

**AGENDA FOR BOARD OF EDUCATION MEETING - AMENDED
COMMUNITY HIGH SCHOOL DISTRICT #154
HELD AT THE COMMUNITY HIGH SCHOOL DISTRICT #154 AT 7:00 PM
MONDAY, JULY 28, 2025**

- A. Call to Order
- B. Introduction of Guests
- C. Public Comments (3-5) minutes.
- D. Consent Agenda
 - 1. Read and approve the minutes of the regular and executive session of June 30, 2025.
 - 2. Read and approve the financial obligations of the District and Treasurers report
 - 3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship and Franks Family Fine Arts Fund of June 30, 2025.
 - 4. Recommend approval of the Quarterly Report of pupils no longer enrolled in school.
- E. New Business
 - 1. Recommend approval of a Resolution of Recognition for Exemplary Service.
 - 2. Recommend Marengo Community High School enter into a Solar Power Purchase Agreement (PPA) with IGS Energy.
 - 3. Recommend a motion to amend agenda item E4.
 - 4. Recommend a motion to allow Superintendent David Engelbrecht to make decisions regarding entering into a Community Solar Agreement on the Board's behalf.
~~Recommend Marengo Community High School enter into a Community Solar Agreement with _____.~~
 - 5. Recommend approval of the personnel report as presented.
 - Resignations
 - Ashley Dye - Custodian
 - Hires
 - Wyatt Bergbreiter, Part-Time Custodian - \$17.53/hr
 - Kristin Fritz, Part-Time Custodian - \$17.53/hr
 - Katie Bardoner, Part-Time Custodian - \$18.88/hr
 - Leaves
 - Retirements
 - Scott Johnson - Custodian
 - 6. Recommend approval of the Lead Custodian job description.
 - 7. Recommend approval of changes to the District Treasurer job description.
 - 8. Recommend approval of changes and updates to the Facility Use Agreement including the schedule of fees.

- F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).
- G. Returned from Executive Session at
- H. Recommend possible action as a result of executive session.
- I. Superintendent Report
 - Communication:
 - Upcoming dates:
 - August 4, 5, 6 New Teacher Workshop
 - August 11 Teacher Workday
 - August 11 Board Meeting
 - August 12 Freshman Orientation
 - August 13 First Day of School
 - August 20 NHS Induction Ceremony
 - August 25 Board Meeting
- J. Adjournment

BOARD OF EDUCATION
MEETING
Monday, June 23, 2025 7:00 PM

Marengo Community High School District #154
110 Franks Road
Marengo, IL 60152

Jodie Kanaly: Present, Anthony Martin: Present, Farrah Ranzino: Absent, Candice Samuelson: Present, David Schultz: Present, Shane Spring: Present, Todd Volkening: Present. Present: 6, Absent: 1.

Staff attendance: David Engelbrecht, Superintendent; Susan McGuire, District Treasurer

Guests in attendance: Michael Gieseke, Grant Heimsoth, Jackson Heimsoth, Deborah Kearney, Shannon Heimsoth, Chad Heimsoth

A. Call to Order at 7:01 pm.

B. Introduction of Guests

C. Public Comments (3-5) minutes.

Farrah Ranzino entered the meeting at 7:10 pm.

D. Consent Agenda

Motion to approve the consent agenda items as presented. This motion, made by David Schultz and seconded by Shane Spring, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea

Yea: 7, Nay: 0

D.1. Read and approve the minutes of the regular and executive session of May 27, 2025.

D.2. Read and approve the financial obligations of the District and Treasurers report

D.3. Recommend acceptance of the John Swanson Trust, Kooi and Pingel Educational Loan Trust Summary Report, Union American Legion Scholarship and Franks Family Fine Arts Fund of May 30, 2025.

D.4. Recommend approving David Engelbrecht as the District Authorized Agent for Investment Accounts, Building and Grounds, Bus Rentals, and all previously granted authority given the Superintendent according to District adopted Board of Education Policy and the School Code of Illinois for the fiscal year 2026.

D.5. Recommend approval of the Illinois State Board of Education Consolidated District Plan for Marengo Community High School District 154.

D.6. Recommend appointing Susan McGuire Marengo Community High School District #154 Treasurer for the 2025-2026 school year.

D.7. Recommend approval of SkillsUSA student to go to the National Competition in Atlanta, Georgia on June 23-27, 2025

D.8. Recommend approval for the graduation ceremony for the Class of 2026 be held on May 31, 2026.

E. New Business

E.1. Recognition of the 2025 IHSA State Track Meet athletes.

E.2. Recommend a motion to adjourn to a Public Hearing to review the Amended FY 2025 Marengo Community High School Budget at 7:25 pm.

Motion adjourn to a Public Hearing to review the Amended FY 2025 Marengo Community High School Budget at 7:25 pm. This motion, made by Farrah Ranzino and seconded by Jodie Kanaly, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.2.a. Public Comments

E.2.b. Motion to close the budget hearing and to reconvene to regular session at 7:40 pm. To close the budget hearing and to reconvene to regular session at 7:40 pm. This motion, made by David Schultz and seconded by Anthony Martin, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.3. Recommend adoption of the Amended FY 2025 Budget for Marengo Community High School District 154.

Motion to adopt the Amended FY 2025 Budget for Marengo Community High School District 154. This motion, made by David Schultz and seconded by Anthony Martin, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.4. Recommend approval of the personnel report as presented.

Motion to approve the Personnel Report as presented. This motion, made by Shane Spring and seconded by Candice Samuelson, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.5. Recommend approval for an increase in hourly pay for year-round student workers (Colin Heinz, Luis Lievano, Steven Nepermann Zugay, and Riley Nowak) from \$15.75 to \$16/hour.

Motion to approve an increase in hourly pay for year-round student workers (Colin Heinz, Luis Lievano, Steven Nepermann Zugay, and Riley Nowak) from \$15.75 to \$16/hour. This motion, made by Anthony Martin and seconded by David Schultz, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.6. Recommend passing a Resolution of the Marengo Community High School District #154, McHenry County, Illinois asserting the Prevailing Wages of Laborers, Workmen, and Mechanics Employed on Public Works District #154.

Motion to approve the Resolution of the Marengo Community High School District #154, McHenry County, Illinois asserting the Prevailing Wages of Laborers, Workmen, and Mechanics Employed on Public Works District #154. This motion, made by Shane Spring and seconded by Farrah Ranzino, Carried.

David Schultz: Nay, Todd Volkening: Nay, Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, Shane Spring: Yea
Yea: 5, Nay: 2

E.7. Recommend approval of the 2025-2026 Parent Student Handbook as presented.

Motion to approve the 2025-2026 Parent Student Handbook as presented. This motion, made by Jodie Kanaly and seconded by David Schultz, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.8. Recommend approval of changes, additions, and deletions to school board policies.

Motion to approve changes, additions, and deletions to school board policies. This motion, made by Jodie Kanaly and seconded by David Schultz, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.9. Recommend approval of all financial obligations of the District prior to passing the FY2026 Budget (July and August).

Motion to approve all proposed bill payments prior to passing the FY2026 Budget. This motion, made by Farrah Ranzino and seconded by Shane Spring, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.10. Recommend approval to raise the cost of school meals as follows:

- Lunch from \$2.85 to \$3.00
- Breakfast from \$1.50 to \$1.65
- Adult Lunch from \$3.35 to \$3.50

Motion to approve raising the cost of school meals as follows: Lunch from \$2.85 to \$3.00 Breakfast from \$1.50 to \$1.65 Adult Lunch from \$3.35 to \$3.50. This motion, made by Anthony Martin and seconded by David Schultz, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

E.11. Presentation on facility upgrades.

F. Executive Session to discuss Litigation. 5 ILCS 120/2(c)(11), Student disciplinary cases. 5 ILCS 120/2(c)(9), Personnel 5 ILCS 120/2(c)(1). The purchase or lease of real property. 5 ILCS 120/2(c)(5)The setting of price for sale or lease of property owned by a public body. 5 ILCS 120/2(c)(6). Safety and Security 5 ILCS 120/2(c)(8).

Motion to go into Executive Session at 8:40 pm. This motion, made by David Schultz and seconded by Anthony Martin, Carried.

Jodie Kanaly: Yea, Anthony Martin: Yea, Farrah Ranzino: Yea, Candice Samuelson: Yea, David Schultz: Yea, Shane Spring: Yea, Todd Volkening: Yea
Yea: 7, Nay: 0

G. Returned from Executive Session at 9:55 pm.

H. Recommend approval of Assistant Superintendent Angela Fink's contract for FY26 through FY27.

Motion to approve Assistant Superintendent Angela Finks contract for FY26 through FY27 with a salary of \$162,421.51 for FY26 and \$168,421.51 for FY27.

I. Superintendent Report

J. Adjournment at 9:56 pm.

Signed:

Todd Volkening, President

Jodie Kanaly, Secretary

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22Vets LLC						
Check Group:						
Verkada Viewing Station		1 0		281452 7/21/2025	10.0000.2221.410.00.01	\$706.58
Verkada 10 Year Viewing License		1 0		281452 7/21/2025	10.0000.2221.310.00.01	\$5,662.58
Freight		1 0		281452 7/21/2025	10.0000.2221.410.00.01	\$43.76
					Check #: 0	
					PO/InvoiceTotal:	\$6,412.92
					Vendor Total:	\$6,412.92
A Parts Warehouse						
PARWARE						
Check Group:						
Bus Parts		1 0		192553 7/8/2025	40.0000.2550.410.00.01	\$730.12
Bus Step		1 0		192659 7/14/2025	40.0000.2550.410.00.01	\$293.87
					Check #: 0	
					PO/InvoiceTotal:	\$1,023.99
					Vendor Total:	\$1,023.99
Alexander Leigh Center for Autism						
Check Group:						
ESY June Tuition		1 0		5234 7/22/2025	10.0000.1912.670.00.01	\$6,090.30
					Check #: 0	
					PO/InvoiceTotal:	\$6,090.30
					Vendor Total:	\$6,090.30
Alpha Controls						
ALPCO						
Check Group:						

Marengo Community High School District 154

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07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOA-KPI Billing #4		1	0	C007956 7/1/2025	60.0000.2530.310.00.01	\$2,039.00
Kitchen Water Heater Repair		1	0	W51175 6/23/2025	10.0000.2560.320.00.01	\$330.00
Inspect RTU#5 Issues		1	0	W51180 6/24/2025	20.0000.2540.320.00.01	\$260.00
Repair Outdoor WIF		1	0	W51223 6/27/2525	20.0000.2540.320.00.01	\$892.85
Check #: 0						
PO/InvoiceTotal:						\$3,521.85
Vendor Total:						\$3,521.85
Apptegy	APPTE					
Check Group:						
Thrillshare Subscription 7/1/25-6/30/26		1	0	INV30280 7/21/2025	10.0000.2221.470.00.01	\$5,600.00
Check #: 0						
PO/InvoiceTotal:						\$5,600.00
Vendor Total:						\$5,600.00
Arthur J. Gallagher Risk Mgt Services	ARTGALL					
Check Group:						
Engelbrecht Public Offical Bond		1	0	5591106 5/8/2025	80.0000.2364.380.00.01	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Ashland Door Solutions	ASHDOOR					
Check Group:						
Sargent Grade 1 Exit Device Trim Classroom, LHR		1	250117	1068070733 6/23/2025	20.0000.2540.410.00.01	\$2,295.00

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sargent Grade 1 Exit, RHR		1	250117	1068070733 6/23/2025	20.0000.2540.410.00.01	\$2,295.00
Sargent Signature Cores		1	250117	1068070733 6/23/2025	20.0000.2540.410.00.01	\$588.00
Sargent 1-1/4 In LFIC Morise Housing		1	250117	1068070733 6/23/2025	20.0000.2540.410.00.01	\$418.29
Check #: 0						
PO/InvoiceTotal:						\$5,596.29
Vendor Total:						\$5,596.29
Ashley Fields						
Check Group:						
FY26 DC Refund		1	0	FY26 7/21/2025	10.1970.0000.000.00.01	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Associated Electrical Contractors						
Check Group:						
Parking Lot Light Work		1	0	550080179 6/24/2025	20.0000.2540.320.00.01	\$370.11
Check #: 0						
PO/InvoiceTotal:						\$370.11
Vendor Total:						\$370.11
AT&T						
ATT						
Check Group:						
Service 6/16/25-7/15/25		1	0	Z99078381897 6/16/2025	20.0000.2540.340.00.01	\$59.14
Check #: 0						
PO/InvoiceTotal:						\$59.14
Vendor Total:						\$59.14

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T Mobility	ATTMOB					
Check Group:						
4 Lines Wireless Service		1	0	06272025 6/19/2025	20.0000.2540.340.00.01	\$179.12
Hot Spot Service		1	0	07082025 6/30/2025	10.0000.2220.340.00.01	\$456.00
				Check #: 0		
					PO/InvoiceTotal:	\$635.12
					Vendor Total:	\$635.12
Botts Welding Service	BOTWEL					
Check Group:						
Inspect Bus N8		1	0	708957 6/4/2025	40.0000.2550.320.00.01	\$31.50
Inspect Bus N2		1	0	709082 6/11/2025	40.0000.2550.320.00.01	\$31.50
				Check #: 0		
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
BSN Sports	BSN					
Check Group:						
Tennis Balls		1	0	930222954 7/11/2025	10.0000.1500.415.00.01	\$575.00
Volleyballs		1	0	930222954 7/11/2025	10.0000.1500.412.00.01	\$799.92
Freight		1	0	930222954 7/11/2025	10.0000.1500.415.00.01	\$27.49
Freight		1	0	930222954 7/11/2025	10.0000.1500.412.00.01	\$27.48
				Check #: 0		
					PO/InvoiceTotal:	\$1,429.89

Marengo Community High School District 154

Voucher Detail Listing

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07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$1,429.89
Camelot Therapeutic Schools LLC							
Check Group:							
May 2025 RSY Billing-Hoffman Estates		1	0	INV222160 6/4/2025	10.0000.1912.670.00.01	\$5,337.78	
June 2025 RSY Billing-Hoffman Estates		1	0	INV224400 6/25/2025	10.0000.1912.670.00.01	\$762.54	
June 2025 RSY Billing-Belvidere		1	0	INV224475 6/25/2025	10.0000.1912.670.00.01	\$762.54	
						Check #: 0	
						PO/InvoiceTotal:	\$6,862.86
						Vendor Total:	\$6,862.86
CDW Government Inc							
CDWGOV							
Check Group:							
EDU K12 DIS MOQ RNW L4 Adobe Renewal (500)		1	260008	AE82W2N 7/11/2025	10.0000.2221.470.00.01	\$2,500.00	
						Check #: 0	
						PO/InvoiceTotal:	\$2,500.00
						Vendor Total:	\$2,500.00
Class Link							
Check Group:							
Annual License 7/1/25-6/30/26		1	0	INV20802 7/1/2025	10.0000.2221.470.00.01	\$3,384.80	
						Check #: 0	
						PO/InvoiceTotal:	\$3,384.80
						Vendor Total:	\$3,384.80
CLIC							
CLIC							
Check Group:							
FY26 Transportation		1	0	FY26 Trans 7/21/2025	40.0000.2550.380.00.01	\$28,460.00	

Marengo Community High School District 154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.1100.380.00.01	\$17,548.72
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.1200.380.00.01	\$3,760.44
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.1400.380.00.01	\$5,013.92
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.1500.380.00.01	\$3,760.44
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.1700.380.00.01	\$877.44
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2120.380.00.01	\$2,506.96
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2140.380.00.01	\$626.74
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2220.380.00.01	\$752.09
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2220.380.00.01	\$5,013.92
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2320.380.00.01	\$1,253.48
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2364.380.00.01	\$12,534.80
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2365.380.00.01	\$12,534.80
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2410.380.00.01	\$2,005.57
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2510.380.00.01	\$501.39
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2520.380.00.01	\$752.09

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2540.380.00.01	\$35,097.44
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2550.380.00.01	\$7,520.88
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2560.380.00.01	\$752.08
FY26 Insurance		1	0	FY26 Trans 7/21/2025	80.0000.2660.380.00.01	\$12,534.80
Check #: 0						
						PO/InvoiceTotal: <u>\$153,808.00</u>
						Vendor Total: <u>\$153,808.00</u>
COGNIA INC						
Check Group:						
FY26 Annual Membership		1	0	00188288 4/15/2025	10.0000.2320.300.00.01	\$1,400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: <u>\$1,400.00</u>
Conserv FS						
CONFS						
Check Group:						
Akrogold Unl RFG 498.80 GAL		1	0	115029264 7/21/2025	40.0000.2550.464.00.01	\$1,573.67
Akrogold Unl RFG 580 Gal		1	0	115029521 6/26/2025	40.0000.2550.464.00.01	\$1,685.36
Dieselex Gold Ultra 601.60Gal		1	0	11525347 6/5/2025	40.0000.2550.464.00.01	\$1,888.35
Check #: 0						
						PO/InvoiceTotal: <u>\$5,147.38</u>
						Vendor Total: <u>\$5,147.38</u>
CrisisGo, Inc						
CRIGO						

Marengo Community High School District 154

Voucher Detail Listing

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07/29/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual Renewal 8/1/25-7/31/26		1	0	0006424 7/14/2025	10.0000.2221.470.00.01	\$2,485.00
Check #: 0						
PO/InvoiceTotal:						\$2,485.00
Vendor Total:						\$2,485.00
Dora Koleno						
Check Group:						
Registrar Consulting		1	0	V848230 7/23/2025	10.0000.2120.310.00.00	\$170.24
Check #: 0						
PO/InvoiceTotal:						\$170.24
Vendor Total:						\$170.24
Eccezion						
Check Group:						
Progress Bill 2025		1	0	481098 7/18/2025	10.0000.2310.317.00.01	\$15,000.00
Check #: 0						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
Education Advanced, Inc.						
Check Group:						
Annual Subscription 7/1/25-6/30/26	SCHSOFT	1	0	INV-003956 6/6/2025	10.0000.2221.470.00.01	\$2,346.00
Check #: 0						
PO/InvoiceTotal:						\$2,346.00
Vendor Total:						\$2,346.00
Educere LLC						
Check Group:						
	EDULLC					

Marengo Community High School District 154

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Virtual Education Delivery May 2025		1	0	MarrngoC2502 5/31/2025	10.0000.2120.314.00.01	\$598.00
				Check #: 0		
					PO/InvoiceTotal:	\$598.00
					Vendor Total:	\$598.00
Flinn Scientific Inc	FLISCI					
Check Group:						
Fortinberry Supplies Quote # 322845		1	260022	3157652 7/23/2025	10.0000.1100.413.00.01	\$5,394.76
				Check #: 0		
					PO/InvoiceTotal:	\$5,394.76
Check Group:						
Lesniak supplies Quote #322846		1	260024	3157810 7/21/2025	10.0000.1100.413.00.01	\$44.35
				Check #: 0		
					PO/InvoiceTotal:	\$44.35
Check Group:						
Watt Supplies Quote#322844		1	260026	3158681 7/22/2025	10.0000.1100.413.00.01	\$5,879.08
				Check #: 0		
					PO/InvoiceTotal:	\$5,879.08
					Vendor Total:	\$11,318.19
FOX VALLEY AUTO PAINTS, INC						
Check Group:						
Paint Supplies Collision Repair		1	0	255022 7/15/2025	10.0000.1400.418.00.30	\$4,442.75
				Check #: 0		
					PO/InvoiceTotal:	\$4,442.75
					Vendor Total:	\$4,442.75

