



LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
 Facilities Committee Meeting AGENDA
 Tuesday, September 16, 2025 at **6:00 PM**

BOARD OF EDUCATION
 Peter D. Theodore, *President*
 Myra A. Foutris, *Vice President*
 John P. Vranas, *Secretary*
 Ted Kwon
 Jay Oleniczak
 Elissa B. Rosenberg
 Mihra Seta

ADMINISTRATION
 Dr. David L. Russo, *Superintendent of Schools*
 Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
 Courtney L. Whited, *Business Manager/CSBO*

Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, to be held in the Marvin Garlich Administration Building 6950 N. East Prairie Road Lincolnwood, Illinois 60712, on Tuesday, September 16, 2025.

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Marvin Garlich Administration Building located at 6950 N. East Prairie Road, Lincolnwood, IL. The public is welcome.

1. CALL TO ORDER/ROLL CALL
FACILITIES COMMITTEE MEMBERS
 John P. Vranas (BOE), Chair
 Myra A. Foutris, Co-Chair (BOE)
 Elissa B. Rosenberg (BOE)
 Emily McCall, Community Member

ADMINISTRATORS/STAFF

Dr. David L. Russo, Superintendent of Schools
 Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
 Courtney L. Whited, Business Manager/CSBO
 James Caldwell, Sr., Director of Buildings & Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES

- a. Facilities Committee Meeting Minutes - **AUGUST 19, 2025** 3

Motion by member: _____ Seconded by: _____

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

- a. INFORMATION/DISCUSSION/ACTION: StudioGC architecture+interiors Project(s) Update 7

- I. General Trades by Construction Solutions, Inc.:
 - Lincoln Hall exterior door replacement completed Saturday, September 13, 2025
 - Lincoln Hall courtyard storefront in progress (one of two Saturdays completed)
 - Rutledge Hall exterior door replacement in progress (one of two Saturdays completed)
- II. Abbey returned Saturday, September 13, 2025 to paint pickleball lines and touch up the 4-square and basketball lines
- III. Athi continues to work on the furniture table edgebanding with IFB, the manufacturer
- IV. Rutledge Hall’s Wall Decal: Two options are attached 8

SD74 Administration will move forward with plans to install the Facilities Committee's preferred design

5. OLD BUSINESS

6. NEW BUSINESS

- a. INFORMATION/DISCUSSION/ACTION: Long-Term Facilities FY26 Rental to iPro Skills Soccer Academy 10

7. INFORMATION/DISCUSSION: District Facilities Update 24

- a. Traffic Island Bollards
- b. Scooters and E-Bikes
- c. Murphy is scheduled to perform asphalt and striping work in the Rutledge Hall parking lot and Lincoln Hall Shed lot on September 22–23, 2025

8. ADJOURNMENT

Motion by member: _____ Seconded by: _____

Dr. David L. Russo, Superintendent of Schools

Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.



**LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION**

Facilities Committee Meeting Minutes
Tuesday, August 19, 2025 at 6:00 PM

BOARD OF EDUCATION
Peter D. Theodore, *President*
Myra A. Foutris, *Vice President*
John P. Vranas, *Secretary*
Ted Kwon
Jay Oleniczak
Elissa B. Rosenberg
Mihra Seta

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
Courtney L. Whited, *Business Manager/CSBO*

***Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,
Cook County, Illinois, was held in the Marvin Garlich Administration Building
6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, August 19, 2025.***

1. CALL TO ORDER/ROLL CALL

Chair Vranas called the Facilities Committee meeting to order at 6:01 p.m.

FACILITIES COMMITTEE MEMBERS

John P. Vranas (BOE), Chair
Myra A. Foutris, Co-Chair (BOE)
Elissa B. Rosenberg (BOE)

FACILITIES COMMITTEE MEMBERS NOT PRESENT

Emily McCall, Community Member

ADMINISTRATORS/STAFF

Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
Courtney L. Whited, Business Manager/CSBO
James Caldwell, Sr., Director of Buildings & Grounds
Jordan Stephen, Director of Technology

OTHERS PRESENT

Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS

None

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **JUNE 10, 2025**

A motion was made, seconded and passed to approve the June 10, 2025 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

a. StudioGC architecture+interiors Project(s) Update

- i. Athi Toufexis, StudioGC, explained Oak Brook Mechanical met the substantial completion deadline August 1st for the Todd Hall HVAC Tunnel project, and the insulation application finished the week of August 11th. The District will work with Everest on programming. There are minor punch list items that are being addressed.

II. Sitework by Abbey Construction

Athi noted that substantial completion status was met by the July 25th deadline. The striping of play areas was scheduled for the week of August 11th and is partially completed. The Gaga Ball Pit structure was purchased by the District and is scheduled for delivery within the next few days. There are minor punch list items that are being addressed.

III. General Trades by Construction Solutions, Inc.

Athi explained that the substantial completion status was NOT met by the August 1st deadline. The exterior door replacements will be completed on Saturdays in September. The contractor has been put on notice that they will be responsible for liquidated damages due to their failure to complete the project on time. The Committee suggested that this matter be reviewed by our attorney to verify compliance of notice requirements to the contractor.

IV. Rutledge Hall Corridor Flooring by Construction Solutions, Inc.

Athi explained that substantial completion status was met by the August 11th deadline. They are working through the punch list items and questions about the background color for the main entrance walk off mat.

