

**Pearl City Board of Education**  
**Public Hearing – Amended Budget**

Wednesday, June 17, 2020

6:20 p.m.

*Virtual Meeting*

Pursuant to Executive Order 2020-07 signed by Governor Pritzker, Pearl City School District may conduct all or portions of this meeting by use of telephonic or electronic means without a physical quorum present in the boardroom. Regular meeting time: 6:20pm

Public Access to this meeting is through Google Meet Phone and is available as follows:

Dial the phone number and then follow directions to enter the PIN number

Phone Number:

(US)+1 458-206-6327

PIN: 279 823 131#

- I. Call to order
- II. Roll Call
- III. Public Hearing on the Amended FY20 Budget
- IV. Adjourn

## AGENDA

Pearl City Community Unit School District #200  
Pearl City, IL 61062

Wednesday, June 17, 2020  
6:30 P.M. – Virtual Meeting

Pursuant to Executive Order 2020-07 signed by Governor Pritzker, Pearl City School District may conduct all or portions of this meeting by use of telephonic or electronic means without a physical quorum present in the boardroom. Regular meeting time: 6:30pm

Public Access to this meeting is through Google Meet and is available as follows:  
Phone Numbers- Dial the phone number and then follow directions to enter the PIN number  
(US)+1 458-206-6327  
PIN: 279 823 131#

Individuals wishing to speak during public forum must submit a request to address the School Board no later than 4:00 p.m. on the day of the meeting to [jsheffey@pcwolves.net](mailto:jsheffey@pcwolves.net). Please provide first and last name and topic you would like to address along with the information you would like to address.

- A. Call to Order
- B. Roll Call of Members
- C. Approve the Agenda
- D. Recognition of Guests & Public Comment
- E. Consent Agenda
  - 1. Approval of May 20, 2020 Regular Board Meeting Minutes
  - 2. Approval of Bills and Payroll through June 12, 2020 for \$312,251.61
  - 3. Approval of rollover five unused vacation days to 2020-2021 for Superintendent
  - 4. Professional Course Approval & Reimbursement for Tammy Ehlers
  - 5. Facility Use for St. John's Lutheran Church
- F. Communications
  - 1. FOIA Request
- G. New Business
  - 1. Approval of Bids for Milk – Potential Action Item
  - 2. Approval of Bids for Bread – Potential Action Item
  - 3. Approval of Bids for Food – Potential Action Item
  - 4. Approval of Bids for Custodial Supplies – Potential Action Item
  - 5. Approval to move forward with an In-person instruction August Summer Booster Program– Potential Action Item
  - 6. Approval of Amended/New Board Policies: 2:125- Board Member Compensation, Expenses; 2:125-E1- Board Member Expense Reimbursement Form; 2:125-E2- Board Member Estimated Expense Approval Form; 2:160- Board Attorney; 2:160-E- Checklist for Selecting Brd. Attorney; 4:50 Payment Procedures; 5:35- Compliance with Fair Labor Act; 5:50- Drug and Alcohol- Free Workplace, E-Cigarettes, tobacco, cannabis prohibition; 5:60- Expenses; 5:60- Employee Expense Reimbursement form; 5:60-E2- Employee Estimated Expense approval form;; 5:150- Personnel Records; 5:210- Resignations; 5:280- Duties and Qualifications; 6:135- Accelerated Placement Program; 6:235- Access to Electronic Networks; 6:280- Grading and promotion; 7:70- Attendance and Truancy; 7:90- Release during school hours; 7:130 Student rights and responsibilities; 7:190-E2- Student Handbook Checklist; 7:325- Student Fundraising Activities; 7:325-E- Application and procedures to involve students in Fundraising Activities; 8:10- Connection with the Community; 8:30- Visitors to and conduct on school property; 8:30-E1- Letter to Parent regarding visits to

school by child sex offenders; 8:30-E2- Child Sex offenders request for permission to visit school property; 8:80- Gifts to the District; 8:110- Public suggestions and concerns.

7. Approval of Energy Agreement – Potential Action Item
8. Approval of the 2019-2020 Amended Budget – Potential Action Item
9. Approval of Transfer of Interest – Potential Action Item
10. Approval of Resolution of Interfund transfer from Debt Services Fund to the Operation & Maintenance Fund– Potential Action Item
11. Approval of Treasurers Bond for 2020-2021 – Potential Action Item
12. Approval of Resolution to abate funds from Working Cash Fund – Potential Action Item
13. Approval of Hiring JH Girls Basketball Coach – Potential Action Item
14. Approval of Hiring Spring Coaches for 2020-2021 – Potential Action Item
15. Approval of Paternity Leave – Potential Action Item
16. Approval of Resignations for Speech Coach for EPC Coop, JV Volleyball Coach, School District Administrative Asst., JH Volleyball Coach – Potential Action Item
17. Approval of Hiring Speech Coach for EPC Coop – Potential Action Item
18. Approval of JH Volleyball Coach for 2020-2021 – Potential Action Item
19. Approval of two bus drivers for 2020-2021 school year – Potential Action Item
20. Approval of two HS Football coaches for 2020-2021 – Potential Action Item
21. Approval of the designation of an employee to review, accept, and sign-off on the financial statements for the district – Potential Action Item

#### H. Closed Session

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity 5 ILCS 120/2(c)(1), amended by P.A. 99-646, and
2. Enter into closed session for the purpose of Student disciplinary cases 5 ILCS 120/(c) (9).

#### I. Potential Action Items from Closed Session

#### J. Adjourn

\*\*\*Copies of the agenda and public documents can be picked up at the District Administrative Office at 100 S. Summit St, Pearl City, IL 61062 during its regular business hours.

BOARD OF EDUCATION DISTRICT #200  
REGULAR BOARD MEETING

May 20, 2020

Mr. Bremmer, President, called the regular virtual board meeting to order at 6:30 p.m. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey. Also present were Superintendent Schiffman, Secondary Principal Kelly Mandrell, Elementary Principal Brent Chrisman, Sandy Scott, Milena Teske, Shauna Endress, Ben Asche, and three phone attendees.

Mrs. Sheffey motioned to approve the agenda. Mr. Pauley seconded the motion, which passed unanimously.

The board recognized guests and public comments were allowed. No comments were made.

Mr. Pauley motioned to approve the consent agenda. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey. Mr. Crackenberger lost connection for this vote.

The FOIA request from Ms. Deb Weiss was reviewed.

Mrs. Lieb motioned to approve the Driver's Ed Car Lease with Bunker Corp. Leasing. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey. Mr. Crackenberger lost connection.

Mr. Pauley motioned to approve the following handbooks: Coach's Handbook, Parent/Student Handbook, and the Crisis Handbook. Mrs. Lieb seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Keltner motioned to approve the 20-21 School Fees. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Bids for Milk, Food, Bread, and Custodial Supplies were all tabled until next month.

Mr. Pauley motioned to not accept the parking lot bid and wait until the summer of 2021. Mrs. Keltner seconded the motion, which passed unanimously.

Mr. Johnson motioned to approve the Inter-Governmental Agreement for the Eastland-Pearl City Football Cooperative for 2021-2022, 2022-2023. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Keltner motioned to approve the Dual Credit Program between Highland Community College and Pearl City Schools. Mr. Crackenberger seconded the motion.

Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

The board was given information on an August Summer Booster Program.

The board held a first reading of Amended/New Board Policies: 2:125- Board Member Compensation, Expenses; 2:125-E1- Board Member Expense Reimbursement Form; 2:125-E2- Board Member Estimated Expense Approval Form; 2:160- Board Attorney; 2:160-E- Checklist for Selecting Brd. Attorney; 4:50 Payment Procedures; 5:35- Compliance with Fair Labor Act; 5:50- Drug and Alcohol- Free Workplace, E-Cigarettes, tobacco, cannabis prohibition; 5:60- Expenses; 5:60- Employee Expense Reimbursement form; 5:60-E2- Employee Estimated Expense approval form;; 5:150- Personnel Records; 5:210- Resignations; 5:280- Duties and Qualifications; 6:135- Accelerated Placement Program; 6:235- Access to Electronic Networks; 6:280- Grading and promotion; 7:70- Attendance and Truancy; 7:90- Release during school hours; 7:130 Student rights and responsibilities; 7:190-E2- Student Handbook Checklist; 7:325- Student Fundraising Activities; 7:325-E- Application and procedures to involve students in Fundraising Activities; 8:10- Connection with the Community; 8:30- Visitors to and conduct on school property; 8:30-E1- Letter to Parent regarding visits to school by child sex offenders; 8:30-E2- Child Sex offenders request for permission to visit school property; 8:80- Gifts to the District; 8:110- Public suggestions and concerns.

Mrs. Keltner motioned to approve the Tentative Amended Budget and the setting of the Public Amended Budget Hearing on June 17<sup>th</sup> at 6:15 p.m. Mr. Pauley seconded the motion, which passed unanimously.

Mrs. Keltner motioned to approve the Summer Office Hours starting June 1, 2020. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Sheffey motioned to approve the Washington DC Trip alternative dates of Oct. 29-31 and spring dates of March 26-28. Mr. Johnson seconded the motion, which passed unanimously.

Mr. Pauley motioned to approve a salary increase of 3% for non-certified staff for the 2020-2021 school year. Mrs. Lieb seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Lieb motioned to approve a salary increase of 3% for the superintendent for the 2020-2021 school year. Mrs. Keltner seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to approve the hiring of Devin Servin as JH/HS History Teacher at \$37,076 for the 20-21 school year. Mrs. Lieb seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Johnson motioned to approve the hiring of Alexandra Collins as an Elementary PE Teacher at \$37,076 for the 20-21 school year. Mrs. Lieb seconded the motion.

Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Sheffey motioned to approve the hiring of Janet Rauch as a 6<sup>th</sup> grade Elementary Teacher at \$54,549 for the 20-21 school year. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to approve Steve Hawkinson as a JH Girls Basketball coach. Mrs. Lieb seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Keltner motioned to approve Devin Servin, Cole Miller, & Weston Burkholder as JH Football Coaches and Andrew Gronewold as a JH Football Volunteer for the 20-21 school year. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to accept the resignation of Brock Musser as an Asst. Football Coach. Mr. Johnson seconded the motion, which passed unanimously.

The board was given information on the purchase of Acer Chromebooks for the 20-21 school year utilizing the Federal Cares Act Grant.

Mrs. Sheffey motioned to adjourn the meeting at 7:35 pm. Mrs. Keltner seconded the motion, which passed unanimously.

