

## AGENDA

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

Wednesday, January 18, 2023  
6:30 P.M. – High School Library

Public access to this meeting will be in-person at the Pearl City JH/HS Library. Individuals wishing to speak during public forum may make their public comment during the public comment section in-person at the regular scheduled meeting.

- 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 the Open & Closed Meeting Minutes from the Dec 12, 2022 Public Hearing & Regular Re-Scheduled School Board Meeting
  - 2. Approval of Bills and Payroll through January 13, 2023
  - 3. Approval of Facility Use for:
    - a. Feb. 24<sup>th</sup>-26<sup>th</sup> Cub Scout Pinewood Derby
    - b. March 12<sup>th</sup> Cub Scout Blue & Gold Banquet
    - c. April 5<sup>th</sup> & 6<sup>th</sup> Cub Scout Spaghetti Supper
    - d. Jr. High Travel Basketball Practices
- F. Communications
- G. New Business
  - 1. Approval of the Treasurer's Bond to cover the Special Bond Issue – Potential Action Item
  - 2. Approval of the Destruction of Closed Session recordings prior to July 2021 – Potential Action Item
  - 3. Approval of the High School Course Description Handbook – Potential Action Item
  - 4. Waiving First Reading & Approval of Policy 5.90 Abused & Neglected Child Reporting – Potential Action Item
  - 5. Approval of the Softball Spring Overnight Trip – Potential Action Item
  - 6. Approval of Green Sky Consulting to replace district lights with LED lighting- 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.
  - 2. Collective negotiating matters between public body and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees.
- I. Possible Action Items From Closed Session
  - 1. Approval to hire Athletic Director beginning in the 2023-2024 school year– Potential Action Item
  - 2. Approval to hire Pre-School Paraprofessional – Potential Action Item
- 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  
PUBLIC HEARING

December 12, 2022

Mr. Bremmer, President, called the public hearing to order at 6:20 p.m. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf. Also present were Superintendent Schiffman, Secondary Principal Ben Asche, Elementary Principal Brent Chrisman, and Sandy Scott.

Dr. Schiffman discussed the 2022 Levy increase. There were no comments or questions from the community.

Mrs. Tessendorf motioned to adjourn the public hearing at 6:24 p.m. Mrs. Sheffey seconded the motion, which passed unanimously.

REGULAR BOARD MEETING

Mr. Bremmer, President, called the regular board meeting to order at 6:30 p.m. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf. Also present were Superintendent Schiffman, Secondary Principal Ben Asche, Elementary Principal Brent Chrisman, and Sandy Scott.

Mr. Johnson motioned to approve the agenda with the amendment of adding Mrs. Scott to talk about the success of the Lego League in Communications. Mr. Pauley seconded the motion, which passed unanimously.

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

Mrs. Sheffey motioned to approve the consent agenda. Mrs. Keltner seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

In communications, Mrs. Scott shared that the Lego league students placed 1<sup>st</sup> for their skit and placed 5<sup>th</sup> overall out of 21 teams at the Rockford competition. The students will be attending the state competition in January at Elgin.

Mr. Pauley motioned to approve the 2022 Tax Levy. Mrs. Tessendorf seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

Mr. Johnson motioned to approve the HVAC bid from Loescher Heating & Cooling for \$641,900. The majority of this project will be paid by the ESSER grant. Mrs. Tessendorf seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

The board discussed going out for Fuel Bids for the buses.

Mr. Crackenberger motioned to approve the Pearl City School District Wellness Plan. Mrs. Sheffey seconded the motion, which passed unanimously.

Mr. Johnson motioned to approve the CollegeNow Agreement with Highland Community College. Mr. Pauley seconded the motion, which passed unanimously.

