--- 112- ---- --	TORT IMMUNITY LEVY	675,000.00	0.00	749,781.51	-74,781.51
80R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
80R--- 151- ---- --	INTEREST	100.00	181.31	1,194.52	-1,094.52
80R--- 195- ---- --	REFUND OF PR YR EXPENDITURE	0.00	0.00	0.00	0.00
80R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
80R--- 713- ---- --	TRANSFER-ED	0.00	0.00	0.00	0.00
80R--- 799- ---- --	TRANS FROM TORT	0.00	0.00	0.00	0.00
8----- ---- --	TORT	675,100.00	181.31	750,976.03	-75,876.03
90R--- 111- ---- --	EDUCATION LEVY	425,000.00	0.00	469,813.86	-44,813.86
90R--- 121- ---- --	MOBILE HOME PRIVILEGE TAX	0.00	0.00	0.00	0.00
90R--- 123- ---- --	CORP PERS PROP REPLACE TAX	0.00	0.00	0.00	0.00
90R--- 151- ---- --	INTEREST	25.00	46.20	310.09	-285.09
90R--- 196- ---- --	SURPLUS FROM TIF DISTRICTS	0.00	0.00	0.00	0.00
90R--- 300- ---- --	REVENUE FROM STATE SOURCES	0.00	0.00	0.00	0.00
90R--- 392- ---- --		0.00	0.00	0.00	0.00
90R--- 399- ---- --	STATE RESTRICTED	50,000.00	0.00	0.00	50,000.00
9----- ---- --	FIRE PREVENTION & SAFETY	475,025.00	46.20	470,123.95	4,901.05

Number of Accounts: 911

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

Account Number	FUNC	2023-24 Original Budget	January 2023-24 M	2023-24 FYTD Acti	Unexpended Balanc
10E--- 100- ---- --		0.00	0.00	0.00	0.00
10E--- 110- ---- --	REGULAR EDUCATION	353,627.00	13,215.60	489,083.49	-135,456.49
10E--- 111- ---- --	ELEMENTARY	7,146,772.00	464,980.61	3,349,231.52	3,797,540.48
10E--- 112- ---- --	JUNIOR HIGH	4,025,595.00	284,734.67	2,161,023.69	1,864,571.31
10E--- 113- ---- --	HIGH SCHOOL	3,784,244.00	314,466.19	1,997,177.03	1,787,066.97
10E--- 120- ---- --	SPECIAL EDUCATION	7,841,666.00	602,147.99	4,238,726.90	3,602,939.10
10E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	2,800.00	-31.96	3,504.47	-704.47
10E--- 122- ---- --	CROSS CATEGORICAL	35,700.00	541.21	31,617.51	4,082.49
10E--- 125- ---- --	TITLE I	1,010,853.00	97,919.03	641,108.56	369,744.44
10E--- 140- ---- --	VOCATIONAL PROGRAMS	443,968.00	28,500.93	194,237.74	249,730.26
10E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
10E--- 142- ---- --	OCCUPATIONS OF HOME	202,593.00	11,801.40	89,191.80	113,401.20
10E--- 144- ---- --		297,277.00	21,900.32	156,687.80	140,589.20
10E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	1,171,979.00	90,299.65	682,296.12	489,682.88
10E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	471.24	728.76
10E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
10E--- 170- ---- --	DRIVER'S ED PROGRAM	118,018.00	7,404.49	64,138.22	53,879.78
10E--- 180- ---- --	BILINGUAL PROGRAMS	53,000.00	2,358.47	15,930.39	37,069.61
10E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
10E--- 191- ---- --		1,472,500.00	134,495.60	1,008,984.07	463,515.93
10E--- 199- ---- --		0.00	0.00	0.00	0.00
10E--- 211- ---- --	USE SUB ACCOUNT	272,831.00	30,473.14	196,439.93	76,391.07
10E--- 212- ---- --	GUIDANCE SERVICE	1,000,628.00	81,006.98	541,154.14	459,473.86
10E--- 213- ---- --	HEALTH SERVICES	603,218.00	42,090.45	321,487.63	281,730.37
10E--- 214- ---- --	PSYCHOLOGICAL SERVICE	527,165.00	41,138.12	298,037.76	229,127.24