V. Storage Unit by TuffShed

The concrete foundation was cured by August 11th, the District is expecting completion on August 25th.

VI. Kindergarten Playground Surface

Athi explained that the playground surface should be ready for student activity on August 25th.

VII. Grade 1 Classroom Furniture

Athi explained that all but the lecterns have been delivered and assembled. The punch list notes scratches on some edges of items. Final payment will be held until punch list items are completed.

VIII. Parking Lot Reconfiguration Striping

The Administration sought quotes from two respected contractors that recently completed work on campus. Courtney explained that the District will accept the bid from Murphy based on the received bids. The project includes permanently patching the area where a water main broke in front of Rutledge Hall and a ramp to the new TuffShed structure. The Committee recommended use of a hot striping machine to do the ADA stalls at Rutledge Hall. The Administration would like to complete it before the start of school.

5. OLD BUSINESS

None

6. NEW BUSINESS

a. 2025-2026 Vivi Players

Jordan Stephen, Director of Technology, presented the quote for Vivi Players. Legal counsel has not yet finished reviewing all of these contracts. Jordan stated that if Counsel has substantive changes we would pull the item from the Board Agenda.

The Vivi players are devices that automate safety alert systems. The District is looking to purchase four devices for three years. The Committee asked if we own the units or do we rent. Jordan explained that the District will own the units. The Committee asked about the technology capabilities. Jordan explained that the District can push out signage and information that is customizable and easier to manage, also in the event of an emergency, we can program these units through a click in an app to give emergency cues. The Committee asked if it would be visually loud and distracting. The Administration explained that we would post mostly stationary messages such as lunch menus.

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the purchase of four Vivi digital devices for \$2,148 from September 5, 2025 to September 4, 2028.

b. Raptor Technologies, LLC Subscription Agreement

Jordan explained that this is an expansion of our current Raptor visitor management system. This will allow the District to utilize a more efficient visitor management system, particularly on high traffic days. The Committee asked if a parent is pre-approved, can they just walk in and get their badge when they arrive. Jordan explained that it will work that way. The Committee asked if we are still using the peel and stick ID's because they don't stay on very well, and the lanyards are being taken with them when visitors leave the District. The Administration will look into other identification strategies.

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the contract for Raptor Technologies, LLC for the upgrade to the VisitorSafe Management System in the amount of \$2,154 from August 1, 2025 to January 31, 2026.

c. Renaissance Communication System Installation of Door Access Control Installation

Jordan explained that this is a new door access control system after the technology team explored more cost-effective options. Renaissance will reuse our existing hardware, and the annual service fee would \$1,200 versus \$25,000 with our current vendor.

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the quote from Renaissance Communication Systems for the upgrade to the door access control system in the amount of \$39,100.

d. Video Camera Recommendations 2025-2026 School Year

Since the last Committee meeting, Jordan met with the recommended vendor to ensure total camera coverage across campus. This new quote from CDW-G/Renaissance comes in around \$134K per year with all new materials. The Committee asked if there are any state or federal grants to cover this. Jordan explained that there were some school safety grants out there but the Administration shared concerns over the terms for those grants. The Committee asked how long it will take to implement. Jordan will check with the vendor and give an update as soon as he gets a time frame.

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the quotes from CDWG and Renaissance Communication Systems for the installation of the new Video Security systems in the amount not to exceed \$135,000.

7. District Facilities Update

a. Motorized bikes and scooters

Dr. David Russo is looking for input from the Committee regarding the use of motorized bikes and scooters on campus. Dr. Russo brought to the Committee's attention the Student Handbook where students need to walk all bikes, scooters, and skateboards on campus. Dr. Russo explained that he will look to District's legal counsel for guidance as well as discuss this subject with other superintendents who are also dealing with this issue. The Committee recommended gathering input from parents as well before finalizing a Policy.

b. Extra Bricks from Summer 2023 tuckpointing project

The Committee concurred with the Administration's decision to donate most of the bricks that were purchased during the 2023 masonry tuckpointing project to the Habitat for Humanity Restore and retain one pallet of bricks for any future repairs.

c. Energy Systems Group

Dr. Russo noted he has taken meetings with performance-based contract vendors. The Committee is not interested in pursuing this at this time.

d. Facilities Rental Requests

Courtney gave an overview of the Facility Rental Requests thus far:

- Lincolnwood Baseball & Softball Association for Jan 2026 - Jun 2026.
- Lincolnwood Parks & Recreation for Fall after-school activities.
- Girl Scouts: Todd Hall/Rutledge Hall spaces for year-long Daisies, Brownies & Jr. GS meeting.
- iPro Soccer Todd Hall/Rutledge Hall for Nov 2025 - Mar 2026
- Skomor Soccer

The Committee asked if we could expand the number of rooms for After School care provided by CCDC, to accommodate all Lincolnwood residents that may otherwise end up on a waiting list.

Dr. Russo discussed partnering with the Village of Lincolnwood to obtain grant funds for flashing crosswalk signage at the major crosswalks. This may require some parent/family/student/staff surveys to comply with the grant that would help fund these signs. The Committee concurred with the Administration’s pursuit of this project.

8. ADJOURNMENT

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 7:01 p.m. The next Facilities Committee meeting will be held Tuesday, September 16, 2025 at 6:00 p.m. The public is welcome.

