

ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



BOARD OF EDUCATION REGULAR MEETING

ROCK ISLAND ACADEMY
930 14TH ST
ROCK ISLAND, ILLINOIS 61201

TUESDAY, AUGUST 27, 2024

6:00 PM

I. Preliminary

A. Call to Order and Roll Call

B. Pledge of Allegiance

C. Approval of Board of Education Minutes

It is recommended that the Board of Education approve the minutes of the regular meeting of August 13, 2027, including the Executive Session minutes, to remain confidential, as well as the Executive Session Minutes from July 27, 2024 to remain confidential.

D. Approval of Additions and / or Deletions

E. Approval of Agenda

II. Special Item

A. The Board of Education Recognizes Amy Zero, 2024 Illinois School Counselor Association Counselor of the Year.

B. Rock Island Academy Presentation, Dr. Thomas Ryan, Principal.

C. Spring Forward Summer Enrichment Camp Presentation, Robert McIntyre, Executive Director, Spring Forward.

III. Reports

A. Board Members

B. Superintendent

C. RIEA President

IV. Communications

A. Requests from persons wishing to speak on certain agenda items will be called upon at the appropriate time.

B. Citizens wishing to address the Board of Education on items not on the agenda.

Comments should be limited to three (3) minutes. (*Matters regarding specific employees or students are of a confidential nature and will not be heard in open session.*)

V. Committee Of The Whole

The Board of Education will lead an open discussion related to School Counseling, School Social Work and Mental Health Awareness.

VI. Action of Routine Matters

A. Request for Future Agenda Items

B. Blanket Motion

Opportunity will be given for the selection of items that need no discussion to be approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

1. Bills for Payment...Action

It is recommended that the Board of Education authorize Bills for Payment dated August 15, 2024 in the amount of \$6,498,649.76

2. Non-Certified Re-Hire...Action

It is recommended that the Board of Education approve the following Non-Certified rehires for the 2024-25 school year: Cassie Torres, Kindra Hoegner, Allee Bartlett, Elyse O'Brien, D'Angelo Allison, Amy Schauland, Aaron Renter, Jesse Hamilton, Martin St. Clair, Katherine Slayden, Taylor Robinson, Dynata Payne, LaGina Stewart, Lori Fullington, Yacqueline Gandara, Ashley Echols, Jessica Depauw, Abigail Verdugo, Shannon Fuhrer, Angela Clay, Amber Moritz, Nicole Moran, Ronnetta Armstrong, Montsho McNair.

3. Non-Certified Support Coach.... Action

It is recommended that the Board of Education approve the following non-certified coaches for the 2024-25 school year: Craig Brackney, Sarah Fuelling, Anna Bacon, Miranda Lee, Wade Weber, Isaiah Tubbs.

4. Non-Certified Resignations... Action

It is recommended that the Board of Education accept the following non-certified resignations upon completion of the 2024-25 school year. Tammy Golden, with four and a half years of service, Fariba Qubadi and Dena Zimmerman, both with less than one year of service, Melissa Nimmers with one year of service, and Elivia Nieto with twelve years of service.

VII. Personnel....Action

A. Accounting Supervisor.... Action

It is recommended that the Board of Education approve Gretchen Hampsey for the position of Accounting Supervisor at an annual salary of \$83,028, retroactive to July 1, 2024.

B. Director of Accounting & Financial Reporting...Action

It is recommended that the Board of Education approve Jennifer Walthall for the position of Director of Accounting & Financial Reporting at an annual salary of \$111,909, retroactive to July 1, 2024.

VIII. Operations

A. Freedom of Information Act Requests (FOIA).... Information

The District received a FOIA request on August 1, 2024 from Oliva Allen with the Quad City Times requesting a copy of Jeffery (Jeff) Dase's employment contract as the Rock

Island-Milan School District's Deputy Superintendent, to which he was officially hired for by the Rock Island-Milan Board of Education on Tuesday, July 23, 2024. The District responded via electronic mail on August 12th, 2024 with a redacted version of Mr. Dase's contract.

The District received a FOIA request on August 16th and responded within the five-day required time frame to Mr. Owen Wang from Rock Island Today. Mr. Wang requested a list of all teachers and staff in the District, the school name as well as their titles and salaries for the 2024 - 25 school year. The Rock Island - Milan School District provided the records requested via electronic report.

IX. Executive Session

It is recommended that the Board of Education move to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of 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). 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).

X. Adjournment



ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41
BOARD OF EDUCATION REGULAR MEETING MINUTES
August 13, 2024

The Regular Meeting of the Board of Education of the Rock Island-Milan School District was held Tuesday, August 13, 2024 at the Rock Island-Milan School District Administration Center. The meeting began with the Pledge of Allegiance and was called to order at 6:00 p.m. by Mr. Terrell Williams.

Roll Call

Members Present: Ms. Margie Mejia-Caraballo, Mr. Mike Matherly, Mr. Jason Roessler, Mr. Gary Rowe, Mr. Tracy Pugh, Ms. Nicole Cisne Durbin, Mr. Terrell Williams

Cabinet Members Present: Mr. Jeff Dase, Mr. Scott Vance, Mr. Egan Colbrese, Ms. Alicia Sanders, Ms. Beth MacKenna, Ms. Nicole Berry and Ms. Debra Frantz.

Approval of Minutes

A motion was made by Jason Roessler and seconded by Nicole Cisne Durbin to approve regular meeting minutes of July 23, 2024, and the special meeting of July 27, 2024. All members voting "Aye", the President declared the motion carried.

Approval of Additions and/or Deletions

None

Approve Agenda

A motion was made by Nicole Cisne Durbin and seconded by Margie Mejia-Caraballo to approve the agenda. A voice vote was called showing all members present voting "Aye". No "Nay" votes being cast the President declared the motion carried.

Special Items

New Teacher Introduction...Recognition

Mr. Egan Colbrese, Assistant Superintendent of Human Resources, introduced the new teachers for the 2024 -25 school year.