10E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	865,658.00	69,587.84	460,008.22	405,649.78
10E--- 219- ---- --	OTHER SUPPORT SERVICES	79,102.00	4,352.05	46,843.19	32,258.81
10E--- 220- ---- --	SUPPORT SERVICES STAFF	0.00	0.00	0.00	0.00
10E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	651,584.00	38,332.90	291,292.80	360,291.20
10E--- 222- ---- --	MEDIA SERVICE	1,897,198.00	47,460.01	519,647.39	1,377,550.61
10E--- 223- ---- --	ASSESSMENT AND TESTING	39,000.00	0.00	41,150.50	-2,150.50
10E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	2,585.00	0.00	4,589.98	-2,004.98
10E--- 231- ---- --	BOARD OF EDUCATION SERVICE	252,680.00	134,738.47	168,503.43	84,176.57
10E--- 232- ---- --	SUPERINTENDENT OFFICE	256,208.00	21,453.42	147,833.01	108,374.99
10E--- 233- ---- --	SPECIAL AREA ADMIN SERV	397,112.00	32,087.90	232,247.16	164,864.84
10E--- 236- ---- --		10,000.00	0.00	0.00	10,000.00
10E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	0.00	0.00
10E--- 241- ---- --	PRINCIPAL OFFICE	2,328,793.00	179,268.03	1,273,120.83	1,055,672.17
10E--- 249- ---- --	MEDICAID CLAIMING SERVICES	0.00	0.00	0.00	0.00
10E--- 251- ---- --	DIRECTOR OF BUSINESS	128,673.00	11,197.90	76,467.29	52,205.71
10E--- 252- ---- --	FISCAL SERVICES	419,409.00	17,769.08	182,096.16	237,312.84
10E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00	0.00	0.00	0.00
10E--- 254- ---- --	OPERATION & MAINTENANCE	242,577.00	10,415.33	98,411.17	144,165.83
10E--- 255- ---- --	TRANSPORTATION SERVICE	21,823.00	2,736.04	14,827.12	6,995.88
10E--- 256- ---- --	FOOD SERVICE	1,660,042.00	145,014.81	958,401.56	701,640.44
10E--- 257- ---- --	INTERNAL SERVICES	2,200.00	0.00	599.64	1,600.36
10E--- 261- ---- --	CENTRAL SUPPORT SERVICES	154,644.00	13,046.06	91,801.31	62,842.69
10E--- 262- ---- --	PLANNING SERVICES	4,000.00	0.00	0.00	4,000.00
10E--- 263- ---- --		0.00	0.00	0.00	0.00
10E--- 264- ---- --	HUMAN RESOURCE	231,928.00	91,281.97	312,014.88	-80,086.88
10E--- 266- ---- --	DATA PROCESSING	0.00	0.00	0.00	0.00
10E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00	0.00	0.00	0.00
10E--- 300- ---- --	COMMUNITY SERVICES	0.00	0.00	1,650.00	-1,650.00
10E--- 319- ---- --		0.00	0.00	0.00	0.00
10E--- 330- ---- --	CIVIC SERVICES	0.00	0.00	0.00	0.00
10E--- 336- ---- --		0.00	0.00	0.00	0.00
10E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	139,491.00	5,539.58	88,108.98	51,382.02

Account Number	FUNC	2023-24 Original Budget	January 2023-24 M	2023-24 FYTD Acti	Unexpended Balanc
10E--- 380- ---- --	HOME/SCHOOL SERVICE	661,887.00	54,155.47	355,916.70	305,970.30
10E--- 390- ---- --	OTHER COMM SERVICES	0.00	0.00	0.00	0.00
10E--- 410- ---- --	PAY OTHER LEA PUPIL SERVICE	0.00	0.00	0.00	0.00
10E--- 411- ---- --	PAYMENTS FOR REG PROGRAMS	0.00	0.00	0.00	0.00
10E--- 412- ---- --	PAY FOR SPEC ED PROGRAMS	912,044.00	282,124.00	718,794.00	193,250.00
10E--- 417- ---- --	COMMUNITY COLLEGE	2,000.00	0.00	-49.15	2,049.15
10E--- 419- ---- --	PAY TO OTH GOVT UNITS	0.00	0.00	0.00	0.00
10E--- 422- ---- --	SP ED TUITION IN STATE GOV	535,000.00	800.00	391,594.00	143,406.00