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frontline Technologies	FROTECH					
Check Group:						
Comparative Analytics 7/1/25-6/30/26		1	0	INVUS226941 7/1/2025	10.0000.2221.470.00.01	\$6,928.37
Financial Planning 7/1/25-6/30/26		1	0	INVUS226941 7/1/2025	10.0000.2221.470.00.01	\$9,635.09
Budget Management 7/1/25-6/30/26		1	0	INVUS226941 7/1/2025	10.0000.2221.470.00.01	\$5,196.28
				Check #: 0		
					PO/InvoiceTotal:	<u>\$21,759.74</u>
					Vendor Total:	<u>\$21,759.74</u>
Game One						
Check Group:						
Football Girdle		1	0	10442722 7/2/2025	10.0000.1500.411.00.01	\$455.07
Football Girdle		1	0	10442723 7/2/2025	10.0000.1500.411.00.01	\$69.63
Football Pants		1	0	10442724 7/2/2025	10.0000.1500.411.00.01	\$238.34
				Check #: 0		
					PO/InvoiceTotal:	<u>\$763.04</u>
Check Group:						
Marengo Football Jersey		12	260003	1836968 4/14/2025	10.0000.1500.411.00.01	\$330.72
				Check #: 0		
					PO/InvoiceTotal:	<u>\$330.72</u>
					Vendor Total:	<u>\$1,093.76</u>
Gordon Flesch Company						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copier Contract 7/5/25-8/4/25		1	0	I01034520 7/3/2025	10.0000.2660.303.00.01	\$1,941.13
Printer Charges 6/12/25-6/27/25		1	0	IN15217407 7/10/2025	10.0000.2660.303.00.01	\$74.83
Software Maintenance & Papercut		1	0	PR10005770 5/18/2025	10.0000.2660.303.00.01	\$1,141.27
Contract Charges 8/5/25-9/4/25		1	0	V148164 7/23/2025	10.0000.2660.303.00.01	\$1,941.13
Check #: 0						
PO/InvoiceTotal:						\$5,098.36
Vendor Total:						\$5,098.36
Guardian Innovations LLC						
Check Group:						
15 Guardian Cap XT Maroon		1	0	SHP#43379 5/23/2025	10.0000.1500.411.00.01	\$1,274.85
Freight		1	0	SHP#43379 5/23/2025	10.0000.1500.411.00.01	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$1,308.85
Vendor Total:						\$1,308.85
Haiges Machinery						
Check Group:						
Repair Cold Water Valve	HAIMACH	1	0	IT12935-IN 7/3/2025	20.0000.2540.320.00.01	\$338.48
Check #: 0						
PO/InvoiceTotal:						\$338.48
Vendor Total:						\$338.48
Healy Awards Inc						
Check Group:						
HEAAWA						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Helmet Stickers and Awards Sales Order #SO0115331		1	260005	INV110054 7/14/2025	10.0000.1500.411.00.01	\$1,741.51
Check #: 0						
PO/InvoiceTotal:						\$1,741.51
Check Group:						
Vehicle Stickers Sales Order SO#0115332		1	260006	INV110055 7/23/2025	10.0000.1500.411.00.01	\$358.88
Check #: 0						
PO/InvoiceTotal:						\$358.88
Vendor Total:						\$2,100.39
HIMES, PETRARCA & FESTER						
Check Group:						
June Charges		1	0	51698 6/30/2025	10.0000.2310.318.00.01	\$1,051.00
Check #: 0						
PO/InvoiceTotal:						\$1,051.00
Vendor Total:						\$1,051.00
HUDL						
Check Group:						
Hudl Subscription 8/15/25-8/14/26		1	0	H00139158 7/16/2025	10.0000.1500.410.00.01	\$16,100.00
Check #: 0						
PO/InvoiceTotal:						\$16,100.00
Vendor Total:						\$16,100.00
Illinois ASBO	ILASBO					
Check Group:						
Rudsinski Transportation Claim Wrkshp		1	0	0069100 7/3/2025	10.0000.2210.312.00.01	\$220.00
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
Intelligent Marking USA, INC						
Check Group:						
Yearly Subscription		1 0		INV00009624 7/17/2025	20.0000.2540.553.00.01	\$15,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$15,000.00</u>
						Vendor Total: <u>\$15,000.00</u>
Johnson Controls Fire Pro	JOHCONT					
Check Group:						
FY26 Elevator Monitoring		1 0		24829837 7/11/2025	20.0000.2540.324.00.01	\$504.23
						Check #: 0
						PO/InvoiceTotal: <u>\$504.23</u>
						Vendor Total: <u>\$504.23</u>
Kadie Gillie						
Check Group:						
FY26 DC Refund		1 0		FY26 7/21/2025	10.1811.0000.050.00.01	\$140.00
FY26 DC Refund		1 0		FY26 7/21/2025	10.1970.0000.000.00.01	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
Kishwaukee River Conference						
Check Group:						
FY26 Conference Dues		1 0		FY26 Invoice 7/16/2025	10.0000.1500.319.00.01	\$6,500.00
						Check #: 0

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,500.00</u>
						Vendor Total: <u>\$6,500.00</u>
Marengo Auto Group	MARAUGR					
Check Group:						
HS Van 7 Repair Fluid Leak		1 0		92352 7/11/2025	40.0000.2550.320.00.01	\$983.09
HS Van 6 AC Repair		1 0		92379 7/11/2025	40.0000.2550.320.00.01	\$189.88
						Check #: 0
						PO/InvoiceTotal: <u>\$1,172.97</u>
						Vendor Total: <u>\$1,172.97</u>
Marengo Insurance Agency	MARINS					
Check Group:						
Treasurer Bond		1 0		25-141 6/2/2025	80.0000.2364.380.00.01	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Master LibraryCom LLC						
Check Group:						
Athletic Integration 7/1/25-6/30/26		1 0		25-14966 5/1/2025	10.0000.1500.300.00.01	\$1,920.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,920.00</u>
						Vendor Total: <u>\$1,920.00</u>
McGraw Hill LLC						
Check Group:						
Account Fundamentals Quote #SSAMA99-04092025013331-001		1	260004	137087235001 6/20/2525	10.0000.1400.300.00.30	\$810.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$810.00
Check Group:						
Achieve 3000 Literacy- Quote AFEHR-05132025102002-00-DAG		0.4	260020	137281552001 7/23/2025	10.0000.1200.314.00.50	\$1,396.00
Achieve 3000 Literacy- Quote AFEHR-05132025102002-00-DAG		0.6	260020	137281552001 7/23/2025	10.0000.1250.300.00.44	\$2,094.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$3,490.00
						Vendor Total: <u> </u> \$4,300.00
McHenry County Regional	MCHROE					
Check Group:						
June 2025 Finger Printing		1	0	ROE-FRM-0355 7/11/2025	10.0000.2310.300.00.01	\$602.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$602.00
						Vendor Total: <u> </u> \$602.00
Medco Supply	MEDSUPP					
Check Group:						
Quote # ESTMD3162016		1	260015	IN98956195 7/15/2025	10.0000.1500.410.00.01	\$3,310.05
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$3,310.05
						Vendor Total: <u> </u> \$3,310.05
Menards	MENARD					
Check Group:						
Soccer Dugout Materials		1	0	45740 7/17/2025	20.0000.2540.531.00.01	\$3,138.99
Check #: 0						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,138.99</u>
						Vendor Total: <u>\$3,138.99</u>
Midwest Computer Products Inc						
Check Group:						
Bracket Hanger & installation		1 0		720886XCO 7/9/2025	10.0000.2221.410.00.01	\$818.20
						PO/InvoiceTotal: <u>\$818.20</u>
						Vendor Total: <u>\$818.20</u>
Napa Auto Parts Div Of MP						
Check Group:						
Lacquer Thinner	NAPAA		1 0	262629 6/5/2025	10.0000.1400.418.00.30	\$21.99
Butane Torch			1 0	263003 6/5/2025	40.0000.2550.410.00.01	\$64.48
DEF			1 0	264689 6/5/2025	40.0000.2550.464.00.01	\$860.00
Valve			1 0	264696 6/30/2025	40.0000.2550.410.00.01	\$4.99
						PO/InvoiceTotal: <u>\$951.46</u>
						Vendor Total: <u>\$951.46</u>
NASCO						
Check Group:						
Template Tessellation			2 260009	834334 7/17/2025	10.0000.1200.410.00.50	\$53.10
Geometry Warm UP			1 260009	834334 7/17/2025	10.0000.1200.410.00.50	\$50.95
						PO/InvoiceTotal: <u>\$104.05</u>

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY26 Annual Dues		1	0	FY26 Dues 7/21/2025	10.0000.2560.640.00.01	\$800.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Northwestern Medicine Occ Health						
Check Group:						
Drug Screen & Physical		1	0	561906 7/21/2025	40.0000.2550.339.00.01	\$170.00
Random Drug Testing		1	0	562565 7/21/2025	40.0000.2550.339.00.01	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
Optimus Technology Company						
Check Group:						
"ERate 25-26"-Harware plus 3 Year Forticare & Fortiguard		1	250092	10173 7/21/2025	10.0000.2221.550.00.01	\$27,506.00
"ERate 25-26"		1	250092	10173 7/21/2025	10.0000.2221.700.00.01	\$13,369.60
ERate 25-26- Shipping		1	250092	10173 7/21/2025	10.0000.2221.410.00.01	\$230.00
Check #: 0						
PO/InvoiceTotal:						\$41,105.60
Vendor Total:						\$41,105.60
Ottosen Dinolfo Hasenbalg & Castaldo, L						
Check Group:						
June 2025 Services		1	0	15384 6/30/2025	10.0000.2310.318.00.01	\$245.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016 07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$245.00
						Vendor Total: <u> </u> \$245.00
Panorama Education	PANEDUC					
Check Group:						
Subscription Renewal		1 0		INV13870 6/9/2025	10.0000.2221.470.00.01	\$18,750.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$18,750.00
						Vendor Total: <u> </u> \$18,750.00
Partnering for Prevention LLC						
Check Group:						
Drug Testing		1 0		063025d154 6/30/2025	10.0000.2130.310.00.01	\$65.00
July 2025 Service		1 0		070125d154 7/1/2025	10.0000.2130.310.00.01	\$5,321.25
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$5,386.25
						Vendor Total: <u> </u> \$5,386.25
Peerless Network, Inc						
Check Group:						
Monthly Phone 07/15/25-8/14/25		1 0		79148 7/15/2025	20.0000.2540.340.00.01	\$819.84
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$819.84
						Vendor Total: <u> </u> \$819.84
Perry Weather						
Check Group:						
FY26 Weather Warning System		1 0		15384 6/30/2025	10.0000.1500.300.00.01	\$3,708.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,708.00</u>
						Vendor Total: <u>\$3,708.00</u>
S.E.A.L. Of Illinois, Inc	SEAILLI					
Check Group:						
June 2025		1 0		13403 6/30/2025	10.0000.1912.670.00.01	\$11,831.40
June 2025-Quest Intensive		1 0		13422 6/30/2025	10.0000.1912.670.00.01	\$26,696.10
Check #: 0						
						PO/InvoiceTotal: <u>\$38,527.50</u>
						Vendor Total: <u>\$38,527.50</u>
Service Sanitation						
Check Group:						
Port a Potty Servive 6/20/25-7/17/25		1 0		9124240 6/20/2025	20.0000.2540.322.00.01	\$154.16
Check #: 0						
						PO/InvoiceTotal: <u>\$154.16</u>
						Vendor Total: <u>\$154.16</u>
SHERWIN WILLIAMS CO						
Check Group:						
Office Paint		1 0		0920-9 6/17/2025	20.0000.2540.410.00.01	\$585.60
Concession Stand Paint		1 0		0976-1 6/17/2025	20.0000.2540.410.00.01	\$496.64
Paint Supplies		1 0		1323-5 7/23/2025	20.0000.2540.410.00.01	\$74.68
Concession Stand Paint		1 0		1465-4 7/23/2025	20.0000.2540.410.00.01	\$462.20

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paint Supplies		1	0	9552-6 6/12/2025	20.0000.2540.410.00.01	\$472.32
Concession Stand Paint		1	0	9738-1 6/23/2025	20.0000.2540.410.00.01	\$1,306.73
				Check #: 0		
					PO/InvoiceTotal:	\$3,398.17
					Vendor Total:	\$3,398.17
SkillsUSA Illinois	SKIILLI					
Check Group:						
Pins		1	0	INV20250776 7/23/2025	10.0000.1520.413.00.01	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
SkyCoach LLC						
Check Group:						
SkyCoach Renewals		1	0	2025-3311 7/1/2025	10.0000.1500.411.00.01	\$1,595.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,595.00
					Vendor Total:	\$1,595.00
Snap! Mobile Inc						
Check Group:						
Annual Subscription 7/1/24-6/30/27		1	0	INV-503006 7/1/2025	10.0000.1500.300.00.01	\$950.00
				Check #: 0		
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
Solution Tree						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Global PD For Teams- Quote#QS133774		1	260001	S324429 6/2/2025	10.0000.2210.312.00.01	\$1,490.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,490.00
					Vendor Total:	\$1,490.00
Special Education Services						
Check Group:						
June 2025 Tuition-Woodstock		1	0	SESINV-050487 6/30/2025	10.0000.1912.670.00.01	\$10,882.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,882.00
					Vendor Total:	\$10,882.00
Sprout Educational Services, P.C.						
Check Group:						
June 2025-PT Services JH		1	0	639 6/16/2025	10.0000.2130.310.00.01	\$949.26
June 2025-OT Services AM		1	0	639 6/16/2025	10.0000.2130.310.00.01	\$936.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,885.26
					Vendor Total:	\$1,885.26
State Industrial Products	STAINDU					
Check Group:						
Fragrance Pak		1	0	903837757 7/1/2025	20.0000.2540.410.00.01	\$466.29
State Cube Program		1	0	903844234 7/8/2025	20.0000.2540.410.00.01	\$115.69
					Check #: 0	
					PO/InvoiceTotal:	\$581.98
					Vendor Total:	\$581.98

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Syn-Tech Systems						
Check Group:						
FMLive Basic Service Renewal 8/1/25-7/31/26		1	0	318215 7/16/2025	40.0000.2550.470.00.01	\$3,287.00
Check #: 0						
PO/InvoiceTotal:						\$3,287.00
Vendor Total:						\$3,287.00
Technology Plus LLC						
Check Group:						
LightSpeed TOPCAT WITH FLEX MIKE, SHARE MIKE		15	260002	203759 7/23/2025	10.0000.2221.700.00.01	\$25,875.00
Check #: 0						
PO/InvoiceTotal:						\$25,875.00
Vendor Total:						\$25,875.00
TouchPros LLC						
Check Group:						
Unique Home Screen		1	0	13701 7/23/2025	10.0000.1500.300.00.01	\$850.00
Cloud Hosting 10 Years 6/21/25-6/21/35		1	0	13701 7/23/2025	10.0000.1500.300.00.01	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00
Vernier Software & Techno						
VERSOF						
Check Group:						
Cuvettes For Colorimeter		1	260013	5526359 7/23/2025	10.0000.1100.413.00.01	\$24.00
Plastic Cuvettes		1	260013	5526359 7/23/2025	10.0000.1100.413.00.01	\$179.00

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PH Storage Solution		1	260013	5526359 7/23/2025	10.0000.1100.413.00.01	\$25.00
Tarriff Surcharge		1	260013	5526359 7/23/2025	10.0000.1100.413.00.01	\$11.40
Shipping		1	260013	5526359 7/23/2025	10.0000.1100.413.00.01	\$19.29
Check #: 0						
PO/InvoiceTotal:						\$258.69
Check Group:						
Watt Order - Quote 1111959-000		1	260019	5526475 7/18/2025	10.0000.1100.413.00.01	\$1,194.16
Check #: 0						
PO/InvoiceTotal:						\$1,194.16
Vendor Total:						\$1,452.85
Warehouse Direct	METRO					
Check Group:						
Gripping Shoes		1	0	5949835-0 6/30/2025	20.0000.2540.410.00.01	\$865.91
Mop, Handle, Pad		1	0	5956206-0 7/8/2025	20.0000.2540.410.00.01	\$454.68
Maroon Pads		1	0	5961967-0 7/17/2025	20.0000.2540.410.00.01	\$239.70
Check #: 0						
PO/InvoiceTotal:						\$1,560.29
Vendor Total:						\$1,560.29
Woodstock CUSD #20						
Check Group:						
Lunch Balance		1	0	1104 7/22/2025	10.0000.1200.410.00.34	\$318.45

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1016 07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch Balance		1	0	1112- 7/22/2025	10.0000.1200.410.00.34	\$598.60

Check #: 0

PO/InvoiceTotal:	\$917.05
Vendor Total:	\$917.05
Grand Total:	\$499,070.50

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1015

07/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amendt, Julie A						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	10.0000.2330.300.00.01	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Byrne, Peter T						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	10.0000.2410.300.00.01	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Cecilia B Frank						
Check Group:						
Services 6/26/25-7/10/25	CBFREAD	1	0	7/10/25 7/21/2025	10.0000.1100.310.00.01	\$830.00
					Check #: 0	
					PO/InvoiceTotal:	\$830.00
					Vendor Total:	\$830.00
Driver, Tammie L						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	10.0000.2510.300.00.01	\$360.00
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
Engelbrecht, David N						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1015

07/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	10.0000.2510.300.00.01	\$1,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Fink, Angela M						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	20.0000.2540.324.00.01	\$1,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Long, Vincent E						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	40.0000.2550.339.00.01	\$360.00
				Check #: 0		
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
Mullens, Jason R						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	10.0000.2410.300.00.01	\$1,200.00
Reimbursement Hotel- Safe & Civil Schools		1	0	V273290 7/23/2025	10.0000.2210.312.00.01	\$1,459.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,659.00
					Vendor Total:	\$2,659.00
Swanson, Donald A						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1015

07/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	20.0000.2540.324.00.01	\$360.00
Pant Reimbursement		1	0	V470802 7/23/2025	20.0000.2540.410.00.01	\$107.02
Check #: 0						
PO/InvoiceTotal:						\$467.02
Vendor Total:						\$467.02
Thorson, Lori L						
Check Group:						
FY26 Phone Reimbursement		1	0	FY26 Phone 7/23/2025	40.0000.2550.339.00.01	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
Grand Total:						\$9,836.02

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Web services		1 0		Kane 6.20.25 7/10/2025	10.0000.1200.314.00.46	\$18.86
P-Card Payee: Harris Bank P-Card						
Rubbing Alcohol		1 0		Kane 6.20.25 7/10/2025	10.0000.2221.410.00.01	\$29.87
P-Card Payee: Harris Bank P-Card						
Amazon Prime Subscription		1 0		Kane 6.20.25 7/10/2025	10.0000.2221.410.00.01	\$14.99
P-Card Payee: Harris Bank P-Card						
Ink Cartridge		1 0		Kane 6.20.25 7/10/2025	10.0000.2221.410.00.01	\$55.20
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$118.92
					Vendor Total:	\$118.92
Anderson Pest Control	ANDPES					
Check Group:						
Pest Management		1 0		Building 6.20.25 7/10/2025	20.0000.2540.324.00.01	\$122.82
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$122.82
					Vendor Total:	\$122.82
Casey's						
Check Group:						
Lunch For Students Painting Mural		1 0		Act 2 6.20.25 7/10/2025	10.0000.1100.416.00.01	\$28.75
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
					PO/InvoiceTotal:	\$28.75
					Vendor Total:	\$28.75
Dollar General						
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY Summer School Supplies		1	0	Engwall 6.20.25	10.0000.1200.410.00.34	\$8.14
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$8.14
					Vendor Total:	\$8.14
EdPuzzle						
Check Group:						
Subscription		1	0	Bognar 6.20.25	10.0000.1100.413.00.01	\$13.50
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$13.50
					Vendor Total:	\$13.50
Farm And Fleet	FARFLEE					
Check Group:						
O & M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$150.36
P-Card Payee: Harris Bank P-Card				7/10/2025		
O & M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$107.97
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$258.33
					Vendor Total:	\$258.33
FOX VALLEY AUTO PAINTS, INC						
Check Group:						
Collision Repair Paint		1	0	Long 6.20.25	10.0000.1400.410.00.30	\$638.68
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$638.68
					Vendor Total:	\$638.68
Harris Bank P-Card	HARBANK					
Check Group:						

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chipotle- Girls State Track P-Card Payee: Harris Bank P-Card		1	0	Act 1 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$27.79
Alamo Steakhouse- Girls State Track food P-Card Payee: Harris Bank P-Card		1	0	Act 1 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$116.16
Suite Dreams Hotel- Girls State Track P-Card Payee: Harris Bank P-Card		1	0	Act 1 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$1,085.00
BP- Girls State Track Fuel P-Card Payee: Harris Bank P-Card		1	0	Act 1 6.20.25 7/10/2025	40.0000.2550.464.00.01	\$48.71
Greenhouse MegaStore- Shade FY25 Grant P-Card Payee: Harris Bank P-Card		1	0	Act 2 6.20.25 7/10/2025	10.0000.1400.410.00.27	\$933.12
Passport Parking- IDEA Conference Parking P-Card Payee: Harris Bank P-Card		1	0	Amendt 6.20.25 7/10/2025	10.0000.1200.410.00.34	\$9.06
Firefly Grill- Boys State Track P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$324.08
BP- Boys State Track Fuel P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	40.0000.2550.464.00.01	\$49.86
BP Boys State Trck FUEL P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	40.0000.2550.464.00.01	\$56.21
IHOP-Boys State Track Food P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$149.66
Baymont Inn- Boys State Track P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$432.88
McDonalds- Boys State Track food P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$30.68
Suite Dreams Hotel-Girls State Track Refund P-Card Payee: Harris Bank P-Card		1	0	Bognar 6.20.25 7/10/2025	10.0000.1500.330.00.01	(\$465.00)
Parallax Inc- Boe Bots FY25 Perkins P-Card Payee: Harris Bank P-Card		1	0	Bognar 6.20.25 7/10/2025	10.0000.1400.410.00.54	\$828.56
Chipotle- Staff Graduation Food P-Card Payee: Harris Bank P-Card		1	0	Engelbrect 6.20.25 7/10/2025	10.0000.2410.411.00.01	\$789.09