Aleena Blackwell, 5th Grade Teacher, Earl Hanson
 Lindsey Bowman, Science Teacher, WJHS
 Edwina Campbell, Special Education Teacher, Eugene Field
 Brandy Lawrence, Kindergarten Teacher, RI Academy
 Kaylyn Lemmon, 3rd Grade Teacher, Longfellow
 Morgan Maring, Special Education Teacher, RIHS
 LaChari Miles, 3rd Grade Teacher, Longfellow
 Maritza Miles, 4th Grade Teacher, Longfellow
 Kaitlyn O'Brien, 5th Grade Teacher, Thomas Jefferson
 Rebecca Petersen, School Counselor, RI Academy
 Grace Ronnebeck, Kindergarten Teacher, Frances Willard
 Kelsey Taets, Kindergarten Teacher, Frances Willard
 Kyle Taylor, Special Education Teacher, RIHS
 Eddie Williams, PE Teacher, RIHS
 Clarice Brown, Special Education Teacher (MAT Eligible), WJHS
 Briana Casarotto, Special Education Teacher, Eugene Field
 Kelsey Freeman, ELA Teacher, WJHS
 Johnna Gamble, PE Teacher, TMLC
 Joyce Matanguihan, 3rd Grade Teacher, Denkmann
 Holly Moreland, EL Bilingual Teacher, District Wide
 Stacey Nordeen, 3rd Grade Teacher, Rock Island Academy
 Gabriella Paul, EL Bilingual Teacher, District Wide
 Riley Pobanz, Kindergarten Teacher, Rock Island Academy
 McKenzie Seymour, Kindergarten Teacher, Eugene Field
 Dionna Swanigan, Kindergarten Teacher, Rock Island Academy
 Shavonne Singleton, School Counselor, Rock Island High School
 Jackie Phelps, ELA Teacher, Edison Junior High School
 Jennifer Woolsey, Instructional Coach (Math), District
 Michael Epperly, Math Teacher, RIHS
 Genevieve Janvrin, Elementary Music Teacher, Frances Willard
 Katherine Nelson, Science Teacher, Washington Junior High School
 Danyelle Hatter, Special Education Teacher, Edison Junior High School
 Susanne Burbridge, PFA Teacher, Rock Island Center for Math and Science

Reports

Tracy Pugh reported that he attended two events recently that were around the physical and mental impact of poverty. Project Now, Director Reverend Ford had an event at Southpark Mall that talked about how poverty affects education, depression, housing and criminal justice.

August 12th at Augustana College, Representative Mike Halpin also talked about the impact of poverty at an event hosted by Randy Flower of the NAACP. Per Tracy .6% of our scholars are considered homeless and 63% are considered low income.

Other speakers were: Leslie Kilganon, from Scott County Housing Council, Erica Lee from the Safer Foundation, Dr. Yolanda Grandberry and Cynthia Green.

Mr. Pugh thought that the impact of poverty on our scholars and the community would be a good topic for the whole school district to learn more about.

Nicole Cisne Durbin reported that she attended a NAACP event hosted by Reverend Ford at Grace City Church on August 7th. There were a lot of questions from the community about our budget regarding our funding that we will talking about later in tonight's meeting. She would highly encourage other board members to attend as the group had good questions for the board.

The next NAACP event at the Grace City Church is Thursday, August 15th. Tracy Pugh and Jason Roessler will be attending.

On Friday, August 9th, Nicole reported that she attended the RICMS Weenie Roast which was a great event for the whole family.

Margie Mejia-Caraballo wanted to give a warm welcome to the new student, teachers and administration staff.

Jason Roessler echoed Ms. Mejia-Caraballo's comments. He also reported that he attended Freshman Orientation with the booster club as they were providing snacks.

The Red/Gold game is next Friday, August 17th. Rocky will be playing a scrimmage game against Davenport West.

Next week the booster club will have the 'Big Six - Meet the Coaches' on August 21st at 6:00 PM at the Botanical Center.

Gary Rowe reported that he attended the Black Hawk Area Special Ed District (BHASED) Policy Council Opening Day Event on August 13th. It was hosted at the Camden Center in Milan, from 8:30-2:30. A well-known business consultant and motivational speaker, Kirk Weisler, presented an all-day session to BHASED staff on innovation and motivation. Participants also received copies of his book, “The Dog Poop Initiative.” BHASED Administration presented updates on policies and procedures for the new school year.

School began for both Head Start programs on August 8th.

- Head Start enrollment is at 183 of the capacity of 255. Preschool for all is at 83 of 115. There are several applications pending as parents completes the enrollment process, there should be a significant increase in enrollment as the registration process is completed.
- Darren Walker recently retired as president of the Ford Foundation, a \$16 billion international social justice philanthropy with offices in the United States and ten regions around the globe. He chaired the philanthropy committee that brought a resolution to the city of Detroit’s historic bankruptcy. Under his leadership, the Ford Foundation became the first non-profit in US history to issue a \$1 billion designated social bond in US capital markets for proceeds to strengthen and stabilize non-profit organizations in the wake of COVID-19. He was a leader in the philanthropic community’s funding of DEI initiatives. Darren Walker was part of the first cohort of Head Start students. He credits Head Start for giving him a strong background for his educational career.
- Diane Raschke was the Head Start Secretary for 29 years. She was wonderful to work with and Gary wanted to thank Diane for the great work.

RICF Grants that directly serve the schools:

- EVERY CHILD – Teen Parent group at RIHS
- NAMI – Mental health outreach in RI -Milan schools
- ROCKY RESOURCE ROOM – Food, coats, personal items for RIHS students
- ARTS IN THE SCHOOLS:
 - Ballet Quad Cities
 - Figge Art Museum
 - Putnam Museum and Science Center
 - Quad City Arts

- Quad City Symphony Orchestra
- FRIENDS OF HAUBERG CIVIC CENTER—Plant and art-based educational programming
- PLANTING BOOKS—SEEDS 4 A Better Future— Books for second-grade students at the Primary Academy
- RI CO. EXTENSION—4-H -Leadership program at Edison Junior High School

Mike Matherly attended the RIMSD41 District Institute opening day festivities. It was nice to see the new staff members fill the stage and there was great energy there as we see Dr. Williams and the other new hires coming in to help continue our mission and support the community.

Mike also attended the National Night Out put on by the Community Caring Conference at Longview Park in Rock Island. It was led by Mr. Ashley Harris, a Rock Island alum and was a good event with a lot of community resources attending such as the Rock Island Library and Fire Department.

It was nice to see the great posts on social media regarding the new school year.

Finally, Mike acknowledged Amy Zero, of the Rock Island Academy, who was selected as the Illinois Counselor of the Year. She will be formally recognized at our Committee of the Whole meeting later in August. The public is invited to attend that meeting to congratulate Amy.