Respectfully submitted,

Janis Sheffey, Recording Secretary

Chad Bremmer, Board President



# PEARL CITY C.U.S.D. #200

100 S. Summit

Pearl City, Illinois 61062

815-443-2715

Fax - 815-443-2237

[www.pcwolves.net](http://www.pcwolves.net)

**DR MICHAEL SCHIFFMAN**  
Superintendent

**DR KELLY MANDRELL**  
JH/HS Principal

**BRENT CHRISMAN**  
Elementary Principal

To: Pearl City School Board  
From: Dr. Schiffman  
Date: 6/17/2020  
RE: Rollover of unused vacation days

Dear Pearl City School Board,

I am asking for the school board to allow me to rollover five (5) unused vacation days into the 2020-2021 school year. According to my contract I am allowed to roll over a maximum of ten (10) days and not accumulate more than thirty (30) days. Rolling over five (5) unused vacation days would provide me with twenty-five (25) vacation days for 2020-2021.

Thank you for your consideration.

Mike Schiffman

## Professional Course Pre-Approval & Reimbursement

Teacher requesting Course Approval Tammy Ehlers

Date of Request 6/7/2020

### Tuition Reimbursement

The Board shall pay up to three hundred (300) dollars per credit hour tuition, limited to nine (9) hours for the three years of the contract. This program will commence upon a teacher reaching tenure status.

x I am requesting course approval and reimbursement at the rate of \$300/hour – See Above

       I am requesting course approval only

Subject (s) and requested hours for approval

1. Hours 3 Subject/Course SPED 551 – Section 101-Characteristics of Learners with Disabilities        (working towards an endorsement in special education)       

2. Hours        Subject/Course       

       Course and Salary Reimbursement or Course only was approved by the School Board

       Course and Salary Reimbursement or Course only was denied by the School Board

Reason for Denial       

Date Approved       

Superintendent's Signature



# Pearl City Community Unit School District #200

All Facilities are Smoke and Alcohol Free

Date(s)

Requested: June 21+28, July 5, 12, 19+26, August 2, 9+16

Facility Requested: Parking Lot

Room Desired: N/A

Time Requested from: 8:30 AM to 10:30 AM

Facility requested for the following purpose:

Outdoor Worship Service for St. John's Lutheran Church of Pearl City

Custodian/Building Attendant is not permitted to grant use of any facilities or equipment.

Special

Comments:

## HOLD HARMLESS CAUSE

I/We do hereby stipulate and agree to indemnify and hold harmless Pearl City CUSD #200, in whole or in part, with respect to any claims, and expenses incurred by reason of any claims, for personal injury or property damage arising in connection with the use by such organization of the facilities of said Pearl City CUSD #200, and shall, if required by the Board of Education of said School District, obtain public liability insurance.

I/We agree to assume personal responsibility for the proper use of the above names facilities subject to conditions of rental adopted by the Pearl School District.

Signature: DJ Scott

Date: 6/10/20

Time: 11:00 AM

Print Name: DJ Scott

Organization: St. John's Lutheran Church of Pearl City

Address: 229 S. First Street Pearl City, IL 61062

Phone: 815-821-9631 Work 815-443-2215

Additional Name & Phone #:

FOR OFFICE USE ONLY Reserved By: \_\_\_\_\_

Deposit - Check #: \_\_\_\_\_

Cash/Check #: \_\_\_\_\_

Total fee paid: \$ \_\_\_\_\_ Collected By: \_\_\_\_\_

Date paid: \_\_\_\_\_

Approved by:



Mike Schiffman &lt;mschiffman@pcwolves.net&gt;

## FREEDOM OF INFORMATION ACT REQUEST

2 messages

Deborah Weiss <dweiss@whittedtakiflaw.com>  
 To: Mike Schiffman <mschiffman@pcwolves.net>

Wed, Jun 10, 2020 at 10:04 PM

Dear Dr. Schiffman:

Please consider this correspondence as a formal request for public records pursuant to the Illinois Freedom of Information Act ("FOIA") as delineated at 5 ILCS 140/1 *et seq.* If any part of this request is denied, please reference both the specific document and the legal basis for the denial. Pursuant to the FOIA, please provide the following public records of Pearl City School District:

1. *A copy of the contract between Pearl City School District and Mr. Asche for the Junior/Senior High School principal position;*
2. *Emails by and/or between Mr. Asche, school board members and/or Pearl City School District employees regarding and/or relating to his 2020 start date, participation in the May 2020 Pearl City School District school board meeting, the provision of a Pearl City School District email address to him as well as when he will have access to it; and*
3. *Emails by and/or between Mike Schiffman, Kelly Mandrell and/or Mr. Asche from February 1, 2020 through and including June 10, 2020.*

The principal purpose of this information request is to safeguard the educational interests of students in this district and to protect the health, safety, welfare and legal rights of the general public. These requests for information are not for the purpose of personal or commercial gain. Accordingly, pursuant to 5 ILCS 104/6(b), we request a waiver of any copying fees. Please be aware that FOIA requests require a response within five (5) business days of your receipt. We look forward to your timely compliance.

If you have any questions regarding this letter, please contact me.

Thank you in advance for your consideration.

Best,

Debby

509 E. Main Street  
P. O. Box 475  
Lena, IL 61048

Phone 815/369-4574 Fax 815/369-4576

# Werhane Enterprises LTD

May 18, 2020

Pearl City CUSD #200  
Office of the Superintendent  
100 S. Summit  
Pearl City, IL. 61062

Dear Members:

We will supply ½ pints to your school at the following rates:

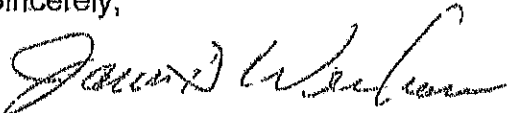
Product Description	Price per Unit:
½ Pint 1% Milk – paper container	.2309
½ Pint Skim Choc. – paper container	.2559
½ Pint 1% Choc. – paper container	.2545
5 lb. 1% Cottage Cheese	8.2703
5 lb. Sour Cream	9.6127
½ Gl. Buttermilk	2.2803

This price will be in effect from this date through your 2020-2021 school year and will be subject to the Dairy Cooperatives monthly price change with the actual increase or decrease passed on to the school district. The District will be notified one week in advance of the price change.

Kitchen Staff is required to place orders 2 business days prior to delivery. Werhane's will deliver Pearl City Schools Monday and Thursday.

Straws and refrigeration will be supplied where needed at no cost to the district.

Sincerely,



James D. Werhane, President

# PAN-O-GOLD

Baking Co.

1000 Wilburn Road  
P.O. Box 807  
Sun Prairie, Wisconsin 53590-0807

Telephone (608) 834-1816  
Fax No. (608) 834-0473  
Watts Line (877) 457-7860

5/18/2020

To: Pearl City C.U.S.D. # 200

Subject: Pan O Gold Bread Pricing for the 2020-2021 School Year

CODE	DESCRIPTION	UPC	CURRENT COST	NEW COST
309	WHI WHEAT WHOLE GRAIN SANDWICH	0-7605701786-5	1.73	1.85
538	4" WHOLE GRAIN HAMS 60 CT	0-7605709011-0	7.30	9.00
706	3.5" WHOLE GRAIN WHITE 60 CT	0-7605709044-8	10.35	9.00
5151	WHOLE GRAIN HOT DOG BUN 30 CT	0-7605709058-5	3.70	4.50
5152	WHITE WHOLE GRAIN DINNER ROLL	0-7605709059-2	1.73	2.04

Thank You,

Tom Wolfgram  
608-516-1929



Name of Item	Container Size	Quantity	Bid Price SYSCO	Bid Price GFS	NOTES
Main/Meat					
Beef Cooked Crumbles	8/5 lbs	30 cases	\$134.87	\$199.52	
Chicken Breast Nuggets WG	200/.8 oz	50 cases	\$25.84	\$26.95	
Ham Smoked Sliced	4/2.5 lb	15 cases	\$40.31	\$43.95	
Turkey Breast	12/1 lb	15 cases	\$42.39	\$29.90	
Lunch Meat Combo Pack	12/1 lb	15 cases	\$29.55	\$40.85	
Chicken Burger	2/5 lb	50 cases	\$32.54	n/a	
Pizza Cheese Quesadilla	96/4.8 oz	25 cases	\$49.02	\$47.34	
Beef Roast Shredded	2/5 lb	30 cases	\$63.89	\$70.90	
Chicken Meat Pulled Smoked	2/5 lb	20 cases	\$37.59	\$39.63	
Mini Chicken Corn Dogs	230/.67 oz	40 cases	\$22.59	\$21.26	
Chicken Breast Strips	2/5 lb	25 cases	\$23.49	\$33.51	
Pork Choppettes	63/3oz	50 cases	\$34.62	\$46.91	
Beef Patties Flame-broiled	100/2.7 oz	40 cases	\$46.44	\$60.24	
Beef Franks	2/5 pd	40 cases	\$30.99	\$25.17	
Ham & Cheese WG Sandwich	1/96 count box	25 boxes	\$49.62	\$62.44	
Chicken Quesadilla	1/ 96 count box	25 cases	\$53.15	\$56.12	
Pizza Taco Bites	1/288 count box	25 cases	n/a	\$51.06	
Chicken Tenders Hot & Spicy	4/8 pound	12 cases	n/a	\$56.80	
Chicken Tenders	4/8 pound	20 cases	\$64.52	\$53.13	
Popcorn chicken	2/5 pd	30 cases	\$27.24	\$30.68	
Turkey Roast		6 boxes	\$3.92	\$4.30	
Bacon Crumbles	12/1 pd bag	20 cases	\$59.80	\$97.71	
Pork Rib Patty	160/2.4 oz	20 cases	\$31.39	\$93.12	
Chicken Patty			\$42.03	\$54.15	
Vegetable					
Baked Beans	6/ #10	60 cases	\$31.23	\$35.55	
Frozen Corn	30#	40 cases	\$27.88	\$31.76	
Mashed Potatoes	6/5,31lb	15 cases	\$53.74	\$51.01	