Mrs. Tessendorf motioned to approve the Football Coop with the Eastland School District through the 2024-2025 school year. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

Mr. Pauley motioned to approve the following new or amended policies: 2:20-Powers and Duties of the School Board; 2:30- School District Elections; 2:50 Board Member Term of Office; 2:100- Board Member Conflict; 2:105-Ethics and Gift Ban; 2:210- Organizational School Board Meeting; 2:250- Access to District Public Records; 2:250E2- Immediately available District Public Records and Web-Posted Reports and Records; 2:265- Title IX Sexual Harassment Grievance Procedure; 2:265E- Title IX Sexual Harassment Glossary of Terms; 3:10- Goals and Objectives; 3:50- Administrative Personnel Other than the Superintendent; 3:60- Administrative Responsibility of the Building Principal; 3:60E- Event Reporting and Notice Requirements for Building Principals Concerning School Safety and Security; 4:10 Fiscal and Business Management; 4:120- Food Services; 4:140- Waiver of Student Fees; 4:140E1- Application for Fee Waiver; 4:140E2- Application for fee waiver based on federal free meal program; 4:140E3- Response to application for fee waiver, appeal, and response to appeal; 4:140E4- Resolution to increase driver education fees; 4:165- Awareness and prevention of child sexual abuse and grooming behaviors; 4:190- Targeted school violence prevention program; 5:10- Equal employment opportunity and minority recruitment; 5:20- Workplace harassment prohibited; 5:120- Employees ethics, code of conduct; 5:190- Teacher Qualifications; 5:200- Terms and conditions of employment and dismissal; 5:220- Substitute teachers; 5:250 Leave of absence; 5:270- Employment at-will, compensation, assignment; 5:280- Duties and qualifications; 5:290- Employment termination and suspension; 5:320- Evaluations; 5:330- Sick Days, Holidays, Vacation, and leaves; 6:15- School Accountability; 6:20 School Year Calendar and day; 6:50- School Wellness; 6:60- Curriculum Content; 6:65- Student social and emotional development; 6:160- English learner; 6:220- Bring your own technology program, responsible use and conduct; 6:250- Community resource person and volunteers; 6:255- Assemblies and ceremonies; 6:260- Complaints about curriculum, instructional materials and programs; 6:270 Guidance and counseling program; 6:280- Grading and promotion; 6:300 Graduation requirements; 6:300E2- State law graduation requirements; 6:300E3 Form for exemption from financial aid application completion; 6:310- High School Credit for non-district experiences; 6:340 Student testing and assessment program; 7:10 Equal educational opportunities; 7:20- Harassment of students prohibited; 7:50 School admissions and student transfers to and from non-district schools; 7:70 Attendance and truancy; 7:100- Health eye and dental examination, immunizations, and exclusion of students; 7:180- Prevention of and response to bullying, intimidation and harassment; 7:190- Student behavior; 7:190E2 Student handbook checklist; 7:190E3- Memorandum of understanding; 7:250- Student support services; 7:285- Anaphylaxis prevention, response, and management program; 7:290- Suicide and depression

awareness and prevention; 7:340- Student records. Mr. Johnson seconded the motion, which passed unanimously.

Mrs. Tessendorf motioned to enter closed session at 7:13 p.m. Mrs. Keltner seconded the motion, which passed unanimously.

Mrs. Sheffey motioned to enter open session at 8:32 p.m. Mr. Pauley seconded the motion, which passed unanimously.

Mr. Johnson motioned to approve the following fall Coaches: HS Football – Jared McNutt, Kevin Koning, Tyler Oakley, Zach Hook, & Scott Gallentine; JH Football – Devin Servin & Dillon Eich; Golf – Kristi Fransen & Doral Reining. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

Mr. Pauley motioned to approve the retirement of Steve Hawkinson at the end of the 2024-2025 school year. Mrs. Tessendorf seconded the motion, which passed unanimously.

Mrs. Sheffey motioned to approve the resignation of Jane West as Varsity Volleyball Coach. Mrs. Tessendorf seconded the motion, which passed unanimously.