We are working on getting the Committee of the Whole schedule detailed out and updated and posted on our website.

Terrell Williams reported that he also attended the RICMS Weenie Roast as a parent and a board member and wanted to share how the good climate at that building positively impacts the students, teachers and their families. Kudos to Mr. Hawley and his team to evolve that culture of community.

In late July, the Board of Education and Dr. Williams had a board retreat. This is a special session run by the State of Illinois where we can take the opportunity to see how we are performing as a team. We also took the time to look at our processes, procedures and protocols as a group. This is usually done annually, but it's been two years since we have had the opportunity to do this event and the Board appreciated the time to develop professionally.

Dr. Williams wanted to take a moment to thank our school district and teams on a successful opening of the 2024 - 25 school year. It was a great pleasure to visit each of our schools prior to the start of the year and almost all of the schools during the opening week. I am very proud of the teamwork exhibited to properly take care of our scholars and school community.

To date we have enrolled 5,741 scholars and are anticipating to meet or exceed last year's enrollment of 6,125 scholars.

We would like to especially thank our operations and maintenance team that went above and beyond to ensure a safe, clean, and cool learning environment. A huge thank you to Mr. Rob DeMeyer and Mr. Mike Adams in Operations and Mr. Charles Butler in Security.

On August 1st, we held our district In-Service and welcomed author and district leader, Dr. Lorraine Radice. Dr. Radice authored 'Leading a Culture of Reading' and challenged us to implement easy strategies to enhance our reading culture. I challenged our school community to start a Reading Revolution and asked everyone to commit to read aloud to their classrooms. On the first day of school, I received over 30 pictures and am still receiving picture and anecdotes from staff. We will be featuring these precious snapshots of excellence over the next few months; including a picture of Dr. Ryan reading to his scholars and Principal Versluis reading to the whole school.

I would also like to thank the Rock Island - Milan Education Foundation as they awarded over \$250,000 in Prime Grants for our staff members.

At our last meeting, we approved our Deputy Superintendent, Jeff Dase. At that meeting, he was in Washington D.C. representing our state so I would like to give him the opportunity to introduce himself tonight.

Mr. Jeff Dase introduced himself and thanked the Board of Education for the opportunity to be a part of this District. He is happy to do what he has always done in his career: support, assist and help other grow. His work will ultimately strengthen this community. Throughout his career, he has taken pride in ensuring better outcomes for students and adults. He is overwhelmed with excited to be here and is looking forward to the new school year.

RIEA President Andrew Hains- No report

Communications

- Ms. Isabel Pena – 831 19th Street, Rock Island, IL

Ms. Pena wanted to acknowledge that although she completely disagrees with the recent decision to create the Deputy Superintendent's position; she wanted to extend a warm welcome to Mr. Dase and hope he succeeds in this new role. Our community takes great pride in our city, our schools and our children. You have a big task, to raise graduation rates in one year and that is a tall order.

When Ms. Pena heard Margie Mejia-Caraballo give the analogy about hiring a plumber and trusting the plumber to do the job correctly as long as they had the right tools, she found that analogy troubling. While she understands the intent behind the analogy, she finds it troubling and disagrees. When Ms. Pena would hire a plumber, she expects them to be able to do the specific work they were hired to do and to not have to hire two plumbers.

Ms. Pena has not heard any concrete solutions to raising reading scores and feels adding more administration roles won't address the student with low reading scores.

She feels that adding librarians and making sure students know where the libraries are located would be money well spent.

There is also a 'Soul of the City' event this weekend at the Martin Luther King Center on 9th Street in Rock Island and encourages the public to attend either Friday, August 17th night or Saturday the 14th during the day.

- Corey Shuck – 1800 9 ½ Street, Rock Island

Ms. Shuck spoke as a concerned parent regarding the busing policy.

Children without and IEP may not be able to ride the bus, dependent on where they live. If a family has one child with an IEP and one without it can cause stress in the family and with the students as they feel segregated. Last year, this was not an issue.

For a child, riding a city bus to school does not seem safe. Who is responsible for making sure the child makes it to school while on the bus? She does not want another missing child in this community.

City bus drivers also do not know how to properly restrain a child if needed.

Children that live in Taylor Ridge or Andalusia are bused with money from her tax dollars yet kids in the city limits are not.

We need a resolution to this problem that everyone can agree upon. I want to know that my child is safe, no excuses.

- Ms. Rhiannon Moore – 2332 11th Street, Rock Island, IL
Ms. Moore stated that she was here as a parent but is also an educator at the Rock Island- Milan School District and said it was an honor to be in a room filled with people who care so much about our community and the education of our kids.

She also wanted to talk about busing. She has used Johannes bus service to transport her children to and from school.

She has had quite a few issues in communicating with the bus company. Sometimes they do not show up, or they are late late, or early and they do not inform parents of these issues. When she contacts them, they are extremely rude on the phone and seem to give various reason for the change in schedule.

She is asking if we can:

- Have better communication with the bus company.
- Make sure drivers are qualified to deal with special needs students.
- Is there another solution for special needs children to be transported safely?
- If an incident happens on a bus better steps need to be made so that the parent can know more about the situation and have polite conversations with the bus staff or company.

She thanked the board for listening to her tonight.

Action on Routine Matters-Nominations for Future Agenda Items

No requests

Action of Routine Matters- Blanket Motion

It was moved by Gary Rowe and seconded by Nicole Cisne Durbin to approve the blanket motion. The vote was unanimously carried by a roll call vote that the following items be approved as a blanket motion:

Contracts (a - f)...Action

a. Renewal - Franklin Covey Contract for 2024-25

It is recommended that the Board of Education approve the Franklin Covey Client Sales, Inc., Salt Lake City, Utah, 2024-2025 services contract for Denkmann Elementary and Eugene Field Elementary at a cost of \$27,247.00.

b. Fresh Fruit and Vegetable Program Recommendation 2024-25...Action It is recommended that the Board of Education accept the bid for Fresh Fruit and Vegetables from Loffredo Fresh Produce, 4001 SW 63rd Street, Des Moines, IA, at an estimated cost of \$122,000.00 for the 2024-25 school year.

c. Bread Bid Recommendation...Action

It is recommended that the Board of Education accept the bid for bread to be served to students from Pan-O-Gold Baking, Co., 444 E. St. Germain Street, St. Cloud, MN, at an estimated cost of \$65,000.00 for the 2024 - 25 school year.

d. Amendment - Legat Architects...Action

It is recommended the Board of Education approve an amendment to the master contract with Legat Architects, Inc., 1515 5th Avenue, Suite 108, Moline, Illinois 61265 consistent with the 2024 Educational Adequacy Assessment proposal submitted by Legat for \$75,000 and authorize the Superintendent to sign any contract documents consistent with the proposal.

e. Spring Forward 2024 - 25 Contract...Action

It is recommended that the Board of Education approve the contract for service with Spring Forward Learning Center PO Box 1287 Moline, IL to provide Intersession and Summer programs for the 2024-2025 school year at a cost not to exceed \$197,583.