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pwerwerx - DC Timer P-Card Payee: Harris Bank P-Card		1	0	Kane 6.20.25 7/10/2025	10.0000.2221.410.00.01	\$95.98
Village Green- Planter Box Flowers P-Card Payee: Harris Bank P-Card		1	0	Obert 6.20.25 7/10/2025	20.0000.2540.410.00.01	\$56.44
Remkes -Cylinder Repair P-Card Payee: Harris Bank P-Card		1	0	Swanson 6.20.25 7/10/2025	20.0000.2540.320.00.01	\$256.80

Check #: 0

PO/InvoiceTotal: \$4,825.08

Vendor Total: \$4,825.08

IASB

IASB

Check Group:

BOE Joint Conference Reg P-Card Payee: Harris Bank P-Card		1	0	Engelbrecht 6.20.25 7/10/2025	10.0000.2310.312.00.01	\$4,573.20
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Check #: 0

PO/InvoiceTotal: \$4,573.20

Vendor Total: \$4,573.20

IL TOLLWAY

ILTOLL

Check Group:

Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 6.20.25 7/10/2025	40.0000.2550.332.00.01	\$100.00
Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 6.20.25 7/10/2025	40.0000.2550.332.00.01	\$100.00
Tolls Replenishment P-Card Payee: Harris Bank P-Card		1	0	Trans 1 6.20.25 7/10/2025	40.0000.2550.332.00.01	\$100.00

Check #: 0

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

Illinois Principals Assn

ILPRIN

Check Group:

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mullens Education Leaders Conference P-Card Payee: Harris Bank P-Card		1	0	Mullens 6.20.25 7/10/2025	10.0000.2210.312.00.01	\$449.00
				Check #: 0		
					PO/InvoiceTotal:	\$449.00
					Vendor Total:	\$449.00
Intuit	INTUIT					
Check Group:						
Monthly Charge P-Card Payee: Harris Bank P-Card		1	0	Kane 6.20.25 7/10/2025	10.0000.2510.410.00.01	\$99.00
				Check #: 0		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
Jewel						
Check Group:						
Sp ED supplies P-Card Payee: Harris Bank P-Card		1	0	Garrard 6.20.25 7/10/2025	10.0000.1200.410.00.34	\$84.67
Sp ED Supplies P-Card Payee: Harris Bank P-Card		1	0	Garrard 6.20.25 7/10/2025	10.0000.1200.410.00.34	\$71.08
				Check #: 0		
					PO/InvoiceTotal:	\$155.75
					Vendor Total:	\$155.75
Jimmy John's						
Check Group:						
Girls State Track Food P-Card Payee: Harris Bank P-Card		1	0	Act 1 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$30.47
Boys State Track Food P-Card Payee: Harris Bank P-Card		1	0	Athletics 2 6.20.25 7/10/2025	10.0000.1500.330.00.01	\$67.82
				Check #: 0		
					PO/InvoiceTotal:	\$98.29
					Vendor Total:	\$98.29

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JW Pepper & Son	PEPPER					
Check Group:						
Music		1	0	Stellmach 6.20.25	10.0000.1510.410.00.01	\$45.00
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
Menards	MENARD					
Check Group:						
O & M Supplies		1	0	Fink 6.20.25	20.0000.2540.410.00.01	\$31.52
P-Card Payee: Harris Bank P-Card				7/10/2025		
O & M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$156.52
P-Card Payee: Harris Bank P-Card				7/10/2025		
Kitchen Waters		1	0	Swanson 6.20.25	10.0000.2560.410.00.01	\$292.32
P-Card Payee: Harris Bank P-Card				7/10/2025		
O & M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$159.93
P-Card Payee: Harris Bank P-Card				7/10/2025		
Kitchen Water		1	0	Swanson 6.20.25	10.0000.2560.410.00.01	\$244.44
P-Card Payee: Harris Bank P-Card				7/10/2025		
O&M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$118.64
P-Card Payee: Harris Bank P-Card				7/10/2025		
O&M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$288.47
P-Card Payee: Harris Bank P-Card				7/10/2025		
O & M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$183.53
P-Card Payee: Harris Bank P-Card				7/10/2025		
O&M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$1,230.36
P-Card Payee: Harris Bank P-Card				7/10/2025		
O&M Supplies		1	0	Swanson 6.20.25	20.0000.2540.410.00.01	\$68.46
P-Card Payee: Harris Bank P-Card				7/10/2025		
				Check #: 0		

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,774.19</u>
						Vendor Total: <u>\$2,774.19</u>
Music For All						
Check Group:						
District Portion Of Drum Major Camp		1	0	Stellmach 6.20.25	10.0000.1510.319.00.01	\$778.00
P-Card Payee: Harris Bank P-Card				7/10/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$778.00</u>
						Vendor Total: <u>\$778.00</u>
Nfinity Athletic, LLC						
Check Group:						
Cheer Uniform Prototype Deposit		1	0	Bognar 6.20.25	10.0000.1520.412.00.01	\$100.00
P-Card Payee: Harris Bank P-Card				7/10/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Nicor						
NICOR						
Check Group:						
Preschool Gas		1	0	Building 6.20.25	20.0000.2540.465.00.01	\$187.08
P-Card Payee: Harris Bank P-Card				7/10/2025		
Bus Barn Gas		1	0	Building 6.20.25	20.0000.2540.465.00.01	\$355.73
P-Card Payee: Harris Bank P-Card				7/10/2025		
						Check #: 0
						PO/InvoiceTotal: <u>\$542.81</u>
						Vendor Total: <u>\$542.81</u>
Office Depot						
OFFDEPO						
Check Group:						
CardStock		1	0	Act 1 6.20.25	10.0000.2410.410.00.01	\$26.03
P-Card Payee: Harris Bank P-Card				7/10/2025		
						Check #: 0

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.03
						Vendor Total: \$26.03
Shell Oil Co	SHELL					
Check Group:						
Fuel		1 0		Athletics 2 6.20.25 7/10/2025	40.0000.2550.464.00.01	\$36.60
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
						PO/InvoiceTotal: \$36.60
						Vendor Total: \$36.60
Sullivan's Foods	SULFOOD					
Check Group:						
FCS Supplies		1 0		Chayer 6.20.25 7/10/2025	10.0000.1400.410.00.30	\$39.18
P-Card Payee: Harris Bank P-Card						
ESY Summer School Supplies		1 0		Engwall 6.20.25 7/10/2025	10.0000.1200.410.00.34	\$6.08
P-Card Payee: Harris Bank P-Card						
ESY Summer School Supplies		1 0		Engwall 6.20.25 7/10/2025	10.0000.1200.410.00.34	\$18.94
P-Card Payee: Harris Bank P-Card						
PBIS Incentives		1 0		Mullens 6.20.25 7/10/2025	10.0000.2410.410.00.01	\$68.46
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
						PO/InvoiceTotal: \$132.66
						Vendor Total: \$132.66
USPS	USPOST					
Check Group:						
Postage		1 0		Act 1 6.20.25 7/10/2025	10.0000.2410.340.00.01	\$10.13
P-Card Payee: Harris Bank P-Card						
Postage		1 0		Act 2 6.20.25 7/10/2025	10.0000.2410.340.00.01	\$17.58
P-Card Payee: Harris Bank P-Card						
				Check #: 0		
						PO/InvoiceTotal: \$27.71

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1001 07/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$27.71
						Grand Total: \$16,152.46

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
ZipLock Bags-Fabrizius		1 0		11LF-4W4K-FTDT 7/7/2025	10.0000.1200.410.00.50	\$4.18
Pencil Sharpener		1 0		11MY-VVJQ-6RQ 9 7/16/2025	10.0000.1400.414.00.30	\$11.22
Construction Paper, File Folders,White Out		1 0		11MY-VVJQ-RTY G 7/17/2025	10.0000.1100.410.00.01	\$128.32
Wille Class Supplies		1 0		11N3-LHMV-G6Y 7 7/21/2025	10.0000.1400.413.00.30	\$1,388.52
Glue Sticks		1 0		11XP-PYYG-9L4P 7/15/2025	10.0000.1100.413.00.01	\$6.72
Wireless Mouse-Marian		1 0		13HN-TLT6-J1VY 7/9/2025	10.0000.2410.410.00.01	\$22.13
Teacher Supplies		1 0		13TG-VPNN-R7P M 7/14/2025	10.0000.1100.410.00.01	\$594.88
Game Buzzer Console-Nelson		1 0		13V6-WNLJ-D667 7/13/2025	10.0000.1200.410.00.34	\$168.29
Engwall Spec Ed Supplies		1 0		14WR-T1WW-3Q L7 7/12/2025	10.0000.1200.410.00.50	\$88.94
Balloons		1 0		16VW-3G7W-7QJ P 7/16/2025	10.0000.1100.413.00.01	\$8.99
Step Ladder		1 0		16VW-3G7W-PH7 K 7/17/2025	10.0000.1100.413.00.01	\$60.79
Rubber Tubes, Buzzer System		1 0		16VW-3G7W-PH MN 7/17/2025	10.0000.1400.419.00.30	\$184.98

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markers		1	0	177R-361M-HKK M 7/16/2025	10.0000.1200.410.00.50	\$23.98
Nelson Supplies		1	0	17HG-N6RY-96TL 7/12/2025	10.0000.1200.410.00.50	\$186.19
Penrod Supplies		1	0	17RC-313C-3THX 7/14/2025	10.0000.1100.415.00.01	\$175.01
Olson Supplies		1	0	17X9-WC4N-FV4 C 7/13/2025	10.0000.2120.410.00.01	\$29.86
Dry Erase Markers		1	0	17XJ-J3QF-GYQ M 7/16/2025	10.0000.1200.410.00.50	\$36.97
Jenesis Folder Return		1	0	17YM-TY1K-PFH P 7/11/2025	10.0000.2120.410.00.01	(\$196.84)
File Folders- Jenesis		1	0	1CHN-LVGR-QM QF 7/18/2025	10.0000.2120.410.00.01	\$23.51
Urbanek Supplies		1	0	1CP9-CVXT-YPQ 4 7/12/2025	10.0000.1200.410.00.50	\$112.84
Glue		1	0	1CPT-VDQ-1Q4M 7/16/2025	10.0000.1200.410.00.50	\$20.97
Pens, Organizer-Marian		1	0	1CWX-JWJQ-KV PG 7/9/2025	10.0000.2410.410.00.01	\$37.16
Pencils		1	0	1D14-93V9-NRVK 7/22/2025	10.0000.1700.410.00.19	\$20.93
Urbanek Supplies		1	0	1D6F-4H6G-VVWJ F 7/8/2025	10.0000.1200.410.00.50	\$33.65
Measuring Cups		1	0	1DKV-DP7W-7W Y9 7/17/2025	10.0000.1200.410.00.50	\$13.18

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markers		1	0	1DKV-DP7W-FYC C 7/17/2025	10.0000.1200.410.00.50	\$42.40
Joyful Learning-Frank		1	0	1DKV-DP7W-YYY K 7/19/2025	10.0000.1100.410.00.01	\$31.90
Jenesis Folder Return		1	0	1FL4-TMTV-VDV 4 7/11/2025	10.0000.2120.410.00.01	(\$28.12)
Blanket, Spikes		1	0	1FLG-RPCR-HY7 M 7/17/2025	10.0000.1500.413.00.01	\$106.70
Six Minute Solutions		1	0	1FMV-LD66-4CTT 7/10/2025	10.0000.1250.410.00.44	\$363.25
Six Minute Solutions		1	0	1FMV-LD66-4CTT 7/10/2025	10.0000.1200.410.00.50	\$363.24
Fidget Spinners, Timer, Poster, Communication Cards		1	0	1FRK-7P4N-F16X 7/7/2025	10.0000.1200.410.00.50	\$100.34
Fauth SS Supplies		1	0	1FRM-7P4N-WHY P 7/8/2025	10.0000.1100.414.00.01	\$22.82
Ball Point Pens- Brosch		1	0	1FWK-1QxQ-HQ4 G 7/21/2025	10.0000.1200.410.00.34	\$27.97
Windshield De-icer, spray bottles		1	0	1HGV-LHCL-3JM P 7/14/2025	10.0000.1700.410.00.19	\$72.99
Nurse Supplies		1	0	1HGV-LHCL-66Q M 7/14/2025	10.0000.2130.410.00.01	\$937.81
Swing Trainer, Swing Mat		1	0	1HGV-LHCL-TXX 1 7/15/2025	10.0000.1500.414.00.01	\$179.94
Joustra Supplies		1	0	1HLG-H4YK-7F9 N 7/15/2025	10.0000.1100.410.00.01	\$514.38

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hoffmeister Supples		1	0	1HX1-3QXY-6M9 V 7/10/2025	10.0000.1100.411.00.01	\$16.90
Rail Power Supply, Terminal Block, Solar AC		1	0	1JTV-RHX6-HY9 X 7/8/2025	10.0000.2221.410.00.01	\$279.47
Adult Face Shield Lung Bags		1	0	1KN7-RPGY-MXT G 7/20/2025	10.0000.1100.415.00.01	\$43.95
Science Supplies-Watt		1	0	1KRX-D4C9-K7Q 1 7/15/2025	10.0000.1100.413.00.01	\$838.57
Clay, Glue		1	0	1KYH-M64G-4M3 H 7/17/2025	10.0000.1200.410.00.50	\$33.74
Acceleration Literacy- Frank		1	0	1L6G-FPRT-L1H9 7/21/2025	10.0000.1100.410.00.01	\$6.29
Face Shield Lung Bags-Credit		1	0	1LFR-PPTW-KN W3 7/21/2025	10.0000.1100.415.00.01	(\$43.95)
Art Supplies-Lindahl		1	0	1LFR-PPTW-MFD G 7/22/2025	10.0000.1100.416.00.01	\$1,252.97
Zierer Supplies		1	0	1LY6-NTGM-GKC 9 7/9/2025	10.0000.1200.410.00.34	\$200.69
Reidl Supplies		1	0	1LY6-NTGM-Y7M N 7/10/2025	10.0000.1100.412.00.01	\$22.94
Teacher Closet Supplies		1	0	1NXX-QTXR-QG WK 7/8/2025	10.0000.1100.410.00.01	\$65.61
Wall Mount Fan		1	0	1P41-YXQY-6NN Q 7/14/2025	10.0000.2120.410.00.01	\$28.79
Jenesis Folder Return		1	0	1PVC-LMJF-QFT 1 7/11/2025	10.0000.2120.410.00.01	(\$28.12)

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Various Folders-Jenesis		1	0	1Q6R-FFY6-4MD W 7/2/2025	10.0000.2120.410.00.01	\$521.10
Ray Spec Ed Supplies		1	0	1QW9-767G-CLG F 7/12/2025	10.0000.1200.410.00.34	\$244.58
Ruma Adjustable Carburetor Kit		1	0	1R4Q-CHRH-4KT 9 7/2/2025	20.0000.2540.410.00.01	\$47.90
Hatcher Classroom Supplies		1	0	1R6L-LKR6-Q7D Y 7/18/2025	10.0000.1100.416.00.01	\$89.23
Jenesis Folder Return		1	0	1RF-1JH1-PT16 7/11/2025	10.0000.2120.410.00.01	(\$28.12)
Brosch Supplies		1	0	1RQ6-LLKW-9XG P 7/12/2025	10.0000.1250.410.00.44	\$479.19
Cable Leader		1	0	1RXK-C3FV-TTR W 6/10/2025	10.0000.2221.410.00.01	\$70.20
Lanyards		1	0	1T16-GTK7-L143 7/15/2025	10.0000.1100.415.00.01	\$168.74
Whiteboard-Walker		1	0	1T6W-DPVL-K7G N 7/3/2025	10.0000.2120.410.00.01	\$49.99
Kane Supplies		1	0	1T9K-7RL9-LVG7 7/13/2025	10.0000.2140.410.00.01	\$47.88
Soccer Supplies		1	0	1TCP-LN13-7T4Y 7/21/2025	10.0000.1500.421.00.01	\$2,060.90
Visible Learning		1	0	1VG9-MKDR-9KD P 7/21/2025	10.0000.2410.410.00.01	\$30.44
Mechanical Pencils -Olson		1	0	1VG9-MKDR-GX N9 7/21/2025	10.0000.2120.410.00.01	\$16.98

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markers, Pencils-Joustra		1	0	1VG9-MKDR-PTT G 7/22/2025	10.0000.1100.410.00.01	\$123.88
Buchwald Supplies		1	0	1VKM-G3JK-FY4 L 7/9/2025	10.0000.1100.412.00.01	\$121.65
Anti Vibration Furniture Pads		1	0	1VVL-XPV4-YNT G 6/29/2025	10.0000.2221.410.00.01	\$15.54
Kinesiology Tape		1	0	1VYM-G796-R1H T 7/16/2025	10.0000.1500.410.00.01	\$240.43
Health Science Supplies-Palek		1	0	1W3R-6NNR-N9J Y 7/22/2025	10.0000.1400.419.00.30	\$1,377.35
Face Shield Lung Bags		1	0	1W3R-6NNR-PW VH 7/22/2025	10.0000.1100.415.00.01	\$43.95
Standing Desk		1	0	1W6H-9VGX-3XG T 7/14/2025	10.0000.2140.410.00.01	\$394.97
Low Profile Plastic Safety Ends		1	0	1WP1-WGJ3-DR XH 6/30/2025	10.0000.2221.410.00.01	\$9.99
Fabrizius Supplies		1	0	1X4C-61M3-HLN K 7/7/2025	10.0000.1200.410.00.50	\$105.85
Garrard Classroom Supplies		1	0	1X99-3QY1-MJ7Q 7/13/2025	10.0000.1200.410.00.50	\$77.06
Hawaiian Leis		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.412.00.01	\$18.49
Printer Paper		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.412.00.01	\$19.79
Standing Desk		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.410.00.01	\$261.75

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1014

07/29/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candy		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.411.00.01	\$38.99
Movie Night Kit		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.412.00.01	\$249.75
Balloons		1	0	1X9Q-X1KQ-QVD J 7/11/2025	10.0000.2120.412.00.01	\$18.98
Ulility and Calbe Locator		1	0	1XTT-R6F6-6MJJ 7/21/2025	20.0000.2540.410.00.01	\$1,800.00
Face Shield Lung Bags		1	0	1Y9W-MTP1-L6Q P 7/21/2025	10.0000.1100.415.00.01	\$43.95
Palek Credit		1	0	1Y9W-MTP1-TRG C 7/22/2025	10.0000.1400.419.00.30	(\$23.15)
Coffee Stirrers		1	0	1YFQ-HXD9-FKR H 7/17/2025	10.0000.1400.419.00.30	\$3.70

Check #: 0

PO/Invoice Total:	\$17,380.77
Vendor Total:	\$17,380.77
Grand Total:	\$17,380.77

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1013

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
5/1/25-5/31/25 8454 Therms		1	0	4327838 7/1/2025	20.0000.2540.465.00.01	\$5,031.38

Check #: 0

PO/InvoiceTotal:	\$5,031.38
Vendor Total:	\$5,031.38
Grand Total:	\$5,031.38

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1012 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US Bank Equip Finance						
Check Group:						
Copier Rental		1	0	558165999 7/23/2025	10.0000.2660.303.00.01	\$660.14
Copier Rental		1	0	558928164 7/23/2025	10.0000.2660.303.00.01	\$733.46

Check #: 0

PO/InvoiceTotal:	\$1,393.60
Vendor Total:	\$1,393.60
Grand Total:	\$1,393.60

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1011

07/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First National Bank	FNBHSA					
Check Group:						
July Analysis Charge		1 0		V761354 7/23/2025	10.0000.2510.300.00.01	\$59.23

Check #: 0

PO/InvoiceTotal:	\$59.23
Vendor Total:	\$59.23
Grand Total:	\$59.23

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1010

07/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd	COMED					
Check Group:						
Electrical Service 4/14/25-5/14/25		1	0	5/14/25 7/23/2025	20.0000.2540.466.00.01	\$12,283.07

Check #: 0

PO/InvoiceTotal:	<u>\$12,283.07</u>
Vendor Total:	<u>\$12,283.07</u>
Grand Total:	\$12,283.07

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1009 07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation Electric	CONSELE					
Check Group:						
5/14/25-6/13/25 173,072 kWH		1	0	70967102801 6/17/2025	20.0000.2540.466.00.01	\$12,704.23

Check #: 0

PO/InvoiceTotal:	<u>\$12,704.23</u>
Vendor Total:	<u>\$12,704.23</u>
Grand Total:	\$12,704.23

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1008

07/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Constellation NewEnergy - Gas	CONGAS					
Check Group:						
4/1/25-4/30/25 11018 Therms		1	0	4320802 5/23/2025	20.0000.2540.465.00.01	\$6,053.07

