



Business Meeting Agenda

Township High School District 214 Board of Education
Thursday, November 2, 2023, 7:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Dussling; Fiarito; Hineman; Kreutzer; Palmer; Rauch; Rowe; Walker

1. **Call to Order**
 - 1.1. Roll Call
2. **Pledge of Allegiance**
3. **Approval of the Agenda**
4. **Approval of the Minutes**
 - 4.1. Business Meeting Minutes October 19, 2023, open and closed session
5. **Recognition from the Board of Education**
 - 5.1. Community Partner: Die Masters
Diemasters is being recognized for its partnership in our Youth Apprenticeship Program, providing valuable work-based learning opportunities in the manufacturing industry for our students.
 - 5.2. Illinois Association of School Boards: Alva Kreutzer, Frank Fiarito and Mark Hineman
Alva Kreutzer, Mark Hineman and Frank Fiarito have been recognized by the Illinois Association of School Boards for their participation in a number of professional development and leadership activities during the last year.
6. **Public Comments**
Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.
7. **Superintendent Report**
8. **Associate Superintendent Teaching and Learning Report**
9. **Associate Superintendent Business Services Report**
10. **Board Member Updates**
11. **Discussion Items**
 - 11.1. Tentative Tax Levy
Seeking approval of the Tentative Tax Levy for the December 14, 2023 meeting
 - 11.2. Tentative Supplemental Levy

Seeking approval of a Resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District's Series 2020 Bonds for the December 14, 2023 meeting.

12. Roll Call Action Items

12.1. Approval of Accounts Payable

Seeking approval of the current accounts payable reports

12.2. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act

Seeking permission to destroy audio recordings older than 18 months in accordance with the open meetings act (April 7, 2022)

12.3. Approval of Freedom of Information Act Report

Seeking acknowledgement of the Freedom of Information Act Report for FOIAs received October 9 - October 30.

12.4. Approval of Bond Record Keeping Report

Seeking approval to appoint Tim Keeley as Bond Record Keeper

12.5. Approval of Resolution Recognizing Illinois School Board Member Day, November 15, 2023

Seeking approval of resolution acknowledging Illinois School Board Member Day

12.6. Approval of Resolution Recognizing American Education Week and Education Support Professionals Day

Seeking approval of resolution recognizing American Education Week and Education Support Personnel Day

12.7. Approval of Resolution Recognizing National Apprenticeship Week, November 13 - 19, 2023

National Apprenticeship Week is celebrating its 9th anniversary by raising awareness of the vital role Registered Apprenticeships provide in creating opportunities by allowing apprentices to earn while they learn and preparing a pathway to good, quality jobs and well-paying careers in Illinois and across the nation.

12.8. Approval of Resolution Authorizing Purchase of Real Estate for the Practical Architectural Construction Program

Seeking approval for purchase of real estate property for the Practical Architectural Construction Program (PAC) house.

13. Closed Session

13.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, volunteers or legal counsel for the public body, 5 ILCS 120/2(c)(1).

13.2. Motion to adjourn closed session

14. Consent Agenda

14.1. Approval of Personnel Transaction Report

Seeking approval of personnel transaction reports for November 2, 2023

14.2. Memo of Understanding with Arlington Heights

Seeking approval of a memo of understanding with Arlington Heights Police for video sharing.

15. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, October 19, 2023
6:30 PM Closed Session; 7:00pm Open Session
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch (at 6:40 pm), Lenny Walker

1. Call to Order

1.1. President Kreutzer called the meeting to order at 6:30 pm

2. Closed Session

2.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, volunteers or legal counsel for the public body, 5 ILCS 120/2(c)(1).

Motion by Lenny Walker with second by Frank Fiarito

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Lenny Walker

The board went into closed session at 6:31 pm

Andrea Rauch joined the meeting at 6:40 pm

2.2. Motion to suspend closed session

Motion by Millie Palmer, with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

3. Reconvene in open session

3.1. President Kreutzer called the meeting back to order in open session at 7:01 pm

4. Pledge of Allegiance

5. Approval of the Agenda

Motion by Bill Dussling with second by Frank Fiarito to approve the agenda as presented

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

6. Approval of the Minutes

6.1. Approval of Business Meeting Minutes, September 14, 2023, open and closed session

Motion by Mark Hineman, with second by Dill Dussling

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

6.2. Approval of Special Meeting Minutes September 22, 2023, open and closed session

Motion by Lenny Walker, with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Lenny Walker

Abstain: Andrea Rauch

6.3. Approval of Workshop Meeting Minutes, September 28, open session

Motion by Millie Palmer, with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

6.4. Approval of Committee of the Whole Meeting Minutes, October 12, 2023, open and closed session

Motion by Andrea Rauch, with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

Abstain: Millie Palmer

6.5. Approval of Special Meeting Minutes, October 13, 2023, open and closed session

Motion by Bill Dussling, with second by Lenny Walker

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Lenny Walker

Abstain: Millie Palmer, Andrea Rauch

7. Community Partner Recognition

7.1. Arlington Heights Ford

Arlington Heights Ford was recognized for its partnership in our internship and apprenticeship programs, providing valuable work-based learning experiences for our students in the automotive industry. Kevin Morris, Service Advisor, received the award on behalf of Arlington Heights Ford.

8. Public Comments

Elizabeth Bauer, parent, spoke to the Board about academic expectations and that they should be uniform across the school district.

9. Discussion Item

9.1. Memo of Understanding with Arlington Heights

Associate Chris Uhle, introduced Arlington Heights Sargent Sean Edmondson who explained what the Arlington Heights Police “real time crime center” is and how sharing video in real time via FUSUS will assist the police department in investigations and response time. They are requesting conditional District 214 video access. There is no cost to the district.

Board Discussion followed:

- The only school cameras accessed will be at Forest View and Hersey High School.
- The trigger for the system is a 911 call, which offers conditional access.
- The technology system is encrypted and secure; no biometric data is collected; the system does not change or enhance any data already captured.

10. Superintendent Report

- Principal Appreciation Week is this week and District 214 is celebrating our amazing principals along with the Illinois Principal Association.
- Celebrations to share: Prospect boys' golf team placed 3rd, the first trophy in 50 years; girls' golf had a 4th place and 10th place finisher; Prospect placed first at the State Marching Band Competition at the University of Illinois; and Elk Grove won the Cereal Bowl for the 6th consecutive year with over 3800 boxes.
- The Virtual College and Career Fair was held last night.
- The Spotlight Video was shared about the Practical Architecture Construction (PAC) program house, featuring window installation, in Rolling Meadows
- Appreciation to the Board for their positive responses to changes in Board meetings. New business meeting agendas will include the superintendency who will be highlighting their departments.

11. Associate Superintendent for Activities and Operations Report

Associate Superintendent Chris Uhle updated the Board on the fire at Forest View. The October 6th fire started in A303, third floor, by a suspected faulty pump at 6:50 pm. It was quickly extinguished with a fire extinguisher (no water). Risk Management from the insurance co-op was contacted, who contacted the restoration company. School was cancelled for Monday and all of specialized schools were moved to C building. Deep cleaning has taken place including rooftop units for the A building, ductwork, ceiling tile, and carpet. Air testing was done and the approval to re-inhabit was given. Room A303 is sealed, in the hands of the insurance investigation.

Principal Val Norris reported specialized schools now has no science lab. Options include: potentially sharing with another school, virtual labs or possibly using the culinary lab.

12. Associate Superintendent for Business Services Report

Scott Rowe shared Tim Keeley's report about benefit enrollment for staff, for which the open enrollment period just started.

13. Director of Community Engagement and Outreach Report

None

14. Associate Superintendent for Human Resources Report

Last year's successful job fair, held with neighboring high school districts, reaching over 600 candidates will be held again in District 214 March 2, 2024.

15. Associate Superintendent for Teaching and Learning Report

Laz Lopez read the updated Latin American course description, discussed at a previous Board meeting.

A new Practical Architectural Construction (PAC) Program house has been identified in Mount Prospect and will be brought forward at the November meeting

The first individualized attendance letters were sent to the homes of students including the rate of attendance by course. They will be sent monthly.

16. Board Member Reports

- Bill Dussling attended the Elk Grove Voices of D214 workshop and Prospect Gives Back, where over 350 students did community service
- Frank Fiarito gave a shout out to Hersey who won the frosh swim and dive championship. State playoffs are this weekend. He attended the District 214 Foundation meeting and the Wheeling sports booster meeting.
- Millie Palmer met with Tony Bradburn to talk about diversity, equity and inclusion.
- Mark Hineman attended the Ed Red kick off meeting, a Ted Talk with Tony Bradburn, a swim meet at Prospect hosted by Hersey, and a performance of the Putnam County Spelling Bee.
- Lenny Walker reported that through Community Education, 1100 adult learners have been taught and 155 sworn in as new US citizens. At the Prospect versus Wheeling football game, there will be a coat drive. He reminded students it's time to sign up for internships.
- Andrea Rauch attended the Buffalo Grove co-ed cheer "hair for you," a fundraiser to raise money for wigs and the Big Game at Hersey. The NJROTC held its fall recognition ceremony. Thank you to Prospect for the visit to an AIM Math classroom, EL and cyber security class.
- Alva Kreutzer gave a report on the resolutions from IASB, with 5 resolutions to review. She will be voting representing District 214 at the delegate assembly in November.

17. Consent Agenda

Motion by Millie Palmer, with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

- 17.1. Approval of Accounts Payable 09 28 23
- 17.2. Approval of Monthly Finance Reports, August 2023
- 17.3. Approval of Truveris Contract
- 17.4. Approval of Spyglass Contract
- 17.5. Approval of Resolution for Disposal of Surplus, Men's Gymnastics Equipment
- 17.6. Approval of Budget Calendar 2024-2025
- 17.7. Approval of Snow Removal
- 17.8. Approval of Prospect travel to Japan
- 17.9. Approval of Rolling Meadows, Wheeling, and Elk Grove travel to Belgium, Switzerland and France
- 17.10. Approval of Buffalo Grove travel to the Netherlands, Switzerland and Germany
- 17.11. Approval of Mechanical Equipment Purchase Contract, Elk Grove

- 17.12. Approval of Reheat Boiler Replacement, Elk Grove
- 17.13. Approval of Building Automation Cooler, Wheeling
- 17.14. Approval of Khan Academy Contract
- 17.15. Approval of Job Description Modification, Director of Operations
- 17.16. Approval of Personnel Transaction Reports

18. Roll Call Action Items

- 18.1. Approval of Job Description Modification, Early College Program Supervisor
Motion by Millie Palmer, with second by Bill Dussling
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

- 18.2. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act
Motion by Lenny Walker, with second by Frank Fiarito
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

- 18.3. Approval of Freedom of Information Act Report
Motion by Lenny Walker, with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

- 18.4. Approval of Accounts Payable 10 12 2023
Motion by Lenny Walker, with second by Millie Palmer
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

19. Closed Session

- 19.1. Motion to go into closed session for the purpose of discussing:
 - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, volunteers or legal counsel for the public body, 5 ILCS 120/2(c)(1).Motion by Millie Palmer, with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

The Board went into closed session at 8:25 pm

- 19.2. Motion to adjourn closed session
Motion by Millie Palmer, with second by Mark Hineman
Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

The Board reconvened in open session at 9:12 pm

20. Adjournment

Motion by Millie Palmer, with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch,
Lenny Walker

The meeting adjourned at 9:16 pm

Alva Kreutzer, President

Mildred Palmer, Vice President



Summer School 2023 Board of Education Report

Schedule

Semester one:	
June 12 - June 29, 2023	7:30am - 12:30pm
Semester two:	
July 3 - July 20, 2023	7:30am - 12:30pm
Online:	
June 12 - July 20, 2023	Scheduled teacher check-ins throughout

Sites & Administrators

Site	Program	Administrator
Prospect High School	Traditional In-Person Summer School Bridge to High School Bridge to English Language Driver's Education	Semester 1: Scott Scholten Janice Aponte Matt Wrobel Semester 2: Mary Luckritz Mary Kemp
John Hersey High School	Extended School Year	Jack O'Neal
Online (www.edgenuity.com)	Online courses	Matt Wrobel Beverly Chrobot

District Summer School Administrative Team:

Megan Kelly, Summer School Administrator
 Barb Kain, Teaching and Learning Supervisor
 Associate Principals for Instruction
 Associate Principals for Student Services
 Math/Science DLT
 English/Fine Arts DLT
 Social Science/World Language DLT
 CTE DLT

Courses Offered

Content Area	Semester 1	Semester 2	Online (S1/S2)	Total
<u>Get Ahead Classes:</u>				<u>9</u>
Fine Art	1		1	2
Consumer Ed/Pers. Fin.	1	1	1	3
Driver's Ed	2			2
Excelling in Honors/AP	1	1		2
<u>Transition/Invitation Only Classes:</u>				<u>13</u>
Bridge	4	4		8
Math	1	1		2
International Newcomer (INA)	1	1		2
Extended School Year (ESY)	1			1
<u>Credit Recovery Classes:</u>				<u>61</u>
English	4	3	7	14
Math	6	5	11	22
Science	3	3	6	12
Social Science	3	3	7	13
TOTAL	26	24	33	83

Number of Course Enrollments

	Semester 1	Semester 2*	Online	Total
Total Enrollments	1,959	1,378	1,092	3,663

*Includes 2-semester in-person classes, including Driver's Ed and Internships

Summer School Edgenuity (online) Data

	Edgenuity
Online courses taken in Summer School 2023	1,092
Total course completions	966
Initial credit course completions (consumer ed, fine arts, etc.)	450
Credit recovery course completions	516
COURSE COMPLETION RATE	88%

Special Program Enrollments

Program	Semester 1	Semester 2	Total
Bridge to High School	53	23	76
Bridge to English Language	101	18	119
Int'l Newcomer Academy	81	94	175
Bridge to Algebra	46	37	83
Bridge to Honors Math	47	13	60
Driver's Education			226
Extended School Year	138		138
Micro-Internships/Internships			313

Career Discovery / Work Based Learning Experiences

Program	Tier	Semester 1	Semester 2	Total
Micro Internship Program (30 hours)	1			203
Internship Program (60 hours)	1			110
Vocational Work Experience	2	20	20	40
ESY Work Experience	2	31		31
ESY Work Center	1	11		11
TOTAL		62	20	395

Credit Recovery Efforts

(Credit recovery courses in Math, English Language Arts, Science & Social Science)

Received Credit	86%
Received an A, B or C	77%
Received a D	9%
Did NOT Receive Credit	14%
Received an F	4%
Received a NC, I, W or AU	10%

TDP Summer Enrichment

High School	Enrollments
Buffalo Grove High School	63
Elk Grove High School	20
John Hersey High School	46
Prospect High School	67
Rolling Meadows High School	46
Specialized Schools	0
Wheeling High School	20
TOTAL	262

TDP Summer Enrichment Course Offerings

In Person (17):

- Becoming an iStudent
- Becoming a Multimedia Storyteller
- The Business of Sports
- Flavors and Culture of Hawaii
- Learn Strategies to Make College More Affordable
- Yoga for Relaxation
- All Creatures Great and Small: A Look into Veterinary Science
- Basic Conversational Spanish (for Beginners)
- My Fantasy College
- College Application Head Start for First-Generation Seniors
- SAT Test Preparation
- 3D Computer Modeling and Production
- Advanced Manufacturing and CNC Programming
- Reality Style Cooking
- Space Science
- National Security Council
- Learn About the Human Body and Medical Innovations

Teaching and Learning Update ISBE School Report Card

October 2023

ISBE Annual Summative Designations for Schools

<p>Exemplary</p>	<ul style="list-style-type: none"> Overall performance in the top 10% of all schools Must have no targeted student groups at or below the “all students” group of the lowest-performing 5% of schools High schools must have a graduation rate higher than 67%
<p>Commendable</p>	<ul style="list-style-type: none"> Overall performance not in the top 10% of all schools Must have no targeted student groups at or below the “all students” group of the lowest-performing 5% of schools High schools must have a graduation rate higher than 67%
<p>Targeted Support</p>	<ul style="list-style-type: none"> One or more student groups performing at or below the “all students” group of the lowest performing 5 percent of schools; groups must have at least 20 students in at least five of eight indicators, one of which must be non-academic <div style="display: flex; justify-content: space-around;"> <div data-bbox="575 507 1014 780"> <p>STUDENT GROUPS</p> <p>Demographics</p> <ul style="list-style-type: none"> American Indian or Alaska Native Asian Black or African American Hispanic or Latino Native Hawaiian or Other Pacific Islander Two or More Races White </div> <div data-bbox="1116 540 1516 693"> <p>Programs</p> <ul style="list-style-type: none"> Children with disabilities Economically disadvantaged students English Learners Former English Learners </div> </div> <p>A Targeted Support designation initiates targeted school improvement status and the school begins a four-year cycle of school improvement.</p>
<p>Comprehensive Support</p>	<ul style="list-style-type: none"> Overall performance in the bottom 5 percent of Title I-eligible schools statewide All high schools with a graduation rate below 67 percent <p>A Comprehensive Support designation initiates comprehensive school improvement status and the school begins a four-year cycle of school improvement.</p>

2023 ISBE Summative Designations



Commendable



Exemplary



Commendable



Exemplary



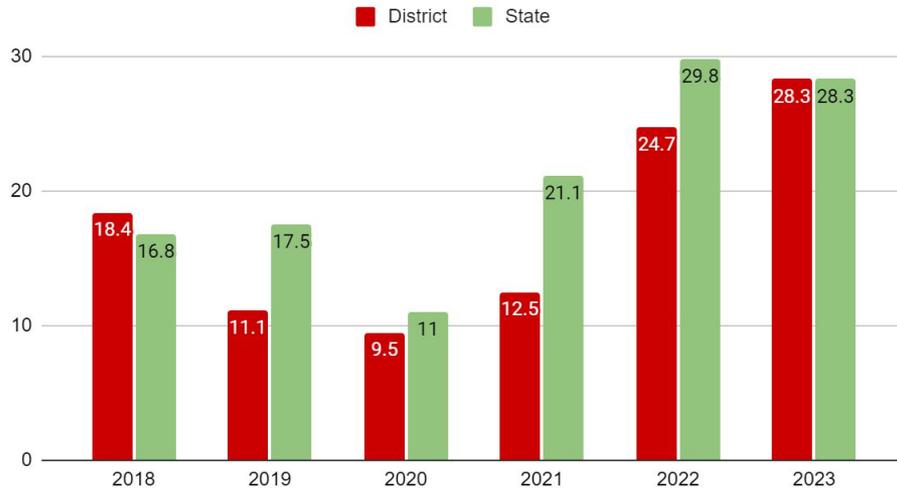
Commendable



Commendable

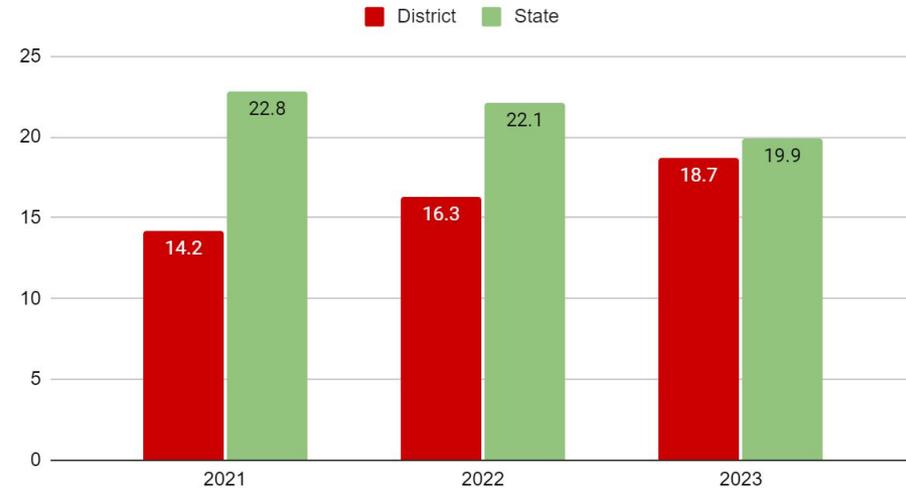
Attendance Trends Over Time

% of Students who are Chronically Absent



Chronically absent is defined as a student missing 10% or more of school days ***with or without a valid excuse***

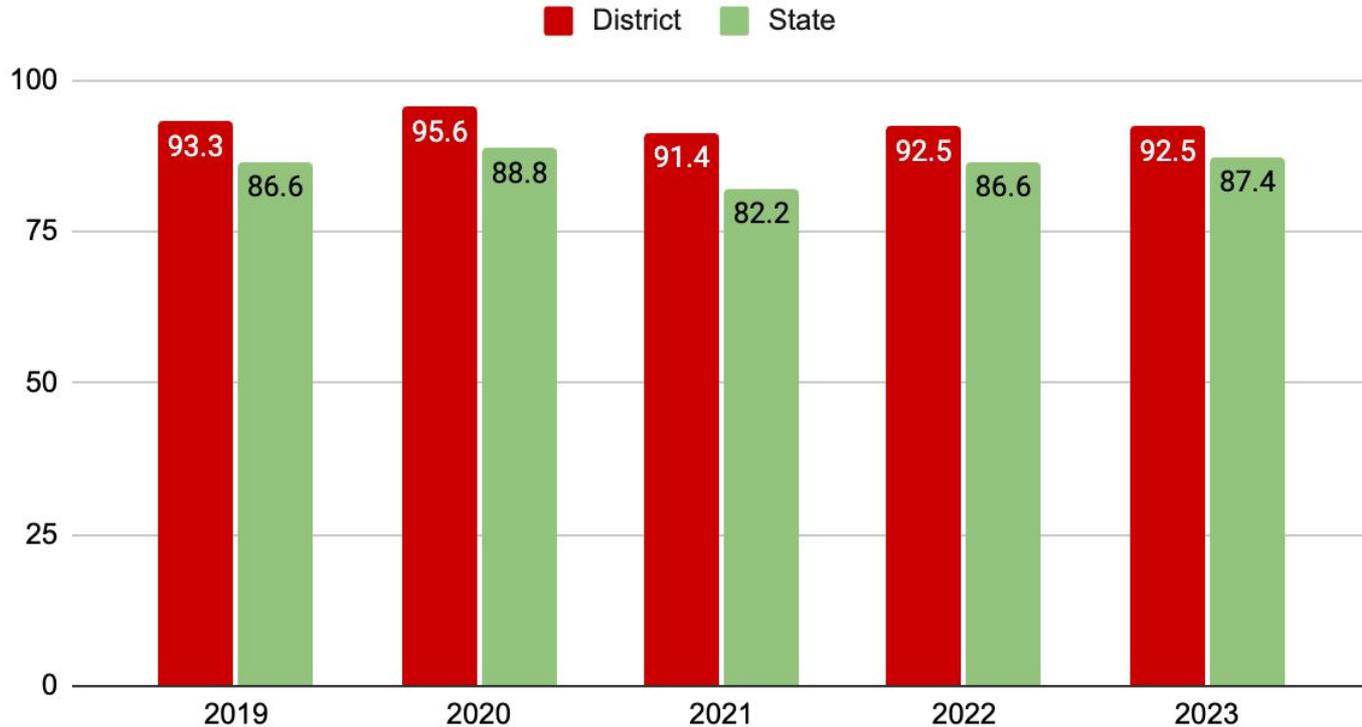
% of Students who are Chronically Truant



Chronically truant is defined as a student who misses 5% or more of school days ***without a valid excuse only***

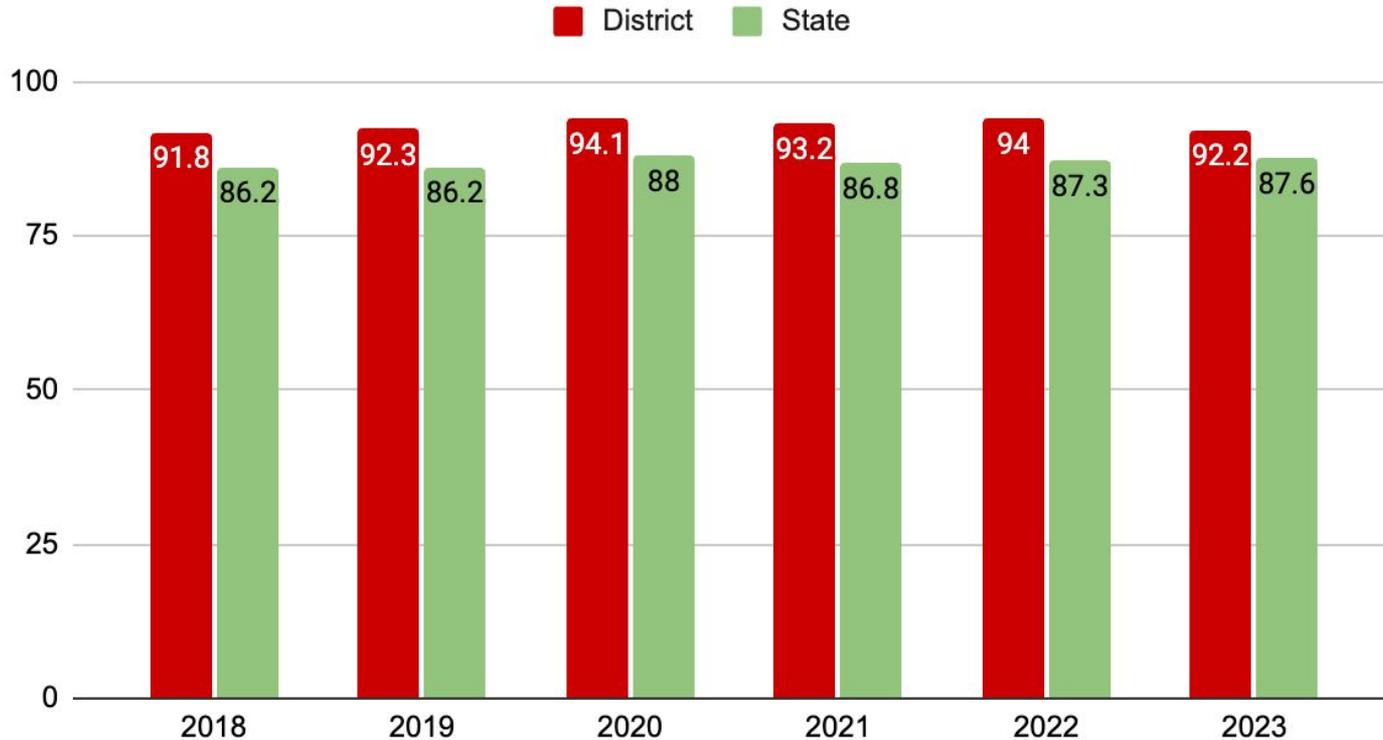
9th Grade Students Considered On Track Over Time