2. May 2024 Board Financials

May 2024 Financials will be presented.

3. Bills for Payment...Action

It is recommended that the Board of Education authorize Bills for Payment dated July 31st in the amount of \$4,832,315.50.

4. Overnight Field Trip Requests ... Action

It is recommended that the Board of Education approve the overnight field trip request of the Rock Island High School Boys' Soccer Team. The team will be traveling to the Bradley-Bourbonnais Soccer Tournament in Bradley, Illinois to participate in the tournament. The players will be participating from August 30, 2024, to August 31, 2025.

It is recommended that the Board of Education approve the overnight field trip for the Rock Island High School Volleyball team to participate in a volleyball tournament in Edwardsville, IL. The team will be participating from September 5 - 7, 2024.

It is recommended that the Board of Education approve the overnight field trip for the Rock Island Girls Varsity Golf team to participate in a conference golf meet in Quincy, IL. The team will be participating from September 24 - 25th, 2024.

5. List of Donations...Action

It is recommended that the Board of Education accept the list of donations.

6. Certified Appointments...Action

It is recommended that the Board of Education approve the following certified appointments for 2024-25 school year of Katherine Nelson, Michael Epperly, Anabel Alva Chenoweth, Genevieve Janvrin, and Timothy Seward.

7. Certified Resignations

It is recommended that the Board of Education accept the following resignation upon completion of the 2023 - 2024 school year. Martin Resner, Math Teacher at Rock Island High School with 4 years of continuous service.

8. Non-Certified Appointments...Action

It is recommended that the Board of Education approve the following non-certified appointments for the 2024-25 school year of Marissa Lopez, Karlee Barr, Clayton Buckrop, Nicole Smith, Rhonda Vogel, Latoya Lee, Royal Terry, Charla Swift, Alice Petree, and Nicole Scranton.

9. Non-Certified Resignation....Action

It is recommended that the Board of Education accept the following non-certified resignation upon completion of the 2023 - 24 school year, Susan Witmer, LOFL Coordinator with 15 years of continuous service.

10. Non-Certified Retirements...Action

It is recommended that the Board of Education accept the following non-certified retirements during the 2024 - 25 school year:

- Diane Rasche, Head Start Secretary with 29 years of continuous service.
- Jennifer Wendland, Athletic Secretary with 16 years of continuous service.
- Julie Gray, Family Service Worker with 33 years of continuous service.

Personnel

A. Assistant Principal of Eugene Field Elementary School... Appointment

A motion was made Margie Mejia-Carballo and seconded by Nicole Cisne Durbin to approve Chad Davis as Assistant Principal of Eugene Field Elementary School at the salary of \$103,152 (200 days, Level 9, step 7) for the 2024-25 school year. Mr. Tracy Pugh abstained from voting. All other members voted "Aye" and the motion was passed by the President.

B. Assistant Principal of Rock Island Academy....Appointment

A motion was made by Gary Rowe and seconded by Nicole Cisne Durbin to approve Olivia Frantzen as the Assistant Principal of Rock Island Academy at the salary of \$95,236 (200 days, Level 9, step 2) for the 2024-25 school year. Mr. Tracy

Pugh abstained from voting. All other members voted “Aye” and the motion was passed by the President.

C. Adoption of the RIEA three-year contract...Action

A motion was made by Gary Rowe and seconded by Jason Roessler to approve the adoption of the three year agreement with the Rock Island Education Association for 2024 - 2027.

Operations

A. Freedom of Information Act Requests (FOIA)... Information

The District received a FOIA request from Rylan Klatt with Rock Island Today for vendor contracts over \$1,000 and employment contracts for various staff. The District advised that many requested records are available on their website and requested clarification to narrow the scope due to the broad nature of the request, which would be unduly burdensome to fulfill entirely. The District emphasized the need to refine the request to avoid unreasonable disruption and align with FOIA's intent.

B. Proposal to Provide Professional Architectural Services: Washington Basement Repairs

It is recommended that the Board of Education approve the proposal by Legat Architects to provide architectural services at Washington Junior High School to remediate basement damages at an estimated cost of \$300,000.

A synopsis of the damage was given by Dr. Williams:

In the course of demolishing the Washington Jr. High School parking lot, a jackhammer was used on the area near the building that was over a coal room. As the school had a coal-fired heating system in the past. The jackhammer drilled down into that ceiling. The parking lot has been paved and currently that section of the parking lot is blocked off until we can remediate the situation.

The scope of service includes project inception, study, remediation, construction documents, bidding, negotiations and assistance with construction. The architect will perform weekly jobsite observations and any additional observations if needed. They assist with the project closeout including scheduling with the regional Office of Education. The construction is to start October, 2024.

A motion was made by Mike Matherly and seconded by Tracy Pugh to approve the proposed services as presented. All members voting “Aye “with a roll call vote, the President declared the motion carried.

Business/Finance

A. Dr. Williams presented the tentative 2024 - 25 budget.

Copies of the tentative budget can be picked up at the Rock Island - Milan Administrative Center.

Operations

A motion was made by Tracy Pugh and seconded by Jason Roessler to approve Paula Thompson as Board Secretary. All members voting "Aye" with a roll call vote, the President declared the motion carried.

Executive Session

A motion was made by Nicole Cisne Durbin and seconded by Margie Mejia-Caraballo to move to Executive Session to discuss Personnel. All members present voting "Aye", the President declared the meeting in executive session at 6:58p.m.

The President noted that we will not be returning to Open Session after Executive Session that the Board of Education meeting will be adjourned.

Adjournment - Executive Session

A motion was made by Nicole Cisne Durbin and seconded by Margie Mejia-Caraballo to adjourn the Executive Session. All members present voting "Aye", the President declared the meeting adjourned at 8:06 p.m.