10E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
10E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
10E--- 841- ---- --		0.00	42,069.36	42,069.36	-42,069.36
10E--- 851- ---- --		0.00	0.00	0.00	0.00
10E--- 873- ---- --	OTHER REV PLEDGED TO PAY INT	0.00	0.00	0.00	0.00
10E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
1-----	EDUCATION	42,261,272.00	3,472,873.11	22,998,469.54	19,262,802.46
20E--- 111- ---- --	ELEMENTARY	0.00	0.00	0.00	0.00
20E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
20E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
20E--- 253- ---- --	FACILITY ACQUISTION & CONST	15,500.00	563.20	9,584.20	5,915.80
20E--- 254- ---- --	OPERATION & MAINTENANCE	6,786,405.00	480,470.77	2,839,990.22	3,946,414.78
20E--- 255- ---- --	TRANSPORTATION SERVICE	2,327.00	0.00	2,326.97	0.03
20E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
20E--- 884- ---- --	TRANS TO CAPITAL PROJECT	0.00	0.00	0.00	0.00
2-----	OPERATIONS & MAINTENANCE	6,804,232.00	481,033.97	2,851,901.39	3,952,330.61
30E--- 520- ---- --	DEBT SERVICE - INTEREST	1,844,404.00	0.00	922,201.88	922,202.12
30E--- 530- ---- --	DEBT SERVICE - PRINIPAL	1,090,000.00	0.00	1,090,000.00	0.00
30E--- 540- ---- --	BOND FEE EXPENSE	1,000.00	0.00	1,000.00	0.00
30E--- 704- ---- --		0.00	0.00	0.00	0.00
3-----	DEBT SERVICE	2,935,404.00	0.00	2,013,201.88	922,202.12
40E--- 113- ---- --	HIGH SCHOOL	0.00	0.00	0.00	0.00
40E--- 120- ---- --	SPECIAL EDUCATION	0.00	0.00	0.00	0.00
40E--- 254- ---- --	OPERATION & MAINTENANCE	0.00	0.00	0.00	0.00
40E--- 255- ---- --	TRANSPORTATION SERVICE	2,548,377.00	162,188.88	1,346,907.73	1,201,469.27
40E--- 520- ---- --	DEBT SERVICE - INTEREST	0.00	0.00	0.00	0.00
40E--- 530- ---- --	DEBT SERVICE - PRINIPAL	0.00	0.00	0.00	0.00
40E--- 600- ---- --	PROVISION FOR CONTINGENCIES	0.00	0.00	0.00	0.00
40E--- 813- ---- --	TRANS TO ED	0.00	0.00	0.00	0.00
4-----	TRANSPORTATION	2,548,377.00	162,188.88	1,346,907.73	1,201,469.27
50E--- 110- ---- --	REGULAR EDUCATION	1,851.00	530.75	8,332.87	-6,481.87
50E--- 111- ---- --	ELEMENTARY	72,018.00	6,654.81	45,211.37	26,806.63
50E--- 112- ---- --	JUNIOR HIGH	73,828.00	5,475.66	40,900.26	32,927.74
50E--- 113- ---- --	HIGH SCHOOL	41,388.00	4,039.01	24,180.48	17,207.52
50E--- 120- ---- --	SPECIAL EDUCATION	417,689.00	32,336.89	225,304.70	192,384.30
50E--- 121- ---- --	SPEECH AND LANGUAGE IMPAIRED	0.00	0.00	0.00	0.00
50E--- 122- ---- --	CROSS CATEGORICAL	0.00	0.00	0.00	0.00
50E--- 125- ---- --	TITLE I	13,848.00	943.42	6,197.72	7,650.28
50E--- 140- ---- --	VOCATIONAL PROGRAMS	7,982.00	502.95	3,543.43	4,438.57
50E--- 141- ---- --	COMM TECHNOLOGIES	0.00	0.00	0.00	0.00
50E--- 142- ---- --	OCCUPATIONS OF HOME	2,259.00	128.57	1,003.22	1,255.78
50E--- 144- ---- --		2,946.00	256.08	1,759.57	1,186.43
50E--- 150- ---- --	INTERSCHOLASTIC PROGRAM	28,271.00	2,354.10	21,490.22	6,780.78
50E--- 160- ---- --	SUMMER SCHOOL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 165- ---- --	GIFTED	0.00	0.00	0.00	0.00
50E--- 170- ---- --	DRIVER'S ED PROGRAM	1,216.00	82.39	742.53	473.47