Broccoli Frozen	30#		35 cases	\$31.92	\$28.07	
Lettuce Shredded	4/5lb		20 cases	\$17.67	\$18.81	
Potato Fry Crinkle oven ready	6/5lb		20 cases	\$26.77	\$25.13	
Potato Tater Barrel	6/5lb		20 cases	\$30.57	\$27.02	
Potato Fry Waffle	6/4.5lb		20 cases	\$31.95	\$34.73	
Green Beans	6/#10		20 cases	\$28.72	\$29.81	
Frozen Green Beans	30#		35 cases	\$27.62	\$34.67	
Frozen Peas	30#		5 cases	\$28.64	\$31.97	
Frozen carrot Slices	30#		10 cases	\$24.01	\$28.04	
Baby Carrots	12/2 pd bags		15 cases	\$26.38	\$21.55	
Baby Carrots	200/1.6 oz		40 cases	\$26.61	\$23.61	
Lettuce Romaine	6/ 2pd bags		30 cases	\$23.41	\$19.52	
Spinach Clipped Fresh	1/2.5 lb		10 cases	\$13.77	\$18.35	4/2.5lb
<b>Fruits</b>						
Pears Diced	6/#10 cans		25 cases	\$43.62	\$38.09	
Peaches Diced	6/#10 cans		25 cases	\$45.08	\$38.51	
Peaches Sliced	6/#10 cans		20 cases	\$45.77	\$55.73	
Applesauce unsweetened	6/#10 cans		25 cases	\$30.15	\$29.96	
Oranges	138 count		20 cases	\$31.75	\$30.39	
Mandarin Oranges	6/#10 cans		10 cases	\$32.01	\$44.15	
grapes red seedless	64/2.25 oz bags		20 cases	\$32.92	\$27.37	
Banana Petite	1/150 CT		35 cases	\$20.05	\$22.96	
Apple Gala	163 ct		20 cases	\$29.75	\$32.03	
Strawberry Whole Pieces	1/20lb		5 cases	\$23.95	\$37.21	
Fruit Cocktail in juice	6/#10 cans		10 cases	\$46.33	\$64.21	
Sliced Apples	6/#10 cans		10 cases	\$43.79	n/a	
Apple slices	50/2.4 oz		40 cases	\$17.54	\$33.99	100/2oz
<b>Smart Snacks</b>						
Goldfish Crackers	300/.75 oz		5 cases	\$48.51	\$49.08	
Cheese Curls Flaming Hot	72/.7 oz		15 cases	\$22.72	\$22.01	
Snack Mix	104/.88 oz		15 cases	\$31.39	\$31.51	



Snack Mix Chocolate Caramel	60/1.03 oz	10 cases	\$22.54	\$22.51	
Cheese Curis Baked Crunchy	104/1 ct bag	15 cases	\$32.72	\$31.51	
Harvest Cheddar	104/1 oz	15 cases	\$30.64	\$31.51	
Nacho Cheese Tortilla Chip	72/1 oz	20 cases	\$22.04	\$22.01	
Pretzels Heart Shaped	104/7 oz	10 cases	\$29.60	\$30.43	
Blueberry Snack Bites	80/1 oz	10 cases	\$25.59	\$24.30	
Rice Krispie WG	80/ 1.41 oz	10 cases	\$36.27	\$35.54	96ct/1oz
Graham Elf Chocolate	150/1 ct	10 cases	\$34.25	\$33.80	
WG Chocolate Chip cookie	240/1 ct	10 cases	\$41.88	\$49.78	
Triple Chocolate Fudge Cookie	120.1.7 oz	10 cases	n/a	\$51.31	
Crumble Cookie Cone	24/ 3 oz	25 cases	n/a	\$13.16	
Cotton Candy Bars	4/24 ct	25 cases	n/a	\$27.34	
sour-cherry lemon	84.4.4 oz	25 cases	\$27.16	\$27.69	
Blue raspberry lemon	84/4.4 oz	25 cases	\$27.12	\$27.69	
Strawberry Kiwi	84/4.4 oz	25 cases	\$27.16	\$27.69	
Strawberry Mango	84/4.4 oz	25 cases	\$28.13	\$27.69	
Cheese Puff	72/7 oz	15 cases	\$21.02	\$22.01	
Ice Cream Strawberry	48/4 oz	20 cases	\$21.55	\$19.20	
Ice Cream Vanilla	48/4 oz	40 cases	\$19.84	\$19.20	
Ice Cream Chocolate	48/4 oz	40 cases	\$20.94	\$19.20	
Mini Chocolate Chip Cookie	80/1.22 oz	15 cases	\$23.72	\$26.01	144 ct
PB & J uncrustable	72/ 1ct	50 cases	\$36.32	\$37.32	
Chip Tortilla White Corn	6/2lb	40 cases	\$18.83	\$15.19	GFS smaller
<b>Breakfast Items</b>					
Honey Graham Crackers	200/2 pk	10 cases	\$21.53	n/a	
Syrup cup	100/1.4 oz	30 cases	\$11.52	\$16.04	
Dragon Punch juice	44/4.23oz	40 cases	\$11.64	\$14.96	70 ct
Mini French Toast	72/2.64oz	15 cases	\$33.52	\$31.80	
Mini Pancakes Maple	72/3.17oz	15 cases	\$32.53	\$31.92	
Mini Waffles	72/2.47oz	15 cases	\$32.53	\$36.07	
Mini pancakes chocolate chip	72/3.17oz	15 cases	\$32.53	\$35.28	
pop tart cinnamon WG	120/1.76oz	10 cases	\$42.92	\$39.36	Sysco single



WG cocoa puffs	96/1.063oz	15 cases	\$22.61	\$24.64	
WG lucky charms	96/1oz	15 cases	\$22.61	\$24.64	
WG Golden Grahams	96/1 oz	15 cases	\$22.61	\$24.51	
Liquid Eggs	15/2 lb	10 cases	\$42.54	\$43.29	
juice fruit punch	96/4oz	30 cases	\$14.86	n/a	
juice apple	96/4oz	30 cases	\$14.30	\$9.61	72/4oz
juice grape	96/4oz	30 cases	\$17.71	\$20.15	
juice orange	96/4oz	15 cases	\$17.18	\$10.56	
cinnamon rolls	120/2.25oz	15 cases	\$22.08	n/a	
Egg Patty	200/1oz	10 cases	\$29.48	\$25.61	
English Muffin WG	6/12ct	10 cases	\$20.59	\$21.26	
WG biscuit	120/2oz	10 cases	\$28.65	\$39.62	200ct/2.51oz
Frosted Flakes WG	96/1oz	15 cases	\$36.60	\$35.54	GFS .63oz
Donut WG	84/2.45oz	20 cases	\$29.30	\$29.80	
Cereal Hot oats Quick	12/42oz	5 cases	\$35.31	n/a	
Bagel WG	12/6 ct	5 cases	\$16.59	\$18.29	
Donut icing	1- 12pd pail	10	\$20.46	\$20.85	
Assorted Jelly	200/ 10 gram	3 cases	\$10.57	\$11.74	
Cinnamon Toast Crunch	96/1 oz	15 cases	\$22.61	\$24.51	
Apple Jacks	96/1 oz	10 cases	\$35.69	\$35.54	
Fruit loops	96/ 1 oz	10 cases	\$35.69	\$35.54	GFS .75oz
Dutch Waffle Cakes	2.93 oz 6/8 ct bag	10 cases	\$32.53	\$20.71	
Apple Strudel	2.29 oz	10 cases	\$33.94	\$33.65	
Cherry Strudel	2.29 oz	10 cases	\$33.94	\$33.65	
Sausage Patties	1 oz each 1/12pd	10 cases	\$27.29	\$24.18	
Bacon Breakfast Pizza	128/ 2.95 oz	10 cases	\$47.90	\$52.82	
Sausage Breakfast Pizza	96/ 3.05 oz	10 cases	n/a	\$47.75	
Hash Brown Patties		10 cases	\$44.05	\$25.70	
<b>Desserts</b>					
Vanilla Cookies	4/30 oz	5 boxes	n/a	n/a	
WG snickerdoodle cookie dough	240/ 1 oz	15 boxes	\$44.90	\$30.25	
WG chocolate chip cookie dough	240/ 1 oz	15 boxes	\$41.88	\$32.02	



White cake mix	6/5 lb	2 case	\$25.51	\$24.90	
Chocolate Pudding Mix	12/2lb	5 cases	\$41.89	\$40.48	
Oreo Cookie Sandwich	24/5 oz	5 cases	\$33.86	\$31.40	
Vanilla pudding mix	12/2 lb	5 cases	\$41.93	\$38.34	
Cherry Pie Fill	6/#10 cans	5 cases	\$57.02	n/a	
Whipped Topping	12/ 16 oz	5 cases	\$30.94	\$33.62	
Mini Marshmallows	12/ 1lb	2 cases	\$20.52	\$20.42	
WG Sugar Cookies			n/a	\$62.47	
Pumpkin	6 #10 cans	3 cases	\$40.90	\$41.28	
Cookies Fortune WG	400/ 1 ct	10 cases	\$10.85	\$28.00	
<b>Soups</b>					
Chicken Dumpling Soup	4/4lb	20 cases	\$52.12	\$52.16	
Cream of Potato	4/4lb	20 cases	\$27.18	\$35.36	
Chicken Noodle Soup	4/4lb	20 cases	\$48.25	n/a	
Wisconsin Cheese	4/4lb	10 cases	\$44.93	\$50.40	
Tomato Grilled Cheese	4/4lb	10 cases	\$35.27	\$30.83	
Cream of Mushroom		10 cases	\$44.31	\$41.38	
Cream of Chicken		10 cases	\$44.67	\$41.76	
Cream of Celery		10 cases	\$41.67	n/a	
Beef Broth			\$21.33	\$29.07	
Chicken Broth			\$21.26	\$33.08	
Roasted Beef Gravy			\$24.85	\$34.44	
Roasted Turkey Gravy			\$20.89	\$36.40	
<b>Bread or Pasta or Rice</b>					
Bun Hamburger Child WG	8/12ct	20 cases	\$21.40	\$23.56	120 ct
Tortillas Ultragrain Flour	18/24 ct		\$22.90	\$21.06	GFS only 12ct
Hot Dog Bun WG	12/12ct		\$25.10	\$27.12	
Chip corn	8/16oz		\$15.13	n/a	
Mostaccioli	2/10lb		\$23.88	\$19.33	
WG garlic bread toast			\$32.78	\$25.70	
Rice Pilaf Original	6/36 oz		\$28.31	\$27.29	