Adjournment

A motion was made by Nicole Cisne Durbin and seconded by Margie Mejia-Caraballo to adjourn the meeting. All members present voting "Aye", the President declared the meeting adjourned at 8:06 p.m.

Mr. Terell Williams, President

Ms. Paula Thompson, Secretary

SUMMARY OF CHECKS AND WIRES

August 15, 2023

COMPUTERIZED CHECK RUN

EDUCATION

Ed Fund CHECKS

V202917-V203022

Education	\$	398,173.75
Transportation	\$	3,018.32
Debt Service Fund		
Capital Projects	\$	993,039.28
Life Safety		
Tort Immunity	\$	<u>16,659.50</u>
	\$	1,410,890.85

Ed Fund ACH

VA1244-VA1268

Education	\$	81,939.80
Transportation		
Debt Service Fund		
Capital Projects		
Life Safety		
Tort Immunity	\$	<u>8,926.00</u>
	\$	90,865.80

TOTAL EDUCATION \$ 1,501,756.65

O&M

O&M CHECKS

B37464-B37488 \$ 73,737.30

O&M Fund ACH

BA123 \$ 12,601.63

TOTAL O&M \$ 86,338.93

HEALTH

Health Fund CHECKS

Health Fund ACH

HA22 \$ 806,063.96

TOTAL HEALTH \$ 806,063.96

TOTAL COMPUTERIZED CHECK RUN \$ 2,394,159.54

WIRES

Ed, Bldg, Tort Salary Checks	\$	1,779,799.85
Federal Income Tax	\$	231,288.00
OASDI/Medicare	\$	134,468.12
State Withholdings	\$	105,251.64
Teacher's Retirement Systems/IMRF	\$	245,775.80
Employee Deductions	\$	<u>57,752.33</u>

TOTAL WIRES \$ 2,554,335.74

GRAND TOTAL \$ 4,948,495.28

ROCK ISLAND SCHOOLS

Page 1 of 2
08/07/2023
8:02:19 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
202917	08/07/2023	Check	V - 15180	ECONOMY ROOFING & INSULATING	316,895.40
Total No. of Checks : 1				Total Amount :	316,895.40

ROCK ISLAND SCHOOLS

Page 2 of 2
08/07/2023
8:02:19 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2024
FY Period - Task	: 2 - A5
Start Due Date	: None
End Due Date	: None
Check Date	: 08/07/2023
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: Yes

ROCK ISLAND SCHOOLS

Page 1 of 6
08/15/2023
9:46:07 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
1244	08/21/2023	ACH	P - 07821	BERRY, NICOLE ELIZABETH	20.98
1245	08/21/2023	ACH	P - 96995	BOUCHER, ALAN KENT	44.20
1246	08/21/2023	ACH	P - 95207	COLBRESE, EGAN M	45.96
1247	08/21/2023	ACH	P - 95252	DIXON, RAMONA B	33.86
1248	08/21/2023	ACH	P - 96993	DRISCOLL, CHARLES JOSEPH	58.55
1249	08/21/2023	ACH	P - 96673	FUHR, JENNIFER LYNN	67.26
1250	08/21/2023	ACH	P - 96159	HUME, DEWINN K	38.92
1251	08/21/2023	ACH	P - 95983	SMITH, TONYA D	130.42
1252	08/21/2023	ACH	P - 95396	VARNES, CHRISTI ALAINE	232.65
1253	08/21/2023	ACH	P - 05362	WALLS, PATRICIA R	270.00
1254	08/21/2023	ACH	P - 18067	WINN ROMKEY, KORAH DEANNE	23.16

Total No. of Checks : 11

Total Amount : 965.96

ROCK ISLAND SCHOOLS

Page 2 of 6
08/15/2023
9:46:07 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
202918	08/15/2023	Check	V - 10001	A & A AIR CONDITIONING	915.00
202919	08/15/2023	Check	V - 19447	AAA RENTS	2,197.00
202920	08/15/2023	Check	V - 11013	AFSCME COUNCIL 31	2,285.85
202921	08/15/2023	Check	V - 15172	ALLMAKES OFFICE & FURNITURE	474.90
202922	08/15/2023	Check	V - 26020	ANNA THIRTYACRE	300.00
202923	08/15/2023	Check	V - 11264	ARROWHEAD RANCH	2,381.40
202924	08/15/2023	Check	V - 21670	B.E. PUBLISHING	1,795.00
202925	08/15/2023	Check	V - 24732	BACKGROUND INVESTIGATION BUREAU, LLC	233.40
202926	08/15/2023	Check	V - 25540	BACKYARD BOWL	5,770.00
202927	08/15/2023	Check	V - 20275	BARNES & NOBLE	499.54
202928	08/15/2023	Check	V - 26208	BETTER LIFESTYLE LLC	255.00
202929	08/15/2023	Check	V - 10091	BLACKHAWK BANK & TRUST	8,140.27
202930	08/15/2023	Check	V - 22296	BLITT AND GAINES, P.C.	420.04
202931	08/15/2023	Check	V - 22296	BLITT AND GAINES, P.C.	307.66
202932	08/15/2023	Check	V - 22296	BLITT AND GAINES, P.C.	420.04
202933	08/15/2023	Check	V - 23982	BOOKS A MILLION, INC.	960.00
202934	08/15/2023	Check	V - 11126	BOS ELECTRONICS	350.00
202935	08/15/2023	Check	V - 11940	BSN SPORTS, LLC	11,555.35
202936	08/15/2023	Check	V - 23197	BUSH CONSTRUCTION CO., INC.	411,867.26
202937	08/15/2023	Check	V - 25948	CAMELOT THERAPEUTIC SCHOOLS, LLC	4,389.66
202938	08/15/2023	Check	V - 24698	CARTRIDGE WORLD	3,735.74
202939	08/15/2023	Check	V - 22526	CENGAGE LEARNING, INC.	2,580.00
202940	08/15/2023	Check	V - 25667	CERTIFIED CLEANING SERVICES, INC.	130.00
202941	08/15/2023	Check	V - 22345	MARSHA L. COMBS-SKINNER	190.00
202942	08/15/2023	Check	V - 18115	CRISIS PREVENTION INSTITUTE	6,798.40
202943	08/15/2023	Check	V - 25964	DAVID CASAS	200.00
202944	08/15/2023	Check	V - 18825	DISCOUNT SCHOOL SUPPLY	79.99
202945	08/15/2023	Check	V - 25205	DISPATCH ARGUS	189.83
202946	08/15/2023	Check	V - 19529	EAST MOLINE SCHOOL DIST #37	60.00
202947	08/15/2023	Check	V - 26203	ECK'S AUTO SHINE	450.00
202948	08/15/2023	Check	V - 15180	ECONOMY ROOFING & INSULATING	197,073.00
202949	08/15/2023	Check	V - 23884	EDWARDS CREATIVE	327.00
202950	08/15/2023	Check	V - 25184	EMBRACE EDUCATION	1,000.00
202951	08/15/2023	Check	V - 19211	EDUCATION SOLUTIONS DEV LLC	46,176.90
202952	08/15/2023	Check	V - 24426	QUALITY GROUP	291.00
202953	08/15/2023	Check	V - 11149	FLINN SCIENTIFIC, INC.	30.33
202954	08/15/2023	Check	V - 24904	FLORIDA STATE DISBURSEMENT UNIT	227.50
202955	08/15/2023	Check	V - 13448	GIRL SCOUTS OF EASTERN IOWA & WESTERN ILLINOIS, IN	1,600.00