Mr. Pauley motioned to approve the minimum wage increase to \$13.00 for hourly staff starting January 1, 2023. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, Mrs. Sheffey, and Mrs. Tessendorf.

Mr. Johnson motioned to adjourn the meeting at 8:34 p.m. Mr. Pauley seconded the motion, which passed unanimously.

Respectfully submitted,

Janis Sheffey, Recording Secretary

Chad Bremmer, Board President

# Pearl City Community Unit School District #200

All Facilities are Smoke and Alcohol Free

Date(s)

Requested: Feb 24<sup>th</sup> - 26<sup>th</sup> 2023

Facility Requested: Small Gym

Room Desired: " "

Time Requested from: 24<sup>th</sup> 3pm - 6pm to ~~24<sup>th</sup>~~ Feb 26<sup>th</sup> 2-6

Facility requested for the following purpose:

Pinewood Derby

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

Special


Comments:

Feb 24<sup>th</sup> 3-6pm for setup + practice, Feb 25<sup>th</sup> 8am - 10am for powderpuff derby, Feb 26<sup>th</sup> 2-6pm for pinewood derby

## 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:  Date: 1-5-23

Time: 9:05pm

Print Name: Samantha Nunez

Organization: EPL Cub Scouts

Address: PO Box 96

Phone: 815-821-2522 Work

Additional Name & Phone #:

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

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

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

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

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

Approved by:

We will need chairs and tables and extension cord if available

# Pearl City Community Unit School District #200

All Facilities are Smoke and Alcohol Free

Date(s)

Requested: March 12<sup>th</sup> 2023

Facility Requested: Cafeteria

Room Desired: " "

Time Requested from: 4pm to 7pm

Facility requested for the following purpose:

Blue + Gold Banquet

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:  Date: 1-5-23

Time: 9:11 pm

Print Name: ~~Sam~~ Samantha Nunez

Organization: Cub Scouts

Address: PO Box 96

Phone: 815 821 2522 Work

Additional Name & Phone #:

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

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

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

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

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

Approved by:

# Pearl City Community Unit School District #200

All Facilities are Smoke and Alcohol Free

Date(s)

Requested: April 5-6<sup>th</sup>

Facility Requested: Cafeteria

Room Desired: Kitchen Cafeteria

Time Requested from: April 5<sup>th</sup> 6-8pm to April 6<sup>th</sup> 3:45-8pm

Facility requested for the following purpose:

Spaghetti supper

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

Special

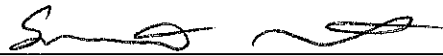
Comments:

Prep night 5<sup>th</sup> + supper 6<sup>th</sup>

## 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:  Date: 1-5-23

Time: 9:14pm

Print Name: Samantha Nunez

Organization: Cub Scouts

Address: PO Box 96

Phone: 815-821-2522 Work

Additional Name & Phone #:

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

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

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

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

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

Approved by:

# Pearl City Community Unit School District #200

All Facilities are Smoke and Alcohol Free

Date(s)

Requested: JAN 19, 23 FEB 2, 6, 16, 21 (CAN CHANGE IF needed)

Facility Requested: \_\_\_\_\_

Room Desired: \_\_\_\_\_

Time Requested from: EVENING Hours to \_\_\_\_\_

Facility requested for the following purpose:

TRAVEL BASKETBALL PRACTICE

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: [Signature] Date: 1-8-23

Time: 10:30am

Print Name: BRYAN BOETSCH

Organization: BRICKLAYERS TRAVEL BASKETBALL ORGANIZATION

Address: 113 S PRADME CT

Phone: 815-990-0942 Work —

Additional Name & Phone #:

DERRICK ALLEN 815-213-0667

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

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

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

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

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

Approved by:



# Special Purpose Treasurer's Bond

Special Purpose Treasurer's Bond Application

V042021

Type of Business:  New  Renewal  Out for Bid

### School District Information

School District Name: Pearl City CUSD #200  
 School District Address: 100 S. Summit St.  
 City: Pearl City State: Illinois Zip Code: 61062  
 Phone: 815-443-2715 Fax: 815-443-2237 Township: \_\_\_\_\_