John P. Vranas, Chair

Myra A. Foutris, Co-chair



Facilities Committee Meeting

DATE: September 16, 2025

TOPIC: District Architect of Record - StudioGC architecture+interiors Project(s) Update

PREPARED BY: Courtney Whited, Business Manager/CSBO with

Athi Toufexis, Principal, StudioGC architecture+interiors

Recommended for:

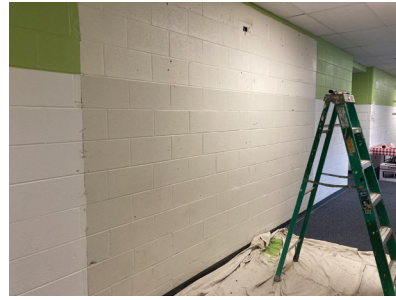
- Action
- Discussion
- Information

Purpose:

To provide the Facilities Committee an update on StudioGC architecture+interiors District Projects:

1. General Trades by Construction Solutions, Inc.
 - Lincoln Hall exterior door replacement completed Saturday, September 13
 - Lincoln Hall courtyard storefront in progress (one of two Saturdays completed)
 - Rutledge Hall exterior door replacement in progress (one of two Saturdays completed)
2. Abbey returned Saturday, September 13 to paint pickleball lines and touch up the 4-square and basketball lines
3. Athi continues to work on the furniture table edgebanding with IFB, the manufacturer
4. Rutledge Hall's Wall Decal: Two options are attached
 - SD74 Administration will move forward with plans to install the Facilities Committee's preferred design

RUTLEDGE HALL SCHOOL HALLWAY GRAPHIC OPTION 01 - large map , large phrase



CURRENT SITE PIC



PROVIDED GRAPHIC MOCKUPS



OPTION FOR LETTERING TO BE FLAT, **OR** DIMENSIONAL OFF WALL AT 1/4" OR 1/2" THICK



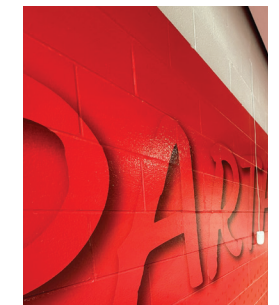
DETAILED VIEW OF GRAPHIC



PRINT TO 3M IJ8624 ADHESIVE VINYL FOR TEXTURED SURFACES WITH LAMINATE, INSTALLED IN OVERLAPPED PANELS



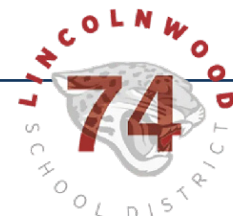
BRAND RED



EXAMPLE VINYL ON CMU

SCALE - 1:24

DATE SEPTEMBER 08, 2025
 VERSION 3
 DESIGNER JLK

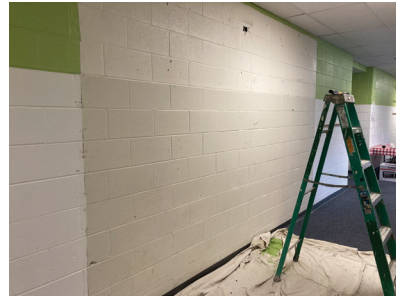


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 6950 N. East Prarie Road - Lincolnwood, IL

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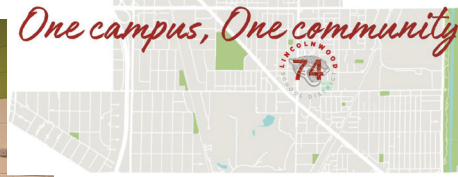
RUTLEDGE HALL SCHOOL HALLWAY GRAPHIC **OPTION 02, largest map, larger phrase, no circle overlay**