ROCK ISLAND SCHOOLS

Page 3 of 6
08/15/2023
9:46:07 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
202956	08/15/2023	Check	V - 17235	GREENWOOD CLEANING SYSTEMS, IN	7,469.00
202957	08/15/2023	Check	V - 15143	HERTZ FURNITURE SYSTEMS	1,338.20
202958	08/15/2023	Check	V - 15302	HOLIDAY INN ROCK ISLAND	817.28
202959	08/15/2023	Check	V - 16777	HUGHES NETWORK TECHNOLOGIES	1,901.08
202960	08/15/2023	Check	V - 15593	HUNGRY HOBO	404.55
202961	08/15/2023	Check	V - 11475	HY-VEE FOOD STORE	633.60
202962	08/15/2023	Check	V - 15394	ILLINOIS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	200.00
202963	08/15/2023	Check	V - 11738	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	7,620.00
202964	08/15/2023	Check	V - 24570	IL DEPT. OF CENTRAL MANAGEMENT SVCS	650.00
202965	08/15/2023	Check	V - 19730	ILLINOIS DEPARTMENT OF REVENUE	454.49
202966	08/15/2023	Check	V - 23798	ILLINOIS HEARTLAND LIBRARY SYSTEM	401.81
202967	08/15/2023	Check	V - 12439	ILLINOIS PRINCIPALS ASSOCIATIO	150.00
202968	08/15/2023	Check	V - 11015	IMRF ACCOUNT	10,830.79
202969	08/15/2023	Check	V - 25375	ITEK INTERPRETING SOLUTIONS, LLC	1,835.00
202970	08/15/2023	Check	V - 23698	J.L. BRADY COMPANY, LLC	15,360.00
202971	08/15/2023	Check	V - 10441	JOHANNES BUS SERVICE INC.	715.92
202972	08/15/2023	Check	V - 10246	JOHNSON DISTRIBUTING INC.	29.00
202973	08/15/2023	Check	V - 25714	KAMI	2,103.75
202974	08/15/2023	Check	V - 11929	KAPLAN COMPANIES INC.	924.71
202975	08/15/2023	Check	V - 25922	LAKESHORE LEARNING MATERIALS, LLC	290.91
202976	08/15/2023	Check	V - 24232	LAKEWOOD ELECTRIC & GENERATOR SVC, INC	10,120.00
202977	08/15/2023	Check	V - 25137	LANGUAGE LIZARD, LLC	226.33
202978	08/15/2023	Check	V - 15950	LARGE UNIT DISTRICT ASSOC.	5,700.00
202979	08/15/2023	Check	V - 25241	MARCO TECHNOLOGIES, LLC	250.90
202980	08/15/2023	Check	V - 15666	MIDWEST MAILWORKS, INC.	36.60
202981	08/15/2023	Check	V - 16165	VILLAGE OF MILAN	200.00
202982	08/15/2023	Check	V - 24209	MILAN STORAGE	1,210.00
202983	08/15/2023	Check	V - 26212	MOZBITES	792.00
202984	08/15/2023	Check	V - 19278	MVP AUTO CENTER & RENTAL	145.00
202985	08/15/2023	Check	V - 13864	NASP	502.00
202986	08/15/2023	Check	V - 20662	ROCHESTER 100, INC	1,430.00
202987	08/15/2023	Check	V - 24501	NORTHWEST EVALUATION ASSOCIATION	1,260.00
202988	08/15/2023	Check	V - 10613	OFFICE MACHINE CONSULTANT	882.26
202989	08/15/2023	Check	V - 25409	OPEN UP RESOURCES	99,390.00
202990	08/15/2023	Check	V - 17797	PINKS BUS SERVICE, INC.	424.00