### Loss Information *(\*If yes, please attach full description of the situation and the amount of any payment.)*

Has the District ever made claim against a surety or fidelity bond?  Yes\*  No  
 Have there been any employee dishonesty losses in past 5 years?  Yes\*  No

### Investment and Internal Controls Information

Does the District have an investment counselor?  Yes\*  No \*If yes, who? \_\_\_\_\_  
 Does the District invest in a liquid asset fund?  Yes\*  No \*If yes, which fund? HYMM-Citizen Bank  
 Are bank accounts reconciled by someone not authorized to deposit or withdraw from the accounts?  Yes  No\*

\*If no, please explain: \_\_\_\_\_

Is counter signature of checks required?  Yes  No\*

\*If no, please provide explanation of check signing procedures: \_\_\_\_\_

Are accounts reconciled at least bi-monthly?  Yes  No

Does the District carry Crime and Employee Dishonesty Coverage?  Yes  No

If Yes, please provide a current Certificate of Insurance evidencing all Crime and Employee Dishonesty Coverages.

If No, please state why the district is not purchasing this coverage: \_\_\_\_\_

### District Treasurer Information

#### District Treasurer

Treasurer's Name (First, Middle, Last): Michael L. Smith  
 Home Address (Street, PO Box, Apt.): 618 N. Kent Rd.  
 City: Kent State: Illinois Zip Code: 61044  
 Home Phone: (815)291-9705 Business Phone: (815)443-2725 # years as Treasurer: 8  
 College Attended: Highland/Columbia College Degree received/year: B.S. 2004

CPA  Certified Chief School Business Official

What other positions does the treasurer hold within the district? N/A

Has this person ever been charged with any kind of criminal offense?  Yes\*  No *(\*If yes, please attach description.)*

# Special Purpose Treasurer's Bond

Special Purpose Treasurer's Bond Application

V042021

## District Treasurer Information Cont.

Has this person ever filed for bankruptcy?  Yes  No

Has the district performed a background check on Treasurer?  Yes\*  No \*If yes, on what date? \_\_\_\_\_

Has the district performed a credit check on Treasurer?  Yes\*  No \*If yes, on what date? \_\_\_\_\_

## Request Information (Please mark with 'X' next to applicable item you want to request)

Issue New Bond Effective Date: \_\_\_\_\_

Continue Existing Bond #: 223129 Anniversary Date: #: 1/15/2022

Change District Treasurer From: \_\_\_\_\_ To: \_\_\_\_\_

Other Change \_\_\_\_\_

## Special Purpose Borrowing Information

Date of last Audit: 6/30.2022 Was audit free from criticism?  Yes  No

Bond Type:  Construction  Working Cash  Life Safety  Other: \_\_\_\_\_

Highest Total Amount of **Funds\*** in custody of the Treasurer during the policy period: \$ 670,813.00

Bond Amount requested at 25% of Total Amount: \$ 167,703.25

If not requesting 25%, please state other Bond Amount: \$ \_\_\_\_\_

\*The School Code identifies **Funds** as "all bonds, notes, mortgages, moneys and affects" of which the School Treasurer is to have custody.

## Certification and Signature

*I hereby warrant and certify that all the information contained in this application is true, correct and complete to the best of my knowledge and belief; and agree to these Terms of Acceptance.*

Michael Smith \_\_\_\_\_ 1/9/2023 \_\_\_\_\_  
Treasurer Name Date

\_\_\_\_\_  
Treasurer Signature Email

Michael Schiffman \_\_\_\_\_ 1/9/2023 \_\_\_\_\_  
Superintendent Name Date

\_\_\_\_\_  
Superintendent Signature Email

## **23-24 Course Catalog Updates**

### **Science:**

- Added Agriculture to the Science flowchart
- Added odd/even years to Chemistry 2, Physics and Anatomy and Physiology
- Updated that Chemistry 2 and Physics are both semester long courses and are paired together