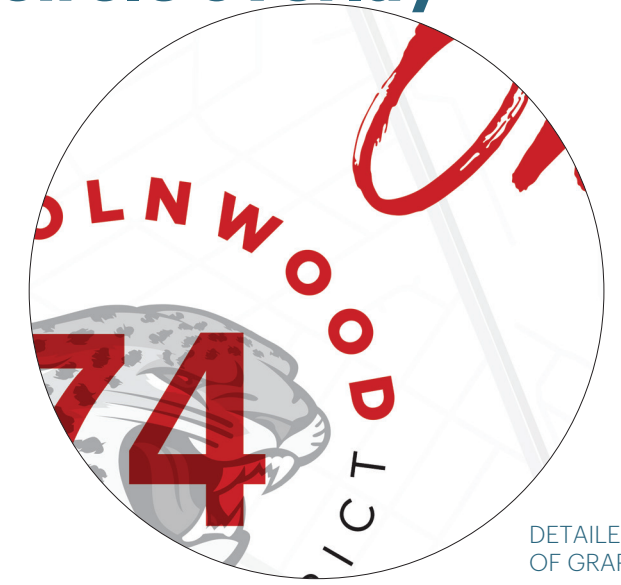
CURRENT SITE PIC



PROVIDED GRAPHIC MOCKUPS



One campus, One community

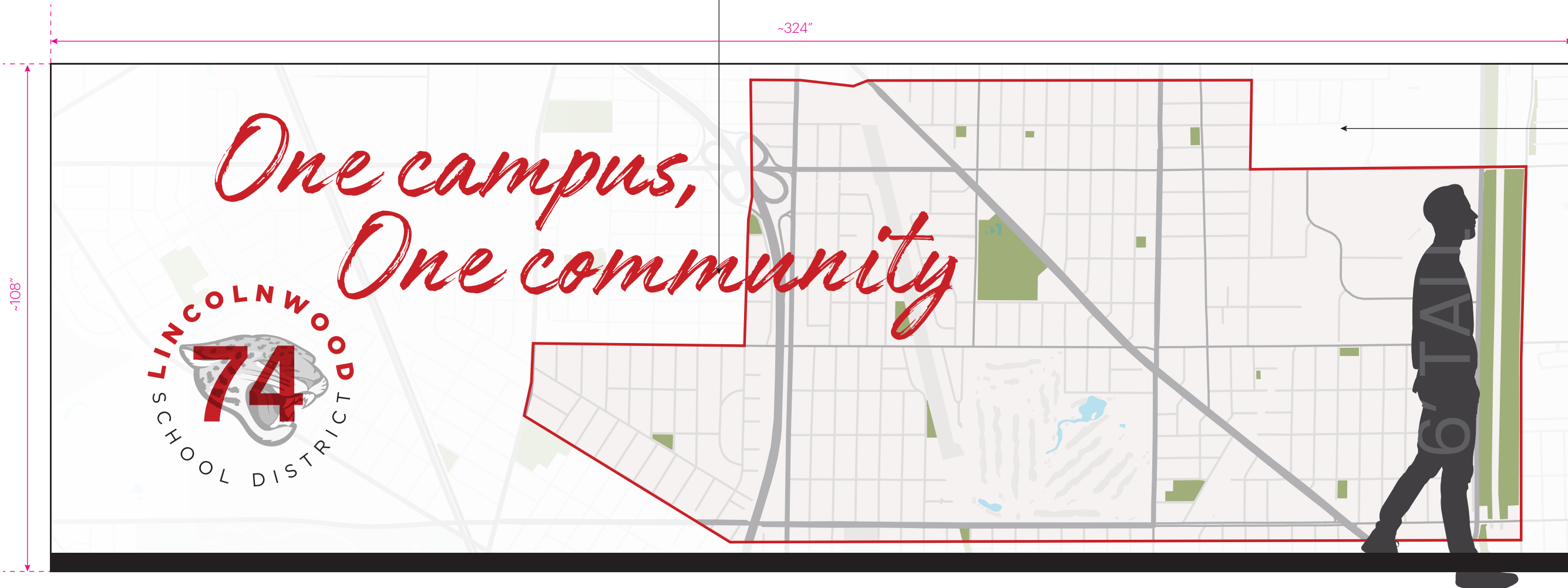


DETAILED VIEW OF GRAPHIC

a

OPTION FOR LETTERING TO BE FLAT, **OR** DIMENSIONAL OFF WALL AT 1/4" OR 1/2" THICK

~324"



~108"

PRINT TO 3M IJ8624 ADHESIVE VINYL FOR TEXTURED SURFACES WITH LAMINATE, INSTALLED IN OVERLAPPED PANELS



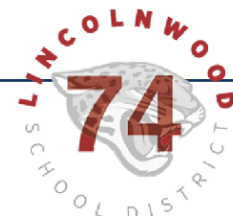
BRAND RED



EXAMPLE VINYL ON CMU

SCALE - 1:24

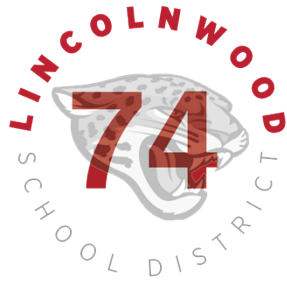
DATE SEPTEMBER 08, 2025
VERSION 3
DESIGNER JLK



Lincolnwood SD #74
6950 N. East Prarie Road - Lincolnwood, IL

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Executive Summary Facilities Committee Meeting

DATE: September 16, 2025

TOPIC: Long-Term Facilities FY26 Rental to iPro Skills Soccer Academy

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Background:

Costel Serban, President of iPro Skills Soccer Academy, requested long-term, weekday use of the Todd Hall Gymnasium and Rutledge Hall Gymnasium or Multi-Purpose Room for this European-style soccer program. Access for activities would be granted from 5:30 p.m. to 8:30 p.m. beginning November 10, 2025 and ending March 20, 2026.

District 74's legal counsel prepared the attached shared use agreement for the rental duration.

iPro Skills Soccer Academy rented the Todd Hall and Rutledge Hall Gymnasiums last year. They were commendable guests. The District will secure proof of acceptable background checks on all of the iPro adults who will be coaching during the rental period.

Fiscal Impact:

Approximately \$22,200 of revenue to be collected from November 2025 - March 2026

Recommendation:

The Facilities Committee concurs with the Administration to recommend to the Board of Education to approve the Shared Use Agreement between SD74 and iPro Skills Academy Corporation for weeknight rental of the Todd Hall Gymnasium and Rutledge Hall Gymnasium or Multi-Purpose Room from November 10, 2025 through March 20, 2026 at a cost of \$50 per hour.

**SHARED USE AGREEMENT BETWEEN
LINCOLNWOOD SCHOOL DISTRICT NO. 74 AND
IPROSKILLS ACADEMY CORPORATION / IPRO SOCCER COMMUNITY NFP**

THIS SHARED USE AGREEMENT (“Agreement”) is entered into by and between the BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT NO. 74, a body politic and corporate, (“District”), IPROSKILLS ACADEMY CORPORATION, an Illinois corporation (herein “iProSkills Academy”), and IPRO SOCCER COMMUNITY NFP, an Illinois not-for-profit corporation (herein “iPro Soccer”), (both collectively “the iPro Entities”) as of this 30th day of September, 2025.