50E--- 180- ---- --	BILINGUAL PROGRAMS	0.00	0.00	0.00	0.00
50E--- 190- ---- --	ALTERNATIVE PROGRAMS	0.00	0.00	0.00	0.00
50E--- 211- ---- --	USE SUB ACCOUNT	2,842.00	363.58	2,251.39	590.61

Account Number	FUNC	Original Budget	2023-24 January	2023-24 M	2023-24 FYTD Acti	Unexpended Balanc
50E--- 212- ---- --	GUIDANCE SERVICE	20,540.00		1,635.60	11,122.17	9,417.83
50E--- 213- ---- --	HEALTH SERVICES	80,457.00		5,079.77	38,721.87	41,735.13
50E--- 214- ---- --	PSYCHOLOGICAL SERVICE	5,684.00		499.28	3,371.08	2,312.92
50E--- 215- ---- --	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00		817.16	6,165.05	2,852.95
50E--- 219- ---- --	OTHER SUPPORT SERVICES	7,931.00		493.34	5,053.39	2,877.61
50E--- 221- ---- --	IMPROVEMENT OF INSTRUCTION SER	21,701.00		1,554.50	10,949.11	10,751.89
50E--- 222- ---- --	MEDIA SERVICE	68,789.00		4,789.64	33,036.41	35,752.59
50E--- 230- ---- --	SUPPORT SERVICES GEN ADMIN	3,617.00		0.00	0.00	3,617.00
50E--- 231- ---- --	BOARD OF EDUCATION SERVICE	2,437.00		247.67	1,713.02	723.98
50E--- 232- ---- --	SUPERINTENDENT OFFICE	4,253.00		253.84	1,776.88	2,476.12
50E--- 233- ---- --	SPECIAL AREA ADMIN SERV	10,316.00		778.70	5,449.70	4,866.30
50E--- 240- ---- --	SUPPORT SERVICES SCHOOL ADM	0.00		0.00	0.00	0.00
50E--- 241- ---- --	PRINCIPAL OFFICE	82,310.00		6,174.63	43,771.79	38,538.21
50E--- 251- ---- --	DIRECTOR OF BUSINESS	1,230.00		126.90	807.29	422.71
50E--- 252- ---- --	FISCAL SERVICES	27,132.00		1,597.87	11,033.41	16,098.59
50E--- 253- ---- --	FACILITY ACQUISITION & CONST	755.00		43.09	557.25	197.75
50E--- 254- ---- --	OPERATION & MAINTENANCE	333,084.00		24,703.25	171,390.27	161,693.73
50E--- 255- ---- --	TRANSPORTATION SERVICE	203,078.00		14,655.17	103,851.97	99,226.03
50E--- 256- ---- --	FOOD SERVICE	89,688.00		7,191.35	47,260.29	42,427.71
50E--- 257- ---- --	INTERNAL SERVICES	0.00		0.00	0.00	0.00
50E--- 261- ---- --	CENTRAL SUPPORT SERVICES	3,501.00		163.26	1,142.83	2,358.17
50E--- 264- ---- --	HUMAN RESOURCE	25,330.00		3,318.57	18,297.64	7,032.36
50E--- 266- ---- --	DATA PROCESSING	0.00		0.00	0.00	0.00
50E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00		0.00	0.00	0.00
50E--- 300- ---- --	COMMUNITY SERVICES	0.00		0.00	0.00	0.00
50E--- 330- ---- --	CIVIC SERVICES	0.00		0.00	0.00	0.00
50E--- 370- ---- --	NONPUBLIC SCHOOL PUPILS SERV	5,389.00		35.12	686.24	4,702.76
50E--- 380- ---- --	HOME/SCHOOL SERVICE	60,839.00		4,509.85	31,613.08	29,225.92
5-----	MUNICIPAL RETIREMENT	1,733,217.00		132,336.77	928,688.50	804,528.50
60E--- 222- ---- --	MEDIA SERVICE	0.00		0.00	0.00	0.00
60E--- 253- ---- --	FACILITY ACQUISITION & CONST	10,301,542.00		804,381.05	4,581,278.86	5,720,263.14
60E--- 254- ---- --	OPERATION & MAINTENANCE	0.00		0.00	79,768.91	-79,768.91
6-----	CAPITAL PROJECT	10,301,542.00		804,381.05	4,661,047.77	5,640,494.23
80E--- 231- ---- --	BOARD OF EDUCATION SERVICE	0.00		0.00	0.00	0.00
80E--- 236- ---- --		663,380.00		0.00	20,911.76	642,468.24
80E--- 254- ---- --	OPERATION & MAINTENANCE	0.00		0.00	0.00	0.00
80E--- 255- ---- --	TRANSPORTATION SERVICE	0.00		0.00	0.00	0.00