Check #: 0

PO/InvoiceTotal:	\$6,053.07
Vendor Total:	\$6,053.07
Grand Total:	\$6,053.07

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1007

07/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	AMAZO					
Check Group:						
Pencil Sharpener, Mouse		1	0	4396903-1045048 7/8/2025	10.0000.1100.412.00.01	\$44.52

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$44.52
Vendor Total:	<u> </u>	\$44.52
Grand Total:	<u> </u>	\$44.52

End of Report

Marengo Community High School District 154

Voucher Detail Listing

Voucher Batch Number: 1017

07/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Management						
Check Group:						
Garbage Service 7/1/25-7/31/25		1	0	0453241-4076-8 7/23/2025	20.0000.2540.322.00.01	\$1,001.43

Check #: 0

PO/InvoiceTotal:	\$1,001.43
Vendor Total:	\$1,001.43
Grand Total:	\$1,001.43

End of Report

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
28-Jul-25

MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 is hereby authorized to draw warrants against MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154 funds for the sum of xxx,xxx.xx on account of obligations incurred for value received in services and for materials as shown below for the period of July 2025 to be paid on July 28, 2025, not including the second payroll for July

Todd Volkening President

Jodie Kanaly Board Secretary

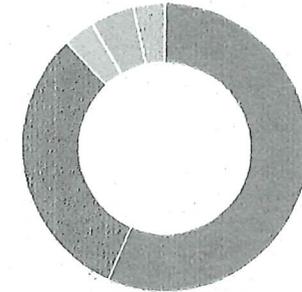
MARENGO COMMUNITY HIGH SCHOOL - District 154

Jul-25

	District Bills	Payroll 1	Payroll 2 *	P-Cards	EFT/ ACH	Totals
Education Fund	\$ 296,041.04	\$ 276,054.26	\$ -	\$ 12,186.45	\$ 24,479.22	\$ 608,760.97
Building Fund	\$ 32,853.65	\$ 50,307.35	\$ -	\$ 3,474.63	\$ 40,588.10	127,223.73
Transportation Fund	\$ 40,288.81	\$ 6,187.12	\$ -	\$ 491.38	\$ 720.00	47,687.31
Retirement Fund		\$ 11,072.24	\$ -	\$ -	\$ -	11,072.24
Sub Total	<u>\$369,183.50</u>	<u>\$343,620.97</u>	<u>\$ 0.00</u>	<u>\$16,152.46</u>	<u>\$65,787.32</u>	<u>\$794,744.25</u>
Tort Fund	127,848.00					127,848.00
Bond Fund						-
Capital Projects	2,039.00			-	-	2,039.00
Totals	<u>499,070.50</u>	<u>343,620.97</u>	<u>-</u>	<u>16,152.46</u>	<u>65,787.32</u>	<u>924,631.25</u>

• *Summary of Your Assets*

	Market Value on Jun 30, 2025	% of Your Account for Current Period
U.S. Equity Funds	688,634.75	39.60
International Developed	175,003.62	10.06
Emerging Markets	115,994.18	6.67
Total Equity	\$979,632.55	56.33 %
Taxable Funds	415,265.48	23.88
Extended Fixed Funds	133,623.05	7.68
Total Fixed Income	\$548,888.53	31.56 %
Long/Short Equity	25,271.69	1.45
Multi-Strategy	36,517.94	2.10
Total Hedge Funds	61,789.63	3.55 %
Miscellaneous	83,151.94	4.78
Unclassified	1,702.07	0.10
Total Other	84,854.01	4.88 %
Cash Equivalents	64,023.50	3.68
Total Cash	\$64,023.50	3.68 %
Your Total Assets	\$1,739,188.22	100.00 %



Total Equity
 Total Fixed Income
 Total Hedge Funds
 Total Other
 Total Cash

* may not add to 100% due to rounding





• *Change in the Value of Your Account*

	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Beginning Market Value	\$1,688,608.80	\$1,663,697.52
Deposits		
Cash	0.00	185.91
Distributions		
Cash	-15.00	-2,448.00
Bank Fees	0.00	-20,221.61
Change in Portfolio Value		
Income	6,964.81	21,625.75
Market Change	43,629.61	76,348.65
Ending Market Value	\$1,739,188.22	\$1,739,188.22

• *Realized Gain and Loss Summary*

	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Realized Capital Gain/Loss	\$0.00	\$6,787.66

• *Income Summary*

	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Dividends	6,729.60	20,324.09
Mutual Fund Capital Gains Dividends	0.00	625.30
Interest	235.21	676.36
Total Income	\$6,964.81	\$21,625.75
Estimated Annual Income:	\$49,525.34	



• *Change in the Value of Your Account*

	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Beginning Market Value	\$146,123.68	\$144,413.01
Distributions		
Cash	-15.00	-100.00
Bank Fees	0.00	-1,992.75
Change in Portfolio Value		
Income	561.85	1,923.51
Market Change	3,186.90	5,613.66
Ending Market Value	\$149,857.43	\$149,857.43

• *Realized Gain and Loss Summary*

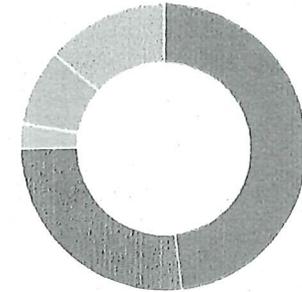
	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Realized Capital Gain/Loss	\$0.00	\$622.76

• *Income Summary*

	Jun 01, 2025 to Jun 30, 2025	Jan 01, 2025 to Jun 30, 2025
Dividends	550.35	1,799.26
Mutual Fund Capital Gains Dividends	0.00	45.73
Interest	11.50	78.52
Total Income	\$561.85	\$1,923.51
Estimated Annual Income:	\$4,308.78	

• *Summary of Your Assets*

	Market Value on Jun 30, 2025	% of Your Account for Current Period
U.S. Equity Funds	50,281.80	33.55
International Developed	12,819.29	8.55
Emerging Markets	8,546.65	5.70
Total Equity	\$71,647.74	47.81 %
Taxable Funds	30,352.23	20.25
Extended Fixed Funds	9,784.28	6.53
Total Fixed Income	\$40,136.51	26.78 %
Long/Short Equity	1,848.03	1.23
Multi-Strategy	2,509.17	1.67
Total Hedge Funds	4,357.20	2.91 %
Miscellaneous	12,750.34	8.51
Unclassified	278.18	0.19
Total Other	13,028.52	8.69 %
Cash Equivalents	20,687.46	13.80
Total Cash	\$20,687.46	13.80 %
Your Total Assets	\$149,857.43	100.00 %



- Total Equity
- Total Fixed Income
- Total Hedge Funds
- Total Other
- Total Cash

* may not add to 100% due to rounding



**MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
RESOLUTION OF RECOGNITION FOR EXEMPLARY SERVICE**

WHEREAS, the current Board of Education hereby recognizes the actions of the Boards of Education since 1960, bestowing such honor by displaying a portrait in recognition of former administrators for their exemplary service and dedication to the district; and

WHEREAS, the portraits of Mr. Nichols, Mr. Vogen, Mr. Seaver, and Mr. Poppe were displayed in the original Marengo Community High School foyer adjacent to the gymnasium; and

WHEREAS, the previous sitting Board of Education of 2004 requested that the portraits of Mr. Nichols, Mr. Vogen, and Mr. Seaver be displayed in the new high school facilities located at 110 Franks Road, Marengo, Illinois, upon its opening in 2004; and

WHEREAS, the previous sitting Boards of Education of 2005 and 2016 requested that the portraits of Mr. Trickett and Dr. Bertrand be displayed along with the above mentioned portraits upon their retirements; and

WHEREAS, the current Board of Education shall honor and recognize the past actions of the existing Boards of Education since 1960 by continuing to respectfully display the past and future service of administration as determined by the sitting Board of Education; and

WHEREAS, removal of such portraits shall be done only by the Board of Education's approval.

BE IT FURTHER RESOLVED that a copy of this Resolution be retained as an official document by the district without exception.

ADOPTED by the Board of Education of Marengo Community High School District 154, Marengo, Illinois 60152, at the regular open public meeting thereof, held this 28th day of July, 2025.

Attested by: _____
Secretary, Board of Education

President, Board of Education

Date: _____



Virtual Solar Assessment

Solar Opportunity for
Marengo Community High School



About IGS Energy



**BASED IN
DUBLIN, OHIO,
SINCE 1989**



**FAMILY OWNED
AND OPERATED**



**1300+
EMPLOYEES
SERVICING
35 STATES**



**APPROX.
\$2 BILLION
IN REVENUE**



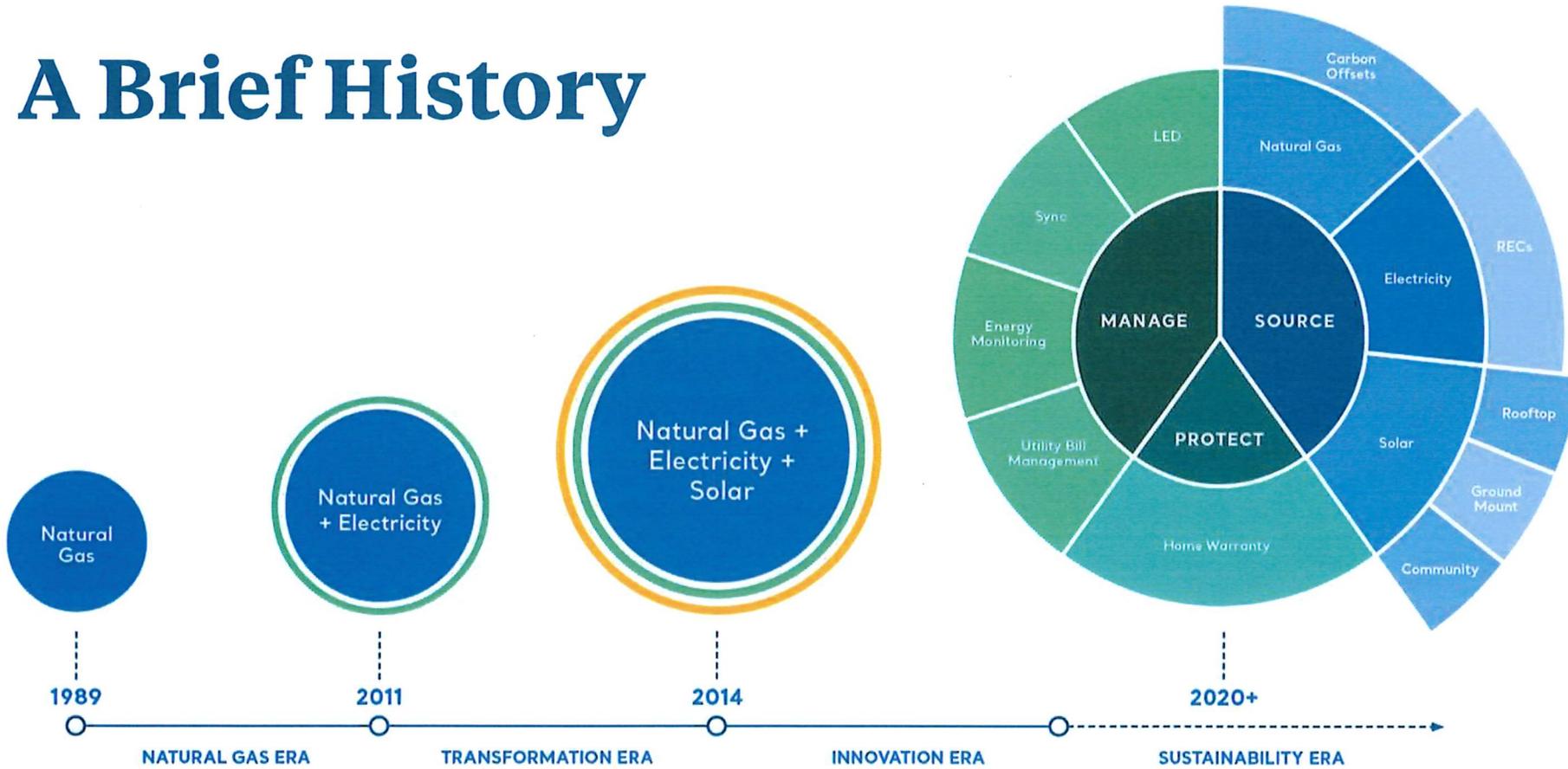
**3rd LARGEST
ENERGY
RETAILER**



**MULTI-YEAR
WINNER OF BEST
PLACE TO WORK**

THE IGS STORY

A Brief History



Experience Summary



Extensive experience in utility markets and solar programs



Trusted network of construction and maintenance partners



Dedicated field sales and support team to manage entire process



24/7 system monitoring and performance management



\$250M

IN SOLAR ASSETS



2018

U.S. SOLAR PROJECT OF THE YEAR



19

STATES WITH SOLAR PROJECTS



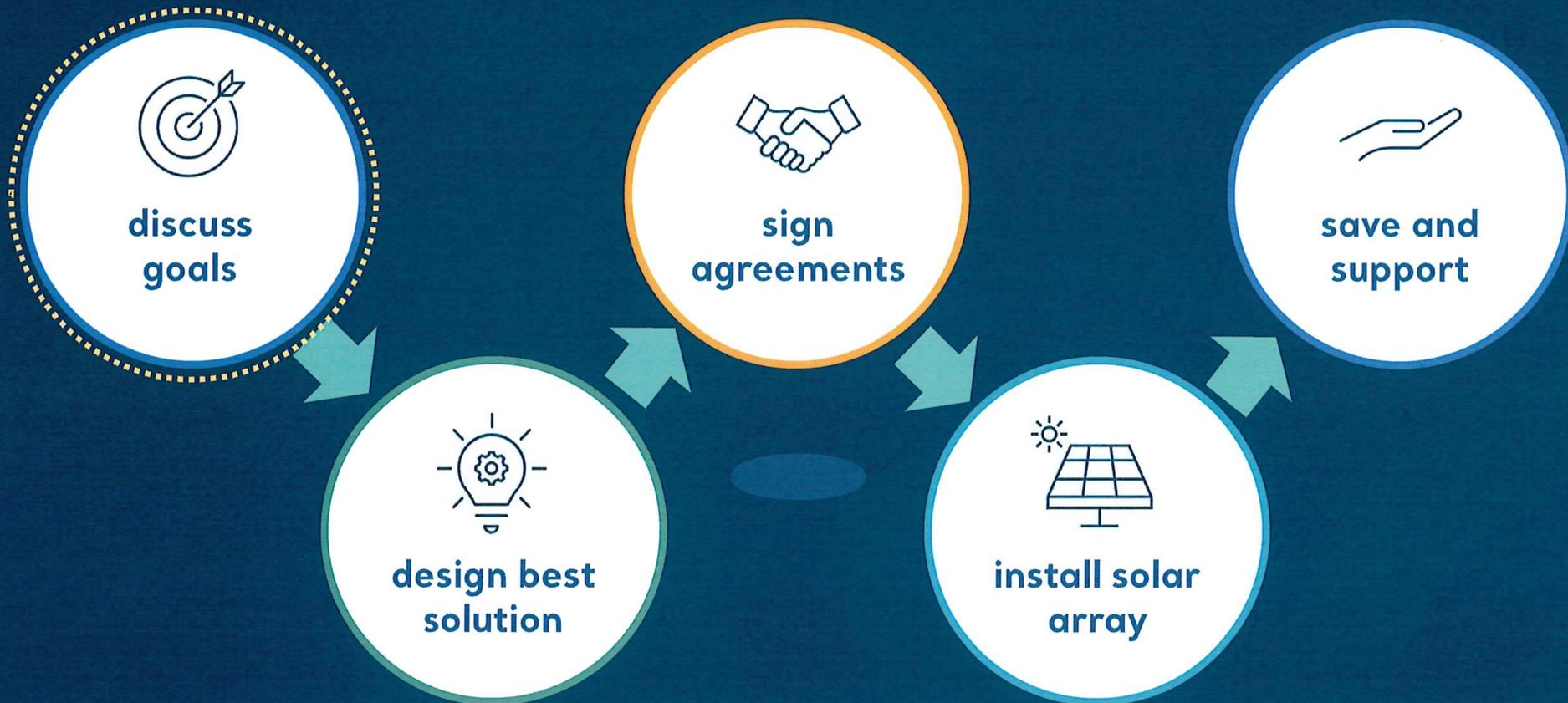
#1

IN CUSTOMER SATISFACTION FOR GLOBAL RETAIL CUSTOMER

Commercial Solar Portfolio



How We Work Together



IGS PPA vs. Cash Summary

IGS PPA Agreement

- + Buyer assumes no risk of construction / ownership
- + Great for organizations that cannot monetize tax incentives
- + No upfront or ongoing maintenance costs
- + 0% cost escalator
- + Simple to compare to supply costs
- + Buyout terms available, Years 7+ once tax incentives are vested
- Long-term energy contract – also known as a Power Purchase Agreement ("PPA")
- PPA rate subject to current interest rates and REC values

Cash Purchase

- + Customer monetizes tax benefits
- + No long-term contract to purchase energy
- + Asset can be sold with property
- Purchase of system is significant capital expense
- Responsible for ongoing maintenance costs

Why Solar with IGS?



Generous Tax Incentives

Take advantage of a 30% federal Solar Investment Tax Credit*



Energy Price Stability

Avoid market fluctuations with renewables as a long-term hedge



No Upfront Costs

PPA and Lease options let you avoid capital expenses



Meet Sustainability Targets

Build reputation and credibility while cutting carbon



Brand Preference

Increased brand strength and value with partners and consumers



Flexible Maintenance Options

Option for IGS Energy to own, operate, and maintain the system for you

*Projects in some areas, called "Energy Communities," may qualify for 40% ITC

Marengo Community High School

CURRENT STATE:

- Located within ComEd service territory
- Current Supply Rate: Variable
- Buildings are customer-owned
- Roofs are new and well-suited to a solar installation
- For ground mount: Solar can be installed in red outlines?



Virtual Solar Assessment

Rooftop Only

841 kW of solar

~1,530 modules

1.06M kWh/yr

~50% offset

- Systems will be roof-mounted using a ballasted, tilted racking system, and directly tie to the buildings' electrical rooms
- Estimated PPA Rate of \$0.09 – \$0.10/kWh for a fixed, 25-year term.
- Design, permitting, installation and commissioning likely to take 12-15 months





VIRTUAL SOLAR ASSESSMENT

Next Steps

- Discuss preferences on system design, schedule, and goals for success.
- Collect additional site information – Site conditions, electrical infrastructure, and detailed utility information (1 Hour Site Visit)
- Conduct financial assessment of system installation costs to develop initial proposal (1 Hour Meeting) including avoidable rate analyses

Thank you!



Solar for Everyone, Everywhere

COMMUNITY SOLAR POWER

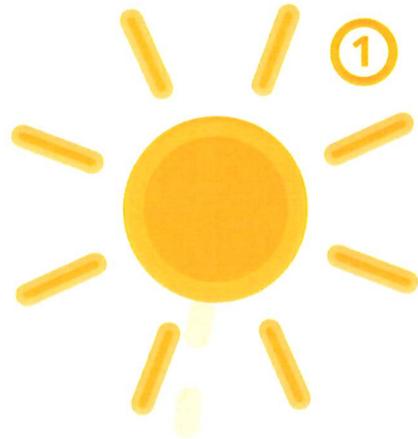
M **Marengo
CHSD 154**
David Engelbrecht
Superintendent

Nathan McCarthy
CEO
978-727-4482 | nathan@solaronearth.com

Travis Curtis
Community Solar Specialist
320-980-6222 | travis@solaronearth.com

www.solaronearth.com | 844-765-2582





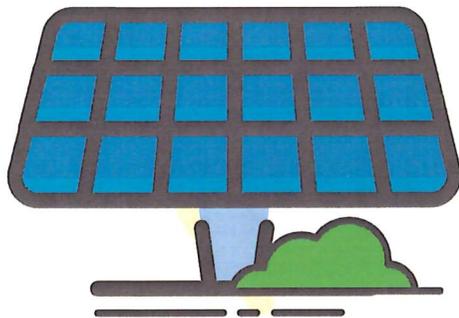
1

The Sun

Clean solar energy is available every day, even when it's cloudy.