WHEREAS, the District owns the real property located at 3925 Lunt Avenue, Lincolnwood, Illinois 60712, also known as Todd Hall School, as well as the real property located at 6850 N. East Prairie Road, Lincolnwood Illinois 60712, also known as Rutledge Hall School (collectively, the “Sites”); and

WHEREAS, iProSkills Academy is a European-style soccer club for area youth; and

WHEREAS, iPro Soccer is an Illinois not-for-profit corporation with a 501(c)(3) designation as a charitable organization which provides need-based scholarships for youth to participate in iProSkills Academy programs; and

WHEREAS, the iPro Entities desire to utilize the gymnasium at Todd Hall and the gymnasium or the multi-purpose room at Rutledge Hall for soccer practices (the “Permitted Uses”); and

WHEREAS, the District has determined that the iPro Entities’ use of the Sites as set forth herein for its programs and activities will not interfere with the District’s use of the Sites and will enhance the delivery of the iPro Entities’ services to constituents of the District; and

WHEREAS, the iPro Entities desire to utilize the gymnasium at Todd Hall and the gymnasium or the multi-purpose room at Rutledge Hall and to enter into this Agreement defining the rights, duties, liabilities of the parties relating to the usage of that portion of the Sites; and

WHEREAS, the Board of Education of the District has the authority to enter into agreements providing for the use of District facilities pursuant to Section 10-22.10 of the Illinois School Code and has delegated such authority to the Superintendent pursuant to Board Policy 8:20 and the administrative procedures thereto; and

WHEREAS, the Board of Education of the District has determined that it is in its best interests to enter into agreements such as this pursuant to the authority granted to it pursuant to the *School Code*, including, but not limited to, Section 10-22.10 thereof (105 ILCS 5/10-22.10).

NOW, THEREFORE, in consideration of the following mutual covenants and agreements, the District and the iPro Entities agree as follows:

1. **Grant of License.** The District hereby grants the iPro Entities a non-exclusive agreement to use the Sites for the Permitted Uses during the term stated herein subject to the terms and conditions of this Agreement. Incident to the Permitted Uses, the iPro Entities shall also be permitted reasonable ingress and egress to and from the Sites, non-exclusive use of the parking lots and driveways, and non-exclusive use of common areas such as bathrooms and hallways. When utilizing the Sites under this Agreement, the iPro Entities, their members, guests and invitees shall enter Todd Hall through the Door #18 entrance and shall enter Rutledge Hall through the Door #4 for gymnasium access or Door #1 (Main) on days when the multi-purpose room is scheduled.

2. **Term.** The term of this Agreement shall commence on November 10, 2025 and shall end on March 20, 2026. During the Term, the iPro Entities shall only be entitled to use the Sites on the days mutually agreed upon by the parties between the hours of 5:30 p.m. to 8:30 p.m. on weekdays when school is in session for the Permitted Uses, subject to the use restrictions set forth in this Agreement. The parties shall meet to set a schedule for use of the Sites. The agreed upon schedule shall be signed by both parties and attached to this Agreement as Exhibit A.

3. **Permitted Uses and Conditions of Sites.** The District is providing the Sites on an “AS-IS” condition and makes no representations or warranties of any kind with respect to the condition of the Sites or the fitness of the Sites for any particular purpose or use. The iPro Entities shall not use the Sites for any use other than the Permitted Uses without the express written consent of the District, which it may withhold in its sole discretion. The iPro Entities shall ensure that all of the programs they operate on the Sites are properly supervised by individuals with the appropriate training to supervise such programs. Additionally, all coaches, staff and employees of the iPro Entities who will be present on District property pursuant to this Agreement shall, prior to the commencement of this Agreement, submit to a fingerprint-based criminal background check as detailed in Section 10-21.9 of the *School Code* (105 ILCS 5/10-21.9) to ensure that any coaches, staff and employees of the iPro Entities have not been convicted of any of the prohibited offenses in such Section. No coach, staff member or employee of the iPro Entities shall participate in any program under this Agreement, provide any services related thereto or be present on the District property if said person has been convicted of a prohibited offense.

4. **License Fee.** In exchange for the shared use granted herein, the iPro Entities’ shall pay the District \$50 per hour, which shall be invoiced by the District monthly and shall be due within fourteen (14) days of receipt of the invoice. A minimum of one hour will be charged. If the District does not receive the amount of the invoice when due, said invoice shall be considered late and the iPro Entities shall pay a late fee of \$100.

5. **Alterations to Sites.** The iPro Entities shall make no alterations or improvements to the Sites without the prior written approval of the District, which approval may be withheld in the District’s sole discretion. Furthermore, the iPro Entities shall not take any action on the Sites that may result in a lien thereon. To the extent any lien is filed, recorded or asserted against the property due to any act or omission of the iPro Entities, or their use of the Sites, the iPro Entities shall promptly discharge such lien; if the iPro Entities fail to promptly discharge such lien, the District may take such steps as it deems necessary to discharge the lien and the iPro Entities shall be responsible for all costs and expenses incurred by the District in discharging the lien, including

reasonable attorneys fees.