80E--- 290- ---- --	OTHER SUPPORT SERVICES	0.00		0.00	0.00	0.00
80E--- 381- ---- --	UNEMPLOYMENT INSURANCE PAYMENT	0.00		0.00	0.00	0.00
80E--- 813- ---- --	TRANS TO ED	0.00		0.00	0.00	0.00
80E--- 899- ---- --	TRANSF TO O & M	0.00		0.00	0.00	0.00
8-----	TORT	663,380.00		0.00	20,911.76	642,468.24
90E--- 253- ---- --	FACILITY ACQUISITION & CONST	0.00		0.00	0.00	0.00
90E--- 254- ---- --	OPERATION & MAINTENANCE	456,417.00		45,906.70	468,755.09	-12,338.09
9-----	FIRE PREVENTION & SAFETY	456,417.00		45,906.70	468,755.09	-12,338.09

Number of Accounts: 13060

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

LOC	Account Level Description	January 2023-24 E	January 2023-24 R	January 2023-24 D	January 2023-24 E
914	SOCCER CHANGE	0.00	0.00	0.00	0.00
922	WRESTLING CHANGE	0.00	0.00	0.00	0.00
984	PEP CLUB CHANGE	0.00	0.00	0.00	0.00
988	TURNER TOURNAMENT CHANGE	0.00	0.00	0.00	0.00
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-1,055.67	0.00	0.00	-1,055.67
856	ACTV INTEREST LIAB	-812.46	78.70	39.35	-851.81
857	ACTV INT ON INVESTMENTS LIAB	-12,377.38	321.50	0.00	-12,698.88
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	0.00	-400.03
860	ACTV SPEC ED LD LIAB	-5,134.41	703.00	13.99	-5,823.42
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-232.06	0.00	0.00	-232.06
875	ACTV EISENHOWER SCH LIAB	-5,443.87	501.40	859.88	-5,085.39
876	ACTV EISENHOWER STORE LIAB	-125.39	0.00	0.00	-125.39
878	ACTV FRANKLIN STDS/NEED LIAB	0.00	0.00	0.00	0.00
879	ACTV FRANKLIN TEACHERS LIAB	0.00	0.00	0.00	0.00
881	ACTV LINCOLN SCHOOL LIAB	-6,651.69	329.00	658.00	-6,322.69
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,967.58	217.52	923.34	-11,261.76
885	ACTV MURRAYVILLE LIAB	-4,534.00	0.00	0.00	-4,534.00
886	ACTV MURRAYVILLE LIAB	-88.65	0.00	0.00	-88.65
887	ACTV NORTH SCHOOL LIAB	-2,826.62	196.00	581.60	-2,441.02
890	ACTV SOUTH SCHOOL LIAB	-11,297.13	1,371.30	865.62	-11,802.81
893	ACTV WASHINGTON PEPSI LIAB	-62.83	406.00	812.00	343.17
894	ACTV WASHINGTON SCH LIAB	-8,275.47	0.00	0.00	-8,275.47
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-18,933.95	125.00	2,824.00	-16,234.95
901	ACTV JHS BASEBALL LIAB	-535.01	879.00	40.37	-1,373.64
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-6,805.77	156.00	433.00	-6,528.77
904	ACTV JHS CROSS CNTRY LIAB	-2,879.84	0.00	0.00	-2,879.84
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-968.19	81.41	321.00	-728.60
907	ACTV JHS BOYS' BASKETBALL LIAB	-184.53	331.41	773.32	257.38
908	ACTV JHS BB THNKSG TRNY LIAB	-12,532.13	0.00	769.79	-11,762.34
909	ACTV JHS GIRL'S BASKETBL LIAB	-4,255.62	1,857.00	210.00	-5,902.62
910	ACTV JHS GIRLS SOCCER LIAB	-6,208.87	0.00	0.00	-6,208.87
911	ACTV JHS GIRLS TENNIS LIAB	-1,003.47	0.00	0.00	-1,003.47
912	ACTV JHS GIRLS TRACK LIAB	-2,514.51	0.00	1,233.70	-1,280.81
913	ACTV JHS GOLF LIAB	-1,551.13	0.00	0.00	-1,551.13
914	ACTV JHS BOYS SOCCER LIAB	-48,369.83	0.00	626.80	-47,743.03
915	ACTV JHS SOFTBALL LIAB	-2,487.48	660.00	0.00	-3,147.48
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	0.00	-345.06
917	ACTV JHS BOYS TENNIS LIAB	-236.11	0.00	0.00	-236.11