Taco shell WG corn	8/25 ct			\$11.13	\$19.49	
Brown Asian Rice	6/26.4 oz			\$46.87	\$36.20	
Twisted Garlic Breadstick	1/54 ct			n/a	\$17.99	
Oyster Crackers	150/.5 oz			\$14.49	\$16.53	
<b>Dairy</b>						
Mayo Packets	200/12 gram	5 cases		\$13.49	\$11.75	
Margarine	30/1 pd	10 cases		\$21.68	\$24.63	
Cottage Cheese	2/5lb	40		\$16.46	\$12.54	
Colby Cheese sticks	168/1 oz			\$40.80	\$31.36	
Yogurt Strawberry	96/2 oz			\$26.45	n/a	
Cheese String	168/1 oz			\$33.38	\$30.31	
Sliced American Cheese	5 lb			\$33.29	\$7.94	
Yogurt Rainbow Trix	48/4 oz			\$12.70	\$13.73	
Yogurt Strawberry banana	48/4oz			\$12.70	\$13.73	
Yogurt Cherry Trix	48/4 oz			\$12.70	\$13.73	
Sour cream packets	100/1 oz			\$12.76	\$16.25	
Hard boiled egg	2/5 lb			\$19.76	\$22.12	
Liquid Butter	3/1 gallon			\$23.63	\$27.23	
Butter cups	720/5 gm			\$17.88	\$20.97	
Sour cream	5 lb tub			\$11.36	n/a	Wehane \$9.61
Shredded Cheddar Cheese	5 lb bag			\$36.51	\$37.92	
Cream cheese cup	100/1 oz			\$15.40	\$16.61	
Cheese Sauce	6/#10			\$32.46	\$35.52	
<b>Condiments</b>						
Ranch Dip Cup	128/1.5 oz			\$21.03	\$17.12	
Mustard	4/1gal			\$14.87	\$14.64	
Ketchup Packets	1000/9 gm			\$19.91	\$24.27	
Ranch Dressing	1 gallon			\$33.47	n/a	
Parmesan Cheese Packets	200/3.5 gm			\$14.85	\$28.16	
Salsa	6/ #10			\$27.39	\$66.75	
Ketchup	6/ #10			\$19.68	\$23.38	



Ketchup Dip Squeeze	500/27 gm			\$35.71	\$36.55	
Bbq sauce	1 gallon			\$40.80	\$38.19	
Pickle Dill	1/5 gallon			\$21.95	n/a	
Sunflower kernel	3/2lb			\$17.42	\$34.48	
Poppyseed dressing	4/1 gallon			\$41.85	n/a	
French dressing	4/1 gallon			\$39.17	\$31.71	
Italian dressing	4/1 gallon			\$30.92	\$23.91	
Orange sauce	4/5 gallon			\$42.10	\$40.74	
Relish	200/9 gram			\$9.64	\$11.33	
<b>Spices/Powders</b>						
Flour	2 pd bag			n/a	n/a	Cub Foods
Sugar	2 pd bag			n/a	n/a	Cub Foods
brown sugar	2 pd bag			\$22.82	\$21.24	
Chili powder	1/16 oz far			n/a	\$7.29	
Taco Seasoning	6/9oz			\$11.10	\$28.14	
kosher salt	12/3lb			\$19.20	\$49.31	
italian seasoning	6/6.25 oz			\$46.41	\$42.72	
Garlic Powder	6/21oz			\$71.21	\$68.22	
Oregano	6/5 oz			\$40.17	\$31.50	
Cinnamon	6/1lb			\$80.75	\$37.62	
Extract vanilla	6/16 oz			\$23.07	n/a	
Whole Wheat flour	2lb bag			n/a	\$12.94	
Alfredo sauce mix	6/16oz			\$36.39	\$38.20	
<b>Supplies</b>						
Plastic bag 6.5 x 6.2	1/500ct			\$10.09	\$7.02	
Plastic bag 7 x 8	1/500 ct			\$13.10	\$24.60	
Bag paper white	1/550 ct			\$17.95	n/a	
film Pvc Roll 2000'	1/18 in			\$14.92	\$17.67	
Spoon Plastic Wrapped	1/1000 ct			\$32.72	\$25.66	
Foam Plate	8/125 ct			\$15.09	\$27.43	
Spoon Tea Dominion Med	1/36 ct			\$4.46	\$3.57	



[illegible]

# Pearl City School Janitorial Bids 2020-2021

Product	Description	Quantity	Harder	Home Depot PRO
1 25% Floor Finish	5 gallon pails	70 gal.	\$68.42	\$98.25
2 Vacuum Sweeper Bags	Backpac Vac.	12 packages	\$120.12	n/a
3 Vomet Absorbent	1 pound bags	1 CASE	\$39.48	n/a
4 Purell Hand Sanitizer	67 ounce containers	4 cases	\$379.84	\$305.60
5 Go Jo Hand soap	42 oz. foam classic		n/a	\$40.26
6 Damp Mop	5 gal. pails	25 gal.	\$30.15	\$34.19
8 25% bowl Cleaner	12 quarts/case	2 cases	\$44.16	\$45.60
9 Vacuum Sweeper Bags	Proforce cc248	10 pkg. 12	\$79.90	n/a
10 2 Ply Toilet Paper	750 Foot Rolls	20 cases	\$537.00	\$834.80
11 Paper Towels	800ft. Rolls 6/case	100 cases	\$1,920.00	\$2,999.00
12 Urinal Blocks	Price per block	10 boxes	\$94.20	\$44.50
13 Urinal Screens	Price per Screen	12 boxes	\$268.56	\$201.12
14 PSQ Cleaner	5 gallon pail	3 pails	\$127.41	\$50.84
15 Carpet Extractor	1 gallon containers	2 gal.	\$43.42	\$19.64
16 Square Scrubber pads	20 inch pads	3 boxes	\$225.60	\$412.20
17 Trash can Liners	33x40 1.5 mil.	20 cases	\$286.20	\$335.20
18 Trash can Liners	40x48 1.5 mil.	35 cases	\$1,016.40	\$940.45
19 Stainless Steel Cleaner	Spray Cans	1 cases	\$57.36	n/a
20 De-Limer	1 Gallon Containers	4 gal.	\$62.64	n/a
21 Laundry Detergent	50 Pound Powder	1	\$40.68	\$34.85
23 Dishwasher Drying Agent	5 gallon pail	6	\$690.48	\$412.20
24 3-Sink Sanitizer		4	\$303.24	n/a
25 3-Sink Detergent		3	\$209.52	n/a
26 Oven&Grill Cleaner		1 case	\$35.16	n/a
27 Dishwasher Detergent	solid blocks	8 cases	\$1,094.08	\$624.64
28 Glass Cleaner #3	1/2 containers	2	\$87.60	n/a
		<b>Total</b>	<b>\$7,861.62</b>	<b>\$7,433.34</b>

# **August Booster Camp**

## **August 3rd through August 14th (In-person instruction only)**

### **Rational**

The students will be provided in-person review lessons in ELA/Reading and Math and also receive lessons that will provide them a head start for the Fall. Lessons will be created based on student needs.

### **Criteria**

The Booster camp is to allow students that were struggling throughout the year in English and Math before and after the remote learning program. These students would have either failed the first semester and received a D the second semester. This camp is also to provide in-person instruction for those students that were unable or did not utilize remote learning. This camp is for regular education. Special Ed. students would have ESY opportunities through their IEP. This is not a mandatory program. We will be reaching out to students recommended by teachers in the order of need. If space is still available we will then open up to other students in the district based on need. Teachers will provide a list of students that would benefit from the booster camp.

### **Class Size**

K-1- 10 students; 1 teacher (possibly one aide)  
2-4- 12 students; 1 teacher (possibly one aide)  
5-6- 12 students; 1 teacher  
7-8- 12 students; 1 teacher  
9-12 English- 12-15 students; 1 teacher  
9-12 Math- 12-15 students; 1 teacher

### **Schedule (Monday-Friday)**

7:45-8:00- Breakfast  
8:00-9:25- Math or ELA  
9:25-9:30- Break (Elementary may schedule a longer break when needed)  
9:30-10:55- Math or ELA  
11:00-11:25- Lunch (Aide supervised/ teacher prep)  
11:25-11:30- Bus (teacher supervised)

\*Teachers would be required to work two extra days for prep work

### **Cost of Program**

#### **Teachers**

3.5hrs X 12= 42 hrs X \$30.00= \$1260 plus TRS/THIS=\$1400 X 6= \$8400

**Aides**

$3.5\text{hrs} \times 10 = 35\text{hrs} \times \$11.00 = \$385 (+\text{IMRF}) = \$400 \times 2 = \$800$

\* would get last year's wage

**Cooks**

$5.5\text{hrs} \times 10\text{days} = 55\text{hrs} \times \$11.00 = \$605 (+\text{IMRF}) = \$650 \times 2 = \$1300$

\* would get last year's wage

**Drivers**

$2\text{hrs} \times 10\text{days} = 20\text{hrs} \times \$18.00 = \$360 (= \text{IMRF}) - \$400 \times 3 = \$1200$

\* would get last year's wage

**Teachers Supplies**

\$300

**Total cost= \$ 11,400**

## Progress Report — continued

Topics	Our Response
<p><b>Transgender Task Force Report</b></p> <p>On 1-10-20, the Affirming and Inclusive Schools Task Force delivered a report to the Governor detailing recommended procedures and best practices for K-12 schools to support transgender, nonbinary, and gender nonconforming students. The report is available online at: <a href="http://www2.illinois.gov/ISNews/21019-Affirming_and_Inclusive_Schools_Task_Force_Report.pdf">www2.illinois.gov/ISNews/21019-Affirming_and_Inclusive_Schools_Task_Force_Report.pdf</a>. ISBE non-regulatory guidance documents and resources are available here: <a href="http://www.isbe.net/supportallstudents">www.isbe.net/supportallstudents</a></p>	<p>No PRESS materials are affected at this time; please see footnote two of PRESS policy 7:10, <i>Equal Educational Opportunities</i>, for more information specific to this topic. We will monitor the situation, collaborate with ISBE, and update materials if necessary.</p>

### Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	<input checked="" type="checkbox"/>
2:125, Board Member Compensation; Expenses	The policy, Legal References, and footnotes are updated in response to the Grant Accountability and Transparency Act (GATA), 30 ILCS 708/, and in anticipation of grant monitoring activity by the Ill. State Board of Education (ISBE) during the 2020-21 school year. A new subhead, <b>Additional Requirements for Travel Expenses Charged to Federal and State Grants</b> , is added. Continuous improvement updates and minor style changes are also made to the policy and footnotes.	<input type="checkbox"/>
2:125-E1, Board Member Expense Reimbursement Form	<b>REWRITTEN.</b> The exhibit is updated for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
2:125-E2, Board Member Estimated Expense Approval Form	<b>REWRITTEN.</b> The exhibit is updated for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
2:150-AP, Superintendent Committees	The procedure is updated to facilitate implementation of 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531, for the reasons discussed below in 5:90-AP, <i>Coordination with Children's Advocacy Center</i> .	<input type="checkbox"/>
2:160, Board Attorney	The policy and footnotes are updated in response to a five-year review and PRESS Advisory Board (PAB) feedback.	<input type="checkbox"/>
2:160-E, Checklist for Selecting a Board Attorney	<b>REWRITTEN.</b> The exhibit is updated for the reasons discussed in 2:160, <i>Board Attorney</i> , above.	<input type="checkbox"/>
4:50, Payment Procedures	The policy is unchanged. A footnote is updated in response to a five-year review.	<input type="checkbox"/>
4:60-AP4, Federal and State Award Procurement Procedures	The procedure is updated in response to GATA and federal procurement regulations that address the purchase of recovered (recycled) materials. Minor style changes are also made to the procedure.	<input type="checkbox"/>
4:170-AP6, E1, School Staff AED Notification Letter	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:35, Compliance with the Fair Labor Standards Act	<p>The policy is updated with minor style changes to align policy titles in the PRM. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> <li>29 C.F.R. Part 541, amended at 84 Fed.Reg. 51230, raising the salary threshold for non-exempt employees under the Fair Labor Standards Act.</li> <li>Continuous improvement updates.</li> </ol>	<input type="checkbox"/>



## Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:35-AP1, Fair Labor Standards Act Exemptions	The procedure is updated for the reasons discussed in 5:35, <i>Compliance with the Fair Labor Standards Act</i> , above.	<input type="checkbox"/>
5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition	The policy is unchanged. Footnotes seven and nine are updated in response to the Cannabis Regulation and Tax Act (CRTA), 410 ILCS 705/10-35(a)(8), amended by P.A. 101-593. The law clarified several cannabis-legalization concerns that Illinois employers had, including discipline parameters for on and off-duty law enforcement officers. Footnote seven contains directions for boards that employ school resources officers (SROs) (as opposed to entering into contracts with local law enforcement agencies for SRO services) to consult their board attorneys regarding specific policy text that pertains to discipline of the SROs that the board employs. Other additions to the footnotes included reference to the Ill. Vehicle Code's legal presumptions for when an individual is under the influence of tetrahydrocannabinol (THC). See 635 ILCS 5/11-501.2(b-5).	<input type="checkbox"/>
5:60, Expenses	The policy, Legal References, and footnotes are updated for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
5:60-AP, Federal and State Grant Travel Expense Procedures	NEW. The procedure is created for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
5:60-E1, Employee Expense Reimbursement Form	REWRITTEN. The exhibit is updated for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
5:60-E2, Employee Estimated Expense Approval Form	REWRITTEN. The exhibit is updated for the reasons discussed in 2:125, <i>Board Member Compensation; Expenses</i> , above.	<input type="checkbox"/>
5:90-AP, Coordination with Children's Advocacy Center	NEW. The procedure is created to facilitate implementation of 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531, which requires districts within a county served by an accredited Children's Advocacy Center (CAC) to coordinate with the CAC when investigating an <i>alleged incident of sexual abuse</i> .	<input type="checkbox"/>
5:120-AP1, Statement of Economic Interests for Employees	The procedure is updated and its footnote deleted in response to 5 ILCS 420/4A-106.5, amended by P.A. 101-617, restoring February 1st as the annual date by which districts must provide to the county clerk a certified list of employees required to file a statement of economic interest. Minor style changes are also made to the procedure.	<input type="checkbox"/>
5:150, Personnel Records	The Legal References are updated. The footnotes are updated in response to the Freedom of Information Act, 5 ILCS 140/7.5(oo), added by P.A. 101-620 (final citation pending), exempting from disclosure specific types of personal information about employees that the Ill. Educational Labor Relations Act (IELRA), 115 ILCS 5/3(d), added by P.A. 101-620, now prohibits from being disclosed to third parties. A Cross Reference is also updated.	<input type="checkbox"/>
5:210, Resignations	The policy is unchanged. Footnote two is updated in response to 105 ILCS 5/24-14, amended by P.A. 101-531, and ISBE non-regulatory guidance on the application of 105 ILCS 5/24-14 to teacher resignations.	<input type="checkbox"/>
5:280, Duties and Qualifications	The Legal References and footnotes are updated in response to amended ISBE rules governing educator licensure and for continuous improvement.	<input type="checkbox"/>
6:120-AP1, Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

## Revisions to Policies, Administrative Procedures, and Exhibits — continued

6:135, Accelerated Placement Program	The Legal References and footnotes are updated for continuous improvement and in response to amended ISBE rules implementing the Accelerated Placement Act, 105 ILCS 5/14A.	<input type="checkbox"/>
6:135-AP, Accelerated Placement Program Procedures	The procedure and footnotes are updated for the reasons discussed above in 6:135, <i>Accelerated Placement Program</i> , above.	<input type="checkbox"/>
6:235, Access to Electronic Networks	The policy is unchanged. The footnotes are updated for the reasons discussed in 8:110, <i>Public Suggestions and Concerns</i> , below.	<input type="checkbox"/>
6:280, Grading and Promotion	The policy and footnotes are updated in response to the ISBE discontinuing the <i>Partnership for Assessment of Readiness for College and Careers</i> (PARCC) as the State assessment and accountability measure back in 2019.	<input type="checkbox"/>
7:70, Attendance and Truancy	<p>The policy and Cross References are updated in response to the following laws:</p> <ol style="list-style-type: none"> <li>1. 105 ILCS 5/26-2a, amended by P.A. 100-810, which amended valid causes for absences to include a student's <u>mental, emotional, or physical health or safety</u>; and</li> <li>2. The Election Code, 10 ILCS 5/7-42 and 5/17-15, amended by P.A. 101-624, eff. 6-1-20, which created a valid cause for absence that applies to students who are eligible to vote.</li> </ol> <p>Other continuous improvement updates were made throughout the footnotes.</p>	<input type="checkbox"/>
7:90, Release During School Hours	The policy, Legal References, and footnotes are updated in response to the Election Code, 10 ILCS 5/7-42 and 5/17-15, amended by P.A. 101-624, eff. 6-1-20. The policy contains an optional subhead entitled <u>Voting</u> for unit and high school districts that addresses the release of students who are eligible to vote.	<input type="checkbox"/>
7:130, Student Rights and Responsibilities	The policy is unchanged. The footnotes are updated in response to U.S. Dept. of Education guidance on constitutionally protected prayer in public schools, and with minor continuous improvement changes after a five-year review.	<input type="checkbox"/>
7:190-E2, Student Handbook Checklist	The exhibit and footnotes are updated in response to numerous legislative amendments regarding required and recommended notices to students and parents/guardians and for continuous improvement.	<input type="checkbox"/>
7:325, Student Fundraising Activities	The policy is unchanged. Minor five-year review and continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
7:325-E, Application and Procedures to Involve Students In Fundraising Activities	The exhibit is updated with minor continuous improvement changes after a five-year review.	<input type="checkbox"/>
8:10, Connection with the Community	The policy and footnotes are updated in response to a five-year review. Minor changes are made to align with present-day social medial platform usage patterns along with other changes for continuous improvement.	<input type="checkbox"/>
8:30, Visitors to and Conduct on School Property	The policy, Legal References, and footnotes are updated in response to the IELRA, 115 ILCS 5/3(c), added by P.A. 101-620, requiring districts to allow union representatives to meet with employees during the work day, without loss of pay or leave time, for certain reasons. Other continuous improvement updates are also made to the footnotes.	<input type="checkbox"/>

## Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

8:30-E1, Letter to Parent Regarding Visits to School by Child Sex Offenders	The exhibit is updated with minor continuous improvement changes after a five-year review.	<input type="checkbox"/>
8:30-E2, Child Sex Offender's Request for Permission to Visit School Property	The exhibit is updated with minor continuous improvement changes after a five-year review.	<input type="checkbox"/>
8:80, Gifts to the District	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
8:110, Public Suggestions and Concerns	<p>The policy, Legal References, footnotes, and Cross References are updated in response to:</p> <ol style="list-style-type: none"> <li>1. Ill. Educational Labor Relations Act (IELRA), 115 ILCS 5/14(c-5), added by P.A. 101-620, requiring districts to establish email policies in an effort to prohibit the use of their email systems by third parties.</li> <li>2. Continuous improvement and minor style updates.</li> </ol>	<input type="checkbox"/>

## PRESS Issue 103 Trivia

122 PRM pages • 227 footnotes • 28,668 words • 39 PRM materials



## ELECTRIC SERVICE AGREEMENT – EXHIBIT A

INVOICE & CONTACT INFORMATION			
DYNegy ENERGY SERVICES, LLC ("Supplier")		PEARL CITY SCHOOLS ("Customer")	
Attn:	Customer Care	Attn:	Mike Schiffman
Address:	1500 Eastport Plaza Dr Collinsville IL 62234	Address:	100 S. Summit Pearl City, IL 61062
Telephone:	844-441-0716 Option-3	Telephone:	(815) 443-2715
E-Mail:	ContractLegal12@vistraenergy.com	Email:	mschiffman@pcwolves.net
DUNS #:	078744061	DUNS #:	
Federal Tax ID #:	90-0924805	Federal Tax ID #:	366005473
Utility:	ComEd		
Regional Transmission Organization (RTO):	PJM		
Broker/Consultant (If blank, N/A):	Affiliated Power Purchasers Intl LLC		

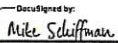
**Eligibility:** This Agreement is only applicable to accounts that are less than 700,000 kWh per year and are not part of a national account involving multiple facilities in one or more states, as defined by the Utility ("Utility") and/or as designated at the time of execution of this Agreement. Customer must complete and sign Exhibit A and return all pages of this Agreement to Supplier. Supplier reserves the right to not initiate service under this Agreement if, at Supplier's sole discretion, it is determined Customer is ineligible for this offer.

**Net Metering.** Customer must enroll, and be accepted in, as applicable by state law, Utility's net metering program in order to participate in net metering with Supplier.

**THE TERMS AND CONDITIONS HEREIN ARE HIGHLY CONFIDENTIAL AND PROPRIETARY AND SHALL NOT BE RELEASED TO ANY PERSON, FIRM OR ENTITY WITHOUT THE EXPRESSED PERMISSION OF SUPPLIER.**

Table 1

Select Term:	Quote #:	Delivery Term Begins:	Delivery Term Ends:	Power Price (/kWh):
	Q-00994470	June 2021	June 2024	\$0.05581

PEARL CITY SCHOOLS		Customer Notice, if different from above: (Do not use P.O. Box)	
Signature:	 479337265045E	ATTN:	Mike Schiffman
Print Name:	Mike Schiffman	Address:	100 S. Summit St Pearl City, IL 61062
Print Title:	Superintendent	E-mail:	mschiffman@pcwolves.net
Date:	6/9/2020	Phone:	815-443-2715

☒ Check here if you are a local government entity as defined by 50 ILCS 505/Local Government Prompt Payment Act.