% of 9th Grade Students on Track



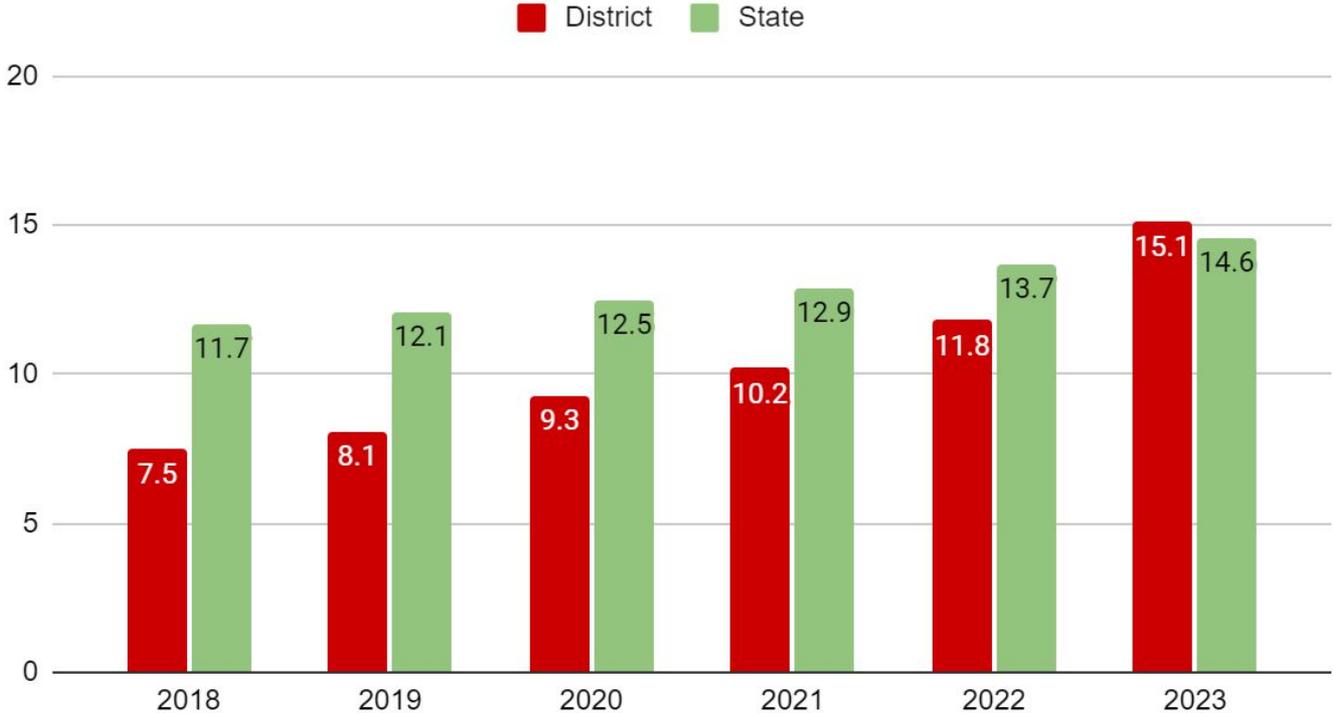
Student (4) Year Graduation Rates Over Time

Student (4) Year Graduation Rate



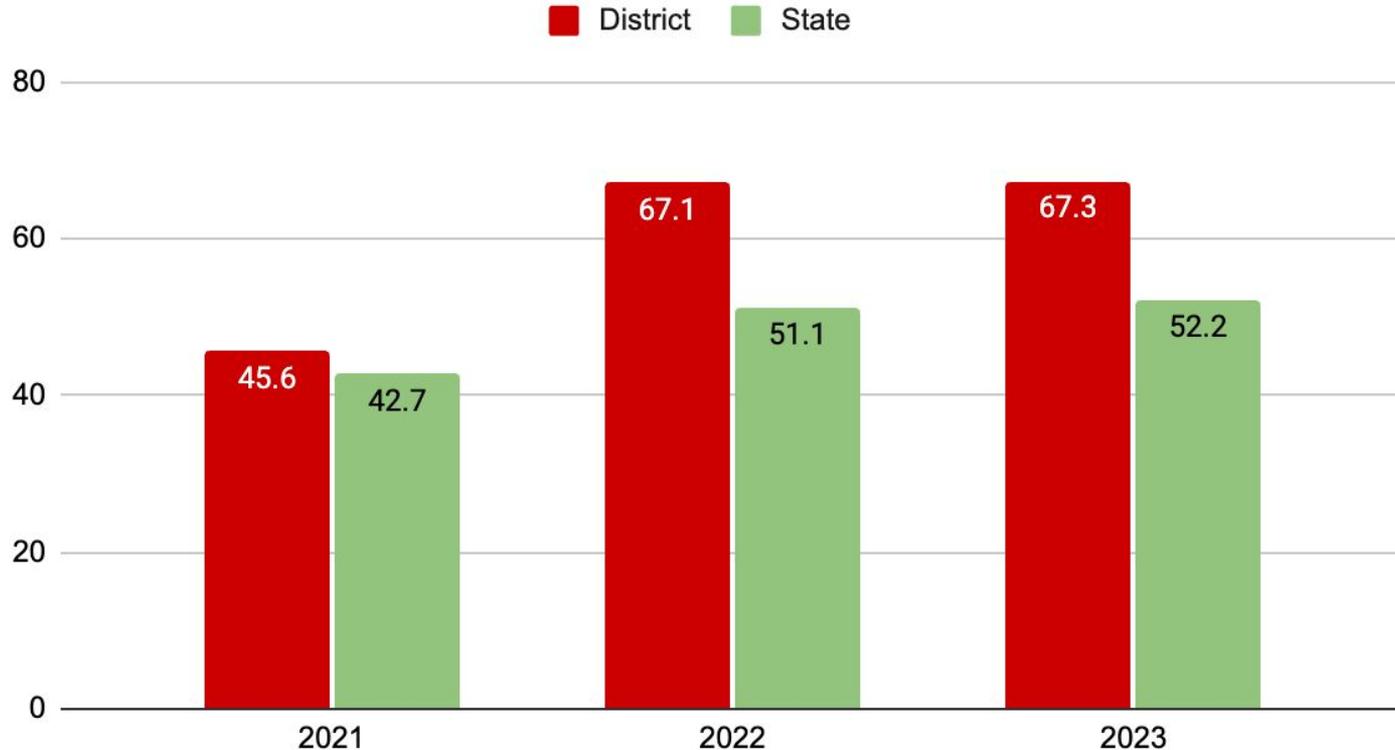
EL Student Population Change Over Time

% of Students who are English Learners



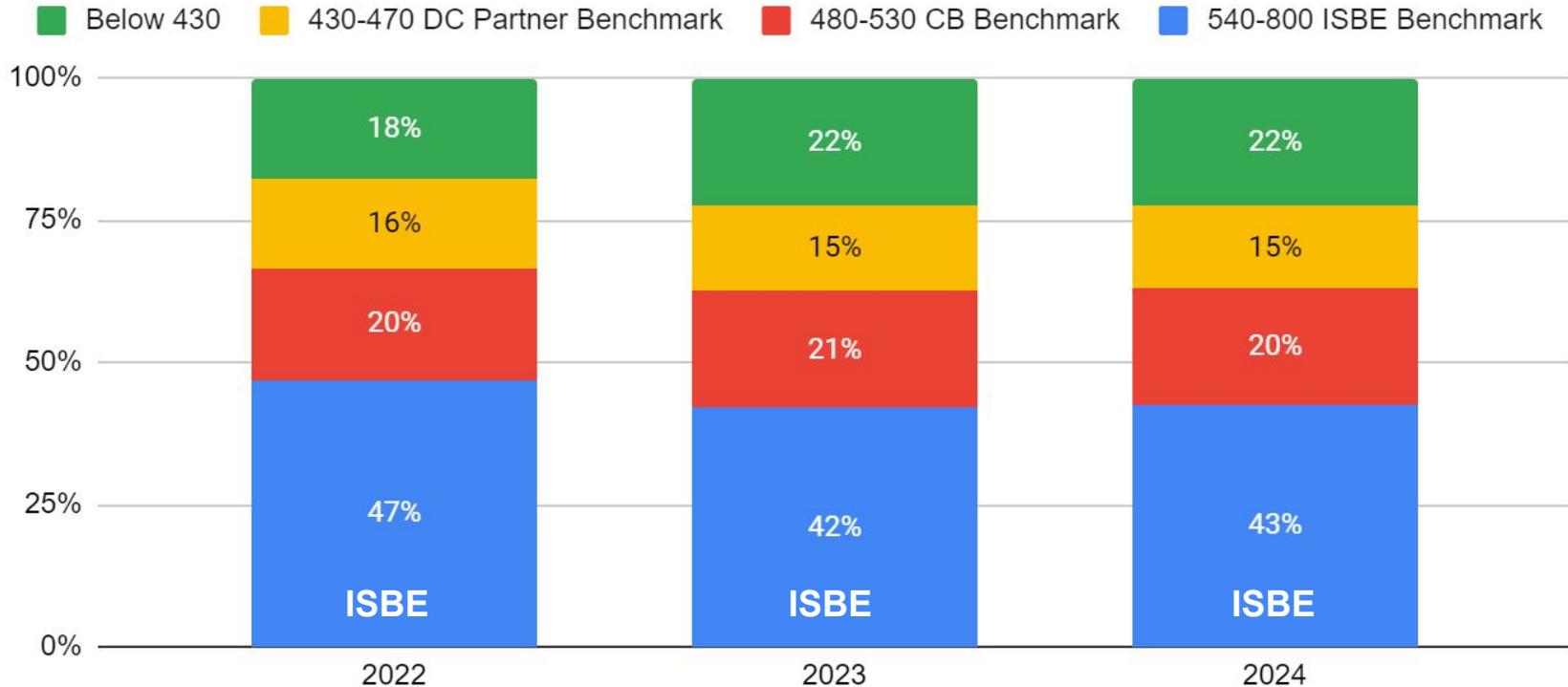
Illinois Science Exam Student Performance Over Time

% of Students Proficient and Exemplary on ISA



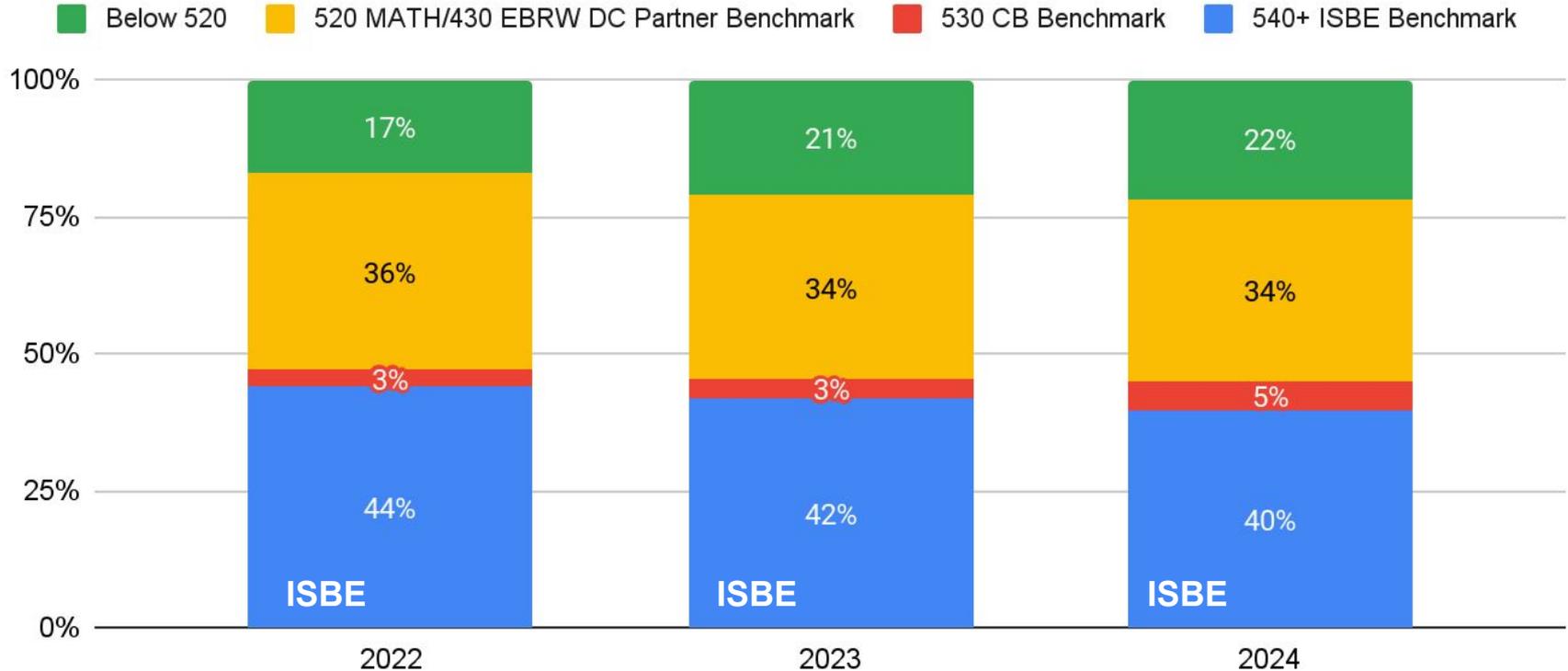
EBRW Benchmarks

EBRW Benchmarks by Graduating Class



Math Benchmarks

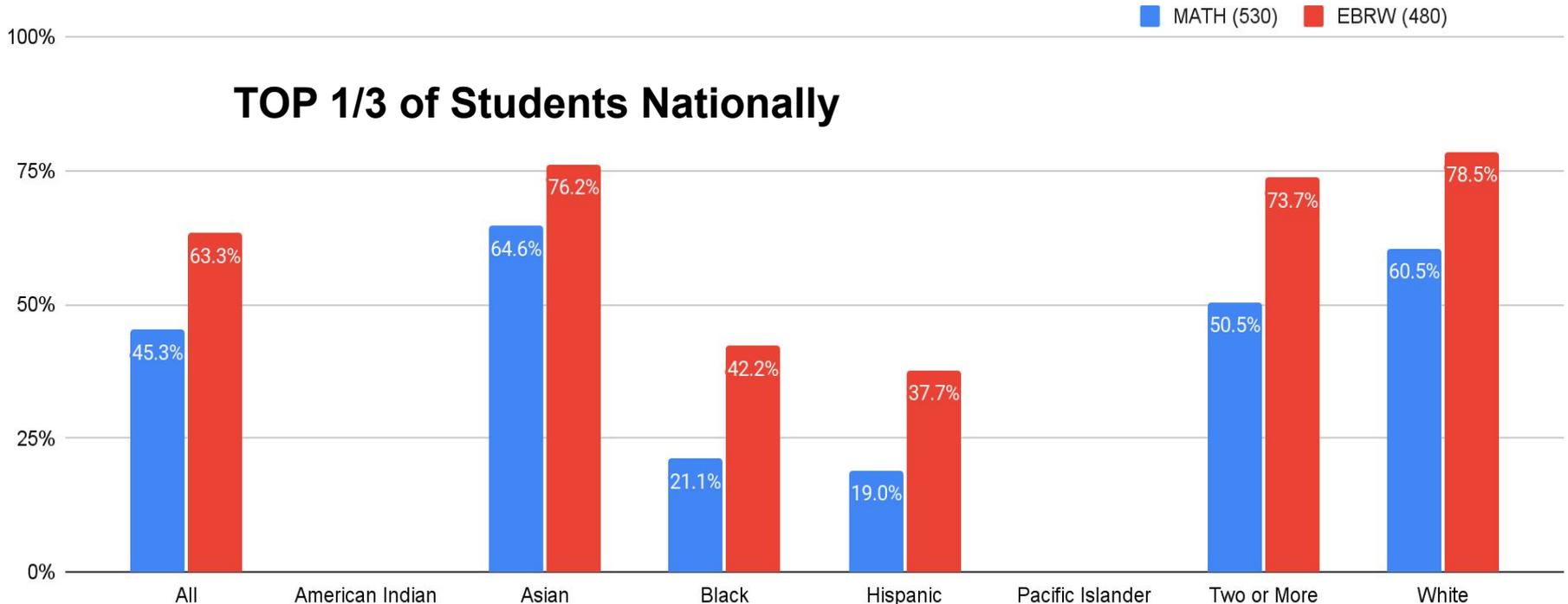
MATH Benchmarks by Graduating Class



D214 Class of 2024: Student Performance by Race

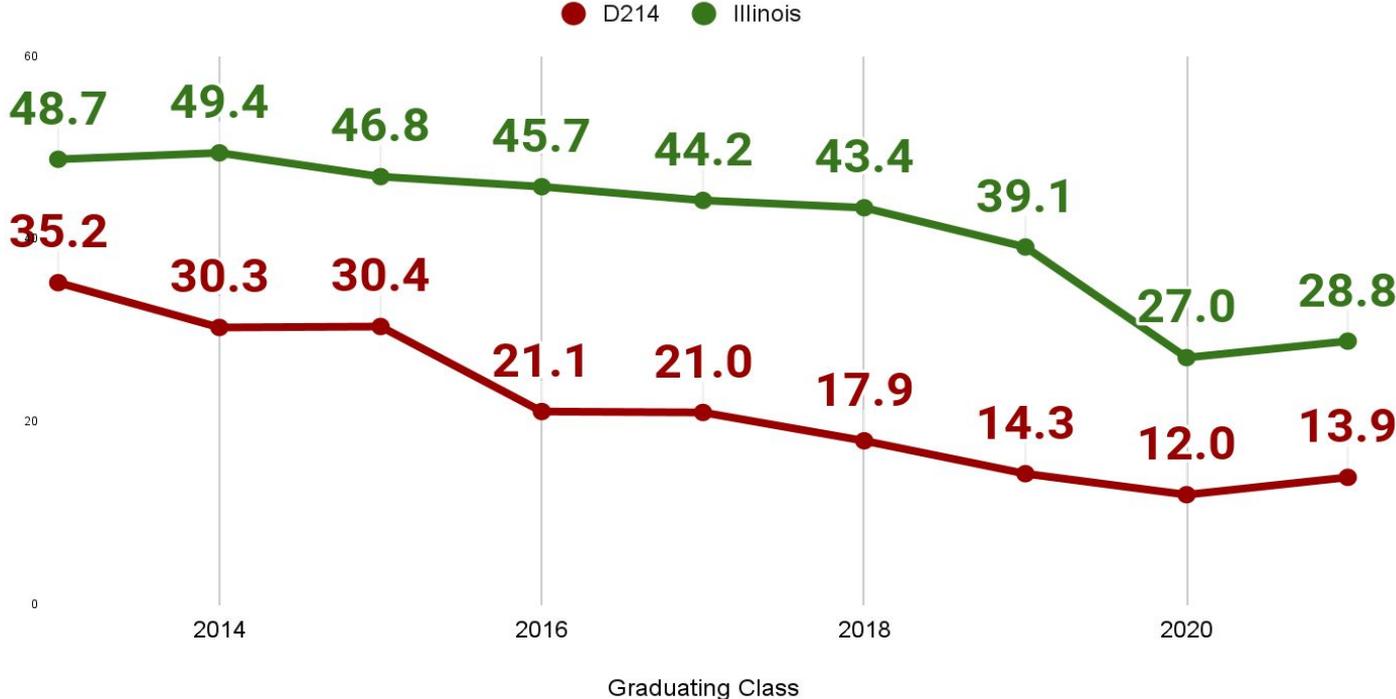
College Board Accountability Benchmarks

Class of 2024, College Board Benchmarks



Post Secondary Remediation Rates

POSTSECONDARY REMEDIATION, D214 AND IL





CLASS OF 2022 STUDENT PROFILES



Student Profile



BGHS Student

State EBRW: 460; State Math: 440; GPA: 3.66

Illinois State - History/Special Education

AP Coursework

- AP Psychology (B/B)
- AP Spanish (A/A)
- AP US History (C/C)
- AP World History (C/B)

Dual Credit

- College Composition (A)
- College Statistics (B)
- College Math: Human Endeavor (B)
- College Education Diverse Society (A)
- College Applied Educational Psych (A)
- College Intro to Education (A)
- College Algebra (C)

Industry Certifications & Work Based Learning

- AHA - CPR/AED
- AHA - Pediatric First Aid
- Education Field Experience (250 Hrs)



Activities: Swimming & Diving, DECA, Educators Rising



Student Profile

EGHS Student

State EBRW: 490; State Math: 500; GPA: 3.66

Harper/UIUC - Engineering

AP Coursework

- AP Human Geography (C/C)
- AP World History (B/C)
- AP US History (B/B)
- AP European History (A/B)
- AP Calculus AB (C/C)
- AP Physics 1 (C/C)
- AP English Language (B/B)

Dual Credit

- College Composition (B)
- College Speech Communications (A)
- College Vocational Auto (A/A)

Industry Certifications & Work Based Learning

- ASE-A1 Engine Repair
- Automotive Repair (60 Hrs)



Activities: Basketball, Competitive Marching Band



Student Profile

RMHS Student

State EBRW: 480; State Math: 500; GPA: 3.94

Harper/EIU - Psychology



AP Coursework

- AP Seminar (B/A)
- AP Spanish Literature (B/B)
- AP US History (B/A)
- AP World History (C/A)

Dual Credit

- College Composition (B)
- College Statistics (A)
- College Math: Human Endeavors (B)
- College Accounting (B/B)
- College Entrepreneurship (A/A)

Industry Certifications & Work Based Learning

- Small Business Focused Career Development Experience (30 Hrs)
- Entrepreneurship Focused Career Development Experience (60 Hrs)



Student Profile



JHHS Student

State EBRW: 440; State Math: 490; GPA: 3.15

DePaul University - Pre-Law/Psychology



AP Coursework

- AP Psychology (C)
- AP Spanish (A)

Dual Credit

- College Speech Communications (B)
- College Algebra (B)
- College Legal Research and Argument (D)

Industry Certifications & Work Based Learning

- Early Childhood Education (60 Hours)

Activities: Senior Leader



Student Profile

PHS Student

State EBRW: 480; State Math: 470; GPA: 4.04

University of Illinois, Urbana - Psychology/Health

AP Coursework

- AP Psychology(A)

Dual Credit

- College American Sign Language (A)
- College Algebra (B)
- College Math: A Human Endeavor (B)
- College Nursing Assistant Training (A)

Industry Certifications & Work Based Learning

- Certified Nursing Assistant (CNA)



Activities: Swimming and Diving,
Water Polo, Knight's Way,



Student Profile



WHS Student - English Learner

State EBRW: 500; State Math: 520; GPA: 3.87

UIC - Information and Decision Sciences

AP Coursework

- AP Psychology (B/A)
- AP World History (C/B)
- AP Human Geography (C/B)

Dual Credit

- College IT Fundamentals (A)
- College Composition (A)
- College Speech Communications (A)
- College Statistics (A)
- College Accounting (A)
- College A+ Oper Sys Tech (A)

Industry Certifications & Work Based Learning

- ABB Industrial Robotics Smart
- First Aid
- Education Field Experiences (10 Hrs)





High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: November 2, 2023
To: Board of Education
From: Tim Keeley, Associate Superintendent for Business Services
Subject: Business Services Monthly Board Update

Truveris Pharmacy Audit

Subsequent to the October 19 Board approval of the contract, our team began implementation scheduling with Truveris. The process begins with a full review of the 2023 plan year claims, which should be complete around the end of the calendar year. Once historical claims have been reconciled, Truveris will work with the carrier to secure the resulting refunds to our plan and then will begin their ongoing monitoring of claims. The Insurance Department will report audit findings to the Insurance Committee on a quarterly basis.

Spyglass Telecom Audit

Business Services is set to meet with Spyglass the week of November 3rd to kick off the one-time telecom billing audit. The Audit will take approximately 4-6 weeks to complete. We will share the results with the Board once they become available.

Midway TIF

The Village of Elk Grove will be closing the Midway Court TIF early, after 1 year. According to the Project Redevelopment Plan, the Frozen EAV is \$1,564,524 with a projected ending EAV of approximately \$18-24M. The Village must pass an Ordinance by November 1st to close the TIF and the anticipated tax dollars will need to be captured in the 2024 Tax Levy.

This TIF currently provides approximately \$36,797 in tax dollars but is projected to produce approximately \$423,360, an increase of about \$386,562. These rates and dollars are based on the current Frozen EAV from 2019 and the 2021 Tax Rate of 2.664%.



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: November 2, 2023

To: Board of Education

From: Tim Keeley, Associate Superintendent for Business Services

Subject: 2023 Tentative Tax Levy

Executive Summary

The School Code empowers boards of education to levy a tax on the real properties within the district for the support of its public schools. This is an annual process that must occur before the end of December.

Furthermore, the Truth in Taxation Law provides that taxing districts must comply with certain public notice and hearing requirements during the levy process. The Law requires that the school board estimate and announce a tentative levy for the amount of money necessary to be raised by the property taxation extension no less than 20 days before the adoption of its levy resolution. Public notice and hearing are needed before the official levy can be adopted.