### **Agriculture:**

- Added that Environmental Science, Crops & Soil, Food Science and Plant Science now count as a Science credit

### **Math:**

- Removed dual credit from AP Calculus. Students can earn college credit with a 3 or 4 on the AP test
- Added Statistics to the left side of the Math flowchart
- Added that a graphing calculator is required for Pre Calculus, Calculus and Algebra 2
- Added "not" to the prerequisite information for QL Statistics

### **Correspondence Courses/Credit Recovery:**

- Updated language to reflect the District Handbook. No changes, just wording.

### **CareerTec:**

- Added new CareerTec Course Catalog

# 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

MR BEN ASCHE  
JH/HS Principal

MR BRENT CHRISMAN  
Elementary Principal

Pearl City CUSD  
December 2019

5:90

## General Personnel

### Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at [www.report.cybertip.org](http://www.report.cybertip.org) or [www.missingkids.org](http://www.missingkids.org). The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

### Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.

2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

#### Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

#### Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

#### Special School Board Member Responsibilities

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

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

LEGAL REF.: 105 ILCS 5/10-21.9.  
20 ILCS 1305/1-1 et seq., Department of Human Services Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Terminations and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

### Information from Coach Ensor on Softball Overnight Tournaments

We are going down to Jacksonville II over spring break March 31 and April 1 with 1 game Friday and 2 games Saturday

We will be staying overnight on rooms roughly \$120 each with 6 rooms Friday night and coming home Saturday after games

Hotel will be covered by our annual fundraiser

Transportation possible use small bus and van or parents driving down

Team will be going

Also team will be going

Instead of going to Quincy we will be going to Rock Island on May 12&13 which is 2 hours closer

Over night to be determined with schedule May stay or drive back if stay hotel will be covered by fundraiser if driving back each day it would be the parents responsibility for hotel if the stay

May need small bus and van for transport tbd

Thanks Coach Ensor

# Assessment Report

John Keltner • Pearl City School  
 100 South Summit Street, Pearl City, IL 61062-0000

Wednesday, January 11, 2023

### Annual Energy Usage Benefit

The figures below represent your current energy use and where you'll end up after installing the recommended improvements.

**Current Energy Usage**  
 530,000 kWh/yr

**After Installing Your Selected Improvements**  
 253,168 kWh/yr

### Financial Benefit

ComEd provides instant incentives to reduce your upfront project costs. The table below shows your project costs before and after your instant incentives.

<b>Cost of Selected Improvements</b>	<b>\$213,131.25</b>
<b>Total Instant Incentives from ComEd*</b>	<b>- \$188,131.25</b>
<b>Bonuses from ComEd</b>	<b>- \$25,000.00</b>
<b>Project Cost Due to Your Service Provider</b>	<b>\$0.00</b>

\*All incentives are subject to change and must be reserved to be guaranteed

### Benefits Overview

**Total Incentives**  
 \$213,131.25


**Estimated Payback Period After Incentives**  
 0.0 years

**Estimated Annual Cost Savings†**  
 \$25,071.15

†Estimated savings based on average retail price of \$0.08 per kWh and \$0.70 per therm for commercial customers.

### Environmental Impact‡

Your project can result in an annual reduction of  
**135 metric tons of CO<sub>2</sub>**



That's the equivalent of taking **29 cars** off the road annually!