6. **Priority Use of the Sites.** The District shall retain priority use of the Sites in the event it is needed for school-related activities. In such an event, the District shall provide the iPro Entities with at least fourteen (14) days advanced written notice of such conflict and the District shall be entitled to use of the Sites. The iPro Entities shall be entitled to a refund of any prepaid fees related to the District's use of the Sites under this Paragraph. In addition, the iPro Entities are advised that the District has already entered into a separate agreement for the operation of an early childhood program on portions of the Todd Hall campus between the hours of 6:00 a.m. and 6:00 p.m., on weekdays when school is in session, including access to the gymnasium and common areas referenced herein. The iPro Entities shall ensure cooperation between their users and the early childhood program's users during crossover periods. A failure to ensure cooperation may result in the termination of this agreement by the District in its sole discretion.

7. **Maintenance.** During their use of the Sites, the iPro Entities shall be responsible to maintain the Sites in good and safe condition for the uses and purposes for which it is authorized to use the Sites hereunder and shall leave the Sites in a neat and clean condition. The iPro Entities shall remove all personal property from the Sites at the end of the use thereof. Any personal property left on the Sites shall become the property of the District and it may dispose of it as it deems appropriate. The iPro Entities shall be responsible for all costs and expenses incurred by the District in disposing any personal property left at the Sites. Further, the iPro Entities shall indemnify and hold harmless the Indemnitees (defined in Paragraph 10 below) from any claim by any third party related to the District's disposal of any personal property pursuant to the terms of this Paragraph.

8. **Equipment.** The District shall not provide the iPro Entities with any soccer equipment under this Agreement. The iPro Entities shall be responsible for all other equipment necessary to operate its programs.

9. **Insurance.** iProSkills Academy shall maintain at all times while this Agreement is in effect, the following insurance: (i) commercial general liability insurance, on an occurrence basis, in the amount of at least \$1,000,000 per occurrence and \$5,000,000 in the aggregate; (ii) automobile liability insurance with a limit of not less than \$1,000,000 each accident and such insurance shall cover liability arising out of any auto (including hired and non-owned autos); and (iii) workers' compensation insurance in at least the minimums required by law. iProSkills Academy shall name the Indemnitees (as defined in Paragraph 10 below) as additional insureds on all insurance required hereunder with the sole exception of the workers' compensation insurance. iProSkills Academy shall provide the District with a certificate of insurance, in a form acceptable to District, evidencing the insurance required hereunder. Upon demand, iProSkills Academy shall provide copies of all insurance policies required hereunder, and endorsements thereto, to the District. All insurance of iProSkills Academy shall be primary. Further, to the fullest extent permitted by such policy, iProSkills Academy waives any and all rights of subrogation it or any of its insurers may have against any Indemnitee.

10. **Indemnity and Waiver.** The iPro Entities hereby agree to indemnify and hold harmless the District, its individual Board members, officers, officials, employees, volunteers and

agents (collectively “Indemnitees”), harmless from and against any and all liabilities, obligations, claims, demands, damages, causes of action, costs, fees and expenses whatsoever, including, but not limited to reasonable attorney’s fees, that arise out of, relating to or are connected with the iPro Entities’ use of the Sites, or any breach of this Agreement. Further, to the fullest extent permitted by law, the iPro Entities waive any and all claims, demands and causes of action it may have now or in the future against the Indemnitees arising out of, related to or connected with the iPro Entities’ use of the Sites or any breach of this Agreement. The iPro Entities shall ensure that they obtain insurance to cover the indemnification obligation stated in this Paragraph.

11. **Compliance with Laws.** In utilizing the Sites, the iPro Entities shall comply fully with the requirements of the *Illinois Human Rights Act* (775 ILCS 5/1-101 *et seq.*) including, but not limited to, the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act, as well as all other applicable laws, rules and regulations. The iPro Entities further agree to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the *Americans With Disabilities Act* (42 U.S.C. § 12101 *et seq.*), and their rules and regulations.

12. **Property Taxes.** The iPro Entities shall be responsible for any taxes and fees assessed against the Sites or District property as a result of the iPro Entities’ use thereof. The iPro Entities shall promptly pay such taxes and fees upon demand. If the iPro Entities fail to make such payment, the District may make such payment and the iPro Entities shall be responsible for such payment and all other costs and fees, including attorneys’ fees incurred by the District related to making such payment and obtaining reimbursement thereof from the iPro Entities.

13. **Default.** If any party fails to comply with any of the terms hereof, the other party shall provide the breaching party with written notice describing in reasonable detail the nature of the breach. Upon receipt of the notice, the breaching party shall have fourteen (14) days to either remedy such breach, or, if such breach cannot be reasonably remedied within fourteen (14) days, take action to remedy such breach within said fourteen (14) days as quickly as is reasonably possible. If the breaching party fails to take action as required within the fourteen (14) day period, then the breaching party shall be in default of this Agreement and the non-defaulting party may suspend its obligations hereunder until such default is remedied, terminate this Agreement or take such other action as the non-defaulting party may have in equity or law. The District’s maximum liability hereunder shall not exceed the amount of any prepaid fee made by the iPro Entities. THE IPRO ENTITIES AGREE TO WAIVE THEIR RIGHTS TO A JURY TRIAL.

14. **Notice.** Any written notices provided for in this Agreement and copies of all correspondence shall be transmitted the parties at the following addresses:

IPROSKILLS ACADEMY CORPORATION District
& IPRO SOCCER COMMUNITY NFP

Costel Serban
6450 N Central Park Ave
Lincolnwood, Illinois 60712-4043

Dr. David Russo, Superintendent
Lincolnwood School District No. 74
6950 N. East Prairie Road
Lincolnwood, Illinois 60712

15. **Incorporation.** The recitals set forth above are incorporated into and made a part of this Agreement. In addition, the application form completed by the iPro Entities is also hereby incorporated into and made a part of this Agreement and may be attached as an exhibit hereto.