ROCK ISLAND SCHOOLS

Page 4 of 6
08/15/2023
9:46:07 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
202991	08/15/2023	Check	V - 24997	PIONEER CREDIT RECOVERY INC	219.77
202992	08/15/2023	Check	V - 23901	PRAIRIE CAT	1,014.00
202993	08/15/2023	Check	V - 22570	PRO CLEAN CAR WASH AND DETAILING	30.00
202994	08/15/2023	Check	V - 25748	QUALITY AWARDS & LAMINATING	27.00
202995	08/15/2023	Check	V - 25751	QUALITY CONTROLLED STAFFING, INC.	2,157.40
202996	08/15/2023	Check	V - 11658	ROCK ISLAND FITNESS AND	997.75
202997	08/15/2023	Check	V - 10721	ROCK ISLAND BOARD OF EDUCATION	40.00
202998	08/15/2023	Check	V - 17902	CITY OF ROCK ISLAND	650.00
202999	08/15/2023	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	63,985.39
203000	08/15/2023	Check	V - 20536	ROCK ISLAND PARKS AND RECREATION DEPT.	330.00
203001	08/15/2023	Check	V - 10476	SCHOOL SPECIALTY, INC.	1,198.79
203002	08/15/2023	Check	V - 25582	SCOTT COUNTY SHERIFF	50.00
203003	08/15/2023	Check	V - 25582	SCOTT COUNTY SHERIFF	287.05
203004	08/15/2023	Check	V - 25693	SHARED IT, INCORPORATED	9,775.00
203005	08/15/2023	Check	V - 24411	SHRED-IT USA	169.20
203006	08/15/2023	Check	V - 26145	SNAP RAISE SNAP	1,750.00
203007	08/15/2023	Check	V - 24780	SOUND, PRODUCTION & LIGHTING LLC	2,954.35
203008	08/15/2023	Check	V - 24211	SPRING FORWARD LEARNING CENTER	2,862.86
203009	08/15/2023	Check	V - 11412	STECKER GRAPHICS	196.92
203010	08/15/2023	Check	V - 26031	SWEET SHARDAE	990.00
203011	08/15/2023	Check	V - 25298	ARC OF THE QUAD CITIES AREA	712.86
203012	08/15/2023	Check	V - 20539	TRANSITIONS	3,530.00
203013	08/15/2023	Check	V - 18768	TRI-CITY ELECTRIC CO. OF IOWA	83,863.12
203014	08/15/2023	Check	V - 26017	TROPHY WORLD, INC.	7.50
203015	08/15/2023	Check	V - 25451	TRUGREEN & ACTION PEST CONTROL	716.20
203016	08/15/2023	Check	V - 21311	ULINE, INC.	119.24
203017	08/15/2023	Check	V - 20598	VERIZON WIRELESS	3,915.47
203018	08/15/2023	Check	V - 22612	VIBRANT ARENA	3,600.00
203019	08/15/2023	Check	V - 19762	WEST MAINTENANCE, INC.	2,800.00
203020	08/15/2023	Check	V - 24843	WI SCTF	100.00
203021	08/15/2023	Check	V - 10945	XEROX CORPORATION	5,652.42
203022	08/15/2023	Check	V - 17595	ZEGLIN'S HOME TV & APPL., INC	5,936.92

Total No. of Checks : 105

Total Amount :

1,093,995.45

ROCK ISLAND SCHOOLS

Page 5 of 6
08/15/2023
9:46:07 AM

CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
37464	08/15/2023	Check	V - 10018	ADEL WHOLESALERS, INC.	178.95
37465	08/15/2023	Check	V - 23054	REPUBLIC SERVICES	14,750.86
37466	08/15/2023	Check	V - 10409	AT&T	2,342.22
37467	08/15/2023	Check	V - 20498	B&B DRAIN TECH, INC.	481.00
37468	08/15/2023	Check	V - 25870	CAMPOS #3 INC	1,058.46
37469	08/15/2023	Check	V - 10519	CED OF THE QUAD CITIES	696.85
37470	08/15/2023	Check	V - 15518	CRAWFORD COMPANY	5,700.00
37471	08/15/2023	Check	V - 25711	CULLIGAN OF CLINTON	185.35
37472	08/15/2023	Check	V - 26045	CERTASITE, LLC (HEARTLAND)	232.00
37473	08/15/2023	Check	V - 16777	HUGHES NETWORK TECHNOLOGIES	8,706.70
37474	08/15/2023	Check	V - 23196	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	130.00
37475	08/15/2023	Check	V - 23083	INTERSTATE BATTERY OF THE QUAD CITIES	213.45
37476	08/15/2023	Check	V - 14673	MENARDS, INC.	228.23
37477	08/15/2023	Check	V - 10428	MIDAMERICAN ENERGY COMPANY	21,292.96
37478	08/15/2023	Check	V - 23695	MIDWEST ALARM SERVICES	990.00
37479	08/15/2023	Check	V - 13010	MOTION INDUSTRIES, INC.	46.22
37480	08/15/2023	Check	V - 19100	NORTHWEST MECHANICAL	5,529.85
37481	08/15/2023	Check	V - 25119	O'REILLY AUTO PARTS	43.92
37482	08/15/2023	Check	V - 16017	PHELPS CUSTOM IMAGE WEAR	2,917.57
37483	08/15/2023	Check	V - 10722	CITY OF ROCK ISLAND	1,501.19
37484	08/15/2023	Check	V - 23154	STUARD & ASSOCIATES, INC.	420.00
37485	08/15/2023	Check	V - 25298	ARC OF THE QUAD CITIES AREA	3,000.00
37486	08/15/2023	Check	V - 10003	THYMET PEST CONTROL	583.00
37487	08/15/2023	Check	V - 26142	VERIZON CONNECT FLEET USA LLC	2,086.19
37488	08/15/2023	Check	V - 20598	VERIZON WIRELESS	422.33
Total No. of Checks : 25					Total Amount : 73,737.30

ROCK ISLAND SCHOOLS

Page 6 of 6
08/15/2023
9:46:07 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2024
FY Period - Task	: 2 - A1
Start Due Date	: None
End Due Date	: None
Check Date	: 08/15/2023
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

Page 1 of 4
08/15/2023
9:47:02 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
1255	08/21/2023	ACH	V - 25525	AMAZON.COM SERVICES, INC.	3,266.06
1256	08/21/2023	ACH	V - 24888	AMPLIFY EDUCATION INC	17,560.66
1257	08/21/2023	ACH	V - 25367	BACKUPIFY, INC	624.96
1258	08/21/2023	ACH	V - 17243	CDW GOVERNMENT, INC.	3,728.30
1259	08/21/2023	ACH	V - 25637	CODEHS, INC.	1,400.00
1260	08/21/2023	ACH	V - 20939	CONSCIOUS DISCIPLINE	1,099.00
1261	08/21/2023	ACH	V - 25757	IMAGINE LEARNING	15,790.72
1262	08/21/2023	ACH	V - 16421	FRANCZEK RADELET	8,926.00
1263	08/21/2023	ACH	V - 25049	GREAT MINDS PBC	3,466.98
1264	08/21/2023	ACH	V - 10355	HANDY TRUE VALUE HARDWARE	268.86
1265	08/21/2023	ACH	V - 24935	JUMPCLOUD INC.	11,284.38
1266	08/21/2023	ACH	V - 24216	PROJECT LEAD THE WAY, INC	945.00
1267	08/21/2023	ACH	V - 15821	RENAISSANCE LEARNING, INC.	5,000.00
1268	08/21/2023	ACH	V - 19712	STAPLES ADVANTAGE	16,538.92

Total No. of Checks : 14

Total Amount : **89,899.84**

ROCK ISLAND SCHOOLS

Page 2 of 4
08/15/2023
9:47:02 AM

CHECK REGISTER FOR BH HEALTH INS - HEALTH INSURANCE - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
22	08/21/2023	ACH	V - 22013	HEALTH CARE SERVICE CORP- BLUE	806,063.96

Total No. of Checks : 1

Total Amount : 806,063.96

ROCK ISLAND SCHOOLS

Page 3 of 4
08/15/2023
9:47:02 AM

CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
123	08/21/2023	ACH	V - 10568	KONE INC.	12,601.63
Total No. of Checks : 1				Total Amount :	12,601.63

ROCK ISLAND SCHOOLS

Page 4 of 4
08/15/2023
9:47:02 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2024
FY Period - Task	: 2 - A3
Start Due Date	: None
End Due Date	: None
Check Date	: 08/15/2023
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

PERSONNEL RECOMMENDATIONS
BOARD MEETING

August 27, 2024

Non-Certified Appointments

It is recommended that the Board of Education approve the following Non-Certified rehires for the 2024-25 school year.