‡Estimated CO<sub>2</sub> reduction assumes 4.872 \* 10<sup>-4</sup> metric tons CO<sub>2</sub>e not emitted per kWh reduced. Estimated car removal assumes 1 vehicle removed from service reduces the same amount of CO<sub>2</sub>e as reducing electricity production by 9444 kWh / year

### Let's Explore

**Small Business Assistance Program**     **DX Tune-Up**     **Small Business and Multi-Family Loan Program**     **Advanced Lighting Controls**     **Distributed Generation Rebates (Solar)**

### Prepared By

**Green Sky Consulting**  
 Scott Baloun  
 815-355-5651  
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# Program Offering Agreement

Work with your Service Provider to review this customized project plan. These improvements were identified during your free energy assessment. Receive an instant incentive on these improvements by completing the application, signing the program agreement and scheduling installation with your Service Provider. Your project will be installed by your Service Provider and you will only pay the balance after the incentives are applied.

**Program Agreement for:** Pearl City School  
**Service Provider Company:** Green Sky  
 Consulting

**Valid:** November 11, 2022 - December 31, 2023  
**Representative:** Scott Baloun

## Energy-Saving Improvements

Selected for Installation	Improvement Type	Proposed	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$1,234.64	122	\$12,200.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$220.06	13	\$1,300.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 36 Watts 5K 4-Stick	\$1,429.68	70	\$11,200.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$2.76	3	\$300.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$202.40	20	\$2,000.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$404.80	40	\$4,000.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$516.12	51	\$5,100.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$1,472.74	87	\$8,700.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 36 Watts 5K 4-Stick	\$2,246.64	110	\$17,600.00

Selected for Installation	Improvement Type	Proposed	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$3.68	2	\$200.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$232.76	23	\$2,300.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 36 Watts 5K 4-Stick	\$81.70	4	\$800.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 18 Watts 5K 2-Stick	\$445.28	44	\$4,400.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 24 Watts 5K 3-Stick	\$7,025.86	444	\$46,620.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	Maverick Sky Bay	\$133.58	6	\$1,800.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	Maverick Sky Bay	\$621.92	26	\$7,800.00
<input checked="" type="checkbox"/>	Thermostat Adjustment - Intermittent	Thermostat Adjustment	\$5,105.94	32	\$640.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	500 Watt Stadium Light	\$1,930.24	80	\$64,000.00
<input checked="" type="checkbox"/>	Outdoor: Networked Lighting Controls	Outdoor All in One Sensor	\$682.24	80	\$12,000.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Maverick Canopy	\$192.00	8	\$2,400.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Morris 50 Watt Knuckle Mount	\$72.16	1	\$375.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Maverick 35 Watt Wallpack	\$291.20	7	\$1,750.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Maverick 35 Watt Barn Light	\$124.80	3	\$750.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Morris 15 Watt Mini Wall Pack With Photo Cell	\$31.68	2	\$338.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 24 Watts 5K 2-Stick	\$182.16	10	\$1,000.00

Selected for Installation	Improvement Type	Proposed	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 24 Watts 5K 2-Stick	\$67.90	3	\$300.00
<input checked="" type="checkbox"/>	LED Fixtures - T8/T5 to LED	LED Stick 24 Watts 5K 2-Stick	\$9.02	1	\$100.00
<input checked="" type="checkbox"/>	Outdoor: LED New Fixtures	Maverick 120 Watt Slip Fitter	\$107.20	2	\$800.00

**Additional Costs**

Selected for Installation	Cost Type	Yearly Energy Cost Savings	Quantity	Total Cost
<input checked="" type="checkbox"/>	Lift Rental	N/A	1	\$2,358.25

\*\* Must Include L&B Retrofit

<b>Energy-Saving Improvements Cost</b>	<b>\$210,773.00</b>
<i>Additional Costs</i>	\$2,358.25
<i>Instant Incentives*</i>	- \$188,131.25
<i>Bonuses from ComEd</i>	- \$25,000.00

**FINAL COST PAYABLE TO SERVICE PROVIDER \$0.00**

\*Projects must be approved and incentives reserved before any work begins. If the program does not approve the project, the customer is not required to proceed with the project. Incentives stated in this report are valid for 30 days from date of assessment. If you choose to pursue identified energy-saving improvements after 30 days, please contact the program for a revised list of eligible improvements and pricing.