In November of each fiscal year, the Board of Education discusses its levy options. Annually, the Property Tax Extension Limitation Law (PTELL) results in reductions based on the tax cap. For 2023, the tax cap will limit tax growth by the inflation rate plus any new property and TIF expirations. For the Village of Wheeling, the Manchester/Milwaukee Drive TIF is expiring this year. As part of the process to close the TIF, the Village must pass an ordinance that will allow for the unfreezing of the value of property within the TIF. On the other hand, in Buffalo Grove, a new TIF on Dundee Rd will be added to our current list.

The 2023 tentative tax levy, including debt service, results in an overall levy increase of 6.44%, which will capture the value of the existing property, new property, and construction, some of which may be greater than projected. The 2023 tentative tax levy includes a 5% increase for capped funds. The Cook County Clerk's office will establish the actual tax levy in their Tax Agency Report which is typically published in August of each year.

It is important to emphasize that the County Clerk is still limited by the guidelines of PTELL. As a result, the District may not receive any more tax revenue than what is permitted under the Tax Cap.



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Dr. Scott Rowe
 Superintendent

Tentative 2023 Levy

<u>FUND</u>	<u>2022 EXTENSION</u>	<u>2022 RATE</u>	<u>2023 LEVY</u>	<u>CHANGE</u>
Education-General	\$199,790,848	1.7851	\$211,000,000	5.6%
Education-Special Education	\$2,601,183	0.0232	2,750,000	5.7%
Operations & Maintenance	\$39,317,879	0.3513	40,925,000	4.1%
Transportation	\$7,003,185	0.0626	9,926,600	41.7%
Municipal Retirement	\$300,137	0.0027	1.00	-100.0%
Social Security	\$4,902,230	0.0438	5,100,000	4.0%
Working Cash	\$4,776,545	0.0427	1,925,000	-59.7%
Total Capped Funds	\$258,692,007	2.312	271,626,601	5.00%
Debt Service	\$0.00	0.000	3,716,650	-
Grand Total	\$258,692,007	2.312	\$275,343,251	6.44%

Rate totals are rounded based on the Office of the Cook County Clerk Agency Tax Report.



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Assumptions Related to the 2023 levy:

- The District's tax year 2022 EAV was \$11,191,857,566. This is 18.32% higher than the 2021 EAV of \$9,458,250,705.
- The CPI for 2022 was 6.5%. The 2022 CPI dictates the increase for the tax extension related to the 2023 levy, which is capped by PTELL at 5%.
- The district projects an increase related to growth from the appreciation of existing property, new property, and construction, much of which may be greater than projected.
- The levy increase for capped funds in 2023 is 5%.
- The overall levy increase, which includes Debt Service in 2023, is 6.44%.

The levy adoption schedule is included as an attachment to this memo.

Recommendation:

1. That the Board of Education approve the tentative levy as outlined.
2. That the Board of Education authorize a public hearing to be held concerning the proposed levy on December 14, 2023, at 7:00 p.m. at the Forest View Educational Center, 2121 S. Goebbert Rd., Arlington Heights, Illinois; and
3. That the Board of Education authorize the Secretary to publish notice of the public hearing.



High School District 214
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Dr. Scott Rowe
Superintendent

NOTICE OF PROPOSED PROPERTY TAX INCREASE

FOR TOWNSHIP HIGH SCHOOL DISTRICT 214,

COOK COUNTY, ILLINOIS:

I. A public hearing to approve a proposed property tax levy increase for Township High School District 214, Cook County, Illinois for 2023 will be held on December 14, 2023, at 7:00 p.m. at the Edward H. Gilbert Administrative Complex in the Forest View Educational Center, 2121 S. Goebbert Road, Arlington Heights, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Linda Keyes, Assistant to the Superintendent, at the above address or by phone at 847-718-7605.

II. The corporate and special purpose property taxes extended for 2022 were \$258,692,007. The proposed corporate and special purpose property taxes to be levied for 2023 are \$271,626,601. This represents an increase of 5.00%

III. The property taxes extended for debt service for 2022 were \$0.00. The estimated property taxes to be abated for debt service for 2023 are \$3,716,650. This represents a 100.0% increase over the previous year.

IV. The total property taxes extended for 2022 were \$258,692,007. The estimated total property taxes to be levied for 2023 are \$275,343,251. This represents a 6.44% increase over the previous year.



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Dr. Scott Rowe
Superintendent

2023 LEVY CALENDAR

November 2, 2023,	Tentative Tax Levy presented to Board of Education
November 30 - December 7, 2023,	Notice of Public Hearing on Tax Levy
December 14, 2023,	Public Hearing on Tax Levy
December 14, 2023,	Board approval of Tax Levy
Last Tuesday of December	Deadline to file Tax Levy with County



High School District 214
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847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: November 02, 2023

To: Board of Education

From: Tim Keeley, Associate Superintendent for Business Services

Subject: (*Discussion*) Tentative Resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District's Series 2020 Bonds

Executive Summary

Public Act 96-0501, enacted in 2009, allows a school district to increase its Debt Service Extension Base (DSEB) annually by the Consumer Price Index (CPI). As a result, when the District's Series 2011 and Series 2012 Limited Tax Bonds were issued, they were structured under the assumption that its DSEB would increase annually by a CPI of 2%. At closing for the Series 2011 and 2012 bond issues, Chapman & Cutler indicated that going forward, it would prepare a tax levy resolution annually so the District could capture the increase in the CPI and resulting DSEB each year beginning in the tax year 2012.

If and when the DSEB increases, the District has the authority, under the provisions of the School Code, to adopt a levy increasing the amount of taxes levied to pay the bonds up to the amount of the DSEB or the amount of the principal of and interest due on the Bonds payable from the taxes levied for such levy year, whichever is less. The Base for the levy year 2021 is equal to \$3,607,859.93. The Base for the levy year 2023 is equal to \$3,977,665.56. This means that the District's DSEB increased by \$369,805.63. The attached resolution provides for a \$369,805.63 tax levy for the Bonds for levy years 2023 and, after that, capturing the inflationary increase in the DSEB from the calendar year 2023.

The Board would approve the limited bond debt service service levy resolution to take advantage of the increase in the debt service extension base. If the Board does not adopt the levy resolution and file it with the Cook County Clerk by March 1, 2024, this \$49,812.66 for the levy year 2023 will need to come from the District's operating funds for the tax year 2023. The district's bond counsel, Chapman & Cutler, prepared the resolution.

Recommendation

This item is for discussion only. At the December 14, 2023, Regular Meetings, we will recommend that the Board of Education approve the resolution authorizing a tax levy to pay the principal of and interest on outstanding limited bonds and authorize the Secretary to execute the resolution.

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Township High School District Number 214, Cook County, Illinois.

* * *

WHEREAS, Township High School District Number 214, Cook County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Refunding School Bonds, Series 2020 (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 12th day of November, 2020 (the “*Bond Resolution*”), a Direction for Abatement of Taxes related to the Bonds (the “*Direction*”), and one or more supplemental tax levy resolutions adopted by the Board (collectively, the “*Supplemental Tax Levy Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution, the Direction and the Supplemental Tax Levy Resolution have been filed with the County Clerk of The County of Cook, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the Direction and the Supplemental Tax Levy Resolution, the District has directed the County Clerk to extend the taxes levied in the Bond Resolution (as abated by the Direction and supplemented by the Supplemental Tax Levy

Resolution) to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2023 is equal to \$3,977,665.56; and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and exceeds the taxes levied in the Bond Resolution (as abated by the Direction and supplemented by the Supplemental Tax Levy Resolution) in certain levy years; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the Base (net of the amount of taxes levied to pay the principal of and interest on other

limited bonds of the District) or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Township High School District Number 214, Cook County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2023 to 2028, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution (as abated and supplemented). A schedule showing the aggregate of the taxes levied in the Bond Resolution (as abated and supplemented) and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2023 to 2028, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension

and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated in the Bond Resolution as the “Refunding Bond and Interest Sinking Fund Account of 2020”, which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 14, 2023.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TAX LEVIES CURRENTLY ON FILE	(C) SUPPLEMENTAL TAX HEREIN LEVIED	(D) TOTAL TAX TO BE EXTENDED TO PRODUCE
2023	\$1,433,000.00	\$1,324,209.93	\$108,790.07	\$1,433,000.00
2024	2,273,800.00	2,108,259.93	165,540.07	2,273,800.00
2025	2,384,600.00	2,160,709.93	223,890.07	2,384,600.00
2026	3,888,200.00	3,607,859.93	280,340.07	3,888,200.00
2027	3,948,600.00	3,607,859.93	340,740.07	3,948,600.00
2028	2,886,000.00	2,886,000.00	0.00	2,886,000.00

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Township High School District Number 214, Cook County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a true, correct, and complete copy of the resolution adopted by the Board at a meeting held on the 14th day of December 2023, and entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Township High School District Number 214, Cook County, Illinois.

which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than Saturday, Sunday or legal holiday in the State of Illinois and at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review from the time of such posting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of December 2023.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Township High School District Number 214, Cook County, Illinois.

duly adopted by the Board of Education of Township High School District Number 214, Cook County, Illinois, on the 14th day of December 2023, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Township High School District Number 214, Cook County, Illinois (the “*District*”), and as such official I do further certify that on the 14th day of December, 2023, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of Township High School District Number 214, Cook County, Illinois.

duly adopted by the Board of Education of the District on the 14th day of December 2023, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of December, 2023.

School Treasurer

TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S. GOEBBERT ROAD
ARLINGTON HTS., IL 60005



ACCOUNTS PAYABLE

EFT LISTING CHECKS DATED

October 26, 2023

BOARD APPROVAL DATE

November 2, 2023

“An Equal Employment and Equal Education Opportunity Agency”

Tim Keeley
Associate Superintendent of Business Services

ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
Fund	Independent Fiscal Accounting Entity			
XX - X - XX - XXXX - XXX	10	Educational Fund	60	Capital Projects Fund
	12	Insurance Reserve	61	EGHS Sound Insulation Project
	20	Operations & Maintenance Fund	62	Capital Projects Special
	30	Debt Service Fund	63	FVEC/RMU Renovation
	40	Transportation Fund	70	Working Cash Fund
	50	Municipal Retirement	80	Tort Fund
	51	FICA/Medicare	90	Fire Prevention & Safety Fund
Ledger	General Ledger Revenue Ledger Expenditure Account			
XX - X - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
Location	Six Schools and District Administered Programs			
XX - X - XX - XXXX - XXX	00	District	19	Districtwide Programs
	01	FVEC	21	District for FVEC
	02	Prospect High School	22	District for Prospect
	03	The Academy at Forest View	23	District for TAFV
	04	Wheeling High School	24	District for Wheeling
	05	Elk Grove High School	25	District for Elk Grove
	06	John Hersey High School	26	District for John Hersey
	07	Rolling Meadows High School	27	District for Rolling Meadows
	08	Buffalo Grove High School	28	District for Buffalo Grove
	09	CLS/Sigwalt House	29	District for CLS/Sigwalt House
	10	Vanguard	30	District for Vanguard
	11	Newcomer	31	District for Newcomer
	14	District Central Maintenance		
	15	Community Education		
	17	Northwest Educational Council for Student Success		
Function	XX - X - XX - XXXX - XXX	State Code	IPAM Compliant	
Object	Service or Commodity Acquired			
	1	Salaries	5	Capital Outlay
	2	Employee Benefits	6	Other Objects/Tuition
	3	Purchased Services	7	Non-capitalized Equipment
	4	Supplies & Materials	8	Termination Benefits
Program 1	Service or Commodity Acquired			
XX - X - XX - XXXX - XXX	1	Regular Instructional Program	6	Instructional Support Program
	2	Special Ed Program	7	Administrative Support Program
	3	Vocational Program	8	Building Support Program
	4	Other Instructional Program	9	Other Support Program
	5	Pupil Support Program		

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Voucher: 1421

To Voucher: 1421

Account: 444-371-9

Fund:	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
10	Education							
	10/26/2023	NSSEO	\$304,184.80	1421	Posted to G/L	AP	<input type="checkbox"/>	
	10/26/2023	NSSEO	\$5,015.12	1421	Posted to G/L	AP	<input type="checkbox"/>	
	10/26/2023	NSSEO	\$15,538.36	1421	Posted to G/L	AP	<input type="checkbox"/>	
	10/26/2023	NSSEO	\$1,896,946.90	1421	Posted to G/L	AP	<input type="checkbox"/>	
	10/26/2023	NSSEO	\$474,236.67	1421	Posted to G/L	AP	<input type="checkbox"/>	
Total for Fund:		5	Total Amount:			\$2,695,921.85		
40	Transportation							
	10/26/2023	NSSEO	\$1,760.00	1421	Posted to G/L	AP	<input type="checkbox"/>	
	10/26/2023	NSSEO	\$4,400.00	1421	Posted to G/L	AP	<input type="checkbox"/>	
Total for Fund:		2	Total Amount:			\$6,160.00		
60	Capital Projects							
	10/26/2023	Pepper Construction Co	\$13,934.96	1421	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Voucher: 1421

To Voucher: 1421

10/26/2023	Pepper Construction Co	\$27,188.00	1421	Posted to G/L AP	<input type="checkbox"/>
10/26/2023	Pepper Construction Co	\$864,306.00	1421	Posted to G/L AP	<input type="checkbox"/>
10/26/2023	Pepper Construction Co	\$265,069.44	1421	Posted to G/L AP	<input type="checkbox"/>
10/26/2023	Pepper Construction Co	\$585,582.87	1421	Posted to G/L AP	<input type="checkbox"/>
10/26/2023	Pepper Construction Co	\$7,786.64	1421	Posted to G/L AP	<input type="checkbox"/>
10/26/2023	Pepper Construction Co	\$238,463.00	1421	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

7

Total Amount:

\$2,002,330.91

Total Amount:

\$4,704,412.76

End of Report

PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	LOCATION
100	INSTRUCTIONAL TECHNOLOGY	346	PERKINS GRANT	660	LIBRARY	00 DISTRICT
101	TECH INFRASTRUCTURE	348	DISABILITY EMPLOYMENT INITIATIVE GRANT	661	TECHNICAL PROCESSING	01 FOREST VIEW EDUCATION CENTER
103	INSTRUCTIONAL TECHNOLOGY	350	LIFE STUDIES	662	LIBRARY	02 PROSPECT HIGH SCHOOL
104	STUDENT IPADS	351	CHILD CARE	664	SCHOOL LIBRARY GRANT	03 THE ACADEMY AT FOREST VIEW
105	NETWORK SERVICES	360	TECHNOLOGY EDUCATION	680	NCLB TITLE II - A	04 WHEELING HIGH SCHOOL
109	REGISTRATION FEE	408	EDUCATIONAL MATERIAL & MEDIA	681	TITLE II - CLASS SIZE REDUCTION	05 ELK GROVE HIGH SCHOOL
110	ART	410	ATHLETIC TRAINERS	683	TITLE II - MATH & SCIENCE	06 JOHN HERSEY HIGH SCHOOL
117	NORTHWEST EDUCATIONAL COUNCIL FOR STUDENT SUCCESS	411	ATHLETICS – BOYS	690	TEACHER SUPPORT	07 ROLLING MEADOWS HIGH SCHOOL
120	DRIVER EDUCATION	412	ATHLETICS – GIRLS	701	RESEARCH & DEVELOPMENT	08 BUFFALO GROVE HIGH SCHOOL
125	TECH SUPPLIES	420	COMMUNITY EDUC ADMINISTRATION	711	FINANCE/ OPERATIONS SUPPORT	10 VANGUARD SCHOOL
130	ENGLISH	431	CONTINUING EDUCATION	712	BUSINESS SERVICES	11 NEWCOMER CENTER
140	WORLD LANGUAGE	432	NON-FUNDED CONTINUING EDUCATION	720	COMMUNITY RELATIONS	14 CENTRAL MAINT BLDGS/ GROUNDS
150	MATH	433	GRANT FUNDED COMMUNITY EDUC PR	721	COMMUNITY ENGAGEMENT AND OUTREACH	15 COMMUNITY EDUCATION
160	MUSIC	434	READ TO LEARN	731	BOARD SERVICES	19 DISTRICTWIDE PROGRAMS
161	MARCHING BAND	436	SERVE ILLINOIS	732	EXECUTIVE ADMINISTRATION	21 DISTRICT FOR FVEC
162	ORCHESTRA	440	PRENATAL/ PARENTING INSTRUCTION	733	AASA PRESIDENT	22 DISTRICT FOR PHS
164	CHORAL	450	NJROTC	740	EDUCATIONAL SERVICES	23 DISTRICT FOR TAFV
170	PHYSICAL EDUCATION	460	VANGUARD SCHOOL	741	INSTRUCTION	24 DISTRICT FOR WHS
180	SCIENCE	471	REGULAR SUMMER SCHOOL	760	HUMAN RESOURCES DEPARTMENT	25 DISTRICT FOR EGHS
182	NANO SCIENCE	472	ELL SUMMER TRANSITION	780	SCHOOL ADMINISTRATION	26 DISTRICT FOR JHHS
190	SOCIAL SCIENCE	473	LANGUAGE ARTS SUMMER TRANSITION	800	SPECIAL PROJECTS	27 DISTRICT FOR RMHS
200	LIP LEPS DISTRICT	490	SUMMER ATHLETIC PROGRAM	805	INSTRUCTIONAL CAPITAL EQUIPMENT	28 DISTRICT FOR BGHS
201	ELL GRANT	503	FOOD SERVICES	806	OPERATION OF POOL	30 DISTRICT FOR VANGUARD
210	ENGLISH LANGUAGE LEARNER (ELL)	506	COLLEGE NIGHT/ CAREER EXPO	810	BUILDING & GROUNDS IMPROVEMENT	31 DISTRICT FOR NEWCOMER
215	IMMIGRANT	510	SUBSTANCE ABUSE PROGRAM	820	COMMUNITY RENTALS	90 ARRA HOMELESS
217	NEWCOMER CENTER (ELL)	521	TITLE IV	830	CUSTODIAL	
220	GIFTED PROGRAM	523	PROJECT RECLAIM	840	DEBT SERVICES	
239	IDEA FLOW-THROUGH	530	FOOD SERVICES - ADMIN	870	MAINTENANCE OF PLANT	
240	DISTRICT SPECIAL EDUCATION	550	STUDENT SECURITY SERVICES	880	OPERATION OF PLANT	
241	DEPT OF REHAB SERVICES (DRS)	559	RESOURCE FAIR	881	ENERGY / SECURITY	
242	WORKFORCE	560	STUDENT SERVICES	892	CAPITAL FEASIBILITY PROJECTS	
243	HOMEBOUND	561	GUIDANCE SERVICES	893	CAPITAL PROJECTS PROGRAM	
244	NSSEO	562	HEALTH SERVICES	894	FIELD TURF PROJECT	
246	SAFE SCHOOLS TUITION	563	PSYCHOLOGICAL SERVICES	895	POOL CONSTRUCTION	
247	SPEC ED TRANSPORTATION	564	SOCIAL WORK SERVICES	896	FVEC/ RMU RENOVATION	
248	ASSISTIVE TECHNOLOGY	565	SPEECH PATHOLOGY & AUDIOLOGY	900	GRANTS	
249	MISC SPECIAL EDUCATION	569	MEDICAID REIMBURSEMENT	908	LIFE SAFETY	
250	CLSP	570	STUDENT ACTIVITIES	909	TRANSFER	
251	CLSP – SUMMER SCHOOL	571	FINE ARTS	920	VOLUNTARY RETIREMENT PROGRAM	
252	DIRECTIONS FAIR	580	SHOWCASE	931	INFORMATION MANAGEMENT	
255	RTI PROGRAM	581	ARTS UNLIMITED	942	NCLB TITLE I	
260	INDIVIDUAL RESOURCES	590	REGULAR TRANSPORTATION	950	MAIL SERVICES	
280	THE ACADEMY AT FOREST VIEW	600	PUPIL SUPPORT	960	FAA NOISE ABATEMENT	
282	UPWARD BOUND – SUMMER SCHOOL	601	ATTENDANCE	970	BENEFITS/ INSURANCE DEPARTMENT	
303	COMM RES SERVICE LEARNING	603	STAFF SUPPORT - BLDG LEVEL	971	MEDICAL & LIFE INSURANCE	
309	YOUNG ADULT PROGRAM	610	MEDIA SERVICES	973	LIABILITY INSURANCE	
310	BUSINESS EDUCATION	611	DPS	974	RISK MANAGEMENT	
320	COOPERATIVE EDUCATION	612	PRINTING SERVICES	975	WELLNESS PROGRAM	
330	COMM RES – SERVICE LEARNING	630	PROFESSIONAL LEARNING	976	AED	
340	VOC ED PROGRAM	635	CTEP (COOPERATIVE EDUCATION)	980	STAFF SERVICES	
341	PAC BUILDING PROGRAM	640	ASSESSMENT PROGRAM			
342	CTEI GRANT	641	GRANTS AND SPECIAL PROGRAMS			
343	CAT LABS	643	EIGHTH GRADE PLACEMENT			
345	CAREER DEVELOPMENT	647	ELL ASSESSMENT			

TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S. GOEBBERT ROAD
ARLINGTON HTS., IL 60005



ACCOUNTS PAYABLE LISTING

CHECKS DATED

October 26, 2023

BOARD APPROVAL DATE

November 2, 2023

“An Equal Employment and Equal Education Opportunity Agency”

Tim Keeley
Associate Superintendent Business Services

ACCOUNT NUMBER STRUCTURE

ACCOUNT NUMBER	DESCRIPTION			
Fund	Independent Fiscal Accounting Entity			
XX - X - XX - XXXX - XXX	10	Educational Fund	60	Capital Projects Fund
	12	Insurance Reserve	61	EGHS Sound Insulation Project
	20	Operations & Maintenance Fund	62	Capital Projects Special
	30	Debt Service Fund	63	FVEC/RMU Renovation
	40	Transportation Fund	70	Working Cash Fund
	50	Municipal Retirement	80	Tort Fund
	51	FICA/Medicare	90	Fire Prevention & Safety Fund
Ledger	General Ledger Revenue Ledger Expenditure Account			
XX - X - XX - XXXX - XXX	1	Asset Account		
	2	Liability Account		
	3	Fund Balance Account		
	4	Revenue Account		
	5	Expenditure Account		
Location	Six Schools and District Administered Programs			
XX - X - XX - XXXX - XXX	00	District	19	Districtwide Programs
	01	FVEC	21	District for FVEC
	02	Prospect High School	22	District for Prospect
	03	The Academy at Forest View	23	District for TAFV
	04	Wheeling High School	24	District for Wheeling
	05	Elk Grove High School	25	District for Elk Grove
	06	John Hersey High School	26	District for John Hersey
	07	Rolling Meadows High School	27	District for Rolling Meadows
	08	Buffalo Grove High School	28	District for Buffalo Grove
	09	CLS/Sigwalt House	29	District for CLS/Sigwalt House
	10	Vanguard	30	District for Vanguard
	11	Newcomer	31	District for Newcomer
	14	District Central Maintenance		
	15	Community Education		
	17	Northwest Educational Council for Student Success		
Function	XX - X - XX - XXXX - XXX	State Code	IPAM Compliant	
Object	Service or Commodity Acquired			
	1	Salaries	5	Capital Outlay
	2	Employee Benefits	6	Other Objects/Tuition
	3	Purchased Services	7	Non-capitalized Equipment
	4	Supplies & Materials	8	Termination Benefits
Program 1	Service or Commodity Acquired			
XX - X - XX - XXXX - XXX	1	Regular Instructional Program	6	Instructional Support Program
	2	Special Ed Program	7	Administrative Support Program
	3	Vocational Program	8	Building Support Program
	4	Other Instructional Program	9	Other Support Program
	5	Pupil Support Program		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764613	10/26/2023	3D Universe LLC	\$569.00	1422	Printed	Expense	<input type="checkbox"/>		
764615	10/26/2023	Abt Electronics, Inc.	\$2,388.00	1422	Printed	Expense	<input type="checkbox"/>		
764617	10/26/2023	Advanced Building Consulting, Inc.	\$525.00	1422	Printed	Expense	<input type="checkbox"/>		
764621	10/26/2023	Alberts Piano Service	\$170.00	1422	Printed	Expense	<input type="checkbox"/>		
764623	10/26/2023	ALISON LAMBERT, M ED, CALP	\$2,320.00	1422	Printed	Expense	<input type="checkbox"/>		
764624	10/26/2023	Alpha Baking Co Inc	\$2,861.85	1422	Printed	Expense	<input type="checkbox"/>		
764625	10/26/2023	Alro Steel Corporation	\$2,216.25	1422	Printed	Expense	<input type="checkbox"/>		
764626	10/26/2023	AMANDA AKAMPHUBER	\$100.00	1422	Printed	Expense	<input type="checkbox"/>		
764627	10/26/2023	Amazon Capital Services, Inc.	\$21,717.70	1422	Printed	Expense	<input type="checkbox"/>		
764628	10/26/2023	American Bottling Co	\$382.00	1422	Printed	Expense	<input type="checkbox"/>		
764633	10/26/2023	ANGELA SEROLA	\$1,047.83	1422	Printed	Expense	<input type="checkbox"/>		
764634	10/26/2023	Apple Computer, Inc	\$35,332.90	1422	Printed	Expense	<input type="checkbox"/>		
764636	10/26/2023	AVI Systems Inc	\$1,723.00	1422	Printed	Expense	<input type="checkbox"/>		
764637	10/26/2023	Avs Companies	\$200.00	1422	Printed	Expense	<input type="checkbox"/>		
764640	10/26/2023	B & H Photo Video Inc	\$1,365.65	1422	Printed	Expense	<input type="checkbox"/>		
764643	10/26/2023	Blick Art Materials Llc	\$691.83	1422	Printed	Expense	<input type="checkbox"/>		
764644	10/26/2023	Bob'S Dairy Serv	\$2,005.66	1422	Printed	Expense	<input type="checkbox"/>		
764648	10/26/2023	BSN Sports	\$2,170.94	1422	Printed	Expense	<input type="checkbox"/>		
764649	10/26/2023	Carolina Biological Supply	\$208.43	1422	Printed	Expense	<input type="checkbox"/>		
764650	10/26/2023	Cassandra Strings	\$65.55	1422	Printed	Expense	<input type="checkbox"/>		
764651	10/26/2023	CENTERPOINT EKB CORP	\$1,828.00	1422	Printed	Expense	<input type="checkbox"/>		
764653	10/26/2023	Chicago Classic Coach Llc	\$4,675.00	1422	Printed	Expense	<input type="checkbox"/>		
764655	10/26/2023	Chicagoland Hunter Service	\$304.65	1422	Printed	Expense	<input type="checkbox"/>		
764657	10/26/2023	City of Rolling Meadows	\$1,332.38	1422	Printed	Expense	<input type="checkbox"/>		