16. **Governing Law and Venue.** This Agreement shall be construed under and in accordance with the laws of the State of Illinois. Venue for all actions between the parties shall lie solely in the state court having jurisdiction over Cook County, Illinois, and the iPro Entities hereby submit to the jurisdiction of that court.

17. **Complete Understanding.** This Agreement constitutes the sole and only Agreement of the parties and supersedes any prior understanding or written or oral agreement between the parties respecting the within subject matter.

18. **Amendment.** No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties.

19. **Waiver.** The failure of either party to demand strict performance of this Agreement on any one occasion shall not prohibit such party from demanding strict performance hereof on any future occasion.

20. **Authority to Execute.** Each signatory hereto represents and warrants that they have the proper corporate authority to execute this Agreement and bind their respective entity to the terms and conditions hereof.

21. **No Third Party Beneficiaries.** This Agreement is by and between the signatories hereto and does not convey any benefits or rights to any third parties and no third party may rely upon the terms and conditions hereof.

22. **Assignment.** The iPro Entities may not assign their interests in this Agreement to any third party without the prior written consent of the District, which it may withhold in its sole discretion.

23. **Counterparts & Facsimile Signatures.** This Agreement may be executed in multiple counterparts, and a set of counterparts bearing the signatures of both parties constitutes the Agreement as if the parties had signed a single document. Facsimile signatures shall constitute original signatures for all purposes of this Agreement.

IN WITNESS WHEREOF, this Agreement is entered into as of the date first set forth above.

I PROSKILLS ACADEMY CORPORATION, an Illinois corporation

BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT NO. 74

By: COSTEL SERBAN

By: _____
Peter D. Theodore, President

Name: Costel Serban

Title: PRESIDENT

I PRO SOCCER COMMUNITY NFP, an Illinois not-for-profit corporation

By: COSTEL SERBAN

Name: Costel Serban

Title: PRESIDENT

iPro Soccer Fees	Todd Hall Gym Class II Hourly Rate	5:30 PM to 8:30 PM	Rutledge Hall Gym Class II Hourly Rate	5:30 PM to 8:30 PM	TOTAL		
Mon, Nov 10, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Nov 11, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Nov 12, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Nov 13, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Nov 14, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Nov 17, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Nov 18, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	PTC Evening	*2 Evenings of
Wed, Nov 19, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		Parent/Teacher
Thu, Nov 20, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	PTC Evening	Conferences
Fri, Nov 21, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Nov 24, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Tue, Nov 25, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Wed, Nov 26, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Thu, Nov 27, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Fri, Nov 28, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Mon, Dec 1, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Dec 2, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Dec 3, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Dec 4, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Dec 5, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Dec 8, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Dec 9, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Dec 10, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Dec 11, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Dec 12, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Dec 15, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Dec 16, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Dec 17, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Dec 18, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Dec 19, 2025	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Dec 22, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Tue, Dec 23, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Wed, Dec 24, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Thu, Dec 25, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Fri, Dec 26, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Mon, Dec 29, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Tue, Dec 30, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Wed, Dec 31, 2025	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Thu, Jan 1, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Fri, Jan 2, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	HOLIDAY BREAK	
Mon, Jan 5, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Jan 6, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Jan 7, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Jan 8, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Jan 9, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Jan 12, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Jan 13, 2026	\$50.00	3.0	\$50.00 17	3.0	\$300.00		
Wed, Jan 14, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		

iPro Soccer Fees	Todd Hall Gym Class II Hourly Rate	5:30 PM to 8:30 PM	Rutledge Hall Gym Class II Hourly Rate	5:30 PM to 8:30 PM	TOTAL		
Thu, Jan 15, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Jan 16, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Jan 19, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	MLK Jr. Holiday	
Tue, Jan 20, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Wed, Jan 21, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Jan 22, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Jan 23, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Jan 26, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Jan 27, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Jan 28, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Jan 29, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Jan 30, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Feb 2, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Feb 3, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Feb 4, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Feb 5, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Feb 6, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Feb 9, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Tue, Feb 10, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Wed, Feb 11, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Thu, Feb 12, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Feb 13, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Feb 16, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	Presidents' Day	
Tue, Feb 17, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Wed, Feb 18, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Feb 19, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Fri, Feb 20, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Feb 23, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Tue, Feb 24, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Wed, Feb 25, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Feb 26, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Fri, Feb 27, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Mar 2, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	Pulaski Holiday	
Tue, Mar 3, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Wed, Mar 4, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Mar 5, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Fri, Mar 6, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Mar 9, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Tue, Mar 10, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Wed, Mar 11, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Mar 12, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Fri, Mar 13, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		
Mon, Mar 16, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Tue, Mar 17, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	PTC Evening	*2 Evenings of
Wed, Mar 18, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00	MPR	
Thu, Mar 19, 2026	\$50.00	0.0	\$50.00	0.0	\$0.00	PTC Evening	Conferences
Fri, Mar 20, 2026	\$50.00	3.0	\$50.00	3.0	\$300.00		

\$22,200

at any time, including during staffed business hours.