By signing above, you certify that 1) you are authorized to enter into this Agreement with Supplier, 2) you have read the Terms & Conditions of this Agreement and Customer will be bound by such Terms & Conditions, and 3) Customer authorizes Supplier to enroll the Account(s) listed in Table 2 with the Utility which will allow Supplier to provide retail electric services.

Upon execution by Customer and delivery to Supplier, this Agreement is binding. Please retain a copy for your records and send a signed copy to [ContractLegal12@vistraenergy.com](mailto:ContractLegal12@vistraenergy.com). Supplier will forward all necessary documents to the Utility.

## ELECTRIC SERVICE AGREEMENT – ACCOUNT INFORMATION

ACCOUNT INFORMATION FOR  
PEARL CITY SCHOOLS AS OF June 9, 2020

Table 2		
Account #	Bill Group	Service Location
2464540003	10	100 S Summit, Pearl City, IL 61062
2464541000	10	100 S SUMMITT AVE, PEARL CITY, IL 61062

**ELECTRIC SERVICE AGREEMENT – TERMS AND CONDITIONS**

This Electric Service Agreement Terms & Conditions and associated Exhibit A (collectively, the "Agreement"), by and between Supplier and Customer and is dated and effective as of the date the Exhibit A is signed by Customer, applies to, and represents the entirety of, Supplier's and Customer's understandings and agreements regarding Customer's full requirements for electricity to the Account(s) set forth in Table 2 ("Retail Power"). Supplier and Customer may be referred to herein individually as a "Party" and collectively as the "Parties". To the extent there is a conflict in the terms, interpretation or understanding of this Agreement and Exhibit A, the terms of Exhibit A shall supersede the terms of this Agreement.

**1. Power Price**

Supplier will arrange for delivery of Customer's Retail Power. The Power Price noted in Exhibit A includes charges for energy, capacity, applicable Regional Transmission Operator, ancillary services and other market settlement charges, distribution and transmission energy losses, charges associated with the purchase, acquisition and delivery of renewable energy certificates (RECs) in accordance with the applicable state-mandated Renewable Portfolio Standards ("RPS") requirements, if applicable, plus scheduling and load forecasting associated with the delivery of Customer's Retail Power. Such RPS Charge imposed on alternative retail energy suppliers ("ARES") are due to expire as of June 1, 2019 pursuant to the Future Energy Jobs Bill (SB 2814), as amended. As of June 1, 2019, DYNEGY ENERGY SERVICES, LLC will no longer charge RPS Charge. It is understood and agreed that any RECs purchased and retired in accordance with the aforesaid state mandate is not the property of Customer and Customer has no claim, interest, or right to said RECs, or any value derived therefrom.

**2. Term**

Retail Power delivery will begin for each Account, contingent upon confirmation of successfully enrolled Direct Access Service Request from the host Utility, on the first available meter reading date of the month noted under "Delivery Term Begins" in Table 1 or as soon as possible thereafter, and ends on the regularly scheduled meter reading date for the month noted under "Delivery Term Ends" in Table 1 ("Term"). At the end of the Term of this Agreement, Supplier will return Customer to Utility default service unless a written amendment has been executed to renew the Term. Notwithstanding the foregoing, the Term is subject to renewal pursuant to the conditions under Section 3, Annual Renewal.

**3. Annual Renewal**

This Agreement shall automatically continue on an annual basis ("Renewal Term") at the rates determined by Supplier if, at the end of the Delivery Term, Supplier and Customer have not entered into any written extension, modification, amendment, or renewal of this Agreement (as such is defined in Section 2 above). If Customer has not notified Supplier that Customer has elected to obtain Retail Power from another retail supplier, then Supplier may in its sole discretion place Customer on Renewal

Term service or Supplier may return Customer to Utility default service, thereby terminating this Agreement.

**4. Billing and Payment**

Customer will receive a single bill from the Utility that contains Supplier charges set forth in this Agreement and Utility charges. Customer will make payments to the Utility according to the Utility's billing rules and schedules. Failure to pay Supplier charges may result in the Account(s) being returned to the Utility's standard service and forfeiture of Customer's right to choose another retail electric service provider until past due amounts are paid. Failure to pay invoice charges may result in the Account(s) being disconnected in accordance with the Utility's business practices. If, due to Utility rules, any Account(s) become ineligible for a single bill from the Utility at any time during contract, then Supplier will issue an invoice for all ineligible Account(s). Supplier's invoice will reflect the Power Price for Retail Power times the kWh each month for those accounts billed by supplier, and Customer will make payments to Supplier within twenty-one (21) days from the invoice date. Late payment charges may be assessed at the rate of 1.5% per month of the outstanding invoice amount if not received by the due date. If specified above that Customer is a local government entity as defined by its local government Prompt Payment Requirements Act as indicated on Exhibit A, then, in such event, said Act shall control with regard to the calculation of payment due dates and late payment charges. All other provisions in this paragraph remain the same and are in effect.

**5. Financial Responsibility**

If requested, Customer shall provide a payment history record from the Utility to determine Customer's creditworthiness. If Customer's credit becomes unsatisfactory including, but not limited to, a consistent pattern of late payments as determined by Supplier in a commercially reasonable manner during the Term of this Agreement, Supplier may terminate this Agreement by 15 calendar days' notice of cancellation. Customer remains obligated to pay for all Retail Power delivered within ten (10) calendar days following the termination date.

**6. Termination**

Upon termination of this Agreement by any party for any reason, Customer will return to its Utility for electricity and will remain responsible for all charges for electricity through the date of termination. The effective date of any termination by Customer or Supplier will be the next available meter read date after expiration of any required notice period and processing by Utility and/or Supplier. If the Term or Renewal Term has not been fulfilled by Customer, Customer can be subjected to an Early Termination Fee, by account, calculated by the Power Price times estimated remaining kilowatt-hours (kWh), or the maximum amount allowed by law.

**7. Limitation of Liability**

UTILITY CONTINUES TO PROVIDE DELIVERY SERVICES UNDER THIS AGREEMENT; THEREFORE, SUPPLIER WILL NOT BE LIABLE FOR ANY INJURY, LOSS, CLAIM, EXPENSE, LIABILITY OR DAMAGE



RESULTING FROM FAILURE BY UTILITY OR TRANSMISSION PROVIDER. SUPPLIER IS ALSO NOT LIABLE FOR ANY INJURY, LOSS OR DAMAGE RESULTING FROM INTERRUPTION, INSUFFICIENCY OR IRREGULARITIES OF SERVICE. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD-PARTY, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR FOR ANY DAMAGES OF A SIMILAR NATURE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

#### **8. Force Majeure**

If a Party is prevented by Force Majeure from carrying out, in whole or part, its obligations under this Agreement (the "Claiming Party") and gives notice and details of the Force Majeure to the other Party as soon as practicable, then the Claiming Party shall be excused from the performance of its obligations under this Agreement (other than the obligation to make payments then due or becoming due with respect to performance prior to the Force Majeure). The Claiming Party shall remedy the Force Majeure with all reasonable dispatch. During the period excused by Force Majeure, the non-Claiming Party shall not be required to perform its obligations under this Agreement. "Force Majeure" shall mean an event or circumstance which prevents the Claiming Party from performing its obligations or causes delay in the Claiming Party's performance under this Agreement, which event or circumstance was not anticipated as of the date this Agreement was agreed to, which is not within the reasonable control of, or the result of the negligence of, the Claiming Party, and which, by the exercise of due diligence or use of good utility practice, as defined in the applicable transmission tariff, the Claiming Party is unable to overcome or avoid or cause to be avoided, such as, but not limited to: acts of God, fire, flood, earthquake, war, riots, strikes, walkouts, lockouts and other labor disputes that affect Customer or Supplier. Force Majeure shall not be based on 1) Customer's inability to economically use the Retail Power purchased hereunder; or 2) Supplier's ability to sell the Retail Power at a price greater than the price under this Agreement.

#### **9. Change in Law or Regulatory Event**

In the event that any change in or enactment of any laws, regulations, administrative ruling, judicial decisions, interpretation, entries, findings, orders, tariffs, or operating procedures under this Agreement by any federal or state government, federal or state agency, regulatory body such as the Federal Energy Regulatory Commission (FERC), Regional Transmission Operator (RTO), UTILITY, or any similar entity relating to the generation, capacity, reliability, transmission, marketing, or sale of electricity or renewable energy resources ("Regulatory Event") results in new or increased costs or tariffs to the Supplier, as determined in its reasonable discretion, Supplier may implement the change in pricing necessary to accommodate the impact of the change, which shall be effective on the invoice for the date that coincides with the next Monthly Billing Cycle. In such event, Customer agrees that it shall be bound by the new pricing set forth in the written notice described in the foregoing provision.

#### **10. Assignment**

This Agreement shall be binding on each Party's successors and permitted assigns. Customer shall not assign its rights and/or obligations under this Agreement without the prior written consent of Supplier. Supplier may assign, subcontract or delegate all or any part of Supplier's rights and/or obligations under this Agreement without consent from Customer.

#### **11. Environmental Disclosure**

This Agreement incorporates the information provided to Customer or made available to Customer at Supplier's website ([www.Dynegy.com](http://www.Dynegy.com)) regarding the approximate generation resource mix and environmental characteristics of electricity supply.

#### **12. Dispute Resolution**

In the event of a dispute concerning the observance or performance of any of the terms or conditions herein, and the Parties are not otherwise able to resolve such dispute within thirty (30) days after notice, the Parties agree the dispute shall be resolved by arbitration in accordance with the rules and regulations established by the American Arbitration Association ("AAA"). Any decision rendered by the AAA shall be final and binding, and judgment may be entered by any court of competent jurisdiction.

#### **13. Miscellaneous**

The validity, interpretation and performance of this Agreement shall be governed by and performed in accordance with the laws of the state. This Agreement constitutes the entire agreement of the parties with respect to the subject matter of this Agreement and supersedes and extinguishes any and all prior oral or written agreements between the parties concerning the subject matter of this Agreement. This Agreement may only be modified or amended through a written document signed by both parties. Except as otherwise set forth in this Agreement, failure or delay on the part of Supplier to exercise any right, power, or privilege under this Agreement shall not operate as a waiver of such right, power or privilege of this Agreement.

#### **14. Customer Service**

For questions about this Agreement, electric supply charges, or a change in Customer name, please contact our Customer Care Department by calling toll-free or by e-mail at the information found on Exhibit A. **IN THE EVENT OF AN EMERGENCY, POWER OUTAGE, OR WIRES AND EQUIPMENT SERVICE NEEDS, CONTACT YOUR UTILITY.**

#### **15. Customer Information**

Customer authorizes Supplier to receive current and historical energy billing and usage data from the Utility and such authorization shall remain in effect during the entire Term unless Customer rescinds such authorization in writing. Supplier is prohibited from disclosing Customer's social security number and/or account number(s) without Customer's consent except for Supplier's own collections and credit reporting, participation in programs funded by the universal service fund or assigning a customer contract to another commercial retail electric service provider.