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764658	10/26/2023	CLARIS INTERNATIONAL INC	\$595.00	1422	Printed	Expense	<input type="checkbox"/>		
764659	10/26/2023	Cleonardo Studios Inc	\$1,098.00	1422	Printed	Expense	<input type="checkbox"/>		
764660	10/26/2023	Clientfirst Consulting Grp	\$1,746.25	1422	Printed	Expense	<input type="checkbox"/>		
764661	10/26/2023	Co-Power LLC	\$1,000.00	1422	Printed	Expense	<input type="checkbox"/>		
764662	10/26/2023	Coca Cola Bottling Company	\$10,445.53	1422	Printed	Expense	<input type="checkbox"/>		
764663	10/26/2023	Comcast Cable	\$104.85	1422	Printed	Expense	<input type="checkbox"/>		
764665	10/26/2023	Computer Information Concepts Inc	\$24,956.00	1422	Printed	Expense	<input type="checkbox"/>		
764666	10/26/2023	Concert Sound Systems	\$4,258.00	1422	Printed	Expense	<input type="checkbox"/>		
764668	10/26/2023	Connections Day School South Campus	\$16,483.26	1422	Printed	Expense	<input type="checkbox"/>		
764672	10/26/2023	COURAGEOUS CONVERSATION LLC	\$18,930.00	1422	Printed	Expense	<input type="checkbox"/>		
764673	10/26/2023	Cove School	\$43,995.75	1422	Printed	Expense	<input type="checkbox"/>		
764674	10/26/2023	COZEN O'CONNOR	\$7,397.50	1422	Printed	Expense	<input type="checkbox"/>		
764675	10/26/2023	Cr Promotions Inc	\$274.00	1422	Printed	Expense	<input type="checkbox"/>		
764676	10/26/2023	Crown Trophy	\$1,423.55	1422	Printed	Expense	<input type="checkbox"/>		
764678	10/26/2023	Debate Egghs	\$160.00	1422	Printed	Expense	<input type="checkbox"/>		
764679	10/26/2023	Dell Computers	\$133,975.00	1422	Printed	Expense	<input type="checkbox"/>		
764680	10/26/2023	Demco	\$84.07	1422	Printed	Expense	<input type="checkbox"/>		
764681	10/26/2023	Dorri Cook Ci & Ct	\$2,062.50	1422	Printed	Expense	<input type="checkbox"/>		
764682	10/26/2023	DreamBox Learning Inc.	\$3,655.00	1422	Printed	Expense	<input type="checkbox"/>		
764685	10/26/2023	E-Ling Lou	\$150.00	1422	Printed	Expense	<input type="checkbox"/>		
764686	10/26/2023	EAB GLOBAL INC	\$33,000.00	1422	Printed	Expense	<input type="checkbox"/>		
764687	10/26/2023	East Troy Railroad Museum Inc	\$218.39	1422	Printed	Expense	<input type="checkbox"/>		
764689	10/26/2023	ELITE METAL TOOLS	\$4,120.00	1422	Printed	Expense	<input type="checkbox"/>		

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764690	10/26/2023	Elk Grove H S	\$213.00	1422	Printed	Expense	<input type="checkbox"/>		
764691	10/26/2023	Elk Grove Village	\$11,055.19	1422	Printed	Expense	<input type="checkbox"/>		
764692	10/26/2023	Esscoe Llc	\$5,638.65	1422	Printed	Expense	<input type="checkbox"/>		
764693	10/26/2023	European Sports	\$824.00	1422	Printed	Expense	<input type="checkbox"/>		
764694	10/26/2023	Felicity Schools Llc	\$45,136.66	1422	Printed	Expense	<input type="checkbox"/>		
764695	10/26/2023	Flinn Scientific Inc	\$750.69	1422	Printed	Expense	<input type="checkbox"/>		
764697	10/26/2023	Frank P Cooney Co Inc	\$16,103.88	1422	Printed	Expense	<input type="checkbox"/>		
764698	10/26/2023	Freestyle Photographic Supplies	\$663.83	1422	Printed	Expense	<input type="checkbox"/>		
764699	10/26/2023	Giant Steps	\$17,118.20	1422	Printed	Expense	<input type="checkbox"/>		
764700	10/26/2023	Gordon Food Service	\$52,960.20	1422	Printed	Expense	<input type="checkbox"/>		
764701	10/26/2023	Grainger	\$289.18	1422	Printed	Expense	<input type="checkbox"/>		
764703	10/26/2023	Graphic 14 Inc.	\$3,363.59	1422	Printed	Expense	<input type="checkbox"/>		
764704	10/26/2023	GRAPHITESTORE.COM INC.	\$182.14	1422	Printed	Expense	<input type="checkbox"/>		
764708	10/26/2023	Grizzly Industrial Inc	\$3,496.00	1422	Printed	Expense	<input type="checkbox"/>		
764710	10/26/2023	Guitar Center Stores Inc	\$649.99	1422	Printed	Expense	<input type="checkbox"/>		
764711	10/26/2023	Hardys Reindeer Ranch	\$2,475.00	1422	Printed	Expense	<input type="checkbox"/>		
764712	10/26/2023	Hardys Reindeer Ranch	\$2,420.00	1422	Printed	Expense	<input type="checkbox"/>		
764713	10/26/2023	Harry Choin	\$228.82	1422	Printed	Expense	<input type="checkbox"/>		
764714	10/26/2023	Henry Schein, Inc.	\$331.50	1422	Printed	Expense	<input type="checkbox"/>		
764716	10/26/2023	Hinckley Springs	\$119.44	1422	Printed	Expense	<input type="checkbox"/>		
764717	10/26/2023	Hinsdale Central H.S.	\$126.00	1422	Printed	Expense	<input type="checkbox"/>		
764718	10/26/2023	Hodges Loizzi Eisenhammer Rodick & Kohn	\$378.95	1422	Printed	Expense	<input type="checkbox"/>		
764719	10/26/2023	Homewood-Flossmoor Community HS Dist 233	\$75.00	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

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764720	10/26/2023	Huerta Bros	\$128.00	1422	Printed	Expense	<input type="checkbox"/>		
764721	10/26/2023	Il Hs Scholastic Bowl Coaches Assn	\$190.00	1422	Printed	Expense	<input type="checkbox"/>		
764723	10/26/2023	Illinois Music Educators (Ilmea)	\$870.00	1422	Printed	Expense	<input type="checkbox"/>		
764724	10/26/2023	Ingram Library Services	\$1,576.23	1422	Printed	Expense	<input type="checkbox"/>		
764725	10/26/2023	INTERNATIONAL SURREY COMPANY LTD	\$749.92	1422	Printed	Expense	<input type="checkbox"/>		
764726	10/26/2023	J W Pepper & Son Inc	\$1,125.64	1422	Printed	Expense	<input type="checkbox"/>		
764729	10/26/2023	Jenica Paleracio	\$355.00	1422	Printed	Expense	<input type="checkbox"/>		
764730	10/26/2023	Jewel Food Store	\$1,089.92	1422	Printed	Expense	<input type="checkbox"/>		
764731	10/26/2023	Jewel Food Store - 2	\$211.79	1422	Printed	Expense	<input type="checkbox"/>		
764732	10/26/2023	Jmk Design Ltd	\$600.00	1422	Printed	Expense	<input type="checkbox"/>		
764733	10/26/2023	Jostens, Inc	\$12,564.00	1422	Printed	Expense	<input type="checkbox"/>		
764734	10/26/2023	Journeyed.Com Inc	\$1,267.75	1422	Printed	Expense	<input type="checkbox"/>		
764735	10/26/2023	JRS MARKETING COMMUNICATIONS INC	\$1,799.00	1422	Printed	Expense	<input type="checkbox"/>		
764737	10/26/2023	Kriha Boucek LLC	\$10,929.00	1422	Printed	Expense	<input type="checkbox"/>		
764739	10/26/2023	Lake Zurich H.S.	\$160.00	1422	Printed	Expense	<input type="checkbox"/>		
764741	10/26/2023	Latino Summit	\$700.00	1422	Printed	Expense	<input type="checkbox"/>		
764742	10/26/2023	Learning Forward	\$118.00	1422	Printed	Expense	<input type="checkbox"/>		
764743	10/26/2023	Learnwell	\$2,994.43	1422	Printed	Expense	<input type="checkbox"/>		
764744	10/26/2023	LIMINEX, INC	\$5,566.14	1422	Printed	Expense	<input type="checkbox"/>		
764745	10/26/2023	Linda Z Sewing Center Inc.	\$300.00	1422	Printed	Expense	<input type="checkbox"/>		
764746	10/26/2023	Little City Foundation	\$18,588.24	1422	Printed	Expense	<input type="checkbox"/>		
764748	10/26/2023	Lutheran General Hospital	\$110.00	1422	Printed	Expense	<input type="checkbox"/>		
764749	10/26/2023	Lynn Guercio	\$420.00	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

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Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764752	10/26/2023	Mark Lyons	\$37.50	1422	Printed	Expense	<input type="checkbox"/>		
764753	10/26/2023	Mary L Kuhn	\$225.00	1422	Printed	Expense	<input type="checkbox"/>		
764754	10/26/2023	MARYVILLE ACADEMY	\$102,976.73	1422	Printed	Expense	<input type="checkbox"/>		
764755	10/26/2023	Mason Daffinee	\$4,500.00	1422	Printed	Expense	<input type="checkbox"/>		
764756	10/26/2023	MCGRAW HILL, LLC	\$6,750.00	1422	Printed	Expense	<input type="checkbox"/>		
764759	10/26/2023	Metro Prep	\$5,626.80	1422	Printed	Expense	<input type="checkbox"/>		
764762	10/26/2023	Midland Paper	\$2,819.80	1422	Printed	Expense	<input type="checkbox"/>		
764764	10/26/2023	MINERVA ANRUBIO TLAZOLA	\$350.00	1422	Printed	Expense	<input type="checkbox"/>		
764765	10/26/2023	Minnesota Memory Inc	\$279.80	1422	Printed	Expense	<input type="checkbox"/>		
764767	10/26/2023	Music & Arts	\$803.87	1422	Printed	Expense	<input type="checkbox"/>		
764768	10/26/2023	Mutual Target Associates	\$2,128.00	1422	Printed	Expense	<input type="checkbox"/>		
764769	10/26/2023	Nanoscience Instruments	\$545.00	1422	Printed	Expense	<input type="checkbox"/>		
764770	10/26/2023	National Council of Supvr of Mathematics	\$85.00	1422	Printed	Expense	<input type="checkbox"/>		
764772	10/26/2023	National Technical Honor Society (Nths)	\$3,630.00	1422	Printed	Expense	<input type="checkbox"/>		
764773	10/26/2023	NCS PEARSON INC	\$212.00	1422	Printed	Expense	<input type="checkbox"/>		
764775	10/26/2023	NeuroRestorative	\$55,910.60	1422	Printed	Expense	<input type="checkbox"/>		
764776	10/26/2023	Nevco Inc	\$1,902.49	1422	Printed	Expense	<input type="checkbox"/>		
764777	10/26/2023	New Connections Academy	\$54,125.68	1422	Printed	Expense	<input type="checkbox"/>		
764778	10/26/2023	New Horizon Cntr For the Development Dis	\$5,604.30	1422	Printed	Expense	<input type="checkbox"/>		
764779	10/26/2023	NEWSWEB LLC	\$1,206.00	1422	Printed	Expense	<input type="checkbox"/>		
764780	10/26/2023	Nexus - Onarga Family Healing	\$21,196.20	1422	Printed	Expense	<input type="checkbox"/>		
764781	10/26/2023	North Cook Isc	\$5,156.00	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

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764782	10/26/2023	North Suburban Math League	\$175.00	1422	Printed	Expense	<input type="checkbox"/>		
764783	10/26/2023	Northlight Color Digital Printing Soluti	\$14,556.00	1422	Printed	Expense	<input type="checkbox"/>		
764784	10/26/2023	NSN Inc	\$5,714.08	1422	Printed	Expense	<input type="checkbox"/>		
764786	10/26/2023	Oconomowoc Residential Programs Inc	\$45,634.40	1422	Printed	Expense	<input type="checkbox"/>		
764787	10/26/2023	Office Depot Inc	\$1,300.01	1422	Printed	Expense	<input type="checkbox"/>		
764789	10/26/2023	Ombudsman Ed Services Ltd	\$1,150.00	1422	Printed	Expense	<input type="checkbox"/>		
764790	10/26/2023	Pactt Learning Center	\$6,871.00	1422	Printed	Expense	<input type="checkbox"/>		
764791	10/26/2023	Palatine H.S.	\$300.00	1422	Printed	Expense	<input type="checkbox"/>		
764792	10/26/2023	PAPA JOHN'S PIZZA	\$7,317.00	1422	Printed	Expense	<input type="checkbox"/>		
764793	10/26/2023	Paul Langford Music Inc	\$1,775.00	1422	Printed	Expense	<input type="checkbox"/>		
764794	10/26/2023	Pepsi Cola Beverages	\$7,113.33	1422	Printed	Expense	<input type="checkbox"/>		
764795	10/26/2023	Performance Health Supply Inc	\$162.49	1422	Printed	Expense	<input type="checkbox"/>		
764796	10/26/2023	PERLA MARTINEZ	\$342.04	1422	Printed	Expense	<input type="checkbox"/>		
764799	10/26/2023	Pocket Nurse	\$154.86	1422	Printed	Expense	<input type="checkbox"/>		
764800	10/26/2023	Polar Electro Inc	\$745.00	1422	Printed	Expense	<input type="checkbox"/>		
764803	10/26/2023	PROSPECT MUSIC THERAPY LLC	\$250.00	1422	Printed	Expense	<input type="checkbox"/>		
764804	10/26/2023	PURDUE BANDS & ORCHESTRAS	\$750.00	1422	Printed	Expense	<input type="checkbox"/>		
764806	10/26/2023	RICK R SCHMEHL	\$563.11	1422	Printed	Expense	<input type="checkbox"/>		
764808	10/26/2023	Rio Grande	\$42.47	1422	Printed	Expense	<input type="checkbox"/>		
764809	10/26/2023	Rob Roy Golf Course	\$1,011.00	1422	Printed	Expense	<input type="checkbox"/>		
764811	10/26/2023	Rolling Meadows HS	\$800.00	1422	Printed	Expense	<input type="checkbox"/>		
764812	10/26/2023	Rotary Club of Arlington Hts - 2	\$122.00	1422	Printed	Expense	<input type="checkbox"/>		
764813	10/26/2023	Rotary Club of Elk Grove	\$331.00	1422	Printed	Expense	<input type="checkbox"/>		

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To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764816	10/26/2023	Safe Haven School	\$11,898.16	1422	Printed	Expense	<input type="checkbox"/>		
764818	10/26/2023	Saul Fox	\$320.00	1422	Printed	Expense	<input type="checkbox"/>		
764819	10/26/2023	Savvas Learning Co Llc	\$2,106.50	1422	Printed	Expense	<input type="checkbox"/>		
764820	10/26/2023	Scholastic - Magazines	\$109.89	1422	Printed	Expense	<input type="checkbox"/>		
764821	10/26/2023	Scholastic Classroom Magazines	\$329.67	1422	Printed	Expense	<input type="checkbox"/>		
764822	10/26/2023	School Nurse Supply Inc	\$403.28	1422	Printed	Expense	<input type="checkbox"/>		
764823	10/26/2023	School Specialty Llc	\$85.77	1422	Printed	Expense	<input type="checkbox"/>		
764824	10/26/2023	SCIENCE INTERACTIVE GROUP LLC	\$106.95	1422	Printed	Expense	<input type="checkbox"/>		
764825	10/26/2023	Scott Westgard	\$300.00	1422	Printed	Expense	<input type="checkbox"/>		
764826	10/26/2023	Seal of Illinois	\$5,681.80	1422	Printed	Expense	<input type="checkbox"/>		
764827	10/26/2023	Secondary School Cooperative Risk (Sscrm	\$28,333.83	1422	Printed	Expense	<input type="checkbox"/>		
764828	10/26/2023	Securedocs Inc	\$12,960.00	1422	Printed	Expense	<input type="checkbox"/>		
764829	10/26/2023	Service Sanitation	\$87.55	1422	Printed	Expense	<input type="checkbox"/>		
764830	10/26/2023	Soccer Group Inc	\$737.00	1422	Printed	Expense	<input type="checkbox"/>		
764831	10/26/2023	SODEXO AMERICA LLC	\$634.65	1422	Printed	Expense	<input type="checkbox"/>		
764833	10/26/2023	SPECIAL EDUCATION SERVICES	\$17,639.05	1422	Printed	Expense	<input type="checkbox"/>		
764834	10/26/2023	SPECIALIZED EDUCATION OF ILLINOIS INC	\$24,330.22	1422	Printed	Expense	<input type="checkbox"/>		
764835	10/26/2023	Stahls Id Direct	\$955.50	1422	Printed	Expense	<input type="checkbox"/>		
764837	10/26/2023	Stevenson HS	\$94.00	1422	Printed	Expense	<input type="checkbox"/>		
764838	10/26/2023	Stevenson HS	\$140.00	1422	Printed	Expense	<input type="checkbox"/>		
764839	10/26/2023	Sue Garcia Fitness Inc	\$808.98	1422	Printed	Expense	<input type="checkbox"/>		
764840	10/26/2023	TESTA PRODUCE	\$1,330.05	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764841	10/26/2023	Thomson Reuters	\$1,185.12	1422	Printed	Expense	<input type="checkbox"/>		
764842	10/26/2023	Township High School Dist 214	\$903.25	1422	Printed	Expense	<input type="checkbox"/>		
764844	10/26/2023	Tyler Technologies, Inc.	\$85.00	1422	Printed	Expense	<input type="checkbox"/>		
764845	10/26/2023	Vernier Software	\$1,825.40	1422	Printed	Expense	<input type="checkbox"/>		
764846	10/26/2023	Village of Arlington Heights	\$28,590.60	1422	Printed	Expense	<input type="checkbox"/>		
764847	10/26/2023	Village of Buffalo Grove	\$11,168.16	1422	Printed	Expense	<input type="checkbox"/>		
764848	10/26/2023	Village of Mount Prospect	\$10,672.50	1422	Printed	Expense	<input type="checkbox"/>		
764849	10/26/2023	Village of Wheeling	\$2,926.17	1422	Printed	Expense	<input type="checkbox"/>		
764850	10/26/2023	Virtual Connections Academy	\$6,659.88	1422	Printed	Expense	<input type="checkbox"/>		
764851	10/26/2023	Vistar	\$25,666.51	1422	Printed	Expense	<input type="checkbox"/>		
764852	10/26/2023	WEPA LIBROS LLC	\$912.00	1422	Printed	Expense	<input type="checkbox"/>		
764854	10/26/2023	Winston Knolls Education Group	\$10,046.00	1422	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 172 Total Amount: \$1,206,631.24

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764614	10/26/2023	A Messe Supply Corp	\$119.04	1422	Printed	Expense	<input type="checkbox"/>		
764616	10/26/2023	Addison Building Material Co	\$138.91	1422	Printed	Expense	<input type="checkbox"/>		
764618	10/26/2023	Aetna Plywood	\$6,392.00	1422	Printed	Expense	<input type="checkbox"/>		
764619	10/26/2023	AHW LLC	\$64.31	1422	Printed	Expense	<input type="checkbox"/>		
764622	10/26/2023	Albion Allen Inc	\$845.48	1422	Printed	Expense	<input type="checkbox"/>		
764627	10/26/2023	Amazon Capital Services, Inc.	\$3,149.80	1422	Printed	Expense	<input type="checkbox"/>		
764630	10/26/2023	AMERICAN TIRE DISTRIBUTORS INC.	\$50.58	1422	Printed	Expense	<input type="checkbox"/>		
764631	10/26/2023	Anderson Lock Company Ltd	\$1,297.01	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764632	10/26/2023	Anderson Pest Control	\$405.00	1422	Printed	Expense	<input type="checkbox"/>		
764635	10/26/2023	At&T Mobility	\$213.34	1422	Printed	Expense	<input type="checkbox"/>		
764641	10/26/2023	Banner Plumbing Supply Company LLC	\$30.30	1422	Printed	Expense	<input type="checkbox"/>		
764642	10/26/2023	Barr Mechanical Sales Inc	\$1,445.32	1422	Printed	Expense	<input type="checkbox"/>		
764645	10/26/2023	Bone Roofing Supply Inc	\$616.77	1422	Printed	Expense	<input type="checkbox"/>		
764646	10/26/2023	Bornquist Inc	\$3,472.05	1422	Printed	Expense	<input type="checkbox"/>		
764647	10/26/2023	Brucker Company	\$84.13	1422	Printed	Expense	<input type="checkbox"/>		
764652	10/26/2023	Central Distributing Co Inc	\$24,822.27	1422	Printed	Expense	<input type="checkbox"/>		
764654	10/26/2023	Chicago Communications, Llc	\$1,317.00	1422	Printed	Expense	<input type="checkbox"/>		
764664	10/26/2023	Commonwealth Edison	\$3,614.75	1422	Printed	Expense	<input type="checkbox"/>		
764667	10/26/2023	Condenser People Inc	\$2,504.00	1422	Printed	Expense	<input type="checkbox"/>		
764669	10/26/2023	Conserv Farm Supply	\$16,389.66	1422	Printed	Expense	<input type="checkbox"/>		
764670	10/26/2023	Constellation	\$303,374.38	1422	Printed	Expense	<input type="checkbox"/>		
764671	10/26/2023	Cornerstone Energy Group Inc	\$7,204.69	1422	Printed	Expense	<input type="checkbox"/>		
764677	10/26/2023	Davey Tree Expert Co	\$1,171.00	1422	Printed	Expense	<input type="checkbox"/>		
764683	10/26/2023	Dreisilker Elec Motors Inc	\$1,419.45	1422	Printed	Expense	<input type="checkbox"/>		
764688	10/26/2023	ELEMENTAL SOLUTIONS LLC	\$5,500.00	1422	Printed	Expense	<input type="checkbox"/>		
764691	10/26/2023	Elk Grove Village	\$180.00	1422	Printed	Expense	<input type="checkbox"/>		
764696	10/26/2023	Fox Valley Fire & Safety	\$557.95	1422	Printed	Expense	<input type="checkbox"/>		
764701	10/26/2023	Grainger	\$5,004.89	1422	Printed	Expense	<input type="checkbox"/>		
764705	10/26/2023	Grassroots Landscape Specialities, Inc.	\$1,800.00	1422	Printed	Expense	<input type="checkbox"/>		
764706	10/26/2023	Graybar Electric Co Inc	\$668.50	1422	Printed	Expense	<input type="checkbox"/>		
764709	10/26/2023	Groot Recycling & Waste Services	\$13,742.95	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764715	10/26/2023	Hilti Inc	\$5,001.23	1422	Printed	Expense	<input type="checkbox"/>		
764727	10/26/2023	JACOBS AND SON INC.	\$6,947.00	1422	Printed	Expense	<input type="checkbox"/>		
764728	10/26/2023	Jeb Batteries Distributors Inc	\$1,331.27	1422	Printed	Expense	<input type="checkbox"/>		
764738	10/26/2023	Lab Development LLC	\$354.60	1422	Printed	Expense	<input type="checkbox"/>		
764740	10/26/2023	Language Line Services Inc	\$11,009.93	1422	Printed	Expense	<input type="checkbox"/>		
764747	10/26/2023	Lucky Locators	\$785.00	1422	Printed	Expense	<input type="checkbox"/>		
764750	10/26/2023	MACCARB INC	\$157.41	1422	Printed	Expense	<input type="checkbox"/>		
764751	10/26/2023	Mansfield Oil Company	\$399.17	1422	Printed	Expense	<input type="checkbox"/>		
764757	10/26/2023	Mcmaster Carr Supply Co	\$810.24	1422	Printed	Expense	<input type="checkbox"/>		
764758	10/26/2023	Metro Door And Dock Inc	\$564.20	1422	Printed	Expense	<input type="checkbox"/>		
764760	10/26/2023	Michael Wagner & Sons Inc	\$797.98	1422	Printed	Expense	<input type="checkbox"/>		
764761	10/26/2023	Michaels Uniform Co	\$4,512.15	1422	Printed	Expense	<input type="checkbox"/>		
764766	10/26/2023	Mohawk Finishing Inc	\$1,003.40	1422	Printed	Expense	<input type="checkbox"/>		
764771	10/26/2023	NATIONAL LIFT TRUCK INC	\$518.82	1422	Printed	Expense	<input type="checkbox"/>		
764774	10/26/2023	Neuco Inc	\$6,315.61	1422	Printed	Expense	<input type="checkbox"/>		
764785	10/26/2023	O'Reilly Auto Parts	\$1,061.47	1422	Printed	Expense	<input type="checkbox"/>		
764788	10/26/2023	OFFICE FURNITURE CENTER LLC	\$2,845.00	1422	Printed	Expense	<input type="checkbox"/>		
764797	10/26/2023	Pirtek O'Hare	\$950.00	1422	Printed	Expense	<input type="checkbox"/>		
764798	10/26/2023	Pitney Bowes	\$531.18	1422	Printed	Expense	<input type="checkbox"/>		
764801	10/26/2023	Porter Pipe & Supply	\$585.27	1422	Printed	Expense	<input type="checkbox"/>		
764802	10/26/2023	Program One Professional Services	\$9,705.00	1422	Printed	Expense	<input type="checkbox"/>		
764805	10/26/2023	Quincy Compressor Llc	\$261.29	1422	Printed	Expense	<input type="checkbox"/>		
764807	10/26/2023	Riddiford Roofing Co.	\$26,872.00	1422	Printed	Expense	<input type="checkbox"/>		
764814	10/26/2023	RST Inc	\$4,451.56	1422	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764815	10/26/2023	Ryder Transportations Services	\$4,586.56	1422	Printed	Expense	<input type="checkbox"/>		
764829	10/26/2023	Service Sanitation	\$27,762.48	1422	Printed	Expense	<input type="checkbox"/>		
764836	10/26/2023	Stanley Access Technologies Llc	\$228.00	1422	Printed	Expense	<input type="checkbox"/>		
764853	10/26/2023	WINDY CITY POOLS	\$1,651.82	1422	Printed	Expense	<input type="checkbox"/>		
764855	10/26/2023	World Security & Control	\$240.00	1422	Printed	Expense	<input type="checkbox"/>		
764856	10/26/2023	Wurth Baer Supply Co	\$120.63	1422	Printed	Expense	<input type="checkbox"/>		
764857	10/26/2023	Zoro Tools Inc	\$234.98	1422	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 62 Total Amount: \$530,190.78