- Activity being proposed is not in a physical fitness facility.

CS
Initial here if this is agreeable

- Copy of the District's Plan for Responding to a Medical Emergency at a Physical Fitness Facility, 4:170-AP6 has been provided. (77 Ill.Admin.Code §527.800(c).

CS
Initial here that a copy was received.

7. If the request involves a physical fitness facility, the above captioned organization must:

- Designate at least one adult supervisor who agrees to be an emergency responder. All emergency responders are encouraged to be trained in CPR and trained AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.
- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, the Superintendent is informed and all appropriate forms are completed (4:170-E1 Exhibit - Injury Response Form).

CS
Initial here if this is agreeable

I certify that I am authorized to act for the above-named organization. I understand that: (1) the granting of this request does not constitute recognition of my organization as a school-related group or activity, and (2) my organization may not represent itself or any of its activities as school-related.

I agree to: (1) abide by the conditions stated in this application, (2) adhere to all Board policies and administrative procedures applicable to this use of the school's facility, and (3) execute and abide by a Rental Agreement in accordance with Exhibit 1 to Policy 8:20. NOTE: The completion of this application is not a guarantee that the request will be granted.

COSTEL SERBAN 7738221159

Applicant name (please print) Telephone number
6450 CENTRAL PARK LINCOLNWOOD IL 60712 CONTACT@IPROSKILLS.COM

Address Email address
CS 8/8/2025

Applicant signature Date
DOC

Applicant Position or Title

The Superintendent or designee will base his or her decision on the information being provided in this application as well as other criteria deemed important. (Note to Superintendent or designee: After approving or denying this application, return a copy of it to the person making the request, keep the original in the central office, and send a copy to the appropriate Building Principal.)

- Approved Denied

Superintendent or designee Date

CREATED: July 6, 2010
REVISED: September 5, 2019
REVIEWED: September 5, 2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER K & K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne Indiana 46804	CONTACT NAME: Mass Merch Underwriting	
	PHONE (A/C, No, Ext): 888-580-8041	FAX (A/C, No): 260-459-5995
E-MAIL ADDRESS: KK.General@kandkinsurance.com		
PRODUCER CUSTOMER ID:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED IPROSKILLS ACADEMY/IPRO SOCCER COMMUNITY NFP 6450 N CENTRAL PARK AVE LINCOLNWOOD, IL 60712 A Member of the Sports, Leisure & Entertainment RPG	INSURER A: AIG Specialty Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** W02886275 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		9YAPG0001334486100	01/25/2025 12:01 AM EDT	01/25/2026 12:01 AM	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 PROFESSIONAL LIABILITY \$2,000,000 LEGAL LIAB TO PARTICIPANTS \$2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			9YAPG0001334486100	01/25/2025 12:01 AM EDT	01/25/2026 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	MEDICAL PAYMENTS FOR PARTICIPANTS			9YAPG0001334486100	01/25/2025 12:01 AM EDT	01/25/2026 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Sexual Misconduct Liability - \$250,000 each "Insured Event" limit with \$1,000,000 aggregate
Legal Liability to Participants (LLP) limit is a per occurrence limit.
Sport(s): Soccer Youth Age(s): 12 and under, 13-15, 16-19
The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.
See Attached Additional Remarks Schedule

CERTIFICATE HOLDER LINCOLWOOD SCHOOL DISTRICT 74 6950 E PRAIRIE RD LINCOLNWOOD, IL 60712 (Owner/Lessor of Premises)	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ADDITIONAL REMARKS SCHEDULE

AGENCY K & K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne Indiana 46804		NAMED INSURED IPROSKILLS ACADEMY/IPRO SOCCER COMMUNITY NFP
POLICY NUMBER 9YAPG0001334486100		
CARRIER AIG Specialty Insurance Company	NAIC CODE 26883	EFFECTIVE DATE: 01/25/2025

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE Certificate of Liability Insurance

Sport(s): Soccer Youth

Limited Coverage for "Neurodegenerative Injury" endorsement applies. Neurodegenerative Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Neurodegenerative Injury Loss Adjustment Expense Limit: \$1,000,000 occurrence/\$1,000,000 aggregate. "Neurodegenerative Injury" means concussion, chronic traumatic encephalopathy, or any other injury to the brain and any symptoms, conditions, disorders and diseases, including death, resulting therefrom but only if such injury occurs as a result of specific events occurring during the policy period.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s)</p> <p>LINCOLNWOOD SCHOOL DISTRICT 74 6950 E PRAIRIE RD LINCOLNWOOD, IL 60712</p> <p>Named Insured: IPROSKILLS ACADEMY/IPRO SOCCER COMMUNITY NFP</p> <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>
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A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

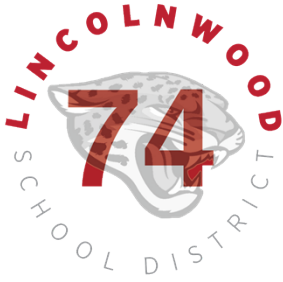
B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



Facilities Committee Meeting

DATE: September 16, 2025

TOPIC: District Facilities Update

PREPARED BY: Courtney Whited

Recommended for:

Action

Discussion

Information

Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s):

1. Traffic Island Bollards
2. Scooters and E-Bikes
3. Murphy is scheduled to perform asphalt and striping work in the Rutledge Hall parking lot and Lincoln Hall Shed lot on September 22 - 23, 2025