Solar Energy



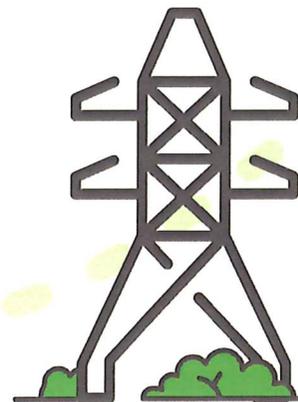
2

Solar Farms

Capture sunlight and convert it into lowcost, renewable electricity



Renewable Energy



3

Utility Company

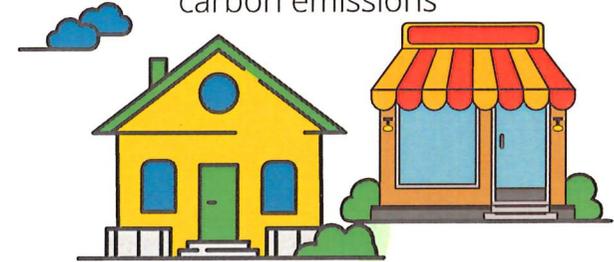
Transfers electricity from solar farms into the power grid

How It Works

4

Homes and Local Businesses

Receive financial savings and reduce carbon emissions



Energy Credits

Subscriber's utility bills are credited with the electricity created by their share of the solar farm



SOLAR & N EARTH.

Everyone Benefits from Community Solar

Whether you're a renter, homeowner, or business owner, Community Solar works for everyone. There's no need to build your own array to get the financial and environmental benefits of Community Solar.



Save Money

Save money on your electricity bill every year you are subscribed



Reduce CO2 Emissions

By helping to replace power generated using fossil fuels with clean, renewable solar energy



Boost Local Economy

Locally produced power also produces local jobs, boosting your community economy

1. SCHEDULE A CONSULT

An SOE Rep explains the process and answer any questions. During your consult, the SOE rep reviews your utility bill(s) and helps you sign up for a local Community Solar program.

2. WELCOME PACKET

After about 3 weeks from your consult, you receive a welcome packet from your solar farm.

3. RECEIVE YOUR FIRST BILL

Your electricity bill includes credits from the solar farm company at a reduced rate.

4. START SAVING

Enjoy your savings, month after month!

SIGN UP IS EASY

Community solar agreement aims to cut electricity costs, emissions across 31 Illinois fast food outlets

January 28, 2025 - Rachel Metea

A portfolio of 31 Wendy’s and McDonald’s locations across northern Illinois has locked in discounts on its energy bills potentially worth over \$1 million across 20 years in an agreement with community solar provider Perch Energy, the company said Jan. 23.

Community solar purchases allow businesses to reduce the greenhouse gas emissions of their electricity use without installing on-site solar. In June, the Wendy’s Co. — which operates corporate-owned Wendy’s restaurants and licenses franchise locations to owner-operators like All Star Management — announced that nearly 100 of its corporate-owned restaurants and 40 franchise locations in New York, Massachusetts and Illinois had enrolled in community solar provider Ampion Renewable Energy’s solar-powered clean energy offering.

All Star Management’s first round of subscriptions, announced Jan. 23, will purchase energy from two community solar projects with nearly 8 megawatts of combined capacity to supply its locations in Chicago’s western and

“It was an easy decision. A lot of our restaurants are open early and close late. And some are open 24 hours a day, so we use a lot of electricity,” All Star Management Owner Mike Allegro said in a statement.

southern suburbs. The deal could produce about “half a million dollars of savings” for All Star Management, Perch Energy said. Expected future capacity additions could allow All Star to double its savings to an estimated \$1 million over 20 years, Perch and All Star Management said.

Perch Energy has more than 36,000 active subscriptions in the United States drawing power from nearly 200 community solar projects in the Northeast, Mid-Atlantic and Midwest, Stewart said.



Wendy’s and McDonald’s locations in Northern Illinois are partnering with Perch Energy to enroll in community solar. The 31 restaurants are estimated to save over \$20,000 annually for 20 years on their electricity costs, the company says. Courtesy of Perch Energy

All Star Management connected with Perch Energy through **Solar on Earth**, a community solar customer acquisition provider that works with Perch in six states, the companies said.

Illinois Shines, a clean energy program administered by the Illinois Power Agency, approved the community solar projects involved in this agreement. Individuals, businesses, nonprofits and institutions can participate in Illinois Shines-approved community solar programs, the agency says.

excerpts from: [pv-magazine-usa.com](https://www.pv-magazine-usa.com)

For Questions, Support, and Outages visit ComEd.com
 1.877.4COMEDI (1.877.426.6331)
 1.800.95.LUCES (1.800.955.8237)
 1.800.572.5789 (TTY)

English
 Español
 Hearing/Speech Impaired

Payment Deducted on 9/9/24 **\$10,071.99**

Electric Choice ID: 0000000000 **\$50,096.41**

1 SERVICE ADDRESS 123 W Sun St Chicago Halghts, IL 60411

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
7/10-8/8	000000000	General Service	Off Pk KW	Actual	Actual			1034
7/10-8/8	000000000	General Service	On Pk KW	Actual	Actual			1116
7/10-8/8	000000000	General Service	Total kWh	Actual	Actual			395500

RENEWABLE COMMUNITY SUPPLY DETAILS

Generation Period	Project Name	Phone Number	Generation kWh	Total Credit
05/14 - 06/13	DG Pontiac 2 LLC	844.765.2582	110666.70059	-\$7,599.65
06/13 - 07/15	DG Pontiac 2 LLC	844.765.2582	121646.47338	-\$8,163.53
06/10 - 07/10	DG Pontiac 1 LLC	844.765.2582	238663.75970	-\$16,016.92
05/09 - 06/10	DG Pontiac 1 LLC	844.765.2582	120056.48333	-\$8,244.32

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 7/10/24 - 8/8/24 (23 Days)				
Community Solar Credits				\$23,394.50
Energy Efficiency Programs		395,500 kWh X 0.00835		\$3,302.43
Energy Transition Assistance		395,500 kWh X 0.00072		\$284.76
State Tax				\$1,283.95
Service Period Total				\$50,096.41

SUPPLY - ComEd

Electric Supply Charge	395,500 kWh	\$15,450.13
Capacity Charge	1,129.06 kW X 0.91048	\$1,027.96
Transmission Services Charge	395,500 kWh X 0.00982	\$3,883.61
Misc Procurement Components Chg	395,500 kWh X 0.00058	\$229.39
Purchased Electricity Adjustment		\$2,800.18
Total		\$17,207.61

DELIVERY - ComEd

Customer Charge		\$34.59
Standard Metering Charge		\$13.24
Distribution Facility Charge	1116 kW X 14.94000	\$16,669.36
IL Electricity Distribution Charge	395,500 kWh X 0.00124	\$490.42
Total		\$9,494.31

TAXES & FEES

Environmental Cost Recovery Adj	395,500 kWh X 0.00002	\$7.91
Renewable Portfolio Standard	395,500 kWh X 0.00502	\$1,985.41
Zero Emission Standard	395,500 kWh X 0.00195	\$771.23
Carbon-Free Energy Resource Adj	395,500 kWh X 0.00475	\$1,878.83

MISCELLANEOUS

Community Solar Credit		-\$7,599.65
Community Solar Credit		-\$8,163.53
Community Solar Credit		-\$16,016.92
Community Solar Credit		-\$8,244.32
Total Amount Due		\$10,071.99

Sample ComEd Bill

Total Cost Breakdown:

Total before Community Solar	\$50,096.41
Total Community Solar credits	\$40,024.43
Total cost due to utility after Community Solar credits	\$10,071.99
Total due Solar Farm	\$36,021.99
Total with Community Solar	\$46,093.97
Community Solar Savings	\$4,002.44

Your Community Solar Farm
 701 Calvert Ave
 Chadwick, IL 6101490

September 2024



Community Solar Statement
 Total Charges Due

\$ 36,021.99

SUNSHINE MARKET
 123 W Sun St
 Chicago Heights, IL 60411
 Account Number: 0000000000



Community Solar Bill Summary

Credits show up as deductions on your electric bill. Your solar farm developer charges you for those credits at a discount.* Thank you for supporting the development of clean energy projects**

Previous Balance	\$ 41,284.93
Payments & Adjustments	(\$ 41,284.93)
New Monthly Charges	\$ 36,021.99
Account Balance	\$ 36,021.99
Total Charges Due	\$ 36,021.99

How your community solar charges are calculated

Utility Credit Amount	\$ 40,024.43
Your Solar Savings	\$ 4,002.44
New Monthly Charges	\$ 36,021.99

Your Community Solar Bill

Total Cost Breakdown:

Total before Community Solar	\$50,096.41
Total Community Solar credits	\$40,024.43
Total cost due to utility after Community Solar credits	\$10,071.99
Total due Solar Farm	\$36,021.99
Total with Community Solar	\$46,093.97
Community Solar Savings	\$4,002.44

What Community Solar can do...

Customer Annual Usage		1,912,195
Solar Offset Percentage	93%	1,778,342
Output Yield (kWh/kW)		1,350
Current ABC Value (\$/kWh)		\$0.150
Annual Utility Rate Escalator - Low Case		0.5%
Annual Utility Rate Escalator - High Case		4.0%
Annual Output Degradation		0.50%
ABC Rate Discount		11.0%
Customer System Size		1317.29

Number of Meters	n/a
All-in-Rate	0.150
Est. Annual Spend	\$286,829

M Marengo **CHSD 154**

Estimated Savings* - 11%
(Based on annual spend: \$286,829)

Operating Year	Annual System Output (kWh)	Utility ABC Value Low (\$/kWh)	Utility ABC Value High (\$/kWh)	Solar ABC Purchase Rate Low (\$/kWh)	Solar ABC Purchase Rate High (\$/kWh)	Total Estimated Savings Low (\$)	Total Estimated Savings High (\$)	Cumulative Savings Low (\$)	Cumulative Savings High (\$)
1	1,778,342	\$0.150	\$0.150	\$0.134	\$0.134	\$29,343	\$29,343	\$29,343	\$29,343
2	1,769,450	\$0.151	\$0.156	\$0.134	\$0.139	\$29,342	\$30,364	\$58,685	\$59,706
3	1,760,603	\$0.152	\$0.162	\$0.135	\$0.144	\$29,341	\$31,420	\$88,026	\$91,127
4	1,751,800	\$0.152	\$0.169	\$0.136	\$0.150	\$29,340	\$32,514	\$117,366	\$123,641
5	1,743,041	\$0.153	\$0.175	\$0.136	\$0.156	\$29,340	\$33,645	\$146,706	\$157,286
6	1,734,325	\$0.154	\$0.182	\$0.137	\$0.162	\$29,339	\$34,816	\$176,045	\$192,102
7	1,725,654	\$0.155	\$0.190	\$0.138	\$0.169	\$29,338	\$36,028	\$205,383	\$228,130
8	1,717,026	\$0.155	\$0.197	\$0.138	\$0.176	\$29,338	\$37,282	\$234,721	\$265,412
9	1,708,440	\$0.156	\$0.205	\$0.139	\$0.183	\$29,337	\$38,579	\$264,057	\$303,990
10	1,699,898	\$0.157	\$0.213	\$0.140	\$0.190	\$29,336	\$39,922	\$293,393	\$343,912
11	1,691,399	\$0.158	\$0.222	\$0.140	\$0.198	\$29,335	\$41,311	\$322,729	\$385,223
12	1,682,942	\$0.158	\$0.231	\$0.141	\$0.206	\$29,335	\$42,748	\$352,063	\$427,971
13	1,674,527	\$0.159	\$0.240	\$0.142	\$0.214	\$29,334	\$44,236	\$381,397	\$472,207
14	1,666,154	\$0.160	\$0.250	\$0.142	\$0.222	\$29,333	\$45,775	\$410,730	\$517,983
15	1,657,824	\$0.161	\$0.260	\$0.143	\$0.231	\$29,332	\$47,368	\$440,063	\$565,351
16	1,649,534	\$0.162	\$0.270	\$0.144	\$0.240	\$29,332	\$49,017	\$469,394	\$614,368
17	1,641,287	\$0.162	\$0.281	\$0.145	\$0.250	\$29,331	\$50,723	\$498,725	\$665,091
18	1,633,080	\$0.163	\$0.292	\$0.145	\$0.260	\$29,330	\$52,488	\$528,055	\$717,578
19	1,624,915	\$0.164	\$0.304	\$0.146	\$0.270	\$29,329	\$54,314	\$557,385	\$771,893
20	1,616,790	\$0.165	\$0.316	\$0.147	\$0.281	\$29,329	\$56,205	\$586,713	\$828,097
20 Year Total	33,927,030					\$586,713	\$828,097		

 **24,623**
Metric Tons of
CO₂ Reduced¹

 **7,867**
Equivalent
Acres of Forest²

 **5,353**
Cars Off
the Road³

*Savings estimation based on similar electricity clients using Small or Medium Load Delivery Service; non-metered lighting may not be eligible.

¹Every kWh of solar energy reduces CO₂ emissions by 1.6 lbs. 1 metric ton = 2204.6 lbs. ²One tree reduces CO₂ emissions by 46 lbs. A managed forest in North America has between 100-200 trees per acre. ³A typical gas-powered passenger vehicle emits about 4.6 metric tons of CO₂ per year.

What Community Solar can do...

Customer Annual Usage		1,912,195
Solar Offset Percentage	93%	1,778,342
Output Yield (kWh/kW)		1,350
Current ABC Value (\$/kWh)		\$0.150
Annual Utility Rate Escalator - Low Case		0.5%
Annual Utility Rate Escalator - High Case		4.0%
Annual Output Degradation		0.50%
ABC Rate Discount		20.0%
Customer System Size		1317.29

Number of Meters	n/a
All-in-Rate	0.150
Est. Annual Spend	\$286,829

\$350,000

Marengo CHSD 154

Estimated Savings* - 20%
(Based on annual spend: \$286,829)

Operating Year	Annual System Output (kWh)	Utility ABC Value Low (\$/kWh)	Utility ABC Value High (\$/kWh)	Solar ABC Purchase Rate Low (\$/kWh)	Solar ABC Purchase Rate High (\$/kWh)	Total Estimated Savings Low (\$)	Total Estimated Savings High (\$)	Cumulative Savings Low (\$)	Cumulative Savings High (\$)
1	1,778,342	\$0.150	\$0.150	\$0.120	\$0.120	\$53,350	\$53,350	\$53,350	\$53,350
2	1,769,450	\$0.151	\$0.156	\$0.121	\$0.125	\$53,349	\$55,207	\$106,699	\$108,557
3	1,760,603	\$0.152	\$0.162	\$0.121	\$0.130	\$53,348	\$57,128	\$160,047	\$165,685
4	1,751,800	\$0.152	\$0.169	\$0.122	\$0.135	\$53,346	\$59,116	\$213,393	\$224,801
5	1,743,041	\$0.153	\$0.175	\$0.122	\$0.140	\$53,345	\$61,173	\$266,738	\$285,975
6	1,734,325	\$0.154	\$0.182	\$0.123	\$0.146	\$53,344	\$63,302	\$320,081	\$349,277
7	1,725,654	\$0.155	\$0.190	\$0.124	\$0.152	\$53,342	\$65,505	\$373,424	\$414,782
8	1,717,026	\$0.155	\$0.197	\$0.124	\$0.158	\$53,341	\$67,785	\$426,765	\$482,566
9	1,708,440	\$0.156	\$0.205	\$0.125	\$0.164	\$53,340	\$70,144	\$480,104	\$552,710
10	1,699,898	\$0.157	\$0.213	\$0.126	\$0.171	\$53,338	\$72,585	\$533,442	\$625,295
11	1,691,399	\$0.158	\$0.222	\$0.126	\$0.178	\$53,337	\$75,110	\$586,779	\$700,405
12	1,682,942	\$0.158	\$0.231	\$0.127	\$0.185	\$53,336	\$77,724	\$640,115	\$778,129
13	1,674,527	\$0.159	\$0.240	\$0.127	\$0.192	\$53,334	\$80,429	\$693,449	\$858,559
14	1,666,154	\$0.160	\$0.250	\$0.128	\$0.200	\$53,333	\$83,228	\$746,782	\$941,787
15	1,657,824	\$0.161	\$0.260	\$0.129	\$0.208	\$53,332	\$86,124	\$800,114	\$1,027,911
16	1,649,534	\$0.162	\$0.270	\$0.129	\$0.216	\$53,330	\$89,122	\$853,444	\$1,117,033
17	1,641,287	\$0.162	\$0.281	\$0.130	\$0.225	\$53,329	\$92,223	\$906,773	\$1,209,256
18	1,633,080	\$0.163	\$0.292	\$0.131	\$0.234	\$53,328	\$95,432	\$960,100	\$1,304,688
19	1,624,915	\$0.164	\$0.304	\$0.131	\$0.243	\$53,326	\$98,753	\$1,013,427	\$1,403,441
20	1,616,790	\$0.165	\$0.316	\$0.132	\$0.253	\$53,325	\$102,190	\$1,066,752	\$1,505,631
20 Year Total	33,927,030					\$1,066,752	\$1,505,631		

 **24,623**
Metric Tons of
CO₂ Reduced¹

 **7,867**
Equivalent
Acres of Forest²

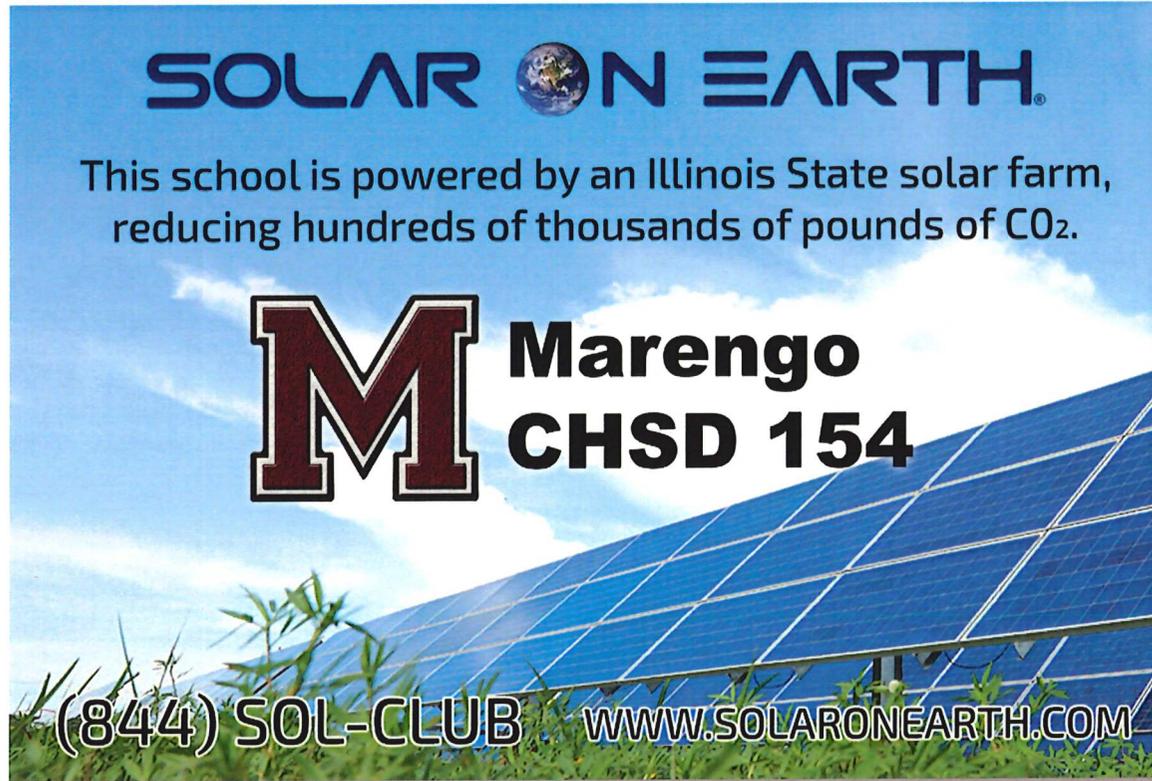
 **5,353**
Cars Off
the Road³

*Savings estimation based on similar electricity clients using Small or Medium Load Delivery Service; non-metered lighting may not be eligible.

¹Every kWh of solar energy reduces CO₂ emissions by 1.6 lbs. 1 metric ton = 2204.6 lbs. ²One tree reduces CO₂ emissions by 46 lbs. A managed forest in North America has between 100-200 trees per acre. ³A typical gas-powered passenger vehicle emits about 4.6 metric tons of CO₂ per year.

SOLAR  N EARTH.

Plus co-branded marketing . . .



SOLAR  N EARTH.

This school is powered by an Illinois State solar farm,
reducing hundreds of thousands of pounds of CO₂.

M **Marengo**
CHSD 154

(844) SOL-CLUB WWW.SOLARONEARTH.COM

Let people know you support renewable energy!



Sound too good to be true?

It Isn't.

Since 2015, Solar on Earth has helped people reduce CO₂ emissions by 100,000 metric tons, and over \$5 million each year.

www.solaronearth.com

SOLAR  ON EARTH.