Cassie Torres – Special Education Paraprofessional/Longfellow
Salary - \$19.56.

Kindra Hoegner – Special Education Paraprofessional/Earl Hansen
Salary - \$18.68, 3% Educational Stipend.

Allee Bartlett – Special Education Paraprofessional/Edison Jr High School
Salary - \$18.86.

Elyse O'Brien– Building Title Paraprofessional/ Ridgewood Elementary School
Salary - \$19.56.

D'Angelo Allison– Special Education Paraprofessional/Edison Jr High School
Salary - \$18.86.

Amy Schauland– 2nd Shift Custodian/ Frances Willard Elementary School
Salary - \$47,759.00.

Aaron Renter– Maintenance/ Districtwide
Salary - \$50,598.00.

Jesse Hamilton– Custodian/ Rock Island High School
Salary - \$47,759.00.

Martin St Clair– 2nd Shift Custodian/ Rock Island High School
Salary - \$47,759.00.

Katherine Slayden – Secretary /Athletic Department
Salary - \$39,717.00.

Taylor Robinson – School Secretary /Edison Jr High
Salary - \$30,972.00.

Dynata Payne – Nutrition Services/Frances Willard Elementary School
Salary - \$15.86

LaGina Stewart – Nutrition Services/Eugene Field Elementary School
Salary - \$15.86

Lori Fullington – Nutrition Services/Thomas Jefferson Elementary School
Salary - \$15.86

Yacqueline Gandara – Nutrition Services/Rock Island High School
Salary - \$15.86

Ashley Echols – Nutrition Services/Frances Willard Elementary School
Salary - \$15.86

Jessica Depauw – Nutrition Services/Frances Willard Elementary School
Salary - \$15.86

Abigail Verdugo – Nutrition Services/Longfellow Elementary School
Salary - \$15.86

Shannon Fuhrer – Nutrition Services/Longfellow Elementary School
Salary - \$15.86

Angela Clay – Nutrition Services/Frances Willard Elementary School
Salary - \$15.86

Amber Moritz – Nutrition Services/Rock Island High School
Salary - \$15.86

Nicole Moran – Nutrition Services/Thomas Jefferson Elementary School
Salary - \$15.86

Ronnetta Armstrong – Nutrition Services/Earl Hanson Elementary School
Salary - \$15.86

Montsho McNair – Nutrition Services/Rock Island Academy
Salary - \$15.86

Non-Certified Support Coach

It is recommended that the Board of Education approve the following non-certified coach for the 2024-25 school year.

Craig Brackney – Asst Girls Golf Coach / RIHS
Salary – \$6,227.00/season

Sarah Fuelling – Boys Head Diving Coach & Girls Head Diving Coach/ RIHS
Salary – \$3,200.00/season

Anna Bacon – 8th Grade Volleyball Coach / Edison
Salary – \$4,332.00/season

Miranda Lee – Edison Jr High Cheer Coach / Edison
Salary – \$2,381.00/season

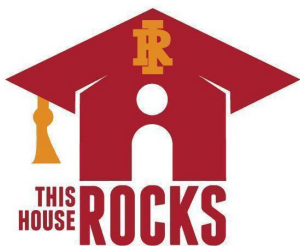
Wade Weber – Split/Half time Boys Golf Assistant Coach / RIHS
Salary – \$1,556.50/season

Isaiah Tubbs – 7th Grade Head Boys Basketball Coach/Edison
Salary -- \$4,332.00/season

Non-Certified Resignation

It is recommended that the Board of Education accept the following non certified resignation upon completion of the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Number of Years of Continuous Years of Service</u>
Tammy Golden	Secretary/RI Academy	4.5
Fariba Qubadi	Nutrition Services/Longfellow	<1
Dena Zimmerman	Nutrition Services /Thomas Jefferson	<1
Melissa Nimmers	Nutrition Services /Frances Willard	1
Elivia Nieto	Nutrition Services /RI Academy	12



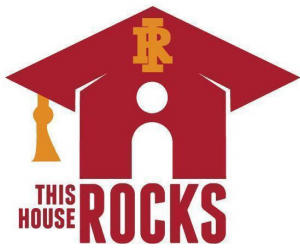
Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Date: August 27, 2024
Re: Accounting Supervisor

Gretchen Hampsey has served the District as the Accounting Assistant and then Accountant since FY20. Mrs. Hampsey has successfully supported the management of the Business Department. Her work ethic, communication skills, and expertise makes her the ideal match for the position of Accounting Supervisor. Ms. Hampsey has over 18 years of accounting experience and has a Masters in Business Administration.

It is recommended that the Board of Education approve the appointment of Gretchen Hampsey as the Accounting Supervisor for the 2024-25 school year, effective July 1, 2024, at a salary of \$83,028.

Investment Period: One year contract
Total Investment: \$83,028 salary
Funding Source: District/Operations and Finance



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Date: August 27, 2024
Re: Director of Accounting & Financial Reporting

Jennifer Walthall has served the District as the Supervisor of Accounting since FY22. Mrs. Walthall has successfully managed the Business Department since the departure of the district's CFO. Ms. Walthall has over 25 years of experience in the accounting sector. Her leadership and expertise make her the ideal candidate for the appointment of Director of Accounting & Financial Reporting.

It is recommended that the Board of Education approve the appointment of Jennifer Walthall as the Director of Accounting & Financial Reporting for the 2024-25 school year, effective July 1, 2024, at a salary of \$111,909.

Investment Period: One year contract
Total Investment: \$111,909 salary
Funding Source: District/Operations and Finance