919	ACTV JHS BOYS TRACK LIAB	-859.79	0.00	0.00	-859.79
920	ACTV JHS VOLLEYBALL LIAB	-3,581.26	0.00	0.00	-3,581.26
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-5,715.61	19,086.03	8,290.30	-16,511.34
923	JHS SWIMMING GIRLS	-1,739.25	0.00	82.38	-1,656.87
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-647.04	0.00	0.00	-647.04
935	ACTV JHS FFA LIAB	-29,384.80	737.00	465.87	-29,655.93
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,392.61	0.00	0.00	-2,392.61

LOC	Account Level Description	January 2023-24 E	January 2023-24 R	January 2023-24 D	January 2023-24 E
938	JHS BAND UNIFORM ACCOUNT	-8,000.00	0.00	0.00	-8,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-9,216.86	0.00	348.02	-8,868.84
940	ACTV JHS BAND LIAB	-1,963.77	0.00	0.00	-1,963.77
941	ACTV JHS CHOIR LIAB	-5,099.51	100.00	150.73	-5,048.78
942	ACTV JHS SCHOLASTIC BOWL LIAB	-81.29	0.00	0.00	-81.29
943	ACTV JHS CLASS OF 2013 LIAB	0.00	0.00	0.00	0.00
944	ACTV JHS CLASS OF 2014 LIAB	0.00	0.00	0.00	0.00
945	ACTV JHS CLASS OF 2015 LIAB	0.00	0.00	0.00	0.00
946	ACTV JHS CLASS OF 2016 LIAB	0.00	0.00	0.00	0.00
947	ACTV JHS CLASS OF 2017 LIAB	0.00	0.00	0.00	0.00
948	ACTV JHS CLASS OF 2018 LIAB	0.00	0.00	0.00	0.00
949	ACTV JHS CLASS OF 2019 LIAB	-402.30	0.00	0.00	-402.30
950	ACTV JHS CHILD CARE EXPR LIAB	-362.66	0.00	0.00	-362.66
951	ACTV JHS CRIMSON J LIAB	-5,308.74	0.00	0.00	-5,308.74
952	ACTV JHS CRIMSON TIMES LIAB	-1,049.50	0.00	49.99	-999.51
953	ACTV JHS DRAMA LIAB	-3,213.88	0.00	0.00	-3,213.88
954	ACTV JHS AG FARM LIAB	-48,034.44	0.00	0.00	-48,034.44
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	-4,265.37	0.00	0.00	-4,265.37
957	ACTV JHS N'TNL HONOR SOC LIAB	-2,116.23	0.00	0.00	-2,116.23
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-60,889.90	1,088.55	256.53	-61,721.92
960	ACTV JHS WELDING LIAB	-7,140.54	0.00	0.00	-7,140.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-7,281.95	0.00	75.40	-7,206.55
963	ACTC JHS BASS FISHING	-4,445.93	165.00	881.95	-3,728.98
975	ACTV JT BAND/CHORUS LIAB	-11,704.40	25.00	0.00	-11,729.40
976	ACTV JT CHEERLEADING LIAB	-3,407.57	261.00	1,285.22	-2,383.35
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-12,552.59	0.00	1,438.07	-11,114.52
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-2,237.60	801.24	456.85	-2,581.99
985	ACTV JT POM PON LIAB	-1,304.42	1,844.00	1,004.00	-2,144.42
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,504.74	300.00	68.78	-6,735.96
988	ACTV JT TOURNAMENT LIAB	-83,708.86	9,523.49	7,816.79	-85,415.56
989	ACTV JT YEARBOOK LIAB	-162.43	0.00	0.00	-162.43
990	ACTV JMS Baseball	0.00	0.00	0.00	0.00
991	ACTV JMS SOFTBALL	75.56	2,997.75	2,997.75	75.56
992	ACTV JMS THEATRE	-3,701.92	498.00	1,218.76	-2,981.16
993	ACT VETERENS DAY	-16.00	0.00	0.00	-16.00
994	ACT JMS FOOTBALL	-2,111.21	0.00	0.00	-2,111.21
---		-525,476.64	45,641.30	38,873.15	-532,244.79
Grand Asset Totals		0.00	0.00	0.00	0.00
Grand Liability Totals		-525,476.64	45,641.30	38,873.15	-532,244.79
Grand Totals		-525,476.64	45,641.30	38,873.15	-532,244.79

Number of Accounts: 102