Over 100,000 metric tons of CO₂ reduced each year since 2021

Make a profound impact on your
financial gains, and the environment



5 million trees

Each year, enough
carbon is saved to equal
the carbon processed
by 5 million trees



25,000 lives

Reducing pollutants can
prevent unnecessary
health care costs and save
more than 25,000 lives



\$275 million

Over the contract term, our
customers will save over
\$275 million

Contact Us

Solar On Earth (SOE) was formed in 2015 by seasoned solar veterans who were on the forefront in recognizing the opportunity community solar offered. In four short years we have expanded our presence to multiple states and have assisted virtually all the top solar developers in acquiring subscribers for their solar farms. Connect with us online, in person, or over the phone. Together, we can transform your access to clean energy.

Social Media



solaronearth

facebook.com/solaronearth



solaronearth

instagram.com/solaronearth



solar-on-earth

www.linkedin.com/company/solar-on-earth

35 Nagog Park, Ste 315, Acton, MA 01720

701 Calvert Ave., Chadwick, IL 61014

www.solaronearth.com

SOLAR ON EARTH®

Our Mission: To promote clean energy alternatives through education, accessibility, and a positive customer experience focused on community engagement and investment for all.





Angela Fink <finka@mchs154.org>

Letter

1 message

Ashley Dye-Heer <adyeheer@gmail.com>
To: finka@mchs154.org

Wed, Jul 23, 2025 at 9:20 AM

Ashley N Dye
1820 sunset Ave
Mchenry il 60050
630-743-3710
Adyeheer@gmail.com

Marengo Highschool
Custodial position

To whom it may concern, with much respect and appreciation I am submitting a formal letter of resignation effective immediately.

My apologies for such short notice for my departure as I unexpectedly have been diagnosed with an illness that is need of surgical intervention as well as treatment that will require my time and limit my ability to perform to the best standards that Marengo Highschool deserves.

I am appreciative I was given the opportunity to work in such a facility and sincerely hope my apologies are accepted.

Thank you again for your time and consideration and should there be any questions regarding my departure please do not hesitate to contact me.

Sincerely,
Ashley Dye



MARENGO COMMUNITY HIGH SCHOOL

District #154

110 Franks Road Marengo, Illinois 60152

Phone 815-568-6511

www.mchs154.org

Fax 815-568-6510

David N. Engelbrecht, Ed.S.
Superintendent

Mr. Jay Mullens, Ed.S.
Principal

July 28, 2025

Facility Operations Supervisor, Don Swanson, and I would like to recommend to the Marengo Community High School District #154 Board of Education and Superintendent Engelbrecht the hiring of Mr. Wyatt Bergbreiter and Ms. Kristin Fritz as part-time Custodians at a rate of \$17.53/hour. Wyatt will primarily work 5:00 pm - 10:00 pm Sunday/Monday/Thursday/Friday and Kristin will primarily work 4:00 pm - 10:00 pm Tuesday/Wednesday/Friday/Saturday.

I would also like to recommend Ms. Katie Bardoner beginning August 11, 2025, as part-time custodian to work Monday through Friday from 3:00 - 5:30 pm at \$18.88/hour. She will be supervising the after school student workers. This position will be in addition to her assistant cook position (7:30 - 1:00 pm) thus making her a full-time employee.

Sincerely,

Dr. Angela M. Fink
Assistant Superintendent

July 15, 2025

To Whom It May Concern:

This letter is to notify you that I will be retiring effective August 18, 2025.

Thank you,

Scott Johnson

SCOTT G JOHNSON

LEAD HEAD CUSTODIAN

Primary Duties: To maintain the physical school plant and grounds in a condition of operating excellence so that full educational use of them may be made at all times. **Supervises and participates in the general cleaning and maintenance of the school building and grounds. Develops second shift work schedules.**

Supervises: Building Custodians
Assistant Groundskeeper
Part-time Maintenance Employees
Part-time Custodial Employees and Student Workers

Reports to: **Facility Operations Supervisor and the Assistant Superintendent**

Responsibilities:

- ~~1. Examines school buildings on a regular basis for needed repairs and maintenance.~~
- ~~2. Consults with Administrative Assistant regarding the establishment of regular preventive maintenance programs.~~
- ~~3. Develops a system for dealing with emergency repair problems.~~
- ~~4. Maintains an inventory of supplies, tools, and equipment.~~
- ~~5. Helps the Administrative Assistant **Facility Operations Supervisor** develop a custodial and maintenance budget.~~
- ~~6. Orders materials as needed, and makes recommendations of supplies and equipment for purchase.~~
- ~~7. Helps in the selection and training of members of the custodial staff.~~
- ~~8. Develops custodial and groundskeeper work schedule:
 - ~~a. hours to work~~
 - ~~b. room and work assignment~~
 - ~~c. evening, Saturday and Sunday work schedule~~~~
- ~~9. Supervises contracted craftspeople for maintenance work such as replacing worn or defective wiring, switches, faucets, plumbing fixtures, and the like, and repairing fencing, asphalt, concrete, ceilings, and the like.~~
- ~~10. Monitors the time records of all custodial employees in the school and certifies them for salary payments.~~

- ~~11. Maintains such personnel and other records as are required.~~
- ~~12. Evaluates the performance of the custodial staff on a regular basis.~~
- ~~13. Cleans, maintains and operates the school's heating system and major equipment.~~
- ~~14. Supervises and participates in necessary painting and general repairs to plumbing, electrical, carpentry, and general mechanical areas.~~
- ~~15. Complete snow removal in time for school schedule and/or school activities.~~
- ~~16. Supervises and participates in the general cleaning and maintenance of the school building and grounds.~~
- ~~17. Assumes responsibility for the general security and fire safety of the building.~~
- ~~18. Strives constantly to promote the safety, health, and comfort of the students and employees.~~
- ~~19. Performs such other duties and assumes responsibilities as the Administration may assign.~~

Essential Duties and Responsibilities:

1. **Assumes responsibility for the general supervision of second-shift personnel**
2. Maintains a high standard of cleanliness, safety and efficiency in the school building and for the grounds in which s/he is assigned to work
3. Performs a wide variety of general upkeep and repair tasks ~~Performs minor repairs, including but not limited to: replacing worn or defective wiring, switches, faucets, and plumbing fixtures, replacing ceiling tiles, light bulbs, fixing student lockers, and any necessary painting that may be required~~ servicing lock and hardware devices, roof and drain cleaning and repairs, locker repairs, and wall repairs including patching and painting
4. Strives to promote the safety, health, and comfort of the students, employees, and the community
5. Assumes responsibility for the general security and fire safety of the building
6. Assumes responsibility for the general cleaning needs inside/outside the classroom and in the building, including but not limited to: cleaning, vacuuming, shampooing, sweeping, mopping, scrubbing, sanitizing, and dusting. Cleaning tasks include any and all surfaces, vents, furniture, walls, windows, stairwells, equipment, and lavatory areas including sinks, showers, urinals and toilets, mirrors, floors, and fixtures
7. ~~Performs a wide variety of general upkeep and repair tasks including but not limited to: replacing light bulbs and ceiling tiles, servicing lock and hardware devices, roof and drain cleaning and repairs, locker repairs, and wall repairs including patching and painting~~

7. Refills toilet paper, paper towel, hand soap in lavatories, break rooms, and kitchens
8. Breaks down boxes and empties waste baskets, recycle bins, and other refuse containers; assists with the removal of garbage after the lunch service
9. Operates refuse compactor for garbage and recycle, and removes litter and debris from the interior and exterior of the building
10. Cleans and stores supplies and equipment after each use
11. Sets up/takes down tables and chairs, stages, podium, flags, etc. needed for events, athletics, and activities
12. Removes graffiti markings from walls and other surfaces, and reports them immediately to Supervisor and Administration
13. Assists with maintenance and groundskeeping tasks, including but not limited to: routine maintenance, raising/lowering of the flag, snow removal such as shoveling and throwing of salt to keep walkways safe, pruning/hedge trimming/operating small power equipment such as trimmers, snow blowers, etc.
14. Reports needed repairs to the Facility Operations Supervisor, prepares and maintains reports, and closes out work orders, as required
15. Submits requests for tools, supplies, and equipment needed to the Facility Operations Supervisor and assists with the ordering, warehousing, and processing of the departmental needs
17. Assists, and performs inspections on the following including but not limited to: ladder, eye wash / shower, exit lights, emergency lights, auto lifts, boilers, air vessels, and the elevator, reporting any concerns
18. Opens the building first thing in the morning, or secure the building before leaving if assigned to P.M./weekend duty, including boiler checks, freezer/cooler checks, shutting off all lights, and locking and securing all exterior doors
19. Loads, unloads, hauls, and transports packages, goods, supplies and materials, debris, and equipment as required such as moving a 5 gallon bucket of paint, or a case of fruits, vegetables, or milk for food services
20. Attends all professional development and training activities
21. Inspects, prioritizes, and performs corrective maintenance and custodial tasks as identified, and not necessarily assigned
23. Performs other duties and assumes responsibilities for other duties assigned by the Facility Operations Supervisor and/or Assistant Superintendent

Necessary Knowledge, Skills, and Attributes:

1. Must be able to demonstrate the ability to comply with District and State regulations as they pertain to occupational, building, and safety standards
2. Must be able to read, understand, and follow multi-step written and verbal instructions
3. Must be able to perform mathematical calculations to ensure the mixing of chemicals and cleaning solutions is completed according to instructions
4. Must be able to demonstrate flexibility to changing work environments
5. Must be able to perform repetitive motion for long periods of time, and maintain the physical stamina to perform heavy lifting, prolonged standing, bending, crawling, climbing, and working in various types of weather
6. Must demonstrate the ability to adhere to safety practices and to comply with District procedures for the use of cleaning products, equipment, and/or other hazardous materials

7. Must be able to demonstrate the ability to follow a set routine at a pace that meets District standards, meeting deadlines and schedules
8. Must have a basic understanding of methods, materials, equipment, and tools used in the various trade areas
9. Must demonstrate the ability to operate the equipment required of the job correctly and safely, and to solve problems related to equipment operations
10. Must be able to operate small lift equipment, and use power and hand tools, etc. required of the job
11. Must possess the ability to work from ladders and work at particular heights, to access and replace light bulbs or place heavy supplies and materials on shelving, for example
12. Must be able to drive vehicles and equipment required to perform the job including but not limited to: utility vehicles, trucks, vans, construction equipment, mowers, and industrial cleaning equipment

Required Qualifications and Experiences

1. Must possess a high school diploma or GED
2. Must possess a valid Illinois state driver's license
3. Must demonstrate proficiency with the skills, knowledge, and attributes required of the job including basic reading and writing skills, active listening, and communication skills

Working Conditions and Physical Effort

1. Individuals appointed to these assignments must have adequate physical strength, physical agility, and visual and auditory acuity to perform the duties of this assignment, and be able to maintain these skill sets
2. Successful candidates must submit a post-offer, pre-employment physical examination and medical history check
3. Considerable physical activity. Job requires heavy physical work; heavy lifting, pushing, or pulling required of objects up to 50 pounds, such as lifting boxes of supplies or materials, loading them onto a cart and pushing or pulling the cart to storage areas
4. Ability to walk, stand, or sit more than 50% of a standard 8-hour shift
5. Work environment involves following basic safety precautions, which includes the use of personal protective equipment to maintain a safe working environment

Evaluation: Performance of this job will be evaluated in accordance with Board Policy.

Revised ~~11/1/99~~ 07/28/2025

DISTRICT TREASURER

Primary duties: To assist and relieve the Superintendent of paperwork and impediments so that he may devote maximum attention to the central problems of education and educational administration.

Efficiently and expeditiously to relieve the Board of all unnecessary concern with the actual handling of district monies, enabling the board to devote maximum attention to the central problems of education and policy determination.

Reports To: Superintendent
President of the Board of Education

Responsibilities:

Treasurer Duties:

1. Acts as custodian of all monies belonging to the district.
2. Deposits district and activity monies received as directed by the superintendent, chief investment officer, and as designated by the Board.
3. Signs all checks and orders which have been approved by the Board.
4. Reconciles the district fund monthly balance with the district business manager.
5. Gives detailed account of monies received and disbursed at least once a month prior to the regular meeting of the Board and at such other times as the Board may request.
6. Assign student fees and coordinate their collection.
7. Coordinate registration/lunch refunds.
8. Develop and maintain a student financial obligation list (computer, book, athletic/activity fees).

School Board Duties:

1. Prepare School Board Agendas, setting forth all known items of business to be considered at School Board meetings.
2. Publish all legal notices concerning district business.
3. Develop School Board Meeting calendar.

4. Assist with election and reorganization meeting process.
5. Review School Board Policy changes and make recommendations for adoption. Serve as custodian and resource for all school and district policies.

Human Resource Duties:

1. Prepare new employee folders and assist in their onboarding process.
2. Maintain the staff personnel and evaluation files.
3. Maintain RIF Grouping Lists and Seniority Lists.
4. Prepare and distribute yearly payroll statement of pays/salary statements/contracts to all employees.
5. Track teacher coursework and transcripts to ensure accurate placement on salary schedule.
6. Complete EIS and Teacher Course Assignment Reports.

Administrative Assistant Duties:

1. Performs the usual office routines and practices associated with a busy, yet productive and smoothly run office.
2. Maintains a regular filing system, as well as a set of locked confidential files.
3. Stays apprised of Superintendent's calendar and schedule's appointments as directed.
4. Assists the Superintendent and other Administrators with the preparation of reports.
- ~~5. Coordinate and distribute monthly newsletter; post announcements to Facebook; draft communications to parents and staff.~~
- ~~6. Update website.~~
7. Performs such other tasks as may from time to time be assigned.

Evaluation: Performance of this job will be evaluated in accordance with Board Policy.

Revised: July 28, 2025

MARENGO COMMUNITY HIGH SCHOOL
DISTRICT #154



CONDITIONS FOR
SCHOOL and NON-SCHOOL USE OF
BUILDINGS AND GROUNDS

ADOPTED BY BOARD OF EDUCATION
July 28, 2025

**MARENGO COMMUNITY HIGH SCHOOL DISTRICT 154
EAST CAMPUS FACILITIES USE
RULES AND REGULATIONS**

PHILOSOPHY FOR FACILITIES USE:

The building complex shall be made available to the public under conditions consistent with the Illinois School Code and the policies of the Board of Education. The Marengo High School District #154 Board of Education will consistently maintain a policy that will encourage the use of physical facilities under their control by groups and organizations whose objectives are consistent with the best interest of the schools and community. Buildings and facilities shall be available to the public as widely as the statutes and the regular school program will permit. **It is the District's goal to ensure the high school continues to provide services to our families and the community through the use of our facility, however, in order to remain fiscally responsible, the District reserves the right to charge a fee for those services rendered.**

The rules and regulations set forth a priority schedule and rate schedule for the use of physical facilities. The Board of Education ~~must~~**reserves** the right to deny the use of buildings and grounds, for any purpose that is not consistent with the best interest of the schools and community. In general, the buildings and grounds shall be made available to the public of the school district for all worthwhile activities that do not interfere with the regular school program.

COMMUNITY USE OF SCHOOL FACILITIES:

School facilities are available to community organizations during non-school hours when such use does not: (1) interfere with any school function or affect the safety of students or employees, or (2) affect the property or liability of the School District. The use of school facilities for school purposes has precedence over all other uses. The District reserves the right to cancel previously scheduled use of facilities by community organizations and other groups. The use of school facilities requires the prior approval of the Superintendent or his/her designee and is subject to applicable procedures.

Persons on school premises must abide by the District's conduct rules at all times.

Student groups, school-related organizations, government agencies, and non-profit organizations are granted the use of school facilities at no costs during regularly staffed hours. Fees and costs shall apply during non-regularly staffed hours and to other organizations granted use of facilities at any time. A fee schedule and other terms of use shall be prepared by the Superintendent and be subject to annual approval by the School Board.

**LEGAL REF.: 20 U.S.C. §7905, Boy Scouts of America Equal Access Act.
 10 ILCS 5/11-4.1, Election Code.
 105 ILCS 5/10-20.41, 5/10-22.10, and 5/29-3.5.
 Good News Club v. Milford Central School, 533 U.S. 98 (2001).
 Lamb's Chapel v. Center Moriches Union Free School District, 508 U.S. 384
 (1993).
 Rosenberger v. Rector and Visitors of Univ. of Va., 515 U.S. 819 (1995).**

CROSS REF.: 7:330 (Student Use of Buildings - Equal Access), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities), 8:30 (Visitors to and Conduct on School Property)

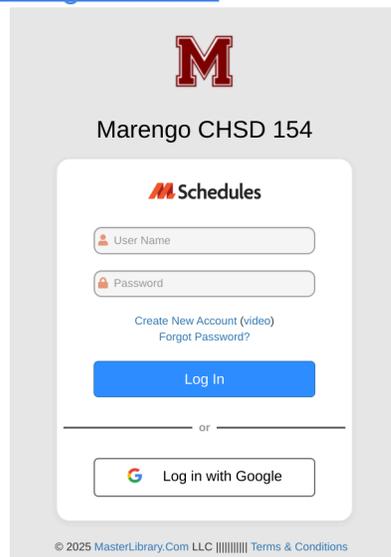
ADOPTED: JUNE 26, 2023

MASTER LIBRARY SCHEDULES

MCHS utilizes Master Library (ML) Schedules software to allow users to request our facilities, which provides a real-time snapshot of our school's facility rental requests and tracks these to ensure double-booking does not occur. Using this online system allows requests to be routed automatically to the appropriate staff member(s) of the facility request team at MCHS. Using ML Schedules for facility requests helps streamline the process, improves communication, saves time, and reduces errors by automating tasks like scheduling, notifications, and conflict checks, ultimately leading to more efficient facility management. As an outside community stakeholder you must first register and create an account with ML Schedules. Once your account is created, you can start making facility requests using ML Schedules.

Creating a New User Account through ML Schedules:

1. First, access [MCHS ML Schedules login screen](#):



2. Select the '**Create New Account**' command from the login screen.

New Account Setup

Please complete all fields and upload the requested documents (in PDF or JPG format) to create a new ML Schedules™ Software user account and related Group(s).

Classification

Class	Description
Community Youth Non-Profit Groups	Community Youth Non-Profit Groups
District Athletics	District Athletics
District Groups	District Staff Members and School Groups
For-Profit Groups	Profit Making Organizations
For-Profit or Commercial Groups	For-Profit or Commercial Groups
Government Agencies	All Government Agencies
MW class	
NON-Profit	NON-Profit
Non-Profit Groups	Not for Profit Organizations
PROFIT	PROFIT
School Groups	School Groups
ST Class 20220817	

User Information

First Name	<input type="text"/>	Last Name	<input type="text"/>
Phone Number	<input type="text"/>		
E-mail Address	<input type="text"/>	Confirm E-mail Address	<input type="text"/>
Password	<input type="text"/>	Confirm Password	<input type="text"/>

Group Information

3. Select the **Group Classification** that most closely aligns with your Group. District Administration will approve/decline (or change) your requested Group Classification. You will not be able to submit Facility Use Requests until your Group is approved, which includes the submission of your Group's valid Certificate of Insurance (COI).

- Class A** Internal Staff and school-related events
- Class B** All external non-profit making events and community service groups
- Class C** Private parties, commercial, businesses and for-profit making events

4. Enter all requested **USER Information** including:

- First and Last Name
- Email address including confirmation
- Password with confirmation

5. Enter all basic **GROUP Information** regarding the Group you will be managing including:

- Group Name
- Phone number including Area Code
- Street mailing address including ZIP Code
- Reason for applying (only applicable if required by the district)

6. Non-MCHS Groups are required to provide information about your Group's insurance: all Facility Use Agreement – Spring, 2025

groups and organizations that normally carry **liability insurance** must provide the district with a certificate of such insurance (this is to be uploaded into ML Schedules). Groups and organizations that do not normally carry liability insurance may, at the discretion of the sSuperintendent or his/her designee, be required to purchase such insurance. **This certificate shall be required of all organizations in classification "C."** The amount of insurance required is \$100,000/300,000 bodily injury, \$25,000 property damage and \$1,000,000 single limit liability.

- Select the Choose File button to display a file navigation window where you can select your Group's current Certificate of Insurance (COI) in either a .pdf or .jpeg format.
- Enter the Expiration Date from the COI.
- You will not be able to continue until your COI is uploaded and approved.
- There is an annual requirement to resubmit a current COI. Facility requests cannot be submitted until such time that a valid COI is on file.

7. **Group "B" classifications shall upload either a Tax Exemption Certificate or a 501(c)(3) form relating to your not-for-profit status** in the 'Additional Group Files' section. If Group B users fail to submit these additional forms, they may be reclassified to Group C and charged facility usage fees.
8. Select the Create User Account button at the bottom of the screen. An email message confirming your registration will be sent to the email address utilized. Keep this message for your records.
9. Formal approval of a facility use request by the sSuperintendent or his/her designee is necessary. The completed request through ML Schedules must be submitted at least two weeks in advance of the requested date(s). Rental of the facilities shall include only those areas and equipment specifically stated in the approved request, and no others.
10. To ensure a transparent and mutually agreeable rental experience for groups classified as B or C, there will be a requirement to have designee from that group meet for a pre- and post-walkthrough of the reserved space(s). This is designed to protect both the renter and the District by formally documenting the condition of the premises before and after the scheduled event. Failure on the renter's part to participate in the mandatory post-event walkthrough will be interpreted as an acceptance of the District's assessment of damages and any associated charges.

Uploading your Certificate of Insurance (COI):

1. While logged into ML Schedules, select your name at the top right and select profile.

Manage Profile
 Group insurance on file is invalid, please edit your Group and update your Insurance file and expiration date.

User Information

First Name: ML
 Last Name: Admin
 E-mail Address: admin@masterlibrary.com
 Phone Number:
 Default Homepage: Calendar

Buttons: Reset Password, Save User Information

Group Information

Group Name	Group Classification	Group Status	
Aaron Butler	District Groups	Approved	
Admins Group	District Groups	Approved	

To add insurance information to an **existing group**:

2. Select the button next to the name of the Group you want to edit. The *Group Profile* screen will be displayed.
3. In the *Insurance Information* section of the screen, select the 'Choose File' button, navigate to the correct file, and select the 'OK' button. (Note: You do not need to remove the existing file before uploading the new file. By uploading a new file, it will simply overwrite the existing file).

Group Information
 Please enter all fields for the Group you are managing.

Aaron Butler
 Group Name
 test st
 Group Mailing Street Address
 New York
 State

(111)111-1111
 Group Phone Number
 ROCH
 City
 14404
 Zip

Insurance Information
 (View Current File) Remove File
 Choose File No file chosen
 Notify of Updated Insurance Information

10/29/2022
 Insurance Expiration Date

Additional Files

File	Choose File	No file chosen	2022-06-17,15-46-57.png	Q	X
File1	Choose File	No file chosen	2022-06-17,15-46-57.png	Q	X
File2	Choose File	No file chosen			
File3	Choose File	No file chosen			

4. Enter the *Insurance Expiration Date* field. This expiration date will alert you and the district if the insurance file is no longer valid. (Note: groups will not be allowed to request facilities in ML Schedules until a new COI is uploaded once one has expired).
5. Select the 'Save Group' button to save your changes.

To add insurance information to a **new group**:

1. Select the 'Add New Group' button to display a new Group Profile screen.
2. Complete the necessary information for the new Group.
3. Follow Steps 3-5, above, to complete the insurance information for the new Group.

MANDATORY PRE-EVENT AND POST-EVENT WALKTHROUGH

- A. Pre-Event Walkthrough - mandatory, and must be conducted with a designated representative from your group and a staff member from MCHS.
- Scheduling: the walkthrough will be scheduled no later than 24 hours prior to the start of the rental period for facility usage during the normal business hours for the District, and no later than 72 hours prior to the start of the rental period for facility usage on weekends, holidays, and periods of time outside of the regularly scheduled business hours for the District.
 - Purpose:
 - To inspect and document the existing condition of the facility, including floors, walls, furniture, equipment, and fixtures.
 - To review the client's setup requirements, including audio-visual needs, table and chair arrangement, and any other specified logistics.
 - To address any questions or concerns the client may have regarding the use of the facility.
 - To provide limited key card access to the facility based upon a restricted time frame and providing access to a limited set of doors, which shall include set-up needs, the event itself, and clean-up.
 - The '**Facility Conditions Checklist**' will be completed and signed by both the client representative and the facility staff member. This document will serve as the official record of the facility's condition prior to the event.
- B. Post-Event Walkthrough - mandatory, and must be conducted immediately following the conclusion of the event, after all guests have departed and all personal items or vendor equipment have been removed.
- Attendees: it is recommended that the representative who completed the pre-event walkthrough be present for the post-event walkthrough.
 - Purpose:
 - To compare the condition of the facility against the signed Facility Condition Checklist.
 - To identify any damages, breakages, or losses that may have occurred during the rental period.
 - To assess whether the facility has been returned to its original state of cleanliness and order, as outlined in the rental agreement.
 - The Facility Condition Checklist will be reviewed and signed by both parties to confirm the post-event state of the premises.
- C. Damage and Cleaning Assessment - should the post-event walkthrough reveal any damages beyond normal wear and tear, or if the facility requires cleaning beyond the standard scope, such issues will be documented on the checklist. The renter will be held responsible for all costs associated with repair, replacement, or supplementary cleaning services. These charges will be itemized and billed directly to the client, as per the terms of the rental agreement.

RESTRICTIONS ON THE USE OF SCHOOL BUILDINGS BY THE PUBLIC:

1. Gambling or other games of chance are prohibited ~~in the~~ at Marengo Community High School.
2. Alcoholic beverages are not permitted on school property at any time.
3. Use of tobacco, and tobacco-based products including but not limited to chewing tobacco, e-cigarettes and vape pens, is not permitted on school property at any time, encompassing school buildings, grounds, and inside vehicles.
4. ~~No beverages are permitted, including water, in the gymnasium with the exception of water at each team bench for athletes during the contest.~~
5. No program for a secret purpose or for teaching or promoting any theory or doctrine of subversive nature shall be held in any Marengo Community High School Building.
6. Violation of these rules and regulations will prevent subsequent granting of the use of school facilities.

REGULATIONS GOVERNING THE USE OF SCHOOL FACILITIES:

1. Sponsoring organizations shall provide sufficient and competent, adult supervision including, if needed, police protection, parking supervision, etc., as determined by the Superintendent or his/her designee. An adequate amount of supervision will be agreed upon at the time the contract is issued.
2. Use of materials on floors, walls, or other parts of the building is prohibited without specific approval of the superintendent or his designee.
3. Decorations and or special effects shall be fireproof and shall be erected in a manner that will not be destructive of school property. Fire and safety regulations shall be followed at all times and decorations and or special effects shall meet the approval of the superintendent or his designee. (See section for auditorium use.)
4. Decorations or special effects shall be taken down and removed by the group using the building facilities. School equipment such as, but not limited to tables and chairs, overhead projectors, televisions, computers, printers, sports equipment, pianos or other musical equipment, kitchen equipment, sound systems, lighting systems, etc, may not be used without specific authorization of the superintendent or his designee.
5. Arrangements for seating or any other special facilities or equipment shall be made at the time rental permit is issued. Extra compensation may be charged for supervision, handling or setting up equipment already in the building.
6. Facilities are usually available ~~for~~ from approximately 3:30 p.m. to 10:30 p.m., Monday through Friday and usually on Saturday and Sunday from 8:00 a.m. through 10:30 p.m.
7. ~~Permits are not~~ If approved for the use of our facilities, the approved request is not transferable and ~~are~~ is the responsibility of the group who made the request through ML Schedules. ~~contractor~~. Rental fees and service charges shall be determined in advance but may be adjusted to reflect actual usage after the event. Reservations shall be cancelled at least 48

hours in advance, or charges may be incurred. For discrepancies in the actual usage or reservations that are within 48 hours of the event itself, you must contact the Athletic/Activities Director.

8. All sales of merchandise, printed matter, or other materials on school premises in connection with any event must be approved in advance by the sSuperintendent or his/her designee.
9. Food and or beverages at events must be approved in advance of the event by the Superintendent or their his/her designee.
10. No street shoes allowed on gym floors during gym events; tennis shoes only.
11. Advertising of the activity shall clearly indicate the sponsoring organization. Marengo Community High School shall be listed only as the place of the activity.
12. All groups will be responsible for damages created during the time of their use of the facilities. The sSuperintendent or his/her designee will make a determination of damages. During the mandatory pre- and post-walkthroughs we encourage outside groups who rent our facility to maintain their own documentation.
13. No school official, employee or agent or its Board of Education or any member, employee or agent thereof shall be held responsible for damage to property or other loss of material brought into the school buildings, nor shall any of them be held responsible for injuries to anyone which may occur on school property, as a result of, or in any way connected with, the subject activity. A valid Certificate of Insurance (COI) will be required for outside parties utilizing the facilities.
14. The School District shall not be responsible for propertyies-left on the premises before, during, or after the scheduled activity.

The Board of Education, through the sSuperintendent or his/her designee, reserves the right to grant or deny any application request for the use of school property, and at any time to review and revoke for reasonable cause and without prior notice, any permission previously granted. The following priorities will govern the scheduling process for the auditorium all facilities:

1. Events scheduled by the-Marengo Community High School District #154
2. Events scheduled by other Marengo School Districts
3. Events sponsored by local non-profit organizations
4. Events sponsored by for-profit groups comprised primarily of Marengo area youth
5. Events sponsored by commercial users and for-profit groups and organizations

HOW TO APPLY FOR USE OF SCHOOL FACILITIES:

- ~~1. Formal approval by the sSuperintendent or his/her designee is necessary. The completed application and certificate of insurance must be submitted at least two weeks in advance of the requested date. Tentative dates are subject to change until final documents are received and the event is approved.~~
- ~~2. All groups and organizations that normally carry **liability insurance** must provide the district with a certificate of such insurance (this may be uploaded into ML Schedules). Groups and organizations that do not normally carry liability insurance may, at the discretion of the sSuperintendent or his/her designee, be required to purchase such insurance. This certificate shall be required of all organizations in classification "C". The amount of insurance required is \$100,000/300,000 bodily injury, \$25,000 property damage and \$1,000,000 single limit liability.~~
- ~~3. The Board of Education, through the sSuperintendent or his/her designee, reserves the right to grant or deny any application for use of school property, and at any time to review and revoke for reasonable cause and without prior notice, any permission previously granted.~~
- ~~4. Applications for **the** use of school facilities shall be available online or through the District Office.~~
- ~~5. Rental of the facilities shall include only those areas and equipment specifically stated in the application, and no others.~~

Hold Harmless Facilities Agreement

That Marengo Community High School District #154 (hereafter referred to as "Party of the First Part") does lease its environs to the group represented in this application (hereafter referred to as "Party of the Second Part") for approximate dates listed in this application, and that the Party of the Second Part shall pay the Party of the First Part (School) \$ for the lease and use of said property.

The person, organization, group, team, agency or business requesting use of the facility will be referred to as the "Contractor" and shall indemnify, keep and save harmless the Board, its agents, officials and employees, against all injuries, deaths, losses, damages, claims, patent infringements of copyright infringement claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against the Board in consequence of the granting of this contract, or which may in any way result there from, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, or of any of the subcontractors or his employees, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Board in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any insurance protection required shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Board as herein provided.

The School shall coordinate its schedule with the other lessees.

The Party of the Second Part understands that in all situations Marengo Community High School programs and events will take precedence over any prior agreement. This simply means that the Party of the Second Part may have to surrender said facility for high school programs due to extenuating circumstances.

Before and after facilities are utilized, an inspection of the requested area(s) will be made. All non-school related groups must agree to pay any damages to school facilities, furniture, or equipment arising out of its use, whether such damage was accidental or deliberate. The cost of damages will be based on the repair or replacement cost, the choice of which is at the Board's discretion.

All non-school related groups must agree to use appropriate emergency procedures including call 9-1-1 for medical emergencies and whenever an AED is used. All non-school related groups must agree to follow the District's Plan for Responding to a Medical Emergency at an Indoor Physical Fitness Facility, 4:170-AP6. Important: the District will not supervise the activity nor will it supply individuals to act as emergency responders.

- If the request involves an indoor physical fitness facility, the non-school related group must:
- Designate at least one adult who agrees to be an emergency responder. If possible, all emergency responders should be trained in CPR and AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.
- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, all appropriate forms are completed (4:170-E6), Automatic External Defibrillator Incident Report).

I agree to abide by the conditions stated in this application and agree to adhere to all Board policies and administrative procedures.

HOLD HARMLESS AGREEMENT REQUIRED

The person, organization, group, team, agency or business requesting use of the facility will be referred to as the "Contractor" and shall indemnify, keep and ~~save~~ hold harmless the Board, its agents, officials and employees, against all injuries, deaths, losses, damages, claims, patent infringements, or copyright infringement claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against the Board in consequence of the granting of this contract, or which may in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, or of any of the subcontractors or his employees, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Board in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any insurance protection required shall in no way limit the responsibility to indemnify, keep and ~~save~~ hold harmless and defend the Board as herein provided.

Hold Harmless Agreement Required

That Marengo Community High School District #154 (hereafter referred to as "Party of the First Part") does lease its environs to the _____ (hereafter referred to as "Party of the Second Part") for approximate dates listed below, and that the Party of the Second Part shall pay the Party of the First Part (School) \$ for the lease and use of said property.

The person, organization, group, team, agency or business requesting use of the facility will be referred to as the "Contractor" and shall indemnify, keep and save harmless the Board, its agents, officials and employees, against all injuries, deaths, losses, damages, claims, patent infringements of copyright infringement claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against the Board in consequence of the granting of this contract, or which may in any way result there from, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, or of any of the subcontractors or his employees, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Board in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any insurance protection required shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Board as herein provided.

The School shall coordinate its schedule with the other lessees.

The Party of the Second Part understands that in all situations **that** Marengo Community High School Programs will take precedence over any prior agreement. This simply means that the Party of the Second Part may have to surrender said facility for high school programs due to extenuating circumstances.

Before and after facilities are utilized, an inspection of the requested area(s) will be made. All non-school related groups must agree to pay any damages to school facilities, furniture, or equipment arising out of its use, whether such damage was accidental or deliberate. The cost of damages will be based on the repair or replacement cost, the choice of which is at the Board's discretion.

All non-school related groups must agree to use appropriate emergency procedures including call 9-1-1 for medical emergencies and whenever an AED is used.

All non-school related groups must agree to follow the District's Plan for Responding to a Medical Emergency at an Indoor Physical Fitness Facility, 4:170-AP6. Important: the District will not supervise the activity nor will it supply individuals to act as emergency responders.

_____ Activity being proposed is not in an indoor physical fitness facility.

If the request involves an indoor physical fitness facility, the non-school related group must:

- Designate at least one adult who agrees to be an emergency responder. If possible, all emergency responders should be trained in CPR and AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.
- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, all appropriate forms are completed (4:170-E6), Automatic External Defibrillator Incident Report.

I agree to abide by the conditions stated in this application and agree to adhere to all Board policies and administrative procedures.

BILLING & INVOICING **BASED UPON CLASSIFICATION OF EVENTS**

CLASS A – SCHOOL RELATED EVENTS

1. Any MCHS event such as, but not limited to: PTA, Co-curricular groups, Band, Orchestra, Music, Intramurals, Art, Drama, Booster Club, etc.

CLASS B – COMMUNITY SERVICE EVENTS

1. Events of groups or organizations that are tax exempt, or deemed to be a community service organization, such as, but not limited to: civic organizations, charitable organizations, hospitals, churches, service organizations, recreation groups, tax supported organizations (Park District, City of Marengo, Townships, School Districts 18 & 165) that charge fees for entrance to events shall pay 100% of fees for Class B.
2. Any Marengo Community High School related youth event such as, but not limited to: Park District Summer Camps, Boy Scouts, Girl Scouts, 4-H Clubs, etc. will pay one half (50%) of the rate in Class B per hour, custodial fees will be charged at rate per schedule.

CLASS C – COMMERCIAL EVENTS

1. Any event not covered under Class A or B

Facility rental fees approved 06/24/2019

MARENGO COMMUNITY HIGH SCHOOL			
DISTRICT #154			
FACILITY RENTAL "HOURLY" FEES			
	FY20		
110 FRANKS ROAD	CLASS A	CLASS B	CLASS C
FACILITIES	HOURLY	HOURLY	HOURLY
CAFETERIA COMMONS	\$ -	\$ 25.00	\$ 70.00
KITCHEN	\$ -	\$ 50.00	\$ 80.00
CAFETERIA/KITCHEN	\$ -	\$ 75.00	\$ 150.00
CLASSROOM	\$ -	\$ 20.00	\$ 75.00
COMMONS ATRIUM AREA OR MEDIA CENTER	\$ -	\$ 35.00	\$ 70.00
BAND OR CHOIR ROOM EAST	\$ -	\$ 25.00	\$ 50.00
COMPUTER LAB	\$ -	\$ 35.00	\$ 100.00
GYM	\$ -	\$ 50.00	\$ 160.00
AUXILIARY GYM		\$ 40.00	\$ 80.00
INDOOR CONCESSION STAND		\$ 25.00	\$ 50.00
UPPER BALCONY – WT ROOM	\$ -	\$ 25.00	\$ 100.00
GIRL LOCKER ROOM	\$ -	\$ 25.00	\$ 50.00
BOY LOCKER ROOM	\$ -	\$ 25.00	\$ 50.00
TEACHING THEATER	\$ -	\$ 20.00	\$ 100.00
AUDITORIUM (Meetings, etc.)	\$ -	\$ 40.00	\$ 75.00
REHEARSAL	\$ -	\$ 20.00	\$ 75.00
PRODUCTION	\$ -	\$ 40.00	\$ 100.00
SOUND/LIGHT BOOTH	\$ -	\$ 25.00	\$ 75.00
STUDENT TECH / TECHNOLOGY SETUP (IF AVAILABLE)		\$ 15.00	\$ 30.00
OUTDOOR FACILITIES			
FOOTBALL FIELD	\$ -	\$ 50.00	\$ 200.00
PRACTICE FOOTBALL FIELD		\$ 25.00	\$ 100.00
PRESS BOX	\$ -	\$ 15.00	\$ 100.00
TRACK		\$ 25.00	\$ 50.00
BASEBALL FIELD	\$ -	\$ 20.00	\$ 120.00
SOFTBALL FIELD	\$ -	\$ 20.00	\$ 120.00
SOCCER FIELD	\$ -	\$ 20.00	\$ 100.00
TENNIS COURTS	\$ -	\$	\$ 100.00
OUTDOOR CONCESSION	\$ -	\$ 25.00	\$ 100.00
Sponsors of events where concessions are sold will require the group			
A custodian and / or maintenance person will be required in addition to			
Maintenance per hour	At cost	At cost	At cost +
Custodian per hour	At cost	At cost	At cost +
Supervision	At cost	At cost	At cost +
Main. Regular OT (x 1.5)	At cost	At cost	At cost +
Cuts. Regular OT (x 1.5)	At cost	At cost	At cost +
Sunday or Holiday OT (x 2):	At cost	At cost	At cost +
Maintenance per hour	\$ At cost	\$ At cost	At cost +
Custodian per hour	\$ At cost	\$ At cost	At cost +

MARENGO COMMUNITY HIGH SCHOOL			
DISTRICT #154			
FACILITY RENTAL "HOURLY" FEES			
	CLASS A	CLASS B	CLASS C
FACILITIES	HOURLY	HOURLY	HOURLY
COMMONS / CAFETERIA	\$ -	\$25.00	\$70.00
KITCHEN	\$ -	\$50.00	\$80.00
CLASSROOM	\$ -	\$20.00	\$75.00
ATRIUM / FOYER	\$ -	\$20.00	\$50.00
LIBRARY / MEDIA CENTER	\$ -	\$35.00	\$70.00
BAND OR CHOIR ROOM	\$ -	\$35.00	\$80.00
MAIN GYM	\$ -	\$50.00	\$160.00
AUXILIARY GYM	\$ -	\$40.00	\$80.00
INDOOR CONCESSION STAND	\$ -	\$25.00	\$50.00
OUTDOOR CONCESSION STAND	\$ -	\$25.00	\$100.00
OUTDOOR RESTROOMS	\$ -	\$20.00	\$70.00
WRESTLING ROOM / UPPER BALCONY	\$ -	\$25.00	\$100.00
WEIGHT ROOM	\$ -	\$50.00	\$125.00
LOCKER ROOM	\$ -	\$25.00	\$50.00
AUDITORIUM / THEATRE (Meetings, Etc.)	\$ -	\$40.00	\$75.00
AUDITORIUM / THEATRE (Rehearsal)	\$ -	\$20.00	\$75.00
AUDITORIUM / THEATRE (Production)	\$ -	\$40.00	\$100.00
SOUND / LIGHT BOOTH	\$ -	\$25.00	\$75.00
DRESSING ROOMS	\$ -	\$20.00	\$75.00
STAGECRAFT	\$ -	\$25.00	\$75.00
FOOTBALL FIELD	\$ -	\$50.00	\$200.00
PRACTICE FOOTBALL FIELD	\$ -	\$25.00	\$100.00
PRESS BOX (FOOTBALL, BASEBALL, SOFTBALL)	\$ -	\$15.00	\$100.00
TRACK	\$ -	\$25.00	\$50.00
BASEBALL FIELD	\$ -	\$20.00	\$120.00
SOFTBALL FIELD	\$ -	\$20.00	\$120.00
SOCCER FIELD	\$ -	\$20.00	\$100.00
TENNIS COURTS	\$ -	\$20.00	\$100.00
A custodian and / or maintenance person will be required in addition to the above fees. If more than one person is needed, these rates will also apply to each additional employee. The fees are as follows:			
MAINTENANCE, CUSTODIAN (per hour)	\$ -	\$50.00	\$50.00
Other fees:			
TABLES and/or CHAIRS (Flat Fee)	\$ -	\$50.00	\$50.00
TECHNOLOGY / LIGHTING / SOUND SETUP	\$ -	\$100.00	\$100.00

*** Cancellation Fee \$100

*** Sponsors of events where concessions are sold will require the group or team to thoroughly clean the area and remove all bags of waste. If not done properly there will be a minimum charge of \$100.00

*** Facilities usage fee will include the following: Paper Goods, Toiletry, General Supplies, etc. This can also include charges for Custodial/Maintenance support such as unlocking doors, operating lights, providing heating and cooling, setting up tables and chairs, and normal cleanup.