Budget Revisions Detail Report

Revision Number	Account Code	Account Description	Amount	Account Type
	10-000-410-00-000	GENERAL TAXES NEW	-10,000.00	R
	10-000-454-00-000	STUDENT LUNCHES	10,000.00	R
	10-000-462-00-000	ADULT LUNCH SALES	-34,000.00	R
	10-000-462-00-000	DAY CARE	1,000.00	R
	10-000-462-00-000	SPEED - Orphanage-Individual	-45,000.00	R
	10-000-462-00-000	TRANSFER FROM WORKING CASH	20,000.00	R
	10-110-210-00-000	ELEM BENEFITS-RETIREMENT	-50,000.00	R
	10-110-210-00-000	ELEM BENEFITS-THIS	5,000.00	X
	10-113-210-00-000	HS BENEFITS-RETIREMENT	4,000.00	X
	10-113-210-00-000	HS BENEFITS-THIS	5,000.00	X
	10-120-420-00-000	SPECIAL EDUCATION SUBSALARIES	4,000.00	X
	10-120-420-00-000	IDEA ADESLARIES	4,500.00	X
	10-120-420-00-000	TITLE BENEFITS- RETIREMENT	9,000.00	X
	10-140-420-00-000	CAREERTEC- TUITION	3,500.00	X
	10-140-420-00-000	AG SALIES	10,000.00	X
	10-160-400-00-000	SUMMER SCHOOL SALARIES	1,200.00	X
	10-160-400-00-000	SUMMER SCHOOL BENEFITS	10,000.00	X
	10-161-400-00-000	PRIVATE FACILITY TUITION	1,000.00	X
	10-240-400-00-000	IDEA SPEECH PURSERVICE	4,000.00	X
	10-250-420-00-000	EXADMIN BENEFITS-INSURANCE	5,000.00	X
	10-250-420-00-000	FOOD SERV/FOOD SUPPLIES	7,000.00	X
	10-250-420-00-000	BREAKFAST SUPPLIES	45,000.00	X
	10-410-400-00-000	IDEA-PSYCHOLOGICAL PUR SERV	2,000.00	X
	10-410-400-00-000	TUITION PUBLIC-SCHOOLS SPECIAL ED	4,000.00	X
	10-410-400-00-000	PUR SERV- OTHER	9,000.00	X
	10-420-400-00-000	GENERAL SUPPLIES	8,000.00	X
	20-250-400-00-000	SUPPLIES- ELECTRIC	5,000.00	X
	20-250-400-00-000	CAPITAL OUTLAY	2,500.00	X
	40-000-500-00-000	REGULAR STATE AID	18,000.00	X
	40-000-500-00-000	STATE AID SPECIAL ED	-4,000.00	R
	70-000-720-00-000	BOND PROCEEDS	-25,000.00	R
	80-230-330-00-000	WORKMAN'S COMPENSATION INSURANCE	1,450,000.00	R
			1,000.00	X



**RESOLUTION TO AMEND ANNUAL BUDGET  
FOR FISCAL YEAR 2019-2020**

**WHEREAS**, the Board of Education (the "Board") of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois (the "District") has fixed July 1, 2019 through June 30, 2020 as the fiscal year of the District, has previously adopted an annual budget for said fiscal year 2019-20 on the School District Budget form provided by the Illinois State Board of Education in compliance with Section 17-1 of The School Code, 105 ILCS 5/17-1, has filed a certified copy of said FY 2019-20 budget with the Stephenson, JoDavies, and Carroll County Clerks in compliance with Section 18-50 of the Property Tax Code, 35 ILCS 200/18-50; and

**WHEREAS**, The School Code Section 17-1 authorizes the Board to amend its annual budget from time to time by the same procedure as provided therein for its original adoption, and the Board now finds it appropriate and necessary to amend the FY 2019-2020 annual budget of the District; and

**WHEREAS**, in accordance with the requirements of The School Code Section 17-1, the proposed amended budget for FY 2019-2020 as prepared in tentative form (a copy of which is attached as Exhibit A to this Resolution) has been made conveniently available for public inspection for at least 30 days; notice of the June 17, 2020 public hearing on said proposed amended budget, and of its availability in tentative form for public inspection, has been given at least 30 days in advance of said hearing by publication in a newspaper published in the District; and the Board has held said public hearing as to such budget;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Pearl City Community Unit School District No. 200, as follows:

**Section 1.** The above preamble recitals are found to be true and correct and are incorporated herein by reference.

**Section 2.** The proposed amended budget for fiscal year 2019-2020 attached as Exhibit A to this Resolution, containing an estimate of amounts available in each fund, separately, and of expenditures from each fund, shall be and is hereby approved as the amended annual budget of the District for said fiscal year.

**Section 3.** The Secretary of the Board of Education is hereby directed to file with the Stephenson, JoDavies, and Carroll County Clerks, within 30 days of the date of adoption of this resolution, a certified copy of the District's amended annual budget for fiscal year 2019-2020, as well as an estimate certified by the District's chief fiscal officer of revenues, by source, anticipated to be received by the District in the following fiscal year 2020-2021.

**Section 4.** All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this resolution shall be in full force and effect upon its passage.

**ADOPTED** this 17th day of June, 2020 on motion of Board Member \_\_\_\_\_  
seconded by Board Member \_\_\_\_\_, and approved by roll call vote of the Board as  
follows:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

ATTEST: \_\_\_\_\_  
Secretary  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

**RESOLUTION TO TRANSFER INTEREST EARNED FROM THE BOND AND  
INTEREST FUND AND THE WORKING CASH FUND TO THE EDUCATION FUND**

**WHEREAS**, the Board of Education (the "Board") of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois (the "District"), has determined that it is necessary and in the best interests of the District that certain interest moneys earned be transferred to the Education Fund; and

**WHEREAS**, Section 10-22.44 of The School Code authorizes the Board to transfer to the fund most in need of such income, interest earned on District moneys, except for: (1) any interest earmarked by the Board for a designated purpose; and 2) interest earned on funds established for purposes of: Illinois Municipal Retirement under the Pension Code (40 ILCS 5/1-101 et seq.); Tort Immunity under the Tort Immunity Act (745 ILCS 10/1-101 et seq.); Fire Prevention, Safety, Energy Conservation and School Security under Section 17-2.11 of The School Code (105 ILCS 5/17-2.11); and Capital Improvements under Section 17-2.3 of The School Code (105 ILCS 5/17-2.3); and

**WHEREAS**, the Board has determined that none of the interest earned which is proposed to be transferred is from any of the above-listed prohibited sources; and

**WHEREAS**, the Board has further determined that the Education Fund is the fund most in need of the interest earned which is proposed to be transferred to that fund; and

**WHEREAS**, interest has been earned in the Bond and Interest Fund in the amount of \$\_\_\_\_\_; and

**WHEREAS**, interest has been earned in the Working Cash Fund in the amount of \$\_\_\_\_\_;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois, that:

**Section 1.** All of the recitals contained in the above preambles to this Resolution are incorporated herein by reference.

**Section 2.** The Treasurer of this District is hereby directed to transfer interest earned in the amount of \$\_\_\_\_\_ from the Bond and Interest Fund to the Education Fund of the School District, said Fund being the Fund most in need of said interest moneys earned.

**Section 3.** The Treasurer of this District is hereby directed to transfer interest earned in the amount of \$\_\_\_\_\_ from the Working Cash Fund to the Education Fund of the School District, said Fund being the Fund most in need of said interest moneys earned.

**Section 4.** This Resolution shall be in full force and effect forthwith upon its passage.

**ADOPTED** this 17th day of June, 2020 on motion of Board Member \_\_\_\_\_  
seconded by Board Member \_\_\_\_\_, and approved by roll call vote of the Board as  
follows:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

ATTEST: \_\_\_\_\_  
Secretary  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

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**RESOLUTION TO APPROVE INTRAFUND TRANSFER**  
**FROM THE DEBT SERVICES FUND TO THE**  
**OPERATIONS AND MAINTENANCE FUND**

**WHEREAS**, the Board of Education of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois (the "Board") has determined that certain funds remain in the Debt Services Fund as a result of the issuance of Capital Appreciation School Construction Bonds, dated June 1, 2000, ("School Construction Bonds"); and

**WHEREAS**, the Board has determined that the purposes for which the School Construction Bonds were issued have been accomplished and paid for in full; and

**WHEREAS**, Section 10-22.14 of The School Code authorizes the Board to transfer to the Operations and Maintenance Fund such funds remaining on hand when bonds, other than bonds issued for fire prevention, safety, energy conservation, and school security purposes as specified in Section 17-2.11 of The School Code, are issued by the District, and the purposes for which the bonds were issued are accomplished and paid for in full; and

**WHEREAS**, the Board has determined that School Construction Bonds were not issued for any of the purposes listed in Section 17-2.11 of The School Code; and

**WHEREAS**, the Board has determined that it is necessary and in the best interests of the District that funds remaining in the Debt Services Fund, in the amount of \$ \$72,022.17, be transferred to the Operations and Maintenance Fund;

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Pearl City Community Unit School District No. 200, as follows:

**Section 1.** The above preamble recitals are found to be true and correct and are incorporated herein by reference.

**Section 2.** The Treasurer of the District is hereby directed to transfer funds in the amount of \$ \$72,022.17 from the Debt Services Fund to the Operations and Maintenance Fund.

**Section 3.** This Resolution shall be in full force and effect upon its passage.

**ADOPTED** this 17<sup>th</sup> day of June, 2020 on motion of Board Member \_\_\_\_\_  
seconded by Board Member \_\_\_\_\_, and approved by roll call vote of the Board as follows:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

ATTEST: \_\_\_\_\_  
Secretary  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois





Rider No. 1

To be attached to and form a part of

Authority Reference No.

B1216PRW201569

Type of Bond: Treasurer's Bond

Bond No: 0021694

Executed by: Michael L. Smith, (Principal)

and by: Certain Underwriters at Lloyd's, London, (Surety)

in favor of: Pearl City C.U.S.D. #200, (Obligee)

In consideration of the mutual agreements herein contained, the Principal and the Surety hereby consent to the following changes:

It is hereby understood and agreed that Bond No. 21694 has been  
extended from 7/01/2020 to 7/01/2021.