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764620	10/26/2023	Al Warren Oil Co	\$49,735.18	1422	Printed	Expense	<input type="checkbox"/>		
764627	10/26/2023	Amazon Capital Services, Inc.	\$454.62	1422	Printed	Expense	<input type="checkbox"/>		
764629	10/26/2023	American Taxi Dispatch Inc	\$5,912.00	1422	Printed	Expense	<input type="checkbox"/>		
764638	10/26/2023	Axess Transportation	\$7,544.00	1422	Printed	Expense	<input type="checkbox"/>		
764656	10/26/2023	CITICARE SERVICES LLC	\$29,470.20	1422	Printed	Expense	<input type="checkbox"/>		
764684	10/26/2023	DuPage High School District 88	\$1,400.00	1422	Printed	Expense	<input type="checkbox"/>		
764702	10/26/2023	Grand Prairie Transit Elk Grove	\$1,304,044.97	1422	Printed	Expense	<input type="checkbox"/>		
764722	10/26/2023	IL Tollway	\$1,297.60	1422	Printed	Expense	<input type="checkbox"/>		
764763	10/26/2023	Midwest Transit Equipment Inc	\$152.47	1422	Printed	Expense	<input type="checkbox"/>		
764810	10/26/2023	Rolling Meadows HS	\$825.00	1422	Printed	Expense	<input type="checkbox"/>		
764817	10/26/2023	SAFeway TRANSPORTATION SERVICES CORP	\$8,851.34	1422	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 11 Total Amount: \$1,409,687.38

Township High School District 214

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 10/26/2023

To Date: 10/26/2023

From Check:

To Check:

From Voucher: 1422

To Voucher: 1422

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
764639	10/26/2023	B & F Construction Code Serv	\$825.00	1422	Printed	Expense	<input type="checkbox"/>		
764707	10/26/2023	Green Associates Inc	\$39,732.38	1422	Printed	Expense	<input type="checkbox"/>		
764736	10/26/2023	KIEFER AMERICA LLC	\$70,200.00	1422	Printed	Expense	<input type="checkbox"/>		
764832	10/26/2023	Soil & Material Consultants Inc	\$10,450.50	1422	Printed	Expense	<input type="checkbox"/>		
764843	10/26/2023	Trane Us Inc	\$633,049.29	1422	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 5 Total Amount: \$754,257.17

Total Amount: \$3,900,766.57

End of Report

PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	PROGRAM #	PROGRAM NAME	LOCATION
100	INSTRUCTIONAL TECHNOLOGY	346	PERKINS GRANT	660	LIBRARY	00 DISTRICT
101	TECH INFRASTRUCTURE	348	DISABILITY EMPLOYMENT INITIATIVE GRANT	661	TECHNICAL PROCESSING	01 FOREST VIEW EDUCATION CENTER
103	INSTRUCTIONAL TECHNOLOGY	350	LIFE STUDIES	662	LIBRARY	02 PROSPECT HIGH SCHOOL
104	STUDENT IPADS	351	CHILD CARE	664	SCHOOL LIBRARY GRANT	03 THE ACADEMY AT FOREST VIEW
105	NETWORK SERVICES	360	TECHNOLOGY EDUCATION	680	NCLB TITLE II - A	04 WHEELING HIGH SCHOOL
109	REGISTRATION FEE	408	EDUCATIONAL MATERIAL & MEDIA	681	TITLE II - CLASS SIZE REDUCTION	05 ELK GROVE HIGH SCHOOL
110	ART	410	ATHLETIC TRAINERS	683	TITLE II - MATH & SCIENCE	06 JOHN HERSEY HIGH SCHOOL
117	NORTHWEST EDUCATIONAL COUNCIL FOR STUDENT SUCCESS	411	ATHLETICS – BOYS	690	TEACHER SUPPORT	07 ROLLING MEADOWS HIGH SCHOOL
120	DRIVER EDUCATION	412	ATHLETICS – GIRLS	701	RESEARCH & DEVELOPMENT	08 BUFFALO GROVE HIGH SCHOOL
125	TECH SUPPLIES	420	COMMUNITY EDUC ADMINISTRATION	711	FINANCE/ OPERATIONS SUPPORT	10 VANGUARD SCHOOL
130	ENGLISH	431	CONTINUING EDUCATION	712	BUSINESS SERVICES	11 NEWCOMER CENTER
140	WORLD LANGUAGE	432	NON-FUNDED CONTINUING EDUCATION	720	COMMUNITY RELATIONS	14 CENTRAL MAINT BLDGS/ GROUNDS
150	MATH	433	GRANT FUNDED COMMUNITY EDUC PR	721	COMMUNITY ENGAGEMENT AND OUTREACH	15 COMMUNITY EDUCATION
160	MUSIC	434	READ TO LEARN	731	BOARD SERVICES	19 DISTRICTWIDE PROGRAMS
161	MARCHING BAND	436	SERVE ILLINOIS	732	EXECUTIVE ADMINISTRATION	21 DISTRICT FOR FVEC
162	ORCHESTRA	440	PRENATAL/ PARENTING INSTRUCTION	733	AASA PRESIDENT	22 DISTRICT FOR PHS
164	CHORAL	450	NJROTC	740	EDUCATIONAL SERVICES	23 DISTRICT FOR TAFV
170	PHYSICAL EDUCATION	460	VANGUARD SCHOOL	741	INSTRUCTION	24 DISTRICT FOR WHS
180	SCIENCE	471	REGULAR SUMMER SCHOOL	760	HUMAN RESOURCES DEPARTMENT	25 DISTRICT FOR EGHS
182	NANO SCIENCE	472	ELL SUMMER TRANSITION	780	SCHOOL ADMINISTRATION	26 DISTRICT FOR JHHS
190	SOCIAL SCIENCE	473	LANGUAGE ARTS SUMMER TRANSITION	800	SPECIAL PROJECTS	27 DISTRICT FOR RMHS
200	LIP LEPS DISTRICT	490	SUMMER ATHLETIC PROGRAM	805	INSTRUCTIONAL CAPITAL EQUIPMENT	28 DISTRICT FOR BGHS
201	ELL GRANT	503	FOOD SERVICES	806	OPERATION OF POOL	30 DISTRICT FOR VANGUARD
210	ENGLISH LANGUAGE LEARNER (ELL)	506	COLLEGE NIGHT/ CAREER EXPO	810	BUILDING & GROUNDS IMPROVEMENT	31 DISTRICT FOR NEWCOMER
215	IMMIGRANT	510	SUBSTANCE ABUSE PROGRAM	820	COMMUNITY RENTALS	90 ARRA HOMELESS
217	NEWCOMER CENTER (ELL)	521	TITLE IV	830	CUSTODIAL	
220	GIFTED PROGRAM	523	PROJECT RECLAIM	840	DEBT SERVICES	
239	IDEA FLOW-THROUGH	530	FOOD SERVICES - ADMIN	870	MAINTENANCE OF PLANT	
240	DISTRICT SPECIAL EDUCATION	550	STUDENT SECURITY SERVICES	880	OPERATION OF PLANT	
241	DEPT OF REHAB SERVICES (DRS)	559	RESOURCE FAIR	881	ENERGY / SECURITY	
242	WORKFORCE	560	STUDENT SERVICES	892	CAPITAL FEASIBILITY PROJECTS	
243	HOMEBOUND	561	GUIDANCE SERVICES	893	CAPITAL PROJECTS PROGRAM	
244	NSSEO	562	HEALTH SERVICES	894	FIELD TURF PROJECT	
246	SAFE SCHOOLS TUITION	563	PSYCHOLOGICAL SERVICES	895	POOL CONSTRUCTION	
247	SPEC ED TRANSPORTATION	564	SOCIAL WORK SERVICES	896	FVEC/ RMU RENOVATION	
248	ASSISTIVE TECHNOLOGY	565	SPEECH PATHOLOGY & AUDIOLOGY	900	GRANTS	
249	MISC SPECIAL EDUCATION	569	MEDICAID REIMBURSEMENT	908	LIFE SAFETY	
250	CLSP	570	STUDENT ACTIVITIES	909	TRANSFER	
251	CLSP – SUMMER SCHOOL	571	FINE ARTS	920	VOLUNTARY RETIREMENT PROGRAM	
252	DIRECTIONS FAIR	580	SHOWCASE	931	INFORMATION MANAGEMENT	
255	RTI PROGRAM	581	ARTS UNLIMITED	942	NCLB TITLE I	
260	INDIVIDUAL RESOURCES	590	REGULAR TRANSPORTATION	950	MAIL SERVICES	
280	THE ACADEMY AT FOREST VIEW	600	PUPIL SUPPORT	960	FAA NOISE ABATEMENT	
282	UPWARD BOUND – SUMMER SCHOOL	601	ATTENDANCE	970	BENEFITS/ INSURANCE DEPARTMENT	
303	COMM RES SERVICE LEARNING	603	STAFF SUPPORT - BLDG LEVEL	971	MEDICAL & LIFE INSURANCE	
309	YOUNG ADULT PROGRAM	610	MEDIA SERVICES	973	LIABILITY INSURANCE	
310	BUSINESS EDUCATION	611	DPS	974	RISK MANAGEMENT	
320	COOPERATIVE EDUCATION	612	PRINTING SERVICES	975	WELLNESS PROGRAM	
330	COMM RES – SERVICE LEARNING	630	PROFESSIONAL LEARNING	976	AED	
340	VOC ED PROGRAM	635	CTEP (COOPERATIVE EDUCATION)	980	STAFF SERVICES	
341	PAC BUILDING PROGRAM	640	ASSESSMENT PROGRAM			
342	CTEI GRANT	641	GRANTS AND SPECIAL PROGRAMS			
343	CAT LABS	643	EIGHTH GRADE PLACEMENT			
345	CAREER DEVELOPMENT	647	ELL ASSESSMENT			

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Holdren, Kyle	- All emails to and from Scott Rowe, Megan Kelly, Lisa Darocha, Caitlin Carpenter from September 9th 2023 through September 16th 2023 with the words "Barbie" "Stampede" or "America" in the body. - All emails sent and received from Caitlin Carpenter and Lisa Darocha from September 9th 2023 through September 16th 2023.	10/10/2023	10/17/2023	11/2/2023
Jankowski, Maria	Request the Invoices for legal services (Public Funds) from the Law Firm of Kriha Boucek to District 214 for the entire months of: 1) February 2022. 2) March 2022. This would include all Jankowski matters and all other legal matters performed by Kriha Boucek in those (2) months stated above. (Public Funds)	10/17/2023	10/24/2023	11/2/2023
Lee, Patrick	Latest IAQ and Environmental Testing for Buffalo Grove High School. I am seeking the actual report that includes mold spore sampling data.	10/16/2023	10/23/2023	11/2/2023
Rost, Michael/ Alium Data	1. A copy of the last property & casualty insurance renewal summary for all lines of insurance purchased by the school district (general liability, auto, workers comp, professional, directors and officers, etc.) This document summarizes the insurance terms, limits, deductibles, premium and exclusions. 2. A copy of the last employee benefits insurance renewal summary for health, dental and vision plans sponsored by the school district. This document shows plan options available to the district's employees and the pricing for employee, employee plus spouse, employee plus family.	10/12/2023	10/19/2023	11/2/2023



Discover your future.

BUSINESS SERVICES MEMORANDUM

To: Board of Education
From: Scott Rowe
Date: 11/02/2023
Subject: Bond Record-Keeping Requirement

Board Policy 4:82 states:

The School District's bond record-keeping requirements shall comply with the Internal Revenue Code of 1986, as amended, and State law. The Board of Education must designate a bond record-keeping compliance officer as the keeper of the records of the District and such officer shall report to the Board at least annually that he/she has all of the required records in his/her possession, or is taking appropriate action to obtain or recover such records.

Tim Keeley, Associate Superintendent of Business Services has been designated as the bond record-keeping compliance officer. All records are maintained in the Office of Business Services in accordance with IRS regulations. This includes, but is not limited to:

- Complete Bond Transcripts (on file)
- Continuing disclosures filed via the Municipal Securities Rule Making Board's Electronic Municipal Market Access (EMMA) system



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

DATE: November 2, 2023

TO: Board of Education

SUBJECT: School Board Members Day

BACKGROUND INFORMATION

To recognize the outstanding efforts of the nearly 6,000 elected school board members throughout the State, November 15, 2023 is designated as “School Board Members Day” in Illinois. This is an opportunity to build community awareness and understanding about the essential role locally elected board of education members assume in a representative democracy. This year’s School Board Members Day theme is “Inspiration and Leadership.”

The honorary day offers an opportunity to recognize the leadership provided by local boards of education as they build stronger relationships between the school board members, the community, faculty, business partners, local civic and parent organizations, and other area community leaders.

ADMINISTRATIVE CONSIDERATIONS

School Board Member Day provides an opportunity to show the District’s collective appreciation for those who choose to volunteer on behalf of students, parents, staff members and their communities.

RECOMMENDED ACTION

The Board of Education believes in the positive contributions that School Board volunteers make to our school and community. Therefore, the Board of Education wishes to demonstrate its support and recognition of School Board Member Day as a way to honor those citizens who devote so much of their time and energy for the education of our children by approval of the attached resolution.



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

RESOLUTION

- WHEREAS,** School board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community’s expectations and aspirations for the public education of their children; and
- WHEREAS,** School board members are entrusted with the guardianship and wise expenditure of scarce tax dollars; they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district that the community has put in their trust; and
- WHEREAS,** School board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and
- WHEREAS,** School board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy; they are also responsible for the regular monitoring of the district's performance and compliance with state policy; and
- WHEREAS,** School board members selflessly donate countless hours to public service with no compensation; and
- WHEREAS,** Employers are supportive of their employees who serve as school board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and citizens they represent through sometimes tremendous sacrifice to the employer; and
- WHEREAS,** Decisions made by school board members directly impact the quality of life in their communities, placing them at the front line of American democracy;

NOW

THEREFORE, be it resolved, by Township High School District 214 Board of Education, that we proclaim November 15, 2023, as “School Board Members Day” as a way to honor those citizens who devote so much of their time and energy for the education of our children.

Adopted this 2nd day of November, 2023.

Alva Kreutzer, Board President

Mildred Palmer, Board Vice President



High School District 214
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Dr. Scott Rowe
Superintendent

DATE: November 2, 2023

TO: Board of Education

SUBJECT: American Education Week Resolution

BACKGROUND

American Education Week began after World War I when draft boards discovered that about 25 percent of draftees were illiterate. In 1921, the American Legion, the National Education Association, and the U.S. Office of Education launched an educational campaign to solicit the public support essential to correcting such deficiencies. That year, the first observance of American Education Week took place.

This year, November 15-19, 2021 has been declared the 100th American Education Week in recognition of the contribution American educators make toward shaping our country's future leaders. Also during this week, Wednesday, November 17, Education Support Professionals Day is celebrated.

ADMINISTRATIVE CONSIDERATION

High School District 214 joins with the U.S. Department of Education, the National Education Association, the National Parent Teacher Association, the American Legion, the American Association of School Administrators, the American Federation of Teachers, the Council of Chief State School Officers, the National Association of State Boards of Education, the National Association of Elementary School Principals, the National Association of Secondary School Principals, the National School Public Relations Association, the National School Boards Association and the American School Counselor Association in observing American Education Week.

RECOMMENDATION

The Board of Education believes that the support of our citizens is essential to maintaining an effective and strong public education system and that parental and citizen involvement in our schools is an integral part of providing effective schools. The Board also recognizes the significant roles schools play in shaping our nation's future.

The Board would also like to take this opportunity to recognize the vital role Educations Support Professionals play in the lives of our students, helping to ensure success for all students.

Therefore, the Board wishes to demonstrate its support for our public schools by approving the following resolution. (Resolution attached.)



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Dr. Scott Rowe
Superintendent

RESOLUTION

WHEREAS, public schools are the backbone of our democracy, providing young people with the tools they'll need to maintain our nation's precious values of freedom, civility, and equality; and

WHEREAS, by equipping young Americans with both practical skills and broader intellectual abilities, public schools give them hope for, and access to, a productive future; and

WHEREAS, education employees -- be they custodians, teachers, education support professionals, support staff, bus drivers, or food service workers -- work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, public schools are community linchpins, bringing together adults and children, educators and volunteers, business leaders and elected officials in a common enterprise;

NOW THEREFORE, we, serving as the Board of Education of High School District 214, do hereby proclaim November 13-17, 2023 as the 102nd annual observance of American Education Week, and Wednesday, November 15, 2023 as Education Support Professionals Day. We urge all citizens to make a commitment to public education and to the future of our communities by visiting their local public schools and donating their time and talents to help make the public schools even better.

Adopted this 2nd day of November, 2023.

Alva Kreutzer, Board President

Mildred Palmer, Board Vice President



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

DATE: November 2, 2023

TO: Board of Education

SUBJECT: National Apprenticeship Week

BACKGROUND INFORMATION

It is the 9th anniversary of National Apprenticeship Week, this year being recognized November 13 - 19, 2023.

ADMINISTRATIVE CONSIDERATIONS

National Apprenticeship Week raises awareness of the vital role registered apprenticeships provide in creating opportunities by allowing apprentices to earn while they learn and prepare a pathway to good, quality jobs and well-paying careers. Recognizing National Apprenticeship Week provides an opportunity to show the District's collective appreciation for those community partners who host student apprentices, providing apprenticeship experiences in a variety of fields.

RECOMMENDED ACTION

The Board of Education believes in the positive contributions that community partners make to our students and community. Therefore, the Board of Education wishes to demonstrate its support and recognition of National Apprenticeship Week as a way to honor those citizens who devote so much of their time and energy for the education of our children by approval of the attached resolution.



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2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

RESOLUTION

- WHEREAS, National Apprenticeship Week is celebrating its 9th anniversary of raising awareness of the vital role Registered Apprenticeships provide in creating opportunities by allowing apprentices to earn while they learn and preparing a pathway to good, quality jobs and well-paying careers in Illinois and across the nation; and
- WHEREAS, the Board of Education recognizes the urgent need to prepare and maintain an inclusive, diverse and highly-skilled workforce that is capable of meeting the demands of the industry we serve and fortifying our economy; and
- WHEREAS, Registered Apprenticeship programs enable employers to develop and train their future workforce while offering career seekers pathways to good, quality jobs and well paying careers; and
- WHEREAS, District 214 recognizes the role of Registered Apprenticeship in expanding opportunities in our workforce that are inclusive of individuals who have been historically underserved, marginalized, and adversely affected by persistent poverty and inequality, thus providing a path for all qualified individuals, including women, youth, people of color, rural communities, justice-involved individuals and individuals with disabilities, to become apprentices and contribute to America's industries; and
- WHEREAS, District 214 recognizes that Registered Apprenticeship, a proven and industry-driven training model is recognized as a key strategy to improving job quality, and creating access to good-paying, family-sustaining jobs for all, starting with youth and young adults, while addressing some of our nation's pressing workforce challenges such as rebuilding our country's infrastructure, addressing critical supply chain demands, supporting a clean energy workforce, modernizing our cybersecurity response, and responding to care economy issues.
- NOW, THEREFORE, the District 214 Board of Education, calls upon industry partners to recognize the value of Registered Apprenticeship, and to promote industry awareness and expansion during the 9th anniversary of National Apprenticeship Week: November 13 through November 19, 2023.

Adopted this 2nd day of November, 2023.

Alva Kreutzer, Board President

Mildred Palmer, Board Vice President

Buffalo Grove High School | Community Education | Elk Grove High School | John Hersey High School International
Newcomer Academy | Life Transition Program | Prospect High School | Rolling Meadows High School The Academy
at Forest View | Vanguard School | Wheeling High School | Young Adult Program

High School District 214 is a U.S. Department of Education Blue Ribbon School District



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Dr. Scott Rowe
Superintendent

TO: Board of Education
FROM: Associate Superintendent Laz Lopez
SUBJECT: Practical Architectural Construction (PAC) House Purchase

BACKGROUND

The District Practical Architectural Construction program requires a property for the Spring 2024 student architectural design process and for the PAC student build process beginning in Fall 2024. The renovation of an existing home continues to be the focus of the program, an approach through which students continue to experience a combination of new construction and renovation through the redesign of an existing structure. Through this purchase, PAC and Design214 students will continue to be provided with diverse, embedded work-based learning experiences in alignment with the Architecture and Construction Building Trades Career Pathway.

After a real estate search with Aaron Pluda of Berkshire Hathaway HomeServices Starck Real Estate, a potential existing home for purchase was located at 201 N. Elm Street in Mt. Prospect. The one-story home was built in 1954, is 1,149 square feet, and has 3 bedrooms, 1 baths, and an attached 2-car garage. It is located on less than a 0.25 acre lot. A market analysis of comparable homes in the area indicated this to be a favorable property for renovation and addition, considering both the initial purchase price as well as the anticipated sale price. A final contract price of \$240,000 was accepted by the seller, subject to District 214 Board of Education approval.

ADMINISTRATIVE CONSIDERATION

The district's offer of \$240,000 has been accepted by the seller through negotiations. The purchase price will be reclaimed in the sale price of the home. The home will be purchased through the law firm of Wiedner & McAuliffe who will finalize the real estate contract for the purchase of the home.

RECOMMENDATION

The administration recommends the Board of Education approve the purchase of the home located at 201 N. Elm Street in Mt. Prospect, IL for the purchase price of \$240,000.



MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0



1 **1. THE PARTIES:** Buyer and Seller are hereinafter referred to as the "Parties."

2 Buyer Name(s) [PLEASE PRINT] Township HighSchool Dist 214

3 Seller Name(s) [PLEASE PRINT] Edmard Solheim

4 **If Dual Agency applies, check here and complete Optional Paragraph 29.**

5 **2. THE REAL ESTATE:** Real Estate is defined as the property, all improvements, the fixtures and Personal Property
6 included therein. Seller agrees to convey to Buyer or to Buyer's designated grantee, the Real Estate with
7 approximate lot size or acreage of 54.1' x 148.7' x 53.8' x 148.7' commonly known as:

8 201 N Elm St Mount Prospect IL 60056 COOK

9 Address Unit # (If applicable) City State Zip County

10 Permanent Index Number(s): 03344210110000 Single Family Attached Single Family Detached Multi-Unit

11 **If Designated Parking is Included:** # of space(s) 2; identified as space(s) # _____; location Garage

12 [CHECK TYPE] deeded space, PIN: _____ limited common element assigned space.

13 **If Designated Storage is Included:** # of space(s) _____; identified as space(s) # _____; location _____

14 [CHECK TYPE] deeded space, PIN: _____ limited common element assigned space.

15 **3. FIXTURES AND PERSONAL PROPERTY AT NO ADDED VALUE:** All of the fixtures and included Personal Property
16 are owned by Seller and to Seller's knowledge are in operating condition on Date of Acceptance, unless otherwise
17 stated herein. Seller agrees to transfer to Buyer all fixtures, all heating, electrical, plumbing, and well systems
18 together with the following items at no added value by Bill of Sale at Closing [CHECK OR ENUMERATE APPLICABLE ITEMS]:

- | | | | |
|---|---|--|---|
| 19 <input checked="" type="checkbox"/> Refrigerator | <input type="checkbox"/> Wine/Beverage Refrigerator | <input checked="" type="checkbox"/> Light Fixtures, as they exist | <input type="checkbox"/> Fireplace Gas Log(s) |
| 20 <input checked="" type="checkbox"/> Oven/Range/Stove | <input type="checkbox"/> Sump Pump(s) | <input checked="" type="checkbox"/> Built-in or attached shelving | <input checked="" type="checkbox"/> Smoke Detectors |
| 21 <input type="checkbox"/> Microwave | <input type="checkbox"/> Water Softener (unless rented) | <input checked="" type="checkbox"/> All Window Treatments & Hardware | <input type="checkbox"/> Carbon Monoxide Detectors |
| 22 <input type="checkbox"/> Dishwasher | <input checked="" type="checkbox"/> Central Air Conditioning | <input type="checkbox"/> Satellite Dish | <input type="checkbox"/> Invisible Fence System, Collar & Box |
| 23 <input type="checkbox"/> Garbage Disposal | <input type="checkbox"/> Central Humidifier | <input type="checkbox"/> Wall Mounted Brackets (AV/TV) | <input checked="" type="checkbox"/> Garage Door Opener(s) |
| 24 <input type="checkbox"/> Trash Compactor | <input type="checkbox"/> Central Vac & Equipment | <input type="checkbox"/> Security System(s) (unless rented) | with all Transmitters |
| 25 <input checked="" type="checkbox"/> Washer | <input type="checkbox"/> All Tacked Down Carpeting | <input type="checkbox"/> Intercom System | <input checked="" type="checkbox"/> Outdoor Shed |
| 26 <input checked="" type="checkbox"/> Dryer | <input type="checkbox"/> Existing Storms & Screens | <input type="checkbox"/> Electronic or Media Air Filter(s) | <input checked="" type="checkbox"/> Outdoor Playset(s) |
| 27 <input type="checkbox"/> Attached Gas Grill | <input checked="" type="checkbox"/> Window Air Conditioner(s) | <input type="checkbox"/> Backup Generator System | <input checked="" type="checkbox"/> Planted Vegetation |
| 28 <input checked="" type="checkbox"/> Water Heater | <input type="checkbox"/> Ceiling Fan(s) | <input type="checkbox"/> Fireplace Screens/Doors/Grates | <input checked="" type="checkbox"/> Hardscape |

29 **Other Items Included at No Added Value:** _____

30 **Items Not Included:** _____

31 Seller warrants to Buyer that all fixtures, systems and Personal Property included in this Contract shall be in
32 operating condition at Possession except: _____

33 A system or item shall be deemed to be in operating condition if it performs the function for which it is intended,
34 regardless of age, and does not constitute a threat to health or safety.