*** Local groups using the MCHS Auditorium should apply for the 50% discount on fees offered by the Franks Family endowment.

Community Relations

~~Community Use of School Facilities~~

~~School facilities are available to community organizations during non-school hours when such use does not: (1) interfere with any school function or affect the safety of students or employees, or (2) affect the property or liability of the School District. The use of school facilities for school purposes has precedence over all other uses. The District reserves the right to cancel previously scheduled use of facilities by community organizations and other groups. The use of school facilities requires the prior approval of the Superintendent or ~~his/her~~ designee, and is subject to applicable procedures.~~

~~Persons on school premises must abide by the District's conduct rules at all times.~~

~~Student groups, school-related organizations, government agencies, and non-profit organizations are granted the use of school facilities at no cost during regularly staffed hours. Fees and costs shall apply during non-regularly staffed hours and to other organizations granted use of facilities at any time. A fee schedule and other terms of use shall be prepared by the Superintendent and be subject to annual approval by the School Board.~~

~~LEGAL REF.: 20 U.S.C. §7905.
10 ILCS 5/19-2.2.
105 ILCS 5/10-20.40, 5/10-22.10, and 5/29-3.5.
Good News Club v. Milford Central School, 121 S.Ct. 2093 (2001).
Lamb's Chapel v. Genter Moriches Union Free School District, 113 S.Ct. 2141 (1993).
Rosenberger v. Rector and Visitors of Univ. of Va., 515 U.S. 819 (1995).~~

~~GROSS REF.: 7:330 (Student Use of Building—Equal Access), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities), 8:30 (Visitors to and Conduct on School Property)~~

~~ADOPTED: MAY 13, 2013 (leave adopted but include revised JUNE 23, 2025)~~

BUILDING AND GROUNDS REQUEST & AGREEMENT FORM

Date(s) requested _____ Admission Charged: Yes
_____ No _____

Time(s) requested (From To) ex: 7PM 10:30PM

Building Access

M _____ Tu _____ W _____ Th _____ Fr _____ Sat _____ Sun _____

Activity Time

M _____ Tu _____ W _____ Th _____ Fr _____ Sat _____ Sun _____

Full Name of Organization _____

Mailing Address _____

Representative _____ Telephone _____

Attendant Responsible _____ Telephone _____

Certificate of Insurance required: Yes _____ No _____ Fee Class of Organization (circle) _____
A B C

District Staff Required: Custodian / Maintenance _____ Technology / Lighting / Sound Setup _____

FACILITY (Check)

_____ Main Gym _____ Aux Gym

_____ Classroom(s) _____ # of Rooms

_____ **Kitchen**

_____ Cafeteria

_____ Auditorium

_____ Atrium Area

_____ Commons Area

_____ Balcony

_____ Weight Room

_____ **Concession* (Outdoor / Indoor)**

_____ Athletic Field (Baseball Softball Soccer Tennis Track Football)

EQUIPMENT (Check)

_____ Podium

_____ # of Chairs

_____ # of Tables

_____ Public Address System

_____ Lighting Equipment

_____ Press Box

_____ Lights

_____ Water

_____ Waste Removal

_____ # Projectors _____ # Screens

***MUST HAVE A HEALTH DEPARTMENT PERMIT & CERTIFIED FOOD MANAGER ON SITE**

Estimated Charges: Facility (s) \$ _____ Notes:

_____ Personnel \$ _____

_____ Other Costs \$ _____

_____ Total \$ _____

Renter _____ Date _____

Facility Use Agreement – Spring, 2025

Approved _____ Disapproved _____

Superintendent or Designee _____ Date _____

Hold Harmless Agreement Required

That Marengo Community High School District #154 (hereafter referred to as "Party of the First Part") does lease its environs to the _____ (hereafter referred to as "Party of the Second Part") for approximate dates listed below, and that the Party of the Second Part shall pay the Party of the First Part (School) \$ _____ for the lease and use of said property.

The person, organization, group, team, agency or business requesting use of the facility will be referred to as the "Contractor" and shall indemnify, keep and save harmless the Board, its agents, officials and employees, against all injuries, deaths, losses, damages, claims, patent infringements of copyright infringement claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against the Board in consequence of the granting of this contract, or which may in any way result there from, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, or of any of the subcontractors or his employees, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith, and, if any judgment shall be rendered against the Board in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any insurance protection required shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Board as herein provided.

The School shall coordinate its schedule with the other lessees.

The Party of the Second Part understands that in all situations ~~that~~ Marengo Community High School Programs will take precedence over any prior agreement. This simply means that the Party of the Second Part may have to surrender said facility for high school programs due to extenuating circumstances.

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If the request involves an indoor physical fitness facility, the non-school-related group must:

- Designate at least one adult who agrees to be an emergency responder. If possible, all emergency responders should be trained in CPR and AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.
- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, all appropriate forms are completed (4:170-E6, Automatic External Defibrillator Incident Report).

I agree to abide by the conditions stated in this application and agree to adhere to all Board policies and administrative procedures.

Signature of The Party of the Second Part (Group Representative) _____ Date _____

~~Marengo Community High School Auditorium Usage~~

~~The Marengo Community High School Auditorium facility of School District #154 is made available to the community for cultural and educational events on a limited basis:~~

~~Organizations seeking to utilize the facilities will be reviewed on a case by case basis for approval. Fees will be determined according to programming needs. The process for securing the Auditorium for an event is as follows:~~

- ~~1. Written application for use of the auditorium using the *Building and Grounds Request & Agreement Form* and this Addendum must be submitted to the Athletic/Activities Director.~~
- ~~2. Upon application to use the auditorium, the applicable rental and labor fees will be determined by the Athletic/Activities Director.~~
- ~~3. Following determination of date availability and use acceptability the Athletic/Activities Director will review the fee structure with the applicant.~~
- ~~4. Upon signature of the rental contract, the Athletic/Activities Director will confirm the dates with the district calendar.~~

~~The following priorities will govern the scheduling process for the auditorium:~~

- ~~6. Events scheduled by the Marengo Community High School~~
- ~~7. Events scheduled by other Marengo school districts~~
- ~~8. Events sponsored by local non-profit organizations~~
- ~~9. Events sponsored by for profit groups comprised primarily of Marengo area youth~~
- ~~10. Events sponsored by commercial users and for profit organizations~~

~~Additional Space Use~~

~~Additional performance wing areas to be used may include the use of the stagecraft, dressing rooms and chorus room, but must be specified in this agreement.~~

~~Arrangement for access to a piano must be made with the Athletic/Activities Director. Charges apply for piano tuning if necessary.~~

Stage Equipment and Labor

All auditorium sound, lighting and projection equipment is available to the Lessee with additional fees / provisions:

1. No outside persons may operate stage equipment, sound or lighting instruments without training. **When requesting a facility in ML Schedules that requires sound, lighting, and projection equipment, your group must request technology services and schedule an inservice training meeting with the Chief Technology Officer in advance for the use of the Auditorium.**
2. Organizations wishing to employ their own staff to use the auditorium equipment must first receive the written permission of the Athletic/Activities Director.

School District Personnel

All questions and concerns regarding any aspect of facility use, whether technical, schedule, house, custodial or other should be addressed with the Athletic/Activities Director or his/her designee.

Advanced Deposits

A deposit may be required at the time of the rental contract/**agreement**. Final payment will include any additional usage and staffing costs which are due within thirty (30) days. Any Lessee who does not pay the final balance will not be allowed to schedule or use any school facilities in the future.

Should the program be canceled by the Lessee the school will retain the actual amount to cover any costs incurred by the canceled program.

Should the actual Auditorium rental be less than the deposit amount, the difference will be refunded to the Lessee.

Cancellation **Policy** ~~Due to Emergency~~

Any cancellation of facility usage less than 48 hours in advance of the event will require a \$100 cancellation fee. Parties who secured the facility must notify the Athletic/Activities Director's Office no later than 48 hours in advance. Should the Auditorium be destroyed or damaged ~~event be cancelled~~ to such an extent that the damage will **not** substantially interfere with the use of the facilities, or should a strike, public emergency, or other unforeseen occurrence beyond the control of the School District prevent the use of the facility, then the School District and/or Lessee shall have the right to terminate this agreement **without penalty**. The Lessee would be liable only for charges due at the time of termination. Should the agreement be terminated, the Lessee waives any claim against the School District for damages and compensation. **Should there be an "Act of God" situation in which there is an unforeseen and uncontrollable event that could not have been reasonably prevented, both parties will be released from the rental agreement without penalty.**

Damage Payments

The Lessee will pay on demand for any loss or damage due to rental activity of ~~the Auditorium, and/or other~~ leased spaces, equipment, or equipment belonging to professional talent brought in for the

Lessee. Damage payments related to the use of a facility typically involve the renter being responsible for any damages caused during their occupancy. This responsibility can include covering the cost of repairs, cleaning beyond normal wear and tear, or potential replacement of damaged items, according to facility use agreements and rental contracts.

Non-Exclusive Use

Lessee understands that other activities may be taking place in other sections of the High School as well as within ~~the Auditorium space and adjacent areas during the event scheduled in the Auditorium.~~ Lessee further understands that other events may be scheduled by the School District. Lessee will store sets, props, costumes, and other property **ies and belongings necessary before, during and after the event** in areas designated by the Athletic/Activities Director.

Participant and Guest Requirements ~~Contract~~

In all cases where **guests and/or other participants of the event** professional talent is concerned, the Lessee **is responsible to ensure that everyone adheres to the language in the Facility Usage Agreement, as well as** ~~must approve all contractual and technical riders with the Athletic/Activities Director before the Auditorium rental contract is signed to see that there are no requirements that are contrary to Marengo Community High School's~~ **District #154** Policies.

Radio, Television and Recording

The granting of permission to broadcast via radio or television, or recording for other reasons, shall be done by mutual consent of the Lessee **and the School District.**, ~~the Athletic/Activities Director and the artist or his agent.~~ The consent must be obtained in advance. Lessee should be aware that Auditorium preparations necessary for broadcasting or recording may result in additional costs. The School District's permission is mandatory and final.

Promotional Materials

The School District reserves the right to distribute promotional materials concerning its own programs at any event held at **Marengo Community High School** ~~in the Auditorium.~~ Promotional materials ~~other than those noted above~~ **must** related to the event in progress or a future event to be presented by the Lessee and must be approved by the Athletic/Activities Director. It is understood that during the period following the opening of the exterior doors, through the closing of these doors after the final part of any program, only the Marengo Community School District or the Lessee has the right to distribute approved materials ~~in the Auditorium or on any school property.~~ **Unsolicited marketing or advertising is prohibited otherwise.**

Lessee, artists, or crews may sell or give periodicals, books, magazines, newspapers, novelties, photographs, programs, recordings, etc., but all items must be approved by the Athletic/Activities Director.

~~Local groups using the MCHS Auditorium should apply for the 50% discount on fees offered by the Franks Family endowment.~~

Alcoholic Beverages

Alcohol is prohibited at or on all public school buildings and grounds. Any infraction of alcohol regulations can **be** cause for the termination of the event, ~~and closing of the Auditorium~~ at the discretion of the Athletic/Activities Director or school ~~a~~Administration.

Food, Beverage and Other Sales ~~Use of Concession~~

The School District reserves the right to approve the sale of any food and beverages, or other items related to the event at **Marengo Community High School**. **Lessee must obtain approval in advance of the event.** ~~in the Auditorium. Promotional materials other than those noted above must related to the event in progress or a future event to be presented by the Lessee and must be approved by the Athletic/Activities Director. The management retains sole authority in determining if any food and beverage items may be allowed to be sold and under which conditions. ***It is understood that no food or beverage may be sold, given, or used in the Auditorium, including by the Lessee, artists, or crews without special permission noted on contracts by the Athletic/Activities Director or school Administration.***~~

~~In the event that food is to be used on stage to maintain the integrity of a scene or program, permission must be obtained from the Athletic/Activities Director in advance. Any such food products must be contained in air tight, spill proof containers when not in use.~~

Use of Concession Stand and/or Kitchen

If you are involved in preparing, cooking, serving, or storing unpackaged foods in either the Concessions Stand(s) or Kitchen that require time and temperature control for safety (TCS foods), a food handler certificate is required to be uploaded when reserving these facilities in ML Schedules. A food handler certificate is not required when dealing solely with pre-packaged foods that do not require refrigeration or freezing.

Objectionable Patrons

~~The Marengo Community High School Auditorium reserves the right to remove, or ask for the removal; from the premises, of any objectionable person or persons **exhibiting behavior that is inappropriate, disruptive, or otherwise unacceptable from the premises.** The Auditorium or its staff shall not be liable to the Lessee for any damages that may be incurred by the Lessee through the exercising by the Auditorium of such right.~~

Safety Regulations

Safety regulations shall be in accordance with the City and State codes, and shall be enforced by all involved.

In addition, the following rules will be observed:

- No one is permitted in the catwalks or stagecraft loft except those approved in writing by name by the Athletic/Activities Director.

- Marengo High School property (tools, materials, ladders, scaffold, flats, plats, props, costumes, etc.) is not to be used or in any way disturbed without written permission from the Athletic/Activities Director.
- No tape or other markings are to be used on the sound board, rack, or light booth computer or other equipment **and facilities on the premises** unless it is of the removable type.
- No paint, taping, holes, or other permanent or semi-permanent changes or alterations will be made to the stage floor. Only spike or **gaffer** tape is allowed on the stage floor and must be removed at the end of use.
- Nothing will be “flown” or hung from above the stage without the approval in writing of the Athletic/Activities Director. This includes signs, lights, fabric, flats or any other set piece. If approved, industry standard cable; not rope, line or string, and appropriate fastening parts must be used.
- No lighting instruments, sound equipment or special effects devices will be brought in without written approval of the Athletic/Activities Director. This includes speakers, lamps, fog/smoke machines, black lights, etc.
- Any set, structure, backdrop, prop or other piece of equipment brought in by the Lessee or its agents is subject to inspection by Athletic/Activities Director or his/her designee. If any piece is found unsafe by the Athletic/Activities Director, the School District reserves the right to prohibit the use of such a piece until it is made safe.
- No glass, i.e. windows, props, pictures, etc., is to be used on stage at any time **or allowed on the premises at any time.**
- No animals, **other than approved service animals with proper identification**, are permitted without the written approval of the Athletic/Activities Director.
- No real weapons of any kind are permitted on school grounds – even those that have been rendered inoperable. Only fake stage props shall be used **for fine arts events**. If live blanks (rather than a recorded sound effect) from a starter pistol are to be fired **whether for a fine or athletic event**, they must be done so only with the written permission of the Athletic/Activities Director and they must be shot by someone over 18. The starter pistol and blanks must be kept secured when not in immediate use.
- Nuts and nut products, shellfish, hay/straw and latex (deflated balloons) are common allergens and pose a significant health risk to students and community members. The use of these products must be approved by the Athletic/Activities Director.

Curtains

No tape, staples or other fasteners are to be used on ropes or curtains. To mark the curtain ropes, use the string method only. Holding back curtains by any means, i.e. rope, plastic, tape, etc., is prohibited.

Curtains are not to be touched by persons or set pieces. Entrances and exits are made through center openings and not between the curtain and the proscenium wall. Center entrances are made

through an opening, not by touching the curtains unless permission is granted by the Athletic/Activities Director in writing for exceptional circumstances where required to maintain the integrity of a scene.

Capacity

~~Lessee shall not admit to the Auditorium facilities a larger number of persons that can be legally seated.~~ Lessee shall not admit to any facility above its legal capacity of number of people. The approximate capacity for the following areas: Gymnasium and Auxiliary Gym (occupancy = 1592 & seating = 764 home / 613 away), Balcony (occupancy = 384 & seating = 558), Auditorium (occupancy = 464, which includes 230 seats behind the sound controls and 156 seats in front of), Single Classroom (45), Double Classroom (90), Football Stadium (home bleachers = 2438 & away bleachers = 540), Commons/Cafeteria (934), Media Center (45), portable outdoor bleachers (12 section with 682 total).

No Smoking, Vaping, e-Cigarettes, Tobacco use on school premises

Smoking, ~~vaping, e-cigarettes, tobacco use~~ is prohibited at or on all public school buildings and grounds, including parking lots. Any infraction of these regulations can cause the termination of the event, ~~and closing of the Auditorium~~ at the discretion of the Athletic/Activities Director or school administration.

Doors Open

~~Doors will be open to the public for all Auditorium programs 45 minutes prior to the beginning time stated on the rental contract, unless specifically arranged with the Athletic/Activities Director in advance.~~

Security and Supervision

Security may be required on a case by case basis at the discretion of the Athletic/Activities Director. All costs related to security shall be the responsibility of the Lessee.

Participants must be adequately supervised at all times and must remain in the ~~activity area~~ **approved reserved facility area(s)** only.

Clean Up

The facility ~~will~~ **must** be left in the same condition it was found at the end of the contracted use period. All trash removal or custodial services required to restore the facility to operable conditions will be at the expense of the Lessee.

Anything left behind by the Lessee will be disposed of by the School District unless the Lessee makes prior arrangements for storage and pays appropriate rental fees in advance. If the School District incurs any expense in the disposal or removal of items left by the Lessee, the Lessee will be responsible for the payment of these expenses.

Parking

Facility Use Agreement – Spring, 2025

Lessee, participants and attendees must park in the designated parking areas. Violating vehicles will be ticketed or towed away at the owner's expense.

Refusal to Comply

Refusal of the Lessee to comply with these procedures and policies will result in cancellation of this agreement at no cost or liability to the School District.

UPLOADING YOUR CERTIFICATE OF INSURANCE (COI)

6. While logged into ML Schedules, select your name at the top right and select profile.

Manage Profile
ⓘ Group insurance on file is invalid, please edit your Group and update your Insurance file and expiration date.

User Information

First Name: ML
Last Name: Admin
E-mail Address: admin@masterlibrary.com
Phone Number:
Default Homepage: Calendar

Reset Password Save User Information

Group Information

Group Name	Group Classification	Group Status
Aaron Butler	District Groups	Approved ✓
Admins Group	District Groups	Approved ✓

+ Add New Group

To add insurance information to an **existing group**:

7. Select the  button next to the name of the Group you want to edit. The *Group Profile* screen will be displayed.
8. In the '*Insurance Information*' section of the screen, select the 'Choose File' button, navigate to the correct file, and select the 'OK' button. (Note: You do not need to remove the existing file before uploading the new file. By uploading a new file, it will simply overwrite the existing file).

Group Information
Please enter all fields for the Group you are managing.

Aaron Butler
Group Name
test st
Group Mailing Street Address
New York
State

(111)111-1111
Group Phone Number
ROCH
City
14404
Zip

Insurance Information
(View Current File) Remove File
Choose File No file chosen
 Notify of Updated Insurance Information

10/29/2022
Insurance Expiration Date

Additional Files

File	Choose File	No file chosen	2022-06-17,15-46-57.png	Q	X
File1	Choose File	No file chosen	2022-06-17,15-46-57.png	Q	X
File2	Choose File	No file chosen			
File3	Choose File	No file chosen			

9. Enter the '*Insurance Expiration Date*' field. This expiration date will alert you and the district if the insurance file is no longer valid. (Note: groups will not be allowed to request facilities in ML Schedules until a new COI is uploaded once one has expired).
10. Select the 'Save Group' button to save your changes.

To add insurance information to a **new group**:

2. Select the '*Add New Group*' button to display a new Group Profile screen.
3. Complete the necessary information for the new Group.
4. Follow steps 3 – 5, above, to complete the insurance information for the new Group.

~~Fill in this page and return to the Athletic/Activities Director.~~

~~Specify Needs by Checking Below:~~

~~_____ Auditorium only~~

~~_____ Auditorium and~~

~~_____ Stagecraft~~

~~_____ Dressing Room – Men~~

~~_____ Dressing Room – Women~~

~~_____ Choir Room~~

~~_____ Lights on/lights off – no performance lighting needed~~

~~_____ Lighting Training~~

~~_____ Sound Training~~

Comments:

~~I agree to abide by the conditions stated in this addendum.~~

Lessee Representative Date _____

Athletic/Activities Director Date _____