Limit amended on: 7/01/2020 from \$1,906,126 to \$1,907,952

Nothing herein contained shall vary, alter or extend any provision or condition of this Bond except as herein expressly stated.

Signed and Sealed \_\_\_\_\_  
(Month, Day, Year)

Michael L. Smith \_\_\_\_\_ Principal

Underwriters at Lloyd's, London (Seal)  
Surety

By: Erica L. Sandner  
Brokers' Risk Placement Service, Inc.-Correspondent

## Proposed Surety Companies A.M. Best's Ratings

Proposed Sureties	A. M. Best's Rating
Certain Underwriters at Lloyd's, London	A XV

The above A.M. Best Rating was verified on the date the proposal document was created.

### Guide to Best Ratings

#### Rating Levels and Categories

Level	Category	Level	Category	Level	Category
A++, A+	Superior	B, B-	Fair	D	Poor
A, A-	Excellent	C++, C+	Marginal	E	Under Regulatory Supervision
B++, B+	Good	C, C-	Weak	F	In Liquidation
				S	Suspended

### Financial Size Categories

*(In \$000 of Reported Policyholders' Surplus Plus Conditional Reserve Funds)*

FSC I	Up to 1,000	FSC IX	250,000 to 500,000
FSC II	1,000 to 2,000	FSC X	500,000 to 750,000
FSC III	2,000 to 5,000	FSC XI	750,000 to 1,000,000
FSC IV	5,000 to 10,000	FSC XII	1,000,000 to 1,250,000
FSC V	10,000 to 25,000	FSC XIII	1,250,000 to 1,500,000
FSC VI	25,000 to 50,000	FSC XIV	1,500,000 to 2,000,000
FSC VII	50,000 to 100,000	FSC XV	2,000,000 or more
FSC VIII	100,000 to 250,000		

Best's Insurance Reports, published annually by A.M. Best Company, Inc., presents comprehensive reports on the financial position, history, and transactions of insurance companies operating in the United States and Canada. Companies licensed to do business in the United States are assigned a Best's Rating which attempts to measure the comparative position of the company or association against industry averages.

A Best's Financial Strength Rating opinion addresses the relative ability of an insurer to meet its ongoing insurance obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. View the A.M. Best Important Notice: Best's Credit Ratings for a disclaimer notice and complete details at <http://www.ambest.com/ratings/notice>.

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## BEST'S FINANCIAL STRENGTH RATING GUIDE – (FSR)

A Best's Financial Strength Rating (FSR) is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. An FSR is not assigned to specific insurance policies or contracts and does not address any other risk, including, but not limited to, an insurer's claims-payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of misrepresentation or fraud; or any specific liability contractually borne by the policy or contract holder. An FSR is not a recommendation to purchase, hold or terminate any insurance policy, contract or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. In addition, an FSR may be displayed with a rating identifier, modifier or affiliation code that denotes a unique aspect of the opinion.

### Best's Financial Strength Rating (FSR) Scale

Rating Categories	Rating Symbols	Rating Notches*	Category Definitions
Superior	A+	A++	Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.
Excellent	A	A-	Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.
Good	B+	B++	Assigned to insurance companies that have, in our opinion, a good ability to meet their ongoing insurance obligations.
Fair	B	B-	Assigned to insurance companies that have, in our opinion, a fair ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Marginal	C+	C++	Assigned to insurance companies that have, in our opinion, a marginal ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Weak	C	C-	Assigned to insurance companies that have, in our opinion, a weak ability to meet their ongoing insurance obligations. Financial strength is very vulnerable to adverse changes in underwriting and economic conditions.
Poor	D	-	Assigned to insurance companies that have, in our opinion, a poor ability to meet their ongoing insurance obligations. Financial strength is extremely vulnerable to adverse changes in underwriting and economic conditions.

\* Each Best's Financial Strength Rating Category from "A+" to "G" includes a Rating Notch to reflect a gradation of financial strength within the category. A Rating Notch is expressed with either a second plus "+" or a minus "-".

### FSR Non-Rating Designations

Designation Symbols	Designation Definitions
E	Status assigned to insurance companies that are publicly placed under a significant form of regulatory supervision, control or restraint - including cease and desist orders, conservatorship or rehabilitation, but not liquidation - that prevents conduct of normal ongoing insurance operations; an impaired insurer.
F	Status assigned to insurance companies that are publicly placed in liquidation by a court of law or by a forced liquidation; an impaired insurer.
S	Status assigned to rated insurance companies to suspend the outstanding FSR when sudden and significant events impact operations and rating implications cannot be evaluated due to a lack of timely or adequate information; or in cases where continued maintenance of the previously published rating opinion is in violation of evolving regulatory requirements.
NR	Status assigned to insurance companies that are not rated; may include previously rated insurance companies or insurance companies that have never been rated by AMBRS.

### Rating Disclosure – Use and Limitations

A Best's Credit Rating (BCR) is a forward-looking independent and objective opinion regarding an insurer's, issuer's or financial obligation's relative creditworthiness. The opinion represents a comprehensive analysis consisting of a quantitative and qualitative evaluation of balance sheet strength, operating performance and business profile or, where appropriate, the specific nature and details of a security. Because a BCR is a forward-looking opinion as of the date it is released, it cannot be considered as a fact or guarantee of future credit quality and therefore cannot be described as accurate or inaccurate. A BCR is a relative measure of risk that implies credit quality and is assigned using a scale with a defined population of categories and notches. Entities or obligations assigned the same BCR symbol developed using the same scale, should not be viewed as completely identical in terms of credit quality. Alternatively, they are alike in category (or notches within a category), but given there is a prescribed progression of categories (and notches) used in assigning the ratings of a much larger population of entities or obligations, the categories (notches) cannot mirror the precise subtleties of risk that are inherent within similarly rated entities or obligations. While a BCR reflects the opinion of A.M. Best Rating Services, Inc. (AMBRS) of relative creditworthiness, it is not an indicator or predictor of defined impairment or default probability with respect to any specific insurer, issuer or financial obligation. A BCR is not investment advice, nor should it be construed as a consulting or advisory service, as such; it is not intended to be utilized as a recommendation to purchase, hold or terminate any insurance policy, contract, security or any other financial obligation, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. Users of a BCR should not rely on it in making any investment decision; however, if used, the BCR must be considered as only one factor. Users must make their own evaluation of each investment decision. A BCR opinion is provided on an "as is" basis without any expressed or implied warranty. In addition, a BCR may be changed, suspended or withdrawn at any time for any reason at the sole discretion of AMBRS.

BCRs are distributed via the AMBRS website at [www.ambest.com](http://www.ambest.com). For additional information regarding the development of a BCR and other rating-related information and definitions, including outlooks, modifiers, identifiers and affiliation codes, please refer to the report titled "Understanding Best's Credit Ratings" available at no charge on the AMBRS website. BCRs are proprietary and may not be reproduced without permission.

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## **Important Disclosures**

The proposal is an outline of certain terms and conditions of the surety program proposed by the insurers, based on the information provided by your company

We will not be operating in a fiduciary capacity, but only as your broker, obtaining a variety bonds to protect the risks of your enterprise. We will seek to place bonds based upon your authorization. Contact us with questions on these or any other issues of concern.

## Compensation Disclosure

One of the core values highlighted in The Gallagher Way states, "We are an Open Society," and our open society extends to the compensation Gallagher receives. In general, Gallagher may be compensated as follows:

1. Gallagher Companies are primarily compensated from the usual and customary commissions or fees received from the brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary from company to company and insurance coverage to insurance coverage. As permitted by law, Gallagher companies occasionally receive both commissions and fees.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher Companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies. Contingent commissions provide for additional compensation if stipulated underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the particular insurance company and/or through the particular intermediary, not on an individual policy basis. Some insurance markets, including Gallagher-owned intermediaries, have modified their commission schedule with Gallagher, resulting in an increase in certain commission rates. These additional commissions, commonly referred to as "supplemental commissions" are frequently known as of the effective date of the applicable insurance placement, but some insurance companies pay this commission later and apart from when commission is normally paid at policy issuance. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. **Note:** Upon request, your Gallagher representative can provide more specific market information regarding contingent and supplemental commission related to your insurance coverage placed through Gallagher.
3. Gallagher Companies may also receive investment income on fiduciary funds temporarily held by them, such as premiums or return premiums.
4. Gallagher Companies may access other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace. Gallagher Companies may own some of these facilities, in whole or in part. If such a facility is utilized in the placement of a client's account, the facility may earn and retain customary brokerage commission or fees for its work.
5. Gallagher assists its clients in procuring premium finance quotes and unless prohibited by law may earn compensation for this optional value-added service.
6. From time to time, Gallagher may participate in insurance company promotional events or training and development that insurers provide for Gallagher employees.
7. Gallagher strives to find appropriate coverage at a competitive price for our clients. In order to achieve these goals, we gather and analyze data about our clients and their insurance coverage. This data and the resulting analytical tools help us better understand the current marketplace, more accurately predict future trends and offer tailored solutions to our clients. This data may also be provided to insurers pursuant to consulting service agreements from which we earn fees.

If you have specific questions about the compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third parties, please contact Gallagher via e-mail at [Compensation\\_Complaints@ajg.com](mailto:Compensation_Complaints@ajg.com) or by regular mail at:

AJG Chief Compliance Officer  
Arthur J. Gallagher & Co.  
2850 Golf Rd., 8<sup>th</sup> Floor  
Rolling Meadows, IL 60008

**RESOLUTION TO ABATE FUNDS FROM THE WORKING CASH FUND TO THE  
EDUCATION FUND**

**WHEREAS**, the Board of Education (the "Board") of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois (the "District"), has determined that it is necessary and in the best interests of the District that working cash be abated to the Tort Fund; and

**WHEREAS**, the Board has further determined that the Education Fund is the fund most in need of abated working cash.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of Pearl City Community Unit School District No. 200, Stephenson, JoDavies, and Carroll Counties, Illinois, that:

**Section 1.** All of the recitals contained in the above preambles to this Resolution are incorporated herein by reference.

**Section 2.** The Treasurer of this District is hereby directed to abate \$150,000 of working cash, as determined on June 17, 2020, from the Working Cash Fund to the Education Fund of the School District..

**Section 4.** This Resolution shall be in full force and effect forthwith upon its passage.

**ADOPTED** this 17<sup>th</sup> day of June, 2020 on motion of Board Member \_\_\_\_\_  
seconded by Board Member \_\_\_\_\_, and approved by roll call vote of the Board as  
follows:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois

ATTEST: \_\_\_\_\_  
Secretary  
Board of Education  
Pearl City Community Unit School District No. 200  
Stephenson, JoDavies, and Carroll Counties, Illinois