35 **If Home Warranty applies, check here and complete Optional Paragraph 32.**

36 **4. PURCHASE PRICE AND PAYMENT:** The Purchase Price is \$ 240,000.00. After the payment of Earnest
37 Money as provided below, the balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing in
38 "Good Funds" as defined by law.

39 a) **CREDIT AT CLOSING:** [IF APPLICABLE] Provided Buyer's lender permits such credit to show on the final
40 settlement statement or lender's closing disclosure, and if not, such lesser amount as the lender permits, Seller
41 agrees to credit \$ _____ to Buyer at Closing to be applied to prepaid expenses, closing costs or both.

42 b) **EARNEST MONEY:** Earnest Money of \$ 5000.00 shall be tendered to Escrowee on or before 2
43 Business Days after Date of Acceptance. Additional Earnest Money, if any, of \$ _____ shall be tendered
44 by _____, 20 _____. Earnest Money shall be held in trust for the mutual benefit of the Parties by

Buyer Initial THDU Buyer Initial _____ Seller Initial _____ Seller Initial _____
 Address: 201 N Elm St Mount Prospect IL 60056 COOK v7.0

45 [CHECK ONE]: Seller's Brokerage; Buyer's Brokerage; As otherwise agreed by the Parties, as "Escrowee."

46 In the event the Contract is declared null and void or is terminated, Earnest Money shall be disbursed pursuant to Paragraph 26.

47 c) **BALANCE DUE AT CLOSING:** The Balance Due at Closing shall be the Purchase Price, plus or minus
48 prorations, less Earnest Money paid, less any credits at Closing, and shall be payable in Good Funds at Closing.

49 **5. CLOSING:** Closing shall be on Nov 9th / NEG, 20 23 or at such time as mutually agreed by the Parties in
50 writing. Closing shall take place at the escrow office of the title insurance company, its underwriter, or its issuing
51 agent that will issue the Owner's Policy of Title Insurance, whichever is situated nearest the Real Estate.

52 **6. POSSESSION:** Unless otherwise provided in Optional Paragraph 35, Seller shall deliver possession to Buyer at
53 Closing. Possession shall be deemed to have been delivered when Seller and all occupants (if any) have vacated
54 the Real Estate and delivered keys to the Real Estate to Buyer or to the office of the Seller's Brokerage.

55 **7. FINANCING:** [INITIAL ONLY ONE OF THE FOLLOWING SUBPARAGRAPHS a, b, or c]

56 _____ a) **LOAN CONTINGENCY:** Not later than **forty-five (45) days after Date of Acceptance or five**
57 **(5) Business Days prior to the date of Closing**, whichever is earlier, ("Loan Contingency Date") Buyer shall
58 provide written evidence from Buyer's licensed lending institution confirming that Buyer has received loan
59 approval subject only to "at close" conditions, matters of title, survey, and matters within Buyer's control for a loan
60 as follows: [CHECK ONE] fixed; adjustable; [CHECK ONE] conventional; FHA; VA; USDA;
61 other _____ loan for _____ % of the Purchase Price, plus private mortgage insurance (PMI),
62 if required, with an interest rate (initial rate if an adjustable rate mortgage used) not to exceed _____ % per annum,
63 amortized over not less than _____ years. Buyer shall pay discount points not to exceed _____ % of the loan amount.
64 Buyer shall pay origination fee(s), closing costs charged by lender, and title company escrow closing fees.

65 If Buyer, having applied for the loan specified above, is unable to provide such loan approval and serves Notice to
66 Seller not later than the Loan Contingency Date, this Contract shall be null and void. If Buyer is unable to provide
67 such written evidence not later than the date specified herein or by any extension date agreed to by the Parties,
68 Seller shall have the option of declaring this Contract terminated by giving Notice to Buyer. If prior to the Seller
69 serving such Notice to terminate, Buyer provides written evidence of such loan approval, this Contract shall remain
70 in full force and effect.

71 Upon the expiration of ten (10) Business Days after Date of Acceptance, if Buyer has failed to make a loan
72 application and pay all fees required for such application to proceed and the appraisal to be performed, Seller shall
73 have the option to declare this Contract terminated by giving Notice to Buyer not later than five (5) Business Days
74 thereafter or any extension thereof agreed to by the Parties in writing.

75 **A Party causing delay in the loan approval process shall not have the right to terminate under this**
76 **subparagraph. In the event neither Party elects to declare this Contract terminated as specified above, or as**
77 **otherwise agreed, then this Contract shall continue in full force and effect without any loan contingencies.**

78 **Unless otherwise provided in Paragraph 30, this Contract is not contingent upon the sale and/or closing of**
79 **Buyer's existing real estate.** Buyer shall be deemed to have satisfied the financing conditions of this subparagraph
80 if Buyer obtains a loan approval in accordance with the terms of this subparagraph even though the loan is
81 conditioned on the sale and/or closing of Buyer's existing real estate.

82 If Buyer is seeking FHA, VA, or USDA financing, **required amendments and disclosures shall be attached to this**
83 **Contract.** If VA, the Funding Fee, or if FHA, the Mortgage Insurance Premium (MIP), shall be paid by Buyer.

84 _____ b) **CASH TRANSACTION WITH NO MORTGAGE:** [ALL CASH] If this selection is made, Buyer will pay
85 at Closing, in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer,
86 that Buyer has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
87 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to
88 Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds

Buyer Initial THDU Buyer Initial _____ Seller Initial _____ Seller Initial _____
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89 to close. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this
90 Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from
91 satisfying the Balance Due at Closing, shall constitute a material breach of this Contract by Buyer. The Parties shall
92 share the title company escrow closing fee equally. **Unless otherwise provided in Paragraph 30, this Contract shall
93 not be contingent upon the sale and/or closing of Buyer's existing real estate.**

94 TADU c) **CASH TRANSACTION, MORTGAGE ALLOWED:** If this selection is made, Buyer will pay at closing,
95 in the form of "Good Funds," the Balance Due at Closing. Buyer represents to Seller, as of the Date of Offer, that Buyer
96 has sufficient funds available to satisfy the provisions of this subparagraph. Buyer agrees to verify the above
97 representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to
98 Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds
99 to close. Notwithstanding such representation, Seller agrees to reasonably and promptly cooperate with Buyer so that
100 Buyer may apply for and obtain a mortgage loan or loans including but not limited to providing access to the Real
101 Estate to satisfy Buyer's obligations to pay the Balance Due at Closing. Such cooperation shall include the performance
102 in a timely manner of all of Seller's pre-closing obligations under this Contract. **This Contract shall NOT be contingent
103 upon Buyer obtaining financing.** Buyer understands and agrees that, so long as Seller has fully complied with Seller's
104 obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that
105 prevents Buyer from satisfying the Balance Due at Closing shall constitute a material breach of this Contract by Buyer.
106 Buyer shall pay the title company escrow closing fee if Buyer obtains a mortgage; provided however, if Buyer elects
107 to close without a mortgage loan, the Parties shall share the title company escrow closing fee equally. **Unless otherwise
108 provided in Paragraph 30, this Contract shall not be contingent upon the sale and/or closing of Buyer's existing
109 real estate.**

110 **8. STATUTORY DISCLOSURES:** If applicable, prior to signing this Contract, Buyer:
111 [CHECK ONE] has has not received a completed Illinois Residential Real Property Disclosure;
112 [CHECK ONE] has has not received the EPA Pamphlet, "Protect Your Family From Lead In Your Home;"
113 [CHECK ONE] has has not received a Lead-Based Paint Disclosure;
114 [CHECK ONE] has has not received the IEMA, "Radon Testing Guidelines for Real Estate Transactions;"
115 [CHECK ONE] has has not received the Disclosure of Information on Radon Hazards.

116 **9. PRORATIONS:** The requirements contained in this paragraph shall survive the Closing. Proratable items shall
117 be prorated to and including the Date of Closing and shall include without limitation, general real estate taxes,
118 rents and deposits (if any) from tenants; Special Service Area or Special Assessment Area tax for the year of Closing
119 only; utilities, water and sewer, pre-purchased fuel; and Homeowner or Condominium Association fees (and
120 Master/Umbrella Association fees, if applicable). Accumulated reserves of a Homeowner/Condominium
121 Association(s) are not a proratable item.

122 a) The general real estate taxes shall be prorated to and including the date of Closing based on TBD % of
123 the most recent ascertainable full year tax bill. All general real estate tax prorations shall be final as of Closing,
124 except as provided in Paragraph 23. If the amount of the most recent ascertainable full year tax bill reflects a
125 homeowner, senior citizen, disabled veteran or other exemption, a senior freeze or senior deferral, then Seller
126 has submitted or will submit in a timely manner all necessary documentation to the appropriate governmental
127 entity, before or after Closing, to preserve said exemption(s). **The proration shall not include exemptions to
128 which the Seller is not lawfully entitled.**

129 b) Seller represents, if applicable, that as of Date of Acceptance Homeowner/Condominium Association(s)
130 fees are \$ ___ per ___ (and, if applicable, Master/Umbrella Association fees are
131 \$ ___ per ___). Seller agrees to pay prior to or at Closing the remaining balance of any
132 special assessments by the Association(s) confirmed prior to Date of Acceptance.

Buyer Initial TADU Buyer Initial _____ Seller Initial _____ Seller Initial _____
Address: 201 N Elm St Mount Prospect IL 60056 COOK v7.0

133 c) Special Assessment Area or Special Service Area installments due after the year of Closing shall not be
134 proratable items and shall be paid by Buyer, unless otherwise provided by ordinance or statute.

135 **10. ATTORNEY REVIEW:** Within five (5) Business Days after Date of Acceptance, the attorneys for the respective
136 Parties, by Notice, may:

- 137 a) Approve this Contract; or
- 138 b) Disapprove this Contract, which disapproval shall not be based solely upon the Purchase Price; or
- 139 c) Propose modifications to this Contract, except for the Purchase Price, which proposal shall be conclusively
140 deemed a counteroffer notwithstanding any language contained in any such proposal purporting to state the
141 proposal is not a counteroffer. If after expiration of ten (10) Business Days after Date of Acceptance written
142 agreement has not been reached by the Parties with respect to resolution of all proposed modifications, either
143 Party may terminate this Contract by serving Notice, whereupon this Contract shall be immediately deemed
144 terminated; or
- 145 d) Offer proposals specifically referring to this subparagraph d) which shall not be considered a counteroffer.
146 Any proposal not specifically referencing this subparagraph d) shall be deemed made pursuant to
147 subparagraph c) as a modification. If proposals made with specific reference to this subparagraph d) are not
148 agreed upon, **neither** Buyer nor Seller may declare this contract null and void, and this contract shall remain
149 in full force and effect.

150 **If Notice of disapproval or proposed modifications is not served within the time specified herein, the**
151 **provisions of this paragraph shall be deemed waived by the Parties and this Contract shall remain in full force**
152 **and effect. If Notice of termination is given, said termination shall be absolute and the Contract rendered null**
153 **and void upon the giving of Notice, notwithstanding any language proffered by any Party purporting to permit**
154 **unilateral reinstatement by withdrawal of any proposal(s).**

155 **11. WAIVER OF PROFESSIONAL INSPECTIONS:** *[INITIAL IF APPLICABLE]* ____ ____ ____ ____ Buyer acknowledges
156 the right to conduct inspections of the Real Estate and hereby waives the right to conduct any such inspections of
157 the Real Estate, and further agrees that the provisions of Paragraph 12 shall not apply.

158 **12. PROFESSIONAL INSPECTIONS AND INSPECTION NOTICES:** *[NOT APPLICABLE IF PARAGRAPH 11 IS INITIALED]*
159 Buyer may conduct at Buyer's expense (unless payment for such expense is otherwise required by governmental
160 regulation) any or all of the following inspections of the Real Estate by one or more licensed or certified inspection
161 services: home, radon, environmental, lead-based paint, lead-based paint hazards or wood-destroying insect
162 infestation, or any other inspections desired by Buyer in the exercise of reasonable due diligence. Seller agrees to
163 make all areas of the Real Estate accessible for inspection(s) upon reasonable notice and to have all utilities turned
164 on during the time of such inspections. Buyer shall indemnify Seller and hold Seller harmless from and against
165 any loss or damage caused by any acts of Buyer or any person performing any inspection on behalf of Buyer.

166 a) The request for repairs shall cover only the major components of the Real Estate, limited to central heating
167 and cooling system(s), plumbing and well system, electrical system, roof, walls, windows, doors, ceilings,
168 floors, appliances and foundation. A major component shall be deemed to be in operating condition, and
169 therefore not defective within the meaning of this paragraph, if it does not constitute a current threat to health
170 or safety, and performs the function for which it is intended, regardless of age or if it is near or at the end of its
171 useful life. Minor repairs, routine maintenance items and painting, decorating or other items of a cosmetic
172 nature, no matter the cost to remedy same, do not constitute defects, are not a part of this contingency and shall
173 not be a basis for the Buyer to cancel this Contract. **A request by Buyer for credits or repairs in violation of**
174 **the terms of this subparagraph shall allow Seller to declare this Contract terminated and direct the return**
175 **of Buyer's Earnest Money.** If radon mitigation is performed, Seller shall pay for any retest.

Buyer Initial DS
 THDU Buyer Initial _____

Address: 201 N Elm St

Mount Prospect

Seller Initial _____ Seller Initial _____

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176 b) Buyer shall serve Notice upon Seller or Seller’s attorney of any major component defects disclosed by any
177 inspection for which Buyer requests resolution by Seller within five (5) Business Days (ten (10) calendar days
178 for a lead-based paint or lead-based paint hazard inspection) after Date of Acceptance. **Buyer shall not send
179 any portion of the inspection report with the Notice provided under this subparagraph unless such
180 inspection report, or any part thereof, is specifically requested in writing by Seller or Seller’s attorney.** If
181 after expiration of ten (10) Business Days after Date of Acceptance written agreement has not been reached by
182 the Parties with respect to resolution of all inspection issues, either Party may terminate this Contract by
183 serving Notice to the other Party, whereupon this Contract shall be immediately deemed terminated.

184 c) Notwithstanding anything to the contrary set forth above in this paragraph, in the event the inspection
185 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer serves Notice to Seller within
186 five (5) Business Days after Date of Acceptance, this Contract shall be null and void. Said Notice shall not
187 include any portion of the inspection reports unless requested by Seller.

188 d) **Failure of Buyer to conduct said inspection(s) and notify Seller within the time specified operates as a
189 waiver of Buyer’s rights to terminate this Contract under this Paragraph 12 and this Contract shall remain
190 in full force and effect.**

191 **13. HOMEOWNER INSURANCE:** This Contract is contingent upon Buyer obtaining evidence of insurability for an
192 Insurance Service Organization HO-3 or equivalent policy at standard premium rates within ten (10) Business
193 Days after Date of Acceptance. **If Buyer is unable to obtain evidence of insurability and serves Notice with proof
194 of same to Seller within the time specified, this Contract shall be null and void. If Notice is not served within
195 the time specified, Buyer shall be deemed to have waived this contingency and this Contract shall remain in
196 full force and effect.**

197 **14. FLOOD INSURANCE:** Buyer shall have the option to declare this Contract null and void if the Real Estate is
198 located in a special flood hazard area. **If Notice of the option to declare contract null and void is not given to
199 Seller within ten (10) Business Days after Date of Acceptance or by the Loan Contingency Date, whichever is
200 later, Buyer shall be deemed to have waived such option and this Contract shall remain in full force and effect.**
201 Nothing herein shall be deemed to affect any rights afforded by the Residential Real Property Disclosure Act.

202 **15. CONDOMINIUM/COMMON INTEREST ASSOCIATIONS:** [IF APPLICABLE] The Parties agree that the terms
203 contained in this paragraph, which may be contrary to other terms of this Contract, shall supersede any conflicting
204 terms, and shall apply to property subject to the Illinois Condominium Property Act and the Common Interest
205 Community Association Act or other applicable state association law (“Governing Law”).

206 a) Title when conveyed shall be good and merchantable, subject to terms and provisions of the Declaration of
207 Condominium/Covenants, Conditions and Restrictions (“Declaration/CCRs”) and all amendments; public and
208 utility easements including any easements established by or implied from the Declaration/CCRs or
209 amendments thereto; party wall rights and agreements; limitations and conditions imposed by the Governing
210 Law; installments due after the date of Closing of general assessments established pursuant to the Declaration/CCRs.

211 b) Seller shall be responsible for payment of all regular assessments due and levied prior to Closing and for
212 all special assessments confirmed prior to Date of Acceptance.

213 c) Seller shall notify Buyer of any proposed special assessment or increase in any regular assessment between
214 Date of Acceptance and Closing. The Parties shall have three (3) Business Days to reach agreement relative to
215 payment thereof. Absent such agreement either Party may declare the Contract null and void.

216 d) Seller shall, within ten (10) Business Days from Date of Acceptance, apply for those items of disclosure
217 upon sale as described in the Governing Law, and provide same in a timely manner, but no later than the time
218 period provided for by law. This Contract is subject to the condition that Seller be able to procure and provide
219 to Buyer a release or waiver of any right of first refusal or other pre-emptive rights to purchase created by the

Buyer Initial THDU Buyer Initial _____ Seller Initial _____ Seller Initial _____
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220 Declaration/CCRs. In the event the Condominium Association requires the personal appearance of Buyer or
221 additional documentation, Buyer agrees to comply with same.

222 e) In the event the documents and information provided by Seller to Buyer disclose that the existing
223 improvements are in violation of existing rules, regulations or other restrictions or that the terms and
224 conditions contained within the documents would unreasonably restrict Buyer's use of the Real Estate or
225 would result in financial obligations unacceptable to Buyer in connection with owning the Real Estate, then
226 Buyer may declare this Contract null and void by giving Notice to Seller within five (5) Business Days after the
227 receipt of the documents and information required by this paragraph, listing those deficiencies which are
228 unacceptable to Buyer. If Notice is not served within the time specified, Buyer shall be deemed to have waived
229 this contingency, and this Contract shall remain in full force and effect.

230 f) Seller shall provide a certificate of insurance showing Buyer and Buyer's mortgagee, if any, as an insured.

231 **16. THE DEED:** Seller shall convey or cause to be conveyed to Buyer or Buyer's designated grantee good and
232 merchantable title to the Real Estate by recordable Warranty Deed, with release of homestead rights, (or the
233 appropriate deed if title is in trust or in an estate), and with real estate transfer stamps to be paid by Seller (unless
234 otherwise designated by local ordinance). Title when conveyed will be good and merchantable, subject only to:
235 covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not
236 interfere with the current use and enjoyment of the Real Estate; and general real estate taxes not due and payable
237 at the time of Closing.

238 **17. MUNICIPAL ORDINANCE, TRANSFER TAX, AND GOVERNMENTAL COMPLIANCE:**

239 a) The Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-
240 closing inspection or disclosure requirement, municipal Transfer Tax or other similar ordinances. Cost of
241 transfer taxes, inspection fees, and any repairs required by an inspection pursuant to municipal ordinance shall
242 be paid by the Party designated in such ordinance unless otherwise agreed to by the Parties.

243 b) The Parties agree to comply with the reporting requirements of the applicable sections of the Internal
244 Revenue Code, the Foreign Investment in Real Property Tax Act (FIRPTA), and the Real Estate Settlement
245 Procedures Act of 1974, as amended.

246 **18. TITLE:** At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within
247 customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title
248 commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended coverage by a
249 title company licensed to operate in the State of Illinois, issued on or subsequent to Date of Acceptance, subject
250 only to items listed in Paragraph 16 and shall cause a title policy to be issued with an effective date as of Closing.
251 The requirement to provide extended coverage shall not apply if the Real Estate is vacant land. The commitment
252 for title insurance furnished by Seller will be presumptive evidence of good and merchantable title as therein
253 shown, subject only to the exceptions therein stated. **If the title commitment discloses any unpermitted
254 exceptions or if the Plat of Survey shows any encroachments or other survey matters that are not acceptable to
255 Buyer, then Seller shall have said exceptions, survey matters or encroachments removed, or have the title
256 insurer commit to either insure against loss or damage that may result from such exceptions or survey matters
257 or insure against any court-ordered removal of the encroachments.** If Seller fails to have such exceptions waived
258 or insured over prior to Closing, Buyer may elect to take title as it then is with the right to deduct from the Purchase
259 Price prior encumbrances of a definite or ascertainable amount. Seller shall furnish to Buyer at Closing an Affidavit
260 of Title covering the date of Closing, and shall sign any other customary forms required for issuance of an ALTA
261 Insurance Policy.

262 **19. PLAT OF SURVEY:** Not less than one (1) Business Day prior to Closing, except where the Real Estate is a
263 condominium, Seller shall, at Seller's expense, furnish to Buyer or Buyer's attorney a Plat of Survey that conforms

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264 to the current Minimum Standard of Practice for boundary surveys, is dated not more than six (6) months prior to
265 the date of Closing, and is prepared by a professional land surveyor licensed to practice land surveying under the
266 laws of the State of Illinois. The Plat of Survey shall show visible evidence of improvements, rights of way,
267 easements, use and measurements of all parcel lines. The land surveyor shall set monuments or witness corners at
268 all accessible corners of the land. **All such corners shall also be visibly staked or flagged.** The Plat of Survey shall
269 include the following statement placed near the professional land surveyor's seal and signature: "This professional
270 service conforms to the current Illinois Minimum Standards for a boundary survey." A Mortgage Inspection, as
271 defined, is not a boundary survey and is not acceptable.

272 **20. DAMAGE TO REAL ESTATE OR CONDEMNATION PRIOR TO CLOSING:** If prior to delivery of the deed the Real
273 Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by
274 condemnation, then Buyer shall have the option of either terminating this Contract (and receiving a refund of
275 Earnest Money) or accepting the Real Estate as damaged or destroyed, together with the proceeds of the
276 condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds
277 Seller agrees to assign to Buyer and deliver to Buyer at Closing. Seller shall not be obligated to repair or replace
278 damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall
279 be applicable to this Contract, except as modified by this paragraph.

280 **21. CONDITION OF REAL ESTATE AND INSPECTION:** Seller agrees to leave the Real Estate in broom clean condition.
281 All refuse and personal property that is not to be conveyed to Buyer shall be removed from the Real Estate at
282 Seller's expense prior to delivery of Possession. Buyer shall have the right to inspect the Real Estate, fixtures and
283 included Personal Property prior to Possession to verify that the Real Estate, improvements and included Personal
284 Property are in substantially the same condition as of Date of Acceptance, normal wear and tear excepted.

285 **22. SELLER REPRESENTATIONS:** Seller's representations contained in this paragraph shall survive the Closing.
286 Seller represents that with respect to the Real Estate, Seller has no knowledge of, nor has Seller received any written
287 notice from any association or governmental entity regarding:

- 288 a) zoning, building, fire or health code violations that have not been corrected;
- 289 b) any pending rezoning;
- 290 c) boundary line disputes;
- 291 d) any pending condemnation or Eminent Domain proceeding;
- 292 e) easements or claims of easements not shown on the public records;
- 293 f) any hazardous waste on the Real Estate;
- 294 g) real estate tax exemption(s) to which Seller is not lawfully entitled; or
- 295 h) any improvements to the Real Estate for which the required initial and final permits were not obtained.

296 Seller ^{DS} further represents that:
297 [INITIALS] ^{DS} THDU There [CHECK ONE] are are not improvements to the Real Estate which are not
298 included in full in the determination of the most recent tax assessment.

299 [INITIALS] ^{DS} THDU There [CHECK ONE] are are not improvements to the Real Estate which are eligible
300 for the home improvement tax exemption.

301 [INITIALS] ^{DS} THDU There [CHECK ONE] is is not an unconfirmed pending special assessment affecting
302 the Real Estate by any association or governmental entity payable by Buyer after the date of Closing.

303 [INITIALS] ^{DS} THDU The Real Estate [CHECK ONE] is is not located within a Special Assessment Area or
304 Special Service Area, payments for which will not be the obligation of Seller after the year in which the Closing occurs.
305 All Seller representations shall be deemed re-made as of Closing. If prior to Closing Seller becomes aware of
306 matters that require modification of the representations previously made in this Paragraph 22, Seller shall

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307 promptly notify Buyer. If the matters specified in such Notice are not resolved prior to Closing, Buyer may
308 terminate this Contract by Notice to Seller and this Contract shall be null and void.

309 **23. REAL ESTATE TAX ESCROW:** In the event the Real Estate is improved, but has not been previously taxed for
310 the entire year as currently improved, the sum of three percent (3%) of the Purchase Price shall be deposited in
311 escrow with the title company with the cost of the escrow to be divided equally by Buyer and Seller and paid at
312 Closing. When the exact amount of the taxes to be prorated under this Contract can be ascertained, the taxes shall
313 be prorated by Seller’s attorney at the request of either Party and Seller’s share of such tax liability after proration
314 shall be paid to Buyer from the escrow funds and the balance, if any, shall be paid to Seller. If Seller’s obligation
315 after such proration exceeds the amount of the escrow funds, Seller agrees to pay such excess promptly upon
316 demand.

317 **24. BUSINESS DAYS/HOURS:** Business Days are defined as Monday through Friday, excluding Federal holidays.
318 Business Hours are defined as 8 a.m. to 6 p.m. Chicago time. In the event the Closing or Loan Contingency Date
319 described in this Contract does not fall on a Business Day, such date shall be the next Business Day.

320 **25. ELECTRONIC OR DIGITAL SIGNATURES:** Facsimile or digital signatures shall be sufficient for purposes of
321 executing, negotiating, finalizing, and amending this Contract, and delivery thereof by one of the following
322 methods shall be deemed delivery of this Contract containing original signature(s). An acceptable facsimile
323 signature may be produced by scanning an original, hand-signed document and transmitting same by electronic
324 means. An acceptable digital signature may be produced by use of a qualified, established electronic security
325 procedure mutually agreed upon by the Parties. Transmissions of a digitally signed copy hereof shall be by an
326 established, mutually acceptable electronic method, such as creating a PDF (“Portable Document Format”)
327 document incorporating the digital signature and sending same by electronic mail.

328 **26. DIRECTION TO ESCROWEE:** In every instance where this Contract shall be deemed null and void or if this
329 Contract may be terminated by either Party, the following shall be deemed incorporated: “and Earnest Money
330 refunded upon the joint written direction by the Parties to Escrowee or upon an entry of an order by a court of
331 competent jurisdiction.”

332 In the event either Party has declared the Contract null and void or the transaction has failed to close as provided
333 for in this Contract and if Escrowee has not received joint written direction by the Parties or such court order, the
334 Escrowee may elect to proceed as follows:

- 335 a) Escrowee shall give written Notice to the Parties as provided for in this Contract at least fourteen (14) days
336 prior to the date of intended disbursement of Earnest Money indicating the manner in which Escrowee intends
337 to disburse in the absence of any written objection. If no written objection is received by the date indicated in
338 the Notice then Escrowee shall distribute the Earnest Money as indicated in the written Notice to the Parties.
339 **If any Party objects in writing** to the intended disbursement of Earnest Money then Earnest Money shall be
340 held until receipt of joint written direction from all Parties or until receipt of an order of a court of competent jurisdiction.
- 341 b) Escrowee may file a Suit for Interpleader and deposit any funds held into the Court for distribution after
342 resolution of the dispute between Seller and Buyer by the Court. Escrowee may retain from the funds deposited
343 with the Court the amount necessary to reimburse Escrowee for court costs and reasonable attorney’s fees
344 incurred due to the filing of the Interpleader. If the amount held in escrow is inadequate to reimburse Escrowee
345 for the costs and attorney’s fees, Buyer and Seller shall jointly and severally indemnify Escrowee for additional
346 costs and fees incurred in filing the Interpleader action.

347 **27. NOTICE:** Except as provided in Paragraph 30 c) 2) regarding the manner of service for “kick-out” Notices, all
348 Notices shall be in writing and shall be served by one Party or attorney to the other Party or attorney. Notice to
349 any one of the multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

- 350 a) By personal delivery; or

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- b) By mailing to the addresses recited herein on Page 13 by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
- c) By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that the Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
- d) By e-mail transmission if an e-mail address has been furnished by the recipient Party or the recipient Party's attorney to the sending Party or is shown in this Contract. Notice shall be effective as of date and time of e-mail transmission, provided that, in the event e-mail Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission. An attorney or Party may opt out of future e-mail Notice by any form of Notice provided by this Contract; or
- e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day following deposit with the overnight delivery company.
- f) If a Party fails to provide contact information herein, as required, Notice may be served upon the Party's Designated Agent in any of the manners provided above.
- g) The Party serving a Notice shall provide courtesy copies to the Parties' Designated Agents. Failure to provide such courtesy copies shall not render Notice invalid.

28. PERFORMANCE: Time is of the essence of this Contract. In any action with respect to this Contract, the Parties are free to pursue any legal remedies at law or in equity and the prevailing party in litigation shall be entitled to collect reasonable attorney fees and costs from the non-prevailing party as ordered by a court of competent jurisdiction.

THE FOLLOWING NUMBERED PARAGRAPHS ARE A PART OF THIS CONTRACT ONLY IF INITIALED BY THE PARTIES.

[INITIALS] _____ **29. CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously consented to _____ *[LICENSEE]* acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to Licensee acting as a Dual Agent with regard to the transaction referred to in this Contract.

30. SALE OF BUYER'S REAL ESTATE:

- a) **REPRESENTATIONS ABOUT BUYER'S REAL ESTATE:** Buyer represents to Seller as follows:
 - 1) Buyer owns real estate (hereinafter referred to as "Buyer's real estate") with the address of: _____
 Address _____ City _____ State _____ Zip _____
 - 2) Buyer *[CHECK ONE]* has has not entered into a contract to sell Buyer's real estate.
 If Buyer has entered into a contract to sell Buyer's real estate, that contract:
 - a) *[CHECK ONE]* is is not subject to a mortgage contingency.
 - b) *[CHECK ONE]* is is not subject to a real estate sale contingency.
 - c) *[CHECK ONE]* is is not subject to a real estate closing contingency.
 - 3) Buyer *[CHECK ONE]* has has not publicly listed Buyer's real estate for sale with a licensed real estate broker and in a local multiple listing service.
 - 4) If Buyer's real estate is not publicly listed for sale with a licensed real estate broker and in a local multiple listing service, Buyer *[CHECK ONE]*:
 - a) Shall publicly list real estate for sale with a licensed real estate broker who will place it in a local multiple listing service within five (5) Business Days after Date of Acceptance.
[FOR INFORMATION ONLY] Broker: _____
 Broker's Address: _____ Phone: _____
 - b) Does not intend to list said real estate for sale.

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b) **CONTINGENCIES BASED UPON SALE AND/OR CLOSING OF REAL ESTATE:**

1) This Contract is contingent upon Buyer having entered into a contract for the sale of Buyer's real estate that is in full force and effect as of _____, 20 _____. Such contract should provide for a closing date not later than the Closing Date set forth in this Contract. **If Notice is served on or before the date set forth in this subparagraph that Buyer has not procured a contract for the sale of Buyer's real estate, this Contract shall be null and void. If Notice that Buyer has not procured a contract for the sale of Buyer's real estate is not served on or before the close of business on the date set forth in this subparagraph, Buyer shall be deemed to have waived all contingencies contained in this Paragraph 30, and this Contract shall remain in full force and effect.** (If this paragraph is used, then the following paragraph **must** be completed.)

2) In the event Buyer has entered into a contract for the sale of Buyer's real estate as set forth in Paragraph 30 b) 1) and that contract is in full force and effect, or has entered into a contract for the sale of Buyer's real estate prior to the execution of this Contract, this Contract is contingent upon Buyer closing the sale of Buyer's real estate on or before _____, 20 _____. **If Notice that Buyer has not closed the sale of Buyer's real estate is served before the close of business on the next Business Day after the date set forth in the preceding sentence, this Contract shall be null and void. If Notice is not served as described in the preceding sentence, Buyer shall have deemed to have waived all contingencies contained in this Paragraph 30, and this Contract shall remain in full force and effect.**

3) If the contract for the sale of Buyer's real estate is terminated for any reason after the date set forth in Paragraph 30 b) 1) (or after the date of this Contract if no date is set forth in Paragraph 30 b) 1)), Buyer shall, within three (3) Business Days of such termination, notify Seller of said termination. **Unless Buyer, as part of said Notice, waives all contingencies in Paragraph 30 and complies with Paragraph 30 d), this Contract shall be null and void as of the date of Notice. If Notice as required by this subparagraph is not served within the time specified, Buyer shall be in default under the terms of this Contract.**

c) **SELLER'S RIGHT TO CONTINUE TO OFFER REAL ESTATE FOR SALE:** During the time of this contingency, Seller has the right to continue to show the Real Estate and offer it for sale subject to the following:

1) If Seller accepts another bona fide offer to purchase the Real Estate while contingencies expressed in Paragraph 30 b) are in effect, Seller shall notify Buyer in writing of same. Buyer shall then have ____ hours after Seller gives such Notice to waive the contingencies set forth in Paragraph 30 b), subject to Paragraph 30 d).

2) Seller's Notice to Buyer (commonly referred to as a "kick-out" Notice) shall be in writing and shall be served on Buyer, not Buyer's attorney or Buyer's real estate agent. Courtesy copies of such "kick-out" Notice should be sent to Buyer's attorney and Buyer's real estate agent, if known. Failure to provide such courtesy copies shall not render Notice invalid. Notice to any one of a multiple-person Buyer shall be sufficient Notice to all Buyers. Notice for the purpose of this subparagraph only shall be served upon Buyer in the following manner:

- a) By personal delivery effective at the time and date of personal delivery; or
- b) By mailing to the address recited herein for Buyer by regular mail and by certified mail. Notice shall be effective at 10 a.m. on the morning of the second day following deposit of Notice in the U.S. Mail; or
- c) By commercial delivery overnight (e.g., FedEx). Notice shall be effective upon delivery or at 4 p.m. Chicago time on the next delivery day following deposit with the overnight delivery company, whichever first occurs.

3) If Buyer complies with the provisions of Paragraph 30 d) then this Contract shall remain in full force and effect.

4) If the contingencies set forth in Paragraph 30 b) are NOT waived in writing within said time period by Buyer, this Contract shall be null and void.

5) Except as provided in Paragraph 30 c) 2) above, all Notices shall be made in the manner provided by Paragraph 27 of this Contract.

6) Buyer waives any ethical objection to the delivery of Notice under this paragraph by Seller's attorney or representative.

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Seller Initial _____ Seller Initial _____

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438 d) **WAIVER OF PARAGRAPH 30 CONTINGENCIES:** Buyer shall be deemed to have waived the contingencies in
439 Paragraph 30 b) when Buyer has delivered written waiver and deposited with the Escrowee additional earnest
440 money in the amount of \$ _____ in the form of a cashier's or certified check within the time specified.
441 **If Buyer fails to deposit the additional earnest money within the time specified, the waiver shall be deemed**
442 **ineffective and this Contract shall be null and void.**

443 e) **BUYER COOPERATION REQUIRED:** Buyer authorizes Seller or Seller's agent to verify representations
444 contained in Paragraph 30 at any time, and Buyer agrees to cooperate in providing relevant information.

445 _____ **31. CANCELLATION OF PRIOR REAL ESTATE CONTRACT:** In the event either Party has entered
446 into a prior real estate contract, this Contract shall be subject to written cancellation of the prior contract on or before
447 _____, 20 _____. **In the event the prior contract is not cancelled within the time specified, this Contract**
448 **shall be null and void. If prior contract is subject to Paragraph 30 contingencies, Seller's notice to the purchaser**
449 **under the prior contract should not be served until after Attorney Review and Professional Inspections provisions**
450 **of this Contract have expired, been satisfied or waived.**

451 _____ **32. HOME WARRANTY:** Seller shall provide at no expense to Buyer a Home Warranty at a cost of
452 \$ _____. Evidence of a fully pre-paid policy shall be delivered at Closing.

453 _____ **33. WELL OR SANITARY SYSTEM INSPECTIONS:** Seller shall obtain at Seller's expense a well
454 water test stating that the well delivers not less than five (5) gallons of water per minute and including a bacteria and
455 nitrate test and/or a septic report from the applicable County Health Department, a Licensed Environmental Health
456 Practitioner, or a licensed well and septic inspector, each dated not more than ninety (90) days prior to Closing, stating
457 that the well and water supply and the private sanitary system are in operating condition with no defects noted. Seller
458 shall remedy any defect or deficiency disclosed by said report(s) prior to Closing, provided that if the cost of
459 remedying a defect or deficiency and the cost of landscaping together exceed \$3,000, and if the Parties cannot reach
460 agreement regarding payment of such additional cost, this Contract may be terminated by either Party. Additional
461 testing recommended by the report shall be obtained at the Seller's expense. If the report recommends additional
462 testing after Closing, the Parties shall have the option of establishing an escrow with a mutual cost allocation for
463 necessary repairs or replacements, or either Party may terminate this Contract prior to Closing. Seller shall deliver a
464 copy of such evaluation(s) to Buyer not less than ten (10) Business Days prior to Closing.

465 _____ **34. WOOD DESTROYING INFESTATION:** Notwithstanding the provisions of Paragraph 12, within
466 ten (10) Business Days after Date of Acceptance, Seller at Seller's expense shall deliver to Buyer a written report, dated
467 not more than six (6) months prior to the Date of Closing, by a licensed inspector certified by the appropriate state
468 regulatory authority in the subcategory of termites, stating that there is no visible evidence of active infestation by
469 termites or other wood destroying insects. Unless otherwise agreed between the Parties, if the report discloses
470 evidence of active infestation or structural damage, Buyer has the option within five (5) Business Days of receipt of the
471 report to proceed with the purchase or to declare this Contract null and void.

472 _____ **35. POSSESSION AFTER CLOSING:** Possession shall be delivered no later than 11:59 p.m. on the
473 date that is [CHECK ONE] _____ days after the date of Closing or _____, 20 ____ ("the Possession Date").
474 Seller shall be responsible for all utilities, contents and liability insurance, and home maintenance expenses until
475 delivery of possession. Seller shall deposit in escrow at Closing with an escrowee as agreed, the sum of \$ _____
476 (if left blank, two percent (2%) of the Purchase Price) and disbursed as follows:

- 477 a) The sum of \$ _____ per day for use and occupancy from and including the day after Closing to
478 and including the day of delivery of Possession if on or before the Possession Date;
- 479 b) The amount per day equal to three (3) times the daily amount set forth herein shall be paid for each day after
480 the Possession Date specified in this paragraph that Seller remains in possession of the Real Estate; and

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481 c) The balance, if any, to Seller after delivery of Possession and provided that the terms of Paragraph 21 have
482 been satisfied. Seller's liability under this paragraph shall not be limited to the amount of the possession escrow
483 deposit referred to above. Nothing herein shall be deemed to create a Landlord/Tenant relationship between the Parties.

484 TADU **36. "AS IS" CONDITION:** This Contract is for the sale and purchase of the Real Estate in its "As Is"
485 condition as of the Date of Offer. Buyer acknowledges that no representations, warranties or guarantees with respect
486 to the condition of the Real Estate have been made by Seller or Seller's Designated Agent other than those known
487 defects, if any, disclosed by Seller. Buyer may conduct at Buyer's expense such inspections as Buyer desires. In that
488 event, Seller shall make the Real Estate available to Buyer's inspector at reasonable times. Buyer shall indemnify Seller
489 and hold Seller harmless from and against any loss or damage caused by the acts of negligence of Buyer or any person
490 performing any inspection. **In the event the inspection reveals that the condition of the Real Estate is unacceptable**
491 **to Buyer and Buyer so notifies Seller within five (5) Business Days after Date of Acceptance, this Contract shall be**
492 **null and void. Buyer's notice SHALL NOT include a copy of the inspection report, and Buyer shall not be obligated**
493 **to send the inspection report to Seller absent Seller's written request for same. Failure of Buyer to notify Seller or**
494 **to conduct said inspection operates as a waiver of Buyer's right to terminate this Contract under this paragraph and**
495 **this Contract shall remain in full force and effect.** Buyer acknowledges that the provisions of Paragraph 12 and the
496 warranty provisions of Paragraph 3 do not apply to this Contract. Nothing in this paragraph shall prohibit the exercise
497 of rights by Buyer in Paragraph 33, if applicable.

498 **37. SPECIFIED PARTY APPROVAL:** This Contract is contingent upon the approval of the Real
499 Estate by _____ Buyer's Specified Party, within five (5) Business Days after Date
500 of Acceptance. In the event Buyer's Specified Party does not approve of the Real Estate and Notice is given to Seller
501 within the time specified, this Contract shall be null and void. If Notice is not served within the time specified, this
502 provision shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

503 **38. ATTACHMENTS:** The following attachments, if any, are hereby incorporated into this Contract
504 **[IDENTIFY BY TITLE]:** _____
505 _____

506 **39. MISCELLANEOUS PROVISIONS:** Buyer's and Seller's obligations are contingent upon the
507 Parties entering into a separate written agreement consistent with the terms and conditions set forth herein, and with
508 such additional terms as either Party may deem necessary, providing for one or more of the following **[CHECK APPLICABLE BOXES]:**

- | | | |
|---|--|--|
| 509 <input type="checkbox"/> Articles of Agreement for Deed | <input type="checkbox"/> Assumption of Seller's Mortgage | <input type="checkbox"/> Commercial/Investment |
| 510 <input type="checkbox"/> or Purchase Money Mortgage | <input type="checkbox"/> Cooperative Apartment | <input type="checkbox"/> New Construction |
| 511 <input type="checkbox"/> Short Sale | <input type="checkbox"/> Tax-Deferred Exchange | <input type="checkbox"/> Vacant Land |
| 512 <input type="checkbox"/> Multi-Unit (4 Units or fewer) | <input type="checkbox"/> Interest Bearing Account | <input type="checkbox"/> Lease Purchase |

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Seller Initial _____ Seller Initial _____

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513 THE PARTIES ACKNOWLEDGE THAT THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS AND IS SUBJECT TO THE
514 COVENANT OF GOOD FAITH AND FAIR DEALING IMPLIED IN ALL ILLINOIS CONTRACTS.

515 THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND DELIVERED TO THE PARTIES OR THEIR AGENTS.

516 THE PARTIES REPRESENT THAT THE TEXT OF THIS COPYRIGHTED FORM HAS NOT BEEN ALTERED AND IS IDENTICAL TO THE OFFICIAL MULTI-
517 BOARD RESIDENTIAL REAL ESTATE CONTRACT 7.0.

10/10/2023

518 _____
519 Date of Offer by: DATE OF ACCEPTANCE

520 Township High School Dist 214 Lazaro Lopez
521 Buyer Signature Seller Signature

522 _____
523 Buyer Signature Seller Signature

524 Township High School Dist 214 Edmard Solheim

525 Print Buyer(s) Name(s) [REQUIRED] Print Seller(s) Name(s) [REQUIRED]

526 2100 S Geobert Rd 201 N Elm

527 Address [REQUIRED] Address [REQUIRED]

528 Arlington Heights, IL, 60005 Mount Prospect, IL, 60056

529 City, State, Zip [REQUIRED] City, State, Zip [REQUIRED]

530 _____
531 Phone E-mail Phone E-mail

FOR INFORMATION ONLY

533 BHHS STARCK RE Palatine 8093 Core Realty & Investments, Inc

534 Buyer's Brokerage MLS # State License # Seller's Brokerage MLS # State License #

535 240 E Northwest Highway Palatine 60067 747 Lake Cook Rd, Suite 110W Deerfield 60015

536 Address City Zip Address City Zip

537 The Pluda Team 252567/264830 Julianne Conroy

538 Buyer's Designated Agent MLS # State License # Seller's Designated Agent MLS # State License #

539 847.815.2949 | 847.721.7086 (312) 880-7340

540 Phone Fax Phone Fax

541 Pluda@Starckre.com julianneconroy@gmail.com

542 E-mail E-mail

543 Rafal G. Dobek rgdobek@wmlaw.com

544 Buyer's Attorney E-mail Seller's Attorney E-mail

545 _____

546 Address City State Zip Address City State Zip

547 _____

548 Phone Fax Phone Fax

549 CASH

550 Mortgage Company Phone Homeowner's/Condo Association (if any) Phone

551 CASH

552 Loan Officer Phone/Fax Management Co./Other Contact Phone

553 CASH

554 Loan Officer E-mail Management Co./Other Contact E-mail

555 Illinois Real Estate License Law requires all offers be presented in a timely manner; Buyer requests verification that this offer was presented.
556 Seller rejection: This offer was presented to Seller on _____, 20 ____ at ____: ____ a.m./p.m. and rejected on _____
557 _____, 20 ____ at ____: ____ a.m./p.m. [SELLER INITIALS]

558 © 2018. All rights reserved. Unauthorized duplication or alteration of this form or any portion thereof is prohibited. Official form available at www.irela.org (website of Illinois Real Estate Lawyers
559 Association). Approved by the following organizations, December 2018: Belvidere Board of REALTORS® · Chicago Association of REALTORS® · Chicago Bar Association · DuPage County Bar Association ·
560 Heartland REALTOR® Organization · Grundy County Bar Association · Hometown Association of REALTORS® · Illinois Real Estate Lawyers Association · Illini Valley Association of REALTORS® · Kane
561 County Bar Association · Kankakee-Iroquois-Ford County Association of REALTORS® · Mainstreet Organization of REALTORS® · McHenry County Bar Association · North Shore-Barrington Association
562 of REALTORS® · North Suburban Bar Association · Northwest Suburban Bar Association · Oak Park Area Association of REALTORS® · REALTOR® Association of the Fox Valley, Inc. · Three Rivers
563 Association of REALTORS® · Will County Bar Association ·



ILLINOIS REALTORS® DISCLOSURE OF INFORMATION AND ACKNOWLEDGEMENT LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS



Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Property Address: 201 N Elm St, Mount Prospect, IL 60056

Seller's Disclosure (initial)

ER S (a) Presence of lead-based paint and/or lead-based paint hazards (check one below):

SignNow e-signature ID: 7fa64889fa...
07/18/2023 13:48:29 UTC Known lead-based paint and/or lead-based paint hazards are present in the housing (explain):

Seller has no knowledge of lead-based paint and/or lead-based paint hazards in the housing.

ER S (b) Records and Reports available to the seller (check one below):

SignNow e-signature ID: ccc07e4352...
07/18/2023 13:48:29 UTC Seller has provided the purchaser with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below): _____

Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.

Purchaser's Acknowledgment (initial)

PS **THDU** (c) Purchaser has received copies of all information listed above.

THDU (d) Purchaser has received the pamphlet *Protect Your Family From Lead in Your Home*.

THDU (e) Purchaser has (check one below):

Received a 10-day opportunity (or mutually agreed upon period) to conduct a risk assessment or inspection of the presence of lead-based paint or lead-based paint hazards; or

Waived the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Agent's Acknowledgment (initial)

JC (f) Agent has informed the seller of the seller's obligations under 42 U.S.C. 4852d and is aware of his/her responsibility to ensure compliance.

Certification of Accuracy

The following parties have reviewed the information above and certify to the best of their knowledge, that the information they have provided is true and accurate.

Seller **Franco** Date 07/18/2023
SignNow e-signature ID: 8b27884fe0...
07/18/2023 13:48:29 UTC

Seller _____ Date _____

Agent **gls** Date 07/18/23

DocuSigned by:
Township High School Dist 219 Lazaro Lopez 10/10/2023
AB6999E86EE24C1...

Purchaser _____ Date _____

DocuSigned by:
Aaron Pluda 10/10/2023
C7FDAF918A8842F...



ILLINOIS REALTORS® DISCLOSURE OF INFORMATION ON RADON HAZARDS (For Residential Real Property Sales or Purchases)



Radon Warning Statement

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a Class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling showing elevated levels of radon in the seller's possession.

The Illinois Emergency Management Agency (IEMA) strongly recommends ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy, and mitigated if elevated levels are found. Elevated radon concentrations can easily be reduced by a qualified, licensed radon mitigator.

Seller's Disclosure (initial each of the following which applies)

- _____ (a) Elevated radon concentrations (above EPA or IEMA recommended Radon Action Level) are known to be present within the dwelling. (Explain).
- _____ (b) Seller has provided the purchaser with the most current records and reports pertaining to elevated radon concentrations within the dwelling.
- _____ (c) Seller either has no knowledge of elevated radon concentrations in the dwelling or prior elevated radon concentrations have been mitigated or remediated.
- ERS** _____ (d) Seller has no records or reports pertaining to elevated radon concentrations within the dwelling.

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07/18/2023 13:48:29 UTC

Purchaser's Acknowledgment (initial each of the following which applies)

- THDU (e) Purchaser has received copies of all information listed above.
- THDU (f) Purchaser has received the IEMA approved Radon Disclosure Pamphlet.

Agent's Acknowledgement (initial IF APPLICABLE)

- JC (g) Agent has informed the seller of the seller's obligations under Illinois law.

Certification of Accuracy

The following parties have reviewed the information above and each party certifies, to the best of his or her knowledge, that the information he or she has provided is true and accurate.

Seller [Signature] Date 07/18/2023
 SignNow e-signature ID: 83881182f8...
 07/18/2023 13:48:29 UTC

Seller _____ Date _____
 DocuSigned by:

Purchaser Township High School Dist 214 Lazaro Date 10/10/2023
 AB6999E86EE24C1...

Purchaser _____ Date _____

Agent [Signature] Date 07/18/23
 DocuSigned by:

Agent Caron Pluda Date 10/10/2023
 C7FDAF918A8842F...

Property Address: 201 N Elm St, Mount Prospect, IL 60056

City, State, Zip Code: _____



Illinois REALTORS®
RESIDENTIAL REAL PROPERTY DISCLOSURE REPORT
(765 ILCS 77/35)

NOTICE: THE PURPOSE OF THIS REPORT IS TO PROVIDE PROSPECTIVE BUYERS WITH INFORMATION ABOUT MATERIAL DEFECTS IN THE RESIDENTIAL REAL PROPERTY. THIS REPORT DOES NOT LIMIT THE PARTIES' RIGHT TO CONTRACT FOR THE SALE OF RESIDENTIAL REAL PROPERTY IN "AS IS" CONDITION. UNDER COMMON LAW, SELLERS WHO DISCLOSE MATERIAL DEFECTS MAY BE UNDER A CONTINUING OBLIGATION TO ADVISE THE PROSPECTIVE BUYERS ABOUT THE CONDITION OF THE RESIDENTIAL REAL PROPERTY EVEN AFTER THE REPORT IS DELIVERED TO THE PROSPECTIVE BUYER. COMPLETION OF THIS REPORT BY THE SELLER CREATES LEGAL OBLIGATIONS ON THE SELLER; THEREFORE SELLER MAY WISH TO CONSULT AN ATTORNEY PRIOR TO COMPLETION OF THIS REPORT.

Property Address: 201 N Elm St, Mount Prospect, IL 60056

City, State & Zip Code: _____

Seller's Name: Edmard Solheim

This Report is a disclosure of certain conditions of the residential real property listed above in compliance with the Residential Real Property Disclosure Act. This information is provided as of July 10, 2023, 20__, and does not reflect any changes made or occurring after that date or information that becomes known to the seller after that date. The disclosures herein shall not be deemed warranties of any kind by the seller or any person representing any party in this transaction.

In this form, "am aware" means to have actual notice or actual knowledge without any specific investigation or inquiry. In this form, a "material defect" means a condition that would have a substantial adverse effect on the value of the residential real property or that would significantly impair the health or safety of future occupants of the residential real property unless the seller reasonably believes that the condition has been corrected.

The seller discloses the following information with the knowledge that even though the statements herein are not deemed to be warranties, prospective buyers may choose to rely on this information in deciding whether or not and on what terms to purchase the residential real property.

The seller represents that to the best of his or her actual knowledge, the following statements have been accurately noted as "yes" (correct), "no" (incorrect), or "not applicable" to the property being sold. If the seller indicates that the response to any statement, except number 1, is yes or not applicable, the seller shall provide an explanation, in the additional information area of this form.

	YES	NO	N/A	
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seller has occupied the property within the last 12 months. (No explanation is needed.)
2.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of flooding or recurring leakage problems in the crawl space or basement.
3.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware that the property is located in a flood plain or that I currently have flood hazard insurance on the property.
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the basement or foundation (including cracks and bulges).
5.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of leaks or material defects in the roof, ceilings, or chimney.
6.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the walls, windows, doors, or floors.
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the electrical system.
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the plumbing system (includes such things as water heater, sump pump, water treatment system, sprinkler system, and swimming pool).
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the well or well equipment.
10.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe conditions in the drinking water.
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the heating, air conditioning, or ventilating systems.
12.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the fireplace or wood burning stove.
13.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of material defects in the septic, sanitary sewer, or other disposal system.
14.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of radon on the premises.
15.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of or unsafe conditions relating to asbestos on the premises.
16.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of unsafe concentrations of or unsafe conditions relating to lead paint, lead water pipes, lead plumbing pipes or lead in the soil on the premises.
17.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of mine subsidence, underground pits, settlement, sliding, upheaval, or other earth stability defects on the premises.
18.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of current infestations of termites or other wood boring insects.
19.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of a structural defect caused by previous infestations of termites or other wood boring insects.
20.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of underground fuel storage tanks on the property.
21.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware of boundary or lot line disputes.
22.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I have received notice of violation of local, state or federal laws or regulations relating to this property, which violation has not been corrected.
23.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	I am aware that this property has been used for the manufacture of methamphetamine as defined in Section 10 of the Methamphetamine Control and Community Protection Act.

Note: These disclosures are not intended to cover the common elements of a condominium, but only the actual residential real property including limited common elements allocated to the exclusive use thereof that form an integral part of the condominium unit.

Note: These disclosures are intended to reflect the current condition of the premises and do not include previous problems, if any, that the seller reasonably believes have been corrected.

If any of the above are marked "not applicable" or "yes", please explain here or use additional pages, if necessary: _____

Check here if additional pages used: _____

Seller certifies that seller has prepared this statement and certifies that the information provided is based on the actual notice or actual knowledge of the seller without any specific investigation or inquiry on the part of the seller. The seller hereby authorizes any person representing any principal in this transaction to provide a copy of this report, and to disclose any information in the report, to any person in connection with any actual or anticipated sale of the property.

Seller:  Date: 07/18/2023

SignNow e-signature ID: 20463c2638...
07/18/2023 13:48:29 UTC

Seller: _____ Date: _____

THE PROSPECTIVE BUYER IS AWARE THAT THE PARTIES MAY CHOOSE TO NEGOTIATE AN AGREEMENT FOR THE SALE OF THE PROPERTY SUBJECT TO ANY OR ALL MATERIAL DEFECTS DISCLOSED IN THIS REPORT ("AS IS"). THIS DISCLOSURE IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THAT THE PROSPECTIVE BUYER OR SELLER MAY WISH TO OBTAIN OR NEGOTIATE. THE FACT THAT THE SELLER IS NOT AWARE OF A PARTICULAR CONDITION OR PROBLEM IS NO GUARANTEE THAT IT DOES NOT EXIST. THE PROSPECTIVE BUYER IS AWARE THAT HE MAY REQUEST AN INSPECTION OF THE PREMISES PERFORMED BY A QUALIFIED PROFESSIONAL.

Prospective Buyer:  Date: 10/10/2023 Time: _____

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Prospective Buyer: _____ Date: _____ Time: _____

A COPY OF ARTICLE 2 OF THE RESIDENTIAL REAL PROPERTY DISCLOSURE ACT IS AFFIXED HERETO AND SHOULD BE REVIEWED BY PROSPECTIVE BUYER.

RESIDENTIAL REAL PROPERTY DISCLOSURE ACT**ARTICLE 2: DISCLOSURES**765 ILCS 77/5 *et seq.*

Section 5. Definitions: As used in this Act, unless the context otherwise requires the following terms have the meaning given in this section:

“Residential real property” means real property improved with not less than one nor more than four residential dwelling units: units in residential cooperatives; or, condominium units including the limited common elements allocated to the exclusive use thereof that form an integral part of the condominium unit. The term includes a manufactured home as defined in subdivision (53) of Section 9102 of the Uniform Commercial Code that is real property as defined in the Conveyance and Encumbrance of Manufactured Homes as Real Property and Severance Act.

“Seller” means every person or entity who is an owner, beneficiary of a trust, contract purchaser or lessee of a ground lease, who has an interest (legal or equitable) in residential real property. However, “seller” shall not include any person who has both (i) never occupied the residential real property and (ii) never had the management responsibility for the residential real property nor delegated such responsibility for the residential real property to another person or entity.

“Prospective buyer” means any person or entity negotiating or offering to become an owner or lessee of residential real property by means of a transfer for value to which this Act applies.

Section 10. Applicability. Except as provided in Section 15, this Act applies to any transfer by sale, exchange, installment land sale-contract, assignment of beneficial interest, lease with an option to purchase, ground lease or assignment of ground lease of residential real property.

Section 15. Applicability; Exceptions. The provisions of this Act do not apply to the following:

(1) Transfers pursuant to court order, including, but not limited to, transfers ordered by a probate court in administration of an estate, transfers between spouses resulting from a judgment of dissolution of marriage or legal separation, transfers pursuant to an order of possession, transfers by a trustee in bankruptcy, transfers by eminent domain and transfers resulting from a decree for specific performance.

(2) Transfers from a mortgagor to a mortgagee by deed in lieu of foreclosure or consent judgment, transfer by judicial deed issued pursuant to a foreclosure sale to the successful bidder or the assignee of a certificate of sale, transfer by a collateral assignment of a beneficial interest of a land trust, or a transfer by a mortgagee or a successor in interest to the mortgagee’s secured position or a beneficiary under a deed in trust who has acquired the real property by deed in lieu of foreclosure, consent judgment or judicial deed issued pursuant to a foreclosure sale.

(3) Transfers by a fiduciary in the course of the administration of a decedent’s estate, guardianship, conservatorship, or trust.

(4) Transfers from one co-owner to one or more other co-owners.

(5) Transfers pursuant to testate or intestate succession.

(6) Transfers made to a spouse, or to a person or persons in the lineal line of consanguinity of one or more of the sellers.

(7) Transfers from an entity that has taken title to residential real property from a seller for the purpose of assisting in the relocation of the seller, so long as the entity makes available to all prospective buyers a copy of the disclosure form furnished to the entity by the seller.

(8) Transfers to or from any governmental entity.

(9) Transfers of newly constructed residential real property that has not been occupied.

Section 20. Disclosure Report; Completion; Time of Delivery. A seller of residential real property shall complete all applicable items in the disclosure document described in Section 35 of this Act. The seller shall deliver to the prospective buyer the written disclosure statement required by this Act before the signing of a written agreement by the seller and prospective buyer that would, subject to the satisfaction of any negotiated contingencies, require the prospective buyer to accept a transfer of the residential real property.

Section 25. Liability of seller.

(a) The seller is not liable for any error, inaccuracy, or omission of any information delivered pursuant to this Act if (i) the seller had no knowledge of the error, inaccuracy, or omission, (ii) the error, inaccuracy, or omission was based on a reasonable belief that a material defect or other matter not disclosed had been corrected, or (iii) the error, inaccuracy, or omission was based on information provided by a public agency or by a licensed engineer, land surveyor, structural pest control operator, or by a contractor about matters within the scope of the contractor’s occupation and the seller had no knowledge of the error, inaccuracy, or omission.

(b) The seller shall disclose material defects of which the seller has actual knowledge.

(c) The seller is not obligated by this Act to make any specific investigation or inquiry in an effort to complete the disclosure statement.

Section 30. Disclosure supplement. If, prior to closing, any seller has actual knowledge of an error, inaccuracy, or omission in any prior disclosure document after delivery of that disclosure document to a prospective buyer, that seller shall supplement the prior disclosure document with a written supplemental disclosure.

Section 35. Disclosure report form. . . . [omitted]

Section 40. Material defect. If a material defect is disclosed in the Residential Real Property Disclosure Report, after acceptance by the prospective buyer of an offer or counter-offer made by a seller or after the execution of an offer made by a prospective buyer that is accepted by the seller for the conveyance of the residential real property, then the Prospective Buyer may, within three business days after receipt of that Report by the prospective buyer, terminate the contract or other agreement without any liability or recourse except for the return to prospective buyer of all earnest money deposits or down payments paid by prospective buyer in the transaction. If a material defect is disclosed in a supplement to this disclosure document, the prospective buyer shall not have a right to terminate unless the material defect results from an error, inaccuracy, or omission of which the seller had actual knowledge at the time the prior disclosure document was completed and signed by the seller. The right to terminate the contract, however, shall no longer exist after the conveyance of the residential real property. For purposes of this Act the termination shall be deemed to be made when written notice of termination is personally delivered to at least one of the sellers identified in the contract or other agreement or when deposited, certified or registered mail, with the United States Postal Service, addressed to one of the sellers at the address indicated in the contract or agreement, or, if there is not an address contained therein, then at the address indicated for the residential real property on the Report.

Section 45. Effect of Act on Other Statutes or Common Law. This Act is not intended to limit or modify any obligation to disclose created by any other statute or that may exist in common law in order to avoid fraud, misrepresentation, or deceit in the transaction.

Section 50. Disclosure Report; Method of Delivery. Delivery of the Residential Real Property Disclosure Report provided by this Act shall be by:

(1) personal or facsimile delivery to the prospective buyer;

(2) depositing the report with the United States Postal Service, postage prepaid, first class mail, addressed to the prospective buyer at the address provided by the prospective buyer or indicated on the contract or other agreement; or

(3) depositing the report with an alternative delivery service such as Federal Express, UPS, or Airborne, delivery charges prepaid, addressed to the prospective buyer at the address provided by the prospective buyer or indicated on the contract or other agreement.

For purposes of this Act, delivery to one prospective buyer is deemed delivery to all prospective buyers. Delivery to an authorized individual acting on behalf of a prospective buyer constitutes delivery to all prospective buyers. Delivery of the Report is effective upon receipt by the prospective buyer. Receipt may be acknowledged on the Report, in an agreement for the conveyance of the residential real property, or shown in any other verifiable manner.

Section 55. Violations and damages. If the seller fails or refuses to provide the disclosure document prior to the conveyance of the residential real property, the buyer shall have the right to terminate the contract. A person who knowingly violates or fails to perform any duty prescribed by any provision of this Act or who discloses any information on the Residential Real Property Disclosure Report that he knows to be false shall be liable in the amount of actual damages and court costs, and the court may award reasonable attorney fees incurred by the prevailing party.

Section 60. Limitation of Action. No action for violation of this Act may be commenced later than one year from the earlier of the date of possession, date of occupancy or date of recording of an instrument of conveyance of the residential real property.

Section 65. Disclosure Report Form; Contents; Copy of Act. A copy of this Act, excluding Section 35, must be printed on or as a part of the Residential Real Property Disclosure Report form.

Date provided to Buyer: 10/10/2023

DocuSigned by:
Township High School Dist 214 Lazaro Lopez
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Seller: *[Signature]* 07/18/2023

SignNow e-signature ID: aeccab89de...
07/18/2023 13:48:29 UTC

October 10, 2023

To whom it may concern,

My name is Dave Wietrzak and have been fortunate to be apart of Township High School District 214 for 27 years. During this time I've been directly involved with the development and implementation of many Career Pathway programs that allow high school students the opportunity to learn and acquire dual credits and access to their interests in careers after graduation. One of our longstanding programs in the **PAC** (**P**actical **A**rchitectural **C**onstruction program) program. Within this program students are provided actual on-site working experience. Students have the opportunity to work with the tools of carpentry and related trades while constructing a single-family residence in the district community. For more than 30 years this program has created many graduates to become skilled in many trades that have has greatly benefited our local communities in District #214.

As we look forward with our vision and goals of this program we would be proud and appreciative to purchase your home for this program. Your home would be responsible for teaching more than 100 students and would also be redeveloped to continue Mt. Prospects longstanding and sought out after community for families in the northwest suburbs. If you would like to learn more about the **PAC** program please see some recent links below that share more information about the program.

https://fb.watch/nAXNIcq_Eq/

Thank you for your consideration and please feel free to contact me if you have any questions.

Sincerely,

Dave Wietrzak
Township High School District #214
Division Head of Career and Technical Education

DocuSigned by:
Township High School Dist 214 Lazaro Lopez
AB6999E86EE24C1...

RESOLUTION OF THE BOARD OF EDUCATION OF
TOWNSHIP HIGH SCHOOL DISTRICT NO. 214
COOK COUNTY, ILLINOIS, ADOPTING AND APPROVING PURCHASE OF CERTAIN
PROPERTY FROM
EDWARD SOLHEIM

WHEREAS, it has been proposed that the Board of Education of Township High School District No. 214, Cook County, Illinois (the "School District"), purchase certain property commonly known as 201 N. Elm Street, Mt. Prospect, Illinois, legally described on Exhibit A attached hereto and incorporated herein by reference (the "Property"); and,

WHEREAS, the School District has offered a Contract to purchase the property from Edward Solheim (the "Seller"), dated October 10, 2023 (the "Contract"); and,

WHEREAS, the Board of Education is authorized and empowered, pursuant to Section 10-23.3 of the Illinois School Code, 105 ILCS 5/10-23.3, to purchase the Property for vocational and other educational training of pupils.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Township High School District No. 214, Cook County, Illinois:

Section 1. That the Board hereby finds and determines that all the recitals and the preamble to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the Property, legally described on Exhibit A attached hereto and incorporated herein by reference, shall be purchased for the purpose of renovating and building an addition to a single-family residence for the purpose of vocational training of pupils.

Section 3. That the Board hereby finds and determines it to be in the best interest of the School District to purchase the Property, legally described on Exhibit A attached hereto,

from the Seller, according to the terms and conditions of the Contract attached hereto as Exhibit B incorporated herein by reference (the "Contract").

Section 4. That the Board shall purchase the Property as provided in the Contract.

Section 5. That Rafal G. Dobek, the attorney retained by the Board to represent it in connection with the purchase of the Property pursuant to the Contract, is authorized to execute all documents at closing reasonably required to consummate the purchase of the Property.

Section 6. That all other Resolutions or parts of Resolutions in conflict herewith be and the same hereby are repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

It was moved by _____ and seconded by _____ that this Resolution be adopted. Upon roll call, this Resolution was adopted by at least two-thirds of the members of the Board of Education voting as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 2nd day of November 2023.

ATTEST:

President, Board of Education

Secretary, Board of Education

EXHIBIT "A"

LOT 11 IN BLOCK 7 IN BLUETT'S SUBDIVISION OF PART OF THE NORTH ½ OF THE SOUTHEAST ¼ OF SECTION 34, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF REGISTERED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS, AS DOCUMENT NUMBER 1464233 IN COOK COUNTY, ILLINOIS.

EXHIBIT "B"

See Executed Contract - Attachment

**Township High School District 214 - Board of Education
Personnel Report
November 2, 2023**

ADMINISTRATORS/SUPERVISORS

Resignations	Location	Name	Effective Date
Finance Supervisor	FVEC	Vittoria Carey	11/8/2023
Infrastructure Supervisor	FVEC	Nicolas Mazza	11/10/2023

EDUCATION ASSOCIATION

Resignations	Location	Name	Effective Date
School Psychologist	WHS	Ricardo Camacho	11/10/2023

**Township High School District 214 - Board of Education
Personnel Transaction Report
November 2, 2023**

Custodial Maintenance Personnel 2023-2024

Change	Location	Name	Salary	Hours	Effective Date
Lead Building Maintenance, Initial Location: JHHS (From Maintenance II, BGHS)	CM	Rumen Dyulev	\$30.39	40	November 6, 2023

New	Location	Name	Salary	Hours	Effective Date
Technology Services Technician II, Initial Location: BGHS	CM	Austin Jablenski	\$27.47	40	November 6, 2023

Resignation	Location	Name	Salary	Hours	Effective Dates
Custodian I - 3rd Shift	RMHS	Jessica Calo			November 1, 2023
Lead Building Maintenance	JHHS	Joshua Key			September 21, 2023
Custodian I - 3rd Shift	BGHS	Karina Sanchez Torres			October 18, 2023

Voluntary Retirement Incentive, Custodial Maintenance Personnel 2023-2024

Intent to Participate	Location	Name	Salary	Hours	Effective Date
Custodian I - 2nd Shift, Initial Location: FVEC	CM	Armando Covarrubias			June 30, 2027

Educational Support Personnel 2023-2024

New	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - Student Services	JHHS	Yazmin Gutierrez	\$24.28	37.5	November 3, 2023
Postsecondary Counseling Assistant	WHS	Aneta Kozlowski	\$23.29	20	November 3, 2023
Campus Safety	WHS	William Ness	\$23.29	40	November 3, 2023
Division Assistant	RMHS	Katlyn Rodriguez	\$23.29	37.5	November 3, 2023

Probationary Release	Location	Name	Salary	Hours	Effective Dates
Campus Safety	EGHS	Sheila Takeda			October 6, 2023

Resignation	Location	Name	Salary	Hours	Effective Dates
Pre-School Assistant	EGHS	Maria Seto			October 16, 2023

Temporary and Grant Funded Personnel 2023-2024

Position	Location	Name	Salary	Hours	Effective Dates
Community Outreach Facilitator	EGHS	Stefanie Cortez	\$24.28	37.5	November 3, 2023 - May 31, 2024
AVID Assistant	WHS	Jackson Gross	\$23.29		November 3, 2023 - May 31, 2024
Job Placement Specialist	FVEC	Robyn Jackson	\$24.28	37.5	November 3, 2023 - May 31, 2024
Instructional Assistant - Student Services	RMHS	Joshua Pierce	\$24.28	37.5	November 3, 2023 - May 31, 2024
Instructional Assistant - Student Services	JHHS	Carmen Vega	\$24.28	37.5	November 3, 2023 - May 31, 2024
Pre-School Assistant	BGHS	Chloe Wintergerst	\$24.28		November 3, 2023 - December 22, 2023

**AGREEMENT & CONSENT TO INSTALL AND ACCESS
VIDEO SURVEILLANCE SYSTEMS**

THIS AGREEMENT AND CONSENT is made by the Board of Education of Township High School District 214, Cook County, Illinois (“**Owner**”), the owner or operator of Forest View Educational Center and John Hersey High School (“**School**”) located at 2121 S. Goebbert Road, Arlington Heights, Illinois and 1900 E. Thomas Street, Arlington Heights, Illinois (“**Property**”) as of this _____ day of _____, 2023.

WHEREAS, the Village of Arlington Heights (“**Agency**”) provides the School with emergency services, including police, fire, and paramedic services, as such are needed from time to time; and

WHEREAS, Owner has caused a privately-owned video surveillance camera system (“**System**”) to be installed throughout the School and Property to aid in the safety and security of Owner, and its employees, customers, residents, and property; and

WHEREAS, the System has the capability to share video from the School with designated third-parties, including the Agency’s Police Department; and

WHEREAS, Owner desires in specific circumstances as provided in this Agreement to share information quickly from the System with the Agency’s Police Department, allowing critical decisions to be made using real time awareness of such a situation; and

WHEREAS, this Agreement has as its objective the collaboration and participation of the Agency and Owner (collectively, the “**Parties**”) for the safety and security of those who are at Owner’s School and Property, and for this reason this Agreement facilitates the establishment of channels of communication and sharing of video sources that permit the creation and interchange of information, as well as collaboration with the expressed goal of providing enhanced responsiveness and situational awareness for the Agency’s Police Department on behalf of Owner;

NOW, THEREFORE, Owner hereby acknowledges and agrees as follows:

1. The foregoing Recitals are made a part hereof and incorporated into this Agreement.
2. Owner represents and warrants that they are the sole owner of the School and have the right to enter into this Agreement.
3. Cameras and Video Access:
 - a. In the case of Camera Registry, the location of Owner’s video sources is granted to the Agency.
 - b. In the case of video integration, video access is granted by Owner to video sources designated by Owner that are owned by or under management by Owner.

- c. Cameras that are shared with the Agency by the Owner must also be approved by the Agency as appropriate for sharing and deemed useful for purposes of enhanced situational awareness and safety of Owner, the School, and the Property.
- d. Owner's cameras will not be routinely monitored in real-time by the Agency. Video sharing by Owner with the Agency is intended to be done when viewing is necessary for the Agency to deter or protect against an imminent and substantial threat that is likely to result in significant bodily harm or damage to School property and in the spirit of partnership for improved situational awareness and efficiency of law enforcement purpose or emergency response by the Agency. The Owner's cameras shall not be used by Agency for routine monitoring or review of potential criminal conduct that does not impose an immediate security or safety risk at the School.
- e. Video access by the Agency does not constitute commitment on the part of the Agency that video will be viewed in emergencies or when requested by Owner.

4. Control and Access to System:

- a. Owner is the sole owner of the video at the time it is created by the System.
- b. The fususCORE device is connected to the System to act solely as a secure buffered video gateway. It is the means through which the Agency accesses video from the System for law enforcement or emergency purposes.
- c. The Agency has no access to or custody over video contained on the fususCORE at any time prior to making a digital request for video access via the fususONE software interfacing with the fususCORE. The purpose of this request is to allow the Agency access to the video for law enforcement or emergency purposes and consistent with the level of access granted to the video by Owner to the Agency. Video shall not be stored on any fususCORE system or Agency device for more than 48 hours, unless approved by Owner in writing.
- d. Once requested from Owner through fususONE, the video is transferred from the fususCORE into a cloud hosted environment which adheres to FBI Criminal Justice Information Services ("**CJIS**") standards and complies with applicable laws governing the storage, access, and dissemination of evidentiary data.

5. Agency's Representations:

- a. The Agency will only access video sources designated by Owner for fusion into Agency's video software.
- b. The Agency will not share access to Owner's camera locations or views with members of the public, or outside of the Agency, without the prior written consent of Owner.
- c. Individuals authorized to view images created by the video software shall be limited to the Agency Police Chief, Agency Police Department employees authorized by the

Chief or, in the absence of the Chief, the Chief's designee ("Authorized Viewers"). The City shall not permit any individual, including Authorized Viewers, to view images created by the School digital cameras on a routine basis. Authorized Viewers shall only view real time images created by the School digital cameras when viewing is necessary for the Agency to deter or protect against an imminent and substantial threat that is likely to result in significant bodily harm or damage to School property. The Agency shall not create or retain any recordings of the School's digital images unless the Superintendent of the School or the Superintendent's designee consents to such retention. If the City receives a Freedom of Information Act request for any School digital images, the City shall immediately notify the School and work in good faith with the School before responding to the Freedom of Information Act request.

- d. Authorized login metadata will be tracked and logged.
 - e. The Agency will ensure any employee responsible for video access is trained on system use and security of access.
 - f. The Agency will direct any inquiries related to Owner or Owner's System to the appropriate designee as indicated by Owner pursuant to this Agreement.
 - g. The images created on the School's digital cameras are created for security purposes and are therefore not school student records as defined by Section 2 of the Illinois School Student Record Act, 105 ILCS 10/2 or Section 375.10 of the Illinois Administrative Regulations, 23 ILADC 375.10. Such images may, however, become student records if subsequently used by the School in a student disciplinary matter. If that is the case, the School shall notify the Agency Police Chief and the Agency shall erase any images that the Agency has retained and that have become school student records, unless such images are part of an active police investigation into actual or suspected criminal activity.
6. Owner will provide the Agency at least one point of contact with a basic understanding of Owner's inventory and locations of surveillance cameras as may be required for video registration or integration. In the case of video integration, typical configuration should take less than one hour and may require installation of additional hardware at the School. Owner will provide information needed by the Agency for the system to operate; including but not limited to, camera make, model, IP address, and System and/or associated DVR/NVR login information.
7. Nothing in this Agreement creates any special duty on the part of the Agency or the Agency's first responders to provide additional services, aid, or support beyond that provided to all residents, businesses and visitors of and to the Village. The decision to access the System remains at all times within the sole discretion of the Agency and the Agency will not be liable to Owner for any alleged failure to access the System, any decision not to access the System, or for providing emergency services to a greater or lesser extent than those offered to any other resident or property owner within the Village.

8. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO LOST REVENUES, PROFITS, OR GOODWILL, FOR ANY MATTER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NONPERFORMANCE OF THIS AGREEMENT.
9. This Agreement will take effect upon signing by both Parties and shall remain in effect for a period of five years from that date unless earlier terminated. This Agreement will automatically renew at the end of each five-year period, unless terminated as provided below.
10. Either Party may terminate this Agreement at any time and for any reason by giving written notice to the other Party.
11. Neither party may assign or transfer all or any portion of this Agreement without the prior written consent of the other party.
12. The provisions of this Agreement may only be amended or waived by mutual written agreement by both Parties.
13. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois.
14. This Agreement constitutes the entire agreement between Owner and the Agency with respect to the subject matter of this Agreement, and there are no representations, conditions, warranties, or collateral agreements, express or implied, statutory or otherwise, with respect to this Agreement other than contained herein.

OWNER

Name:

Signature